

Board Meeting: September 13, 2022
LAUSD P-Card Transactions
May 2022 Data

#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
1.	107TH ST ELEMENTARY	5/1/2022	Book Stores	\$ 447.30
2.	107TH ST ELEMENTARY	5/2/2022	Book Stores	\$ 55.30
3.	107TH ST ELEMENTARY	5/2/2022	Book Stores	\$ 418.64
4.	107TH ST ELEMENTARY	5/3/2022	Book Stores	\$ 19.09
5.	107TH ST ELEMENTARY	5/5/2022	Book Stores	\$ 341.89
6.	107TH ST ELEMENTARY	5/5/2022	Direct Marketing - Catalog Merchants	\$ 331.11
7.	107TH ST ELEMENTARY	5/6/2022	Book Stores	\$ 172.94
8.	107TH ST ELEMENTARY	5/6/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 8,175.62
9.	107TH ST ELEMENTARY	5/7/2022	Book Stores	\$ 8,197.58
10.	107TH ST ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 837.34
11.	107TH ST ELEMENTARY	5/9/2022	Book Stores	\$ 15.28
12.	107TH ST ELEMENTARY	5/10/2022	Book Stores	\$ 16.41
13.	107TH ST ELEMENTARY	5/10/2022	Book Stores	\$ 19.12
14.	107TH ST ELEMENTARY	5/11/2022	Book Stores	\$ 481.62
15.	107TH ST ELEMENTARY	5/11/2022	Book Stores	\$ 330.08
16.	107TH ST ELEMENTARY	5/15/2022	Book Stores	\$ 336.87
17.	107TH ST ELEMENTARY	5/16/2022	Book Stores	\$ 8,857.34
18.	107TH ST ELEMENTARY	5/17/2022	Book Stores	\$ 153.23
19.	107TH ST ELEMENTARY	5/17/2022	Book Stores	\$ 54.13
20.	107TH ST ELEMENTARY	5/18/2022	Book Stores	\$ 1,250.42
21.	107TH ST ELEMENTARY	5/20/2022	Book Stores	\$ 229.74
22.	107TH ST ELEMENTARY	5/20/2022	Book Stores	\$ 345.96
23.	107TH ST ELEMENTARY	5/21/2022	Book Stores	\$ 839.97
24.	107TH ST ELEMENTARY	5/22/2022	Book Stores	\$ 252.90
25.	107TH ST ELEMENTARY	5/23/2022	Book Stores	\$ 24.41
26.	107TH ST ELEMENTARY	5/24/2022	Book Stores	\$ 1,158.65
27.	107TH ST ELEMENTARY	5/25/2022	Book Stores	\$ 2,730.41
28.	107TH ST ELEMENTARY	5/25/2022	Book Stores	\$ 94.92
29.	107TH ST ELEMENTARY	5/26/2022	Book Stores	\$ 54,108.35
30.	107TH ST ELEMENTARY	5/26/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 263.71
31.	107TH ST ELEMENTARY	5/26/2022	Book Stores	\$ 1,651.08
32.	107TH ST ELEMENTARY	5/27/2022	Book Stores	\$ 2,209.67

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33.	107TH ST ELEMENTARY	5/27/2022	Book Stores	\$ 479.78
34.	107TH ST ELEMENTARY	5/28/2022	Book Stores	\$ 70.98
35.	107TH ST ELEMENTARY	5/29/2022	Book Stores	\$ 1,442.76
36.	107TH ST ELEMENTARY	5/29/2022	Book Stores	\$ 794.62
37.	107TH ST ELEMENTARY	5/30/2022	Book Stores	\$ 19,071.14
38.	107TH ST ELEMENTARY	5/31/2022	Book Stores	\$ 34.43
39.	107TH ST ELEMENTARY	5/31/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 19,454.89
40.	109TH ST ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 423.17
41.	109TH ST ELEMENTARY	5/18/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 305.55
42.	109TH ST ELEMENTARY	5/27/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 183.62
43.	10TH ST ELEMENTARY	5/5/2022	Book Stores	\$ 38.16
44.	10TH ST ELEMENTARY	5/6/2022	Book Stores	\$ 48.64
45.	10TH ST ELEMENTARY	5/8/2022	Book Stores	\$ 20.79
46.	10TH ST ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 372.11
47.	10TH ST ELEMENTARY	5/9/2022	Book Stores	\$ 83.19
48.	10TH ST ELEMENTARY	5/10/2022	Book Stores	\$ 43.79
49.	10TH ST ELEMENTARY	5/11/2022	Book Stores	\$ 64.50
50.	10TH ST ELEMENTARY	5/18/2022	Book Stores	\$ 29.97
51.	10TH ST ELEMENTARY	5/22/2022	Book Stores	\$ 47.48
52.	10TH ST ELEMENTARY	5/25/2022	Book Stores	\$ 292.85
53.	112TH ST EEC	5/10/2022	Direct Marketing - Continuity/Subsription Merchants	\$ 16.41
54.	112TH ST EEC	5/11/2022	Miscellaneous General Merchandise Stores	\$ 165.17
55.	112TH ST EEC	5/12/2022	Miscellaneous Publishing And Printing	\$ 684.81
56.	112TH ST EEC	5/12/2022	Book Stores	\$ 1,356.62
57.	112TH ST EEC	5/13/2022	Book Stores	\$ 603.76
58.	112TH ST EEC	5/14/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,384.41
59.	112TH ST EEC	5/18/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,084.40
60.	112TH ST EEC	5/19/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 136.34
61.	112TH ST EEC	5/19/2022	Discount Stores	\$ 189.40
62.	112TH ST EEC	5/19/2022	Book Stores	\$ 538.13
63.	112TH ST EEC	5/27/2022	Direct Marketing - Catalog Merchants	\$ 1,152.63
64.	112TH ST EEC	5/27/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 350.36

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65.	112TH STREET ELEMENTARY	5/3/2022	Book Stores	\$ 318.06
66.	112TH STREET ELEMENTARY	5/3/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,226.24
67.	112TH STREET ELEMENTARY	5/5/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 208.41
68.	112TH STREET ELEMENTARY	5/6/2022	Book Stores	\$ 1,042.97
69.	112TH STREET ELEMENTARY	5/8/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 8,655.23
70.	112TH STREET ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,136.33
71.	112TH STREET ELEMENTARY	5/10/2022	Sporting Goods Stores	\$ 2,827.97
72.	112TH STREET ELEMENTARY	5/10/2022	Book Stores	\$ 626.51
73.	112TH STREET ELEMENTARY	5/11/2022	Book Stores	\$ 638.68
74.	112TH STREET ELEMENTARY	5/12/2022	Book Stores	\$ 34.62
75.	112TH STREET ELEMENTARY	5/13/2022	Book Stores	\$ 79.22
76.	112TH STREET ELEMENTARY	5/17/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 187.21
77.	112TH STREET ELEMENTARY	5/18/2022	Schools, Trade And Vocational	\$ 1,379.46
78.	112TH STREET ELEMENTARY	5/19/2022	Book Stores	\$ 1,500.66
79.	112TH STREET ELEMENTARY	5/20/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 65.75
80.	112TH STREET ELEMENTARY	5/20/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 579.13
81.	112TH STREET ELEMENTARY	5/20/2022	Book Stores	\$ 304.30
82.	112TH STREET ELEMENTARY	5/20/2022	Schools And Educational Services - Not Elsewhere Classified	\$ (204.85)
83.	112TH STREET ELEMENTARY	5/21/2022	Sporting Goods Stores	\$ 2,684.18
84.	112TH STREET ELEMENTARY	5/21/2022	Book Stores	\$ 2,425.17
85.	112TH STREET ELEMENTARY	5/21/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 431.28
86.	112TH STREET ELEMENTARY	5/22/2022	Book Stores	\$ 273.74
87.	112TH STREET ELEMENTARY	5/23/2022	Book Stores	\$ 1,757.28
88.	112TH STREET ELEMENTARY	5/23/2022	Schools, Trade And Vocational	\$ 179.28
89.	112TH STREET ELEMENTARY	5/24/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 753.19
90.	112TH STREET ELEMENTARY	5/24/2022	Book Stores	\$ 2,401.15
91.	112TH STREET ELEMENTARY	5/25/2022	Book Stores	\$ 1,511.33
92.	112TH STREET ELEMENTARY	5/26/2022	Book Stores	\$ 147.81
93.	112TH STREET ELEMENTARY	5/26/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 212.17
94.	112TH STREET ELEMENTARY	5/26/2022	Schools, Trade And Vocational	\$ 2,098.56
95.	112TH STREET ELEMENTARY	5/26/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,045.10
96.	112TH STREET ELEMENTARY	5/27/2022	Public Warehousing And Storage	\$ 199.00

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97.	112TH STREET ELEMENTARY	5/27/2022	Sporting Goods Stores	\$ 269.57
98.	112TH STREET ELEMENTARY	5/27/2022	Book Stores	\$ 1,032.84
99.	112TH STREET ELEMENTARY	5/27/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 158.52
100.	112TH STREET ELEMENTARY	5/27/2022	Schools, Trade And Vocational	\$ 5,766.92
101.	112TH STREET ELEMENTARY	5/27/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 373.53
102.	112TH STREET ELEMENTARY	5/31/2022	Book Stores	\$ 52.14
103.	116TH ST SCHOOL	5/2/2022	Tourist Attractions And Exhibits	\$ 25.00
104.	116TH ST SCHOOL	5/3/2022	Book Stores	\$ 589.90
105.	116TH ST SCHOOL	5/4/2022	Book Stores	\$ 8.75
106.	116TH ST SCHOOL	5/5/2022	Book Stores	\$ 168.71
107.	116TH ST SCHOOL	5/6/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 551.88
108.	116TH ST SCHOOL	5/6/2022	Book Stores	\$ 76.81
109.	116TH ST SCHOOL	5/7/2022	Miscellaneous General Merchandise Stores	\$ 45.76
110.	116TH ST SCHOOL	5/8/2022	Book Stores	\$ 37.92
111.	116TH ST SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 458.91
112.	116TH ST SCHOOL	5/9/2022	Book Stores	\$ 153.04
113.	116TH ST SCHOOL	5/10/2022	Book Stores	\$ 72.15
114.	116TH ST SCHOOL	5/13/2022	Equip, Furniture, Home Furnshngs Strs (Excpt Appl)	\$ 325.00
115.	116TH ST SCHOOL	5/15/2022	Book Stores	\$ 42.68
116.	116TH ST SCHOOL	5/15/2022	Direct Marketing - Catalog Merchants	\$ 14.95
117.	116TH ST SCHOOL	5/16/2022	Book Stores	\$ 484.33
118.	116TH ST SCHOOL	5/17/2022	Artists Supply And Craft Shops	\$ 471.89
119.	116TH ST SCHOOL	5/18/2022	Hardware Stores	\$ 363.81
120.	116TH ST SCHOOL	5/18/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 420.00
121.	116TH ST SCHOOL	5/19/2022	Book Stores	\$ 32.80
122.	116TH ST SCHOOL	5/19/2022	Schools And Educational Services - Not Elsewhere Classified	\$ (25.50)
123.	116TH ST SCHOOL	5/23/2022	Book Stores	\$ 108.64
124.	116TH ST SCHOOL	5/25/2022	Typesetting, Plate Making, And Related Services	\$ 1,314.00
125.	116TH ST SCHOOL	5/25/2022	Business Services - Not Elsewhere Classified	\$ 115.41
126.	116TH ST SCHOOL	5/25/2022	Electronic Repair Shops	\$ 396.00
127.	116TH ST SCHOOL	5/26/2022	Book Stores	\$ 1,189.82
128.	116TH ST SCHOOL	5/26/2022	Florists	\$ 1,110.33

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129.	116TH ST SCHOOL	5/30/2022	Book Stores	\$ 1,462.98
130.	118TH ST ELEMENTARY	5/2/2022	Book Stores	\$ 7.65
131.	118TH ST ELEMENTARY	5/3/2022	Book Stores	\$ 189.58
132.	118TH ST ELEMENTARY	5/4/2022	Book Stores	\$ 328.01
133.	118TH ST ELEMENTARY	5/5/2022	Book Stores	\$ 155.05
134.	118TH ST ELEMENTARY	5/6/2022	Book Stores	\$ 367.92
135.	118TH ST ELEMENTARY	5/8/2022	Book Stores	\$ 1,639.68
136.	118TH ST ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,077.34
137.	118TH ST ELEMENTARY	5/11/2022	Book Stores	\$ 118.02
138.	118TH ST ELEMENTARY	5/16/2022	Book Stores	\$ 13.81
139.	118TH ST ELEMENTARY	5/17/2022	Book Stores	\$ 26.30
140.	118TH ST ELEMENTARY	5/18/2022	Book Stores	\$ 199.78
141.	118TH ST ELEMENTARY	5/19/2022	Book Stores	\$ 30.09
142.	118TH ST ELEMENTARY	5/20/2022	Book Stores	\$ 540.44
143.	118TH ST ELEMENTARY	5/25/2022	Book Stores	\$ 89.88
144.	118TH ST ELEMENTARY	5/26/2022	Home Supply Warehouse Stores	\$ 69.79
145.	118TH ST ELEMENTARY	5/26/2022	Book Stores	\$ 558.83
146.	118TH ST ELEMENTARY	5/27/2022	Book Stores	\$ 421.52
147.	118TH ST ELEMENTARY	5/29/2022	Book Stores	\$ 42.68
148.	118TH ST ELEMENTARY	5/30/2022	Book Stores	\$ 595.46
149.	118TH ST ELEMENTARY	5/31/2022	Book Stores	\$ 473.08
150.	122ND ST SCHOOL	5/2/2022	Book Stores	\$ 185.69
151.	122ND ST SCHOOL	5/2/2022	Game, Toy, And Hobby Shops	\$ 28.64
152.	122ND ST SCHOOL	5/3/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 310.36
153.	122ND ST SCHOOL	5/3/2022	Home Supply Warehouse Stores	\$ 230.00
154.	122ND ST SCHOOL	5/4/2022	Home Supply Warehouse Stores	\$ 1,294.83
155.	122ND ST SCHOOL	5/4/2022	Book Stores	\$ 28.46
156.	122ND ST SCHOOL	5/4/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 191.54
157.	122ND ST SCHOOL	5/5/2022	Book Stores	\$ 65.67
158.	122ND ST SCHOOL	5/6/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 42.03
159.	122ND ST SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 867.56
160.	122ND ST SCHOOL	5/12/2022	Book Stores	\$ 287.04

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161.	122ND ST SCHOOL	5/17/2022	Book Stores	\$ 18.60
162.	122ND ST SCHOOL	5/19/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 2,775.68
163.	122ND ST SCHOOL	5/25/2022	Miscellaneous And Specialty Retail Stores	\$ 689.85
164.	122ND ST SCHOOL	5/26/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 109.34
165.	122ND ST SCHOOL	5/26/2022	Book Stores	\$ 819.13
166.	122ND ST SCHOOL	5/30/2022	Book Stores	\$ 65.68
167.	122ND ST SCHOOL	5/31/2022	Book Stores	\$ 1,127.70
168.	135TH ST ELEMENTARY	5/2/2022	Tourist Attractions And Exhibits	\$ 25.00
169.	135TH ST ELEMENTARY	5/2/2022	Organizations, Charitable And Social Services	\$ (5.00)
170.	135TH ST ELEMENTARY	5/3/2022	Miscellaneous And Specialty Retail Stores	\$ 56.69
171.	135TH ST ELEMENTARY	5/3/2022	Tourist Attractions And Exhibits	\$ 25.00
172.	135TH ST ELEMENTARY	5/4/2022	Book Stores	\$ 222.81
173.	135TH ST ELEMENTARY	5/5/2022	Book Stores	\$ 49.30
174.	135TH ST ELEMENTARY	5/6/2022	Book Stores	\$ 152.41
175.	135TH ST ELEMENTARY	5/7/2022	Miscellaneous General Merchandise Stores	\$ 556.38
176.	135TH ST ELEMENTARY	5/7/2022	Book Stores	\$ 25.38
177.	135TH ST ELEMENTARY	5/8/2022	Book Stores	\$ 1,138.23
178.	135TH ST ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 663.32
179.	135TH ST ELEMENTARY	5/10/2022	Direct Marketing - Other Direct Marketers	\$ 546.80
180.	135TH ST ELEMENTARY	5/11/2022	Industrial Supplies - Not Elsewhere Classified	\$ 188.90
181.	135TH ST ELEMENTARY	5/12/2022	Nondurable Goods - Not Elsewhere Classified	\$ 542.50
182.	135TH ST ELEMENTARY	5/12/2022	Book Stores	\$ 123.19
183.	135TH ST ELEMENTARY	5/13/2022	Book Stores	\$ 2,157.95
184.	135TH ST ELEMENTARY	5/14/2022	Book Stores	\$ 32.84
185.	135TH ST ELEMENTARY	5/16/2022	Direct Marketing - Catalog Merchants	\$ 240.80
186.	135TH ST ELEMENTARY	5/17/2022	Miscellaneous And Specialty Retail Stores	\$ 82.13
187.	135TH ST ELEMENTARY	5/18/2022	Tourist Attractions And Exhibits	\$ 314.00
188.	135TH ST ELEMENTARY	5/20/2022	Miscellaneous And Specialty Retail Stores	\$ 162.61
189.	135TH ST ELEMENTARY	5/23/2022	Miscellaneous General Merchandise Stores	\$ 795.91
190.	135TH ST ELEMENTARY	5/26/2022	Book Stores	\$ 111.69
191.	135TH ST ELEMENTARY	5/26/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,028.50
192.	135TH ST ELEMENTARY	5/27/2022	Book Stores	\$ 109.10

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193.	135TH ST ELEMENTARY	5/29/2022	Book Stores	\$ 29.92
194.	135TH ST ELEMENTARY	5/30/2022	Book Stores	\$ 343.20
195.	135TH ST ELEMENTARY	5/31/2022	Book Stores	\$ 713.45
196.	153RD ST SCHOOL	5/2/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 529.18
197.	153RD ST SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 366.23
198.	153RD ST SCHOOL	5/18/2022	Book Stores	\$ 965.40
199.	153RD ST SCHOOL	5/22/2022	Book Stores	\$ 2,447.52
200.	153RD ST SCHOOL	5/23/2022	Book Stores	\$ 582.45
201.	153RD ST SCHOOL	5/24/2022	Book Stores	\$ 7,354.59
202.	153RD ST SCHOOL	5/25/2022	Book Stores	\$ 6,149.59
203.	153RD ST SCHOOL	5/26/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 91.81
204.	153RD ST SCHOOL	5/27/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 1,102.49
205.	153RD ST SCHOOL	5/30/2022	Book Stores	\$ 88.00
206.	156TH STREET SCHOOL	5/5/2022	Book Stores	\$ 682.42
207.	156TH STREET SCHOOL	5/6/2022	Book Stores	\$ 439.83
208.	156TH STREET SCHOOL	5/7/2022	Book Stores	\$ 66.80
209.	156TH STREET SCHOOL	5/8/2022	Book Stores	\$ 839.01
210.	156TH STREET SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 276.63
211.	156TH STREET SCHOOL	5/10/2022	Office, School Supply, And Stationery Stores	\$ 115.14
212.	156TH STREET SCHOOL	5/11/2022	Sporting Goods Stores	\$ 181.79
213.	156TH STREET SCHOOL	5/12/2022	Book Stores	\$ 28.54
214.	156TH STREET SCHOOL	5/13/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 1,373.75
215.	156TH STREET SCHOOL	5/15/2022	Book Stores	\$ 61.70
216.	156TH STREET SCHOOL	5/16/2022	Computers, Computer Peripheral Equipment, Software	\$ 518.18
217.	156TH STREET SCHOOL	5/16/2022	Book Stores	\$ 347.13
218.	156TH STREET SCHOOL	5/17/2022	Book Stores	\$ 760.38
219.	156TH STREET SCHOOL	5/18/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 100.18
220.	156TH STREET SCHOOL	5/20/2022	Book Stores	\$ 76.57
221.	156TH STREET SCHOOL	5/24/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 381.83
222.	156TH STREET SCHOOL	5/25/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 32.59
223.	156TH STREET SCHOOL	5/26/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 91.00
224.	15TH STREET SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 288.60

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225.	15TH STREET SCHOOL	5/9/2022	Book Stores	\$ 15.42
226.	15TH STREET SCHOOL	5/10/2022	Book Stores	\$ 168.41
227.	15TH STREET SCHOOL	5/12/2022	Book Stores	\$ 50.88
228.	15TH STREET SCHOOL	5/13/2022	Book Stores	\$ 108.30
229.	15TH STREET SCHOOL	5/13/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 48.84
230.	15TH STREET SCHOOL	5/14/2022	Book Stores	\$ 128.66
231.	15TH STREET SCHOOL	5/17/2022	Book Stores	\$ 21.88
232.	15TH STREET SCHOOL	5/20/2022	Book Stores	\$ (183.80)
233.	15TH STREET SCHOOL	5/20/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 358.07
234.	15TH STREET SCHOOL	5/21/2022	Book Stores	\$ 11.94
235.	15TH STREET SCHOOL	5/30/2022	Book Stores	\$ 354.94
236.	15TH STREET SCHOOL	5/31/2022	Book Stores	\$ 154.98
237.	186TH ST ELEMENTARY	5/1/2022	Book Stores	\$ (594.32)
238.	186TH ST ELEMENTARY	5/2/2022	Book Stores	\$ 452.26
239.	186TH ST ELEMENTARY	5/3/2022	Book Stores	\$ 474.86
240.	186TH ST ELEMENTARY	5/5/2022	Book Stores	\$ (175.95)
241.	186TH ST ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 713.59
242.	186TH ST ELEMENTARY	5/11/2022	Book Stores	\$ 201.36
243.	186TH ST ELEMENTARY	5/12/2022	Book Stores	\$ 34.90
244.	186TH ST ELEMENTARY	5/13/2022	Book Stores	\$ 35.12
245.	186TH ST ELEMENTARY	5/16/2022	Book Stores	\$ 873.19
246.	186TH ST ELEMENTARY	5/17/2022	Book Stores	\$ 148.19
247.	186TH ST ELEMENTARY	5/20/2022	Book Stores	\$ 69.50
248.	186TH ST ELEMENTARY	5/21/2022	Book Stores	\$ 53.45
249.	186TH ST ELEMENTARY	5/22/2022	Book Stores	\$ 134.40
250.	186TH ST ELEMENTARY	5/23/2022	Book Stores	\$ 29.52
251.	186TH ST ELEMENTARY	5/25/2022	Book Stores	\$ 148.93
252.	20TH STREET SCHOOL	5/5/2022	Books, Periodicals, And Newspapers	\$ 990.00
253.	20TH STREET SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 243.24
254.	20TH STREET SCHOOL	5/9/2022	Miscellaneous General Merchandise Stores	\$ 1,333.58
255.	20TH STREET SCHOOL	5/9/2022	Book Stores	\$ 140.34
256.	20TH STREET SCHOOL	5/10/2022	Book Stores	\$ 946.73

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LAUSD P-Card Transactions
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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
257.	20TH STREET SCHOOL	5/10/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 2,437.42
258.	20TH STREET SCHOOL	5/11/2022	Book Stores	\$ 955.26
259.	20TH STREET SCHOOL	5/12/2022	Book Stores	\$ 213.42
260.	20TH STREET SCHOOL	5/13/2022	Book Stores	\$ 282.46
261.	20TH STREET SCHOOL	5/15/2022	Book Stores	\$ 103.92
262.	20TH STREET SCHOOL	5/18/2022	Book Stores	\$ 511.94
263.	20TH STREET SCHOOL	5/19/2022	Miscellaneous General Merchandise Stores	\$ 43.46
264.	20TH STREET SCHOOL	5/20/2022	Durable Goods - Not Elsewhere Classified	\$ 686.44
265.	20TH STREET SCHOOL	5/20/2022	Book Stores	\$ 607.50
266.	20TH STREET SCHOOL	5/21/2022	Book Stores	\$ (65.52)
267.	20TH STREET SCHOOL	5/22/2022	Book Stores	\$ 65.52
268.	20TH STREET SCHOOL	5/24/2022	Organizations, Charitable And Social Services	\$ 1,800.00
269.	20TH STREET SCHOOL	5/29/2022	Book Stores	\$ 306.59
270.	232ND PLACE ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 396.07
271.	232ND PLACE ELEMENTARY	5/13/2022	Book Stores	\$ 165.18
272.	232ND PLACE ELEMENTARY	5/17/2022	Business Services - Not Elsewhere Classified	\$ 90.19
273.	232ND PLACE ELEMENTARY	5/22/2022	Book Stores	\$ 982.38
274.	232ND PLACE ELEMENTARY	5/23/2022	Book Stores	\$ 871.33
275.	24TH ST ELEMENTARY	5/1/2022	Book Stores	\$ 60.00
276.	24TH ST ELEMENTARY	5/3/2022	Book Stores	\$ (29.98)
277.	24TH ST ELEMENTARY	5/4/2022	Book Stores	\$ 115.34
278.	24TH ST ELEMENTARY	5/6/2022	Book Stores	\$ 34.46
279.	24TH ST ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,188.47
280.	24TH ST ELEMENTARY	5/10/2022	Book Stores	\$ 43.79
281.	24TH ST ELEMENTARY	5/11/2022	Book Stores	\$ 43.79
282.	24TH ST ELEMENTARY	5/12/2022	Industrial Supplies - Not Elsewhere Classified	\$ 1,477.58
283.	24TH ST ELEMENTARY	5/13/2022	Book Stores	\$ 663.97
284.	24TH ST ELEMENTARY	5/16/2022	Book Stores	\$ 267.98
285.	24TH ST ELEMENTARY	5/17/2022	Industrial Supplies - Not Elsewhere Classified	\$ 752.70
286.	24TH ST ELEMENTARY	5/18/2022	Book Stores	\$ 161.23
287.	24TH ST ELEMENTARY	5/19/2022	Book Stores	\$ 73.22
288.	24TH ST ELEMENTARY	5/20/2022	Book Stores	\$ 14.22

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
289.	24TH ST ELEMENTARY	5/21/2022	Book Stores	\$ 83.63
290.	24TH ST ELEMENTARY	5/22/2022	Book Stores	\$ 841.27
291.	24TH ST ELEMENTARY	5/23/2022	Book Stores	\$ 47.96
292.	24TH ST ELEMENTARY	5/24/2022	Book Stores	\$ 1,756.93
293.	24TH ST ELEMENTARY	5/25/2022	Book Stores	\$ 205.94
294.	24TH ST ELEMENTARY	5/26/2022	Book Stores	\$ 10.96
295.	24TH ST ELEMENTARY	5/27/2022	Industrial Supplies - Not Elsewhere Classified	\$ 2,896.56
296.	24TH ST ELEMENTARY	5/29/2022	Book Stores	\$ 13.11
297.	24TH ST ELEMENTARY	5/31/2022	Book Stores	\$ 36.09
298.	28TH ST ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 728.52
299.	2ND STREET ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 476.50
300.	2ND STREET ELEMENTARY	5/11/2022	Book Stores	\$ 124.30
301.	32ND STREET/USC MAGNET	5/1/2022	Book Stores	\$ 364.50
302.	32ND STREET/USC MAGNET	5/5/2022	Book Stores	\$ 301.96
303.	32ND STREET/USC MAGNET	5/6/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 152.55
304.	32ND STREET/USC MAGNET	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 445.32
305.	32ND STREET/USC MAGNET	5/11/2022	Electronic Sales	\$ 459.93
306.	32ND STREET/USC MAGNET	5/11/2022	Business Services - Not Elsewhere Classified	\$ 900.00
307.	32ND STREET/USC MAGNET	5/12/2022	Sporting Goods Stores	\$ 417.77
308.	32ND STREET/USC MAGNET	5/16/2022	Miscellaneous General Merchandise Stores	\$ 155.75
309.	32ND STREET/USC MAGNET	5/16/2022	Book Stores	\$ 89.44
310.	32ND STREET/USC MAGNET	5/17/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 120.43
311.	32ND STREET/USC MAGNET	5/17/2022	Book Stores	\$ 44.85
312.	32ND STREET/USC MAGNET	5/20/2022	Book Stores	\$ 53.51
313.	32ND STREET/USC MAGNET	5/22/2022	Book Stores	\$ 108.27
314.	32ND STREET/USC MAGNET	5/23/2022	Office, School Supply, And Stationery Stores	\$ 627.12
315.	32ND STREET/USC MAGNET	5/24/2022	Nondurable Goods - Not Elsewhere Classified	\$ 224.69
316.	32ND STREET/USC MAGNET	5/24/2022	Book Stores	\$ 124.28
317.	32ND STREET/USC MAGNET	5/25/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 775.00
318.	32ND STREET/USC MAGNET	5/26/2022	Home Supply Warehouse Stores	\$ 136.47
319.	36TH ST EEC	5/2/2022	Equip, Furniture, Home Furnshngs Strs (Excpt Appl)	\$ 599.76
320.	36TH ST EEC	5/3/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 282.00

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
321.	36TH ST EEC	5/4/2022	Miscellaneous General Merchandise Stores	\$ 372.30
322.	36TH ST EEC	5/5/2022	Book Stores	\$ (108.92)
323.	36TH ST EEC	5/12/2022	Direct Marketing - Catalog Merchants	\$ 195.67
324.	36TH ST EEC	5/17/2022	Home Supply Warehouse Stores	\$ 144.34
325.	37TH ST EEC	5/2/2022	Miscellaneous General Merchandise Stores	\$ 947.59
326.	37TH ST EEC	5/3/2022	Book Stores	\$ 190.43
327.	37TH ST EEC	5/6/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,266.95
328.	37TH ST EEC	5/7/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,231.04
329.	37TH ST EEC	5/11/2022	Home Supply Warehouse Stores	\$ 837.68
330.	37TH ST EEC	5/12/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 472.45
331.	37TH ST EEC	5/16/2022	Home Supply Warehouse Stores	\$ 426.15
332.	37TH ST EEC	5/16/2022	Book Stores	\$ 9.99
333.	37TH ST EEC	5/17/2022	Home Supply Warehouse Stores	\$ 1,021.93
334.	37TH ST EEC	5/17/2022	Book Stores	\$ 71.16
335.	37TH ST EEC	5/18/2022	Home Supply Warehouse Stores	\$ 165.15
336.	37TH ST EEC	5/18/2022	Book Stores	\$ 268.14
337.	37TH ST EEC	5/19/2022	Book Stores	\$ 14.22
338.	37TH ST EEC	5/23/2022	Quick Copy, Reproduction, And Blueprinting Services	\$ 557.90
339.	37TH ST EEC	5/24/2022	Book Stores	\$ 34.96
340.	37TH ST EEC	5/27/2022	Book Stores	\$ (34.96)
341.	37TH ST EEC	5/27/2022	Office, School Supply, And Stationery Stores	\$ 61.29
342.	42ND ST ES	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 414.55
343.	42ND ST ES	5/23/2022	Photofinishing Laboratories And Photo Developing	\$ 821.25
344.	42ND ST ES	5/24/2022	Photofinishing Laboratories And Photo Developing	\$ 908.85
345.	49TH ST ES	5/5/2022	Book Stores	\$ 19.65
346.	49TH ST ES	5/6/2022	Book Stores	\$ 69.45
347.	49TH ST ES	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 469.75
348.	49TH ST ES	5/10/2022	Book Stores	\$ 25.13
349.	49TH ST ES	5/12/2022	Book Stores	\$ 805.22
350.	49TH ST ES	5/12/2022	Advertising Services	\$ 554.75
351.	49TH ST ES	5/17/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 446.56
352.	49TH ST ES	5/19/2022	Book Stores	\$ 1,100.50

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
353.	49TH ST ES	5/20/2022	Book Stores	\$ 576.80
354.	49TH ST ES	5/23/2022	Advertising Services	\$ 406.39
355.	49TH ST ES	5/28/2022	Book Stores	\$ 41.58
356.	49TH ST ES	5/28/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 2,554.70
357.	49TH ST ES	5/30/2022	Book Stores	\$ 26.22
358.	49TH ST ES	5/31/2022	Book Stores	\$ 662.68
359.	4TH STREET EEC	5/4/2022	Home Supply Warehouse Stores	\$ 2,759.92
360.	4TH STREET EEC	5/5/2022	Home Supply Warehouse Stores	\$ 1,743.30
361.	4TH STREET EEC	5/6/2022	Home Supply Warehouse Stores	\$ 249.80
362.	4TH STREET EEC	5/7/2022	Office, School Supply, And Stationery Stores	\$ 40.90
363.	4TH STREET EEC	5/12/2022	Home Supply Warehouse Stores	\$ 866.57
364.	4TH STREET EEC	5/19/2022	Book Stores	\$ 196.68
365.	4TH STREET EEC	5/20/2022	Book Stores	\$ 176.59
366.	4TH STREET EEC	5/20/2022	Office, School Supply, And Stationery Stores	\$ 216.57
367.	4TH STREET EEC	5/20/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 744.16
368.	4TH STREET EEC	5/21/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 3,123.92
369.	4TH STREET EEC	5/23/2022	Book Stores	\$ 16.41
370.	4TH STREET EEC	5/23/2022	Office, School Supply, And Stationery Stores	\$ 3,596.31
371.	4TH STREET EEC	5/25/2022	Sporting Goods Stores	\$ 231.79
372.	4TH STREET EEC	5/25/2022	Book Stores	\$ 46.22
373.	4TH STREET EEC	5/27/2022	Book Stores	\$ 50.35
374.	4TH STREET EEC	5/28/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 329.62
375.	4TH STREET EEC	5/28/2022	Book Stores	\$ 30.65
376.	4TH STREET EEC	5/30/2022	Book Stores	\$ 175.05
377.	4TH STREET PRIMARY CENTER	5/2/2022	Game, Toy, And Hobby Shops	\$ 104.18
378.	4TH STREET PRIMARY CENTER	5/3/2022	Sporting Goods Stores	\$ 262.26
379.	4TH STREET PRIMARY CENTER	5/7/2022	Sporting Goods Stores	\$ 354.44
380.	4TH STREET PRIMARY CENTER	5/7/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 557.65
381.	4TH STREET PRIMARY CENTER	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 544.70
382.	4TH STREET PRIMARY CENTER	5/17/2022	Book Stores	\$ 65.65
383.	4TH STREET PRIMARY CENTER	5/18/2022	Book Stores	\$ 327.14
384.	4TH STREET PRIMARY CENTER	5/25/2022	Book Stores	\$ 89.74

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May 2022 Data

#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
385.	4TH STREET PRIMARY CENTER	5/26/2022	Book Stores	\$ 96.21
386.	52ND ST ELEMENTARY	5/2/2022	Book Stores	\$ (236.58)
387.	52ND ST ELEMENTARY	5/4/2022	Book Stores	\$ 16.41
388.	52ND ST ELEMENTARY	5/6/2022	Book Stores	\$ 222.05
389.	52ND ST ELEMENTARY	5/13/2022	Direct Marketing - Catalog Merchants	\$ 406.30
390.	52ND ST ELEMENTARY	5/14/2022	Book Stores	\$ 196.95
391.	52ND ST ELEMENTARY	5/25/2022	Miscellaneous General Merchandise Stores	\$ 117.19
392.	52ND ST ELEMENTARY	5/25/2022	Quick Copy, Reproduction, And Blueprinting Services	\$ 48.26
393.	52ND ST ELEMENTARY	5/26/2022	Office, School Supply, And Stationery Stores	\$ 86.35
394.	52ND ST ELEMENTARY	5/27/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 751.76
395.	52ND ST ELEMENTARY	5/28/2022	Book Stores	\$ 139.05
396.	52ND ST ES	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 3,537.57
397.	59TH STREET ELEMENTARY SCHOOL	5/3/2022	Book Stores	\$ 252.35
398.	59TH STREET ELEMENTARY SCHOOL	5/4/2022	Book Stores	\$ 1,037.36
399.	59TH STREET ELEMENTARY SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 220.05
400.	59TH STREET ELEMENTARY SCHOOL	5/9/2022	Other Services (Not Elsewhere Classified)	\$ 675.00
401.	59TH STREET ELEMENTARY SCHOOL	5/10/2022	Book Stores	\$ 978.93
402.	59TH STREET ELEMENTARY SCHOOL	5/10/2022	Schools, Trade And Vocational	\$ 2,038.86
403.	59TH STREET ELEMENTARY SCHOOL	5/12/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 3,377.38
404.	59TH STREET ELEMENTARY SCHOOL	5/12/2022	Book Stores	\$ 74.40
405.	59TH STREET ELEMENTARY SCHOOL	5/13/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 2,170.77
406.	59TH STREET ELEMENTARY SCHOOL	5/13/2022	Office, School Supply, And Stationery Stores	\$ 495.22
407.	59TH STREET ELEMENTARY SCHOOL	5/16/2022	Book Stores	\$ 3,716.40
408.	59TH STREET ELEMENTARY SCHOOL	5/16/2022	Other Services (Not Elsewhere Classified)	\$ 655.75
409.	59TH STREET ELEMENTARY SCHOOL	5/16/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 4,511.32
410.	59TH STREET ELEMENTARY SCHOOL	5/17/2022	Book Stores	\$ 378.37
411.	59TH STREET ELEMENTARY SCHOOL	5/18/2022	Book Stores	\$ 454.53
412.	59TH STREET ELEMENTARY SCHOOL	5/18/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 433.51
413.	59TH STREET ELEMENTARY SCHOOL	5/27/2022	Book Stores	\$ 316.47
414.	59TH STREET ELEMENTARY SCHOOL	5/28/2022	Book Stores	\$ 83.30
415.	59TH STREET ELEMENTARY SCHOOL	5/28/2022	Artists Supply And Craft Shops	\$ 344.57
416.	59TH STREET ELEMENTARY SCHOOL	5/28/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 5,902.01

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
417.	59TH STREET ELEMENTARY SCHOOL	5/29/2022	Book Stores	\$ 13.12
418.	59TH STREET ELEMENTARY SCHOOL	5/30/2022	Book Stores	\$ 395.99
419.	59TH STREET ELEMENTARY SCHOOL	5/31/2022	Book Stores	\$ 1,078.22
420.	61ST ST ELEMENTARY	5/5/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 6.70
421.	61ST ST ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 822.64
422.	61ST ST ELEMENTARY	5/11/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 450.00
423.	61ST ST ELEMENTARY	5/12/2022	Book Stores	\$ 315.32
424.	61ST ST ELEMENTARY	5/13/2022	Book Stores	\$ 153.30
425.	61ST ST ELEMENTARY	5/13/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 293.21
426.	61ST ST ELEMENTARY	5/14/2022	Book Stores	\$ 36.07
427.	61ST ST ELEMENTARY	5/17/2022	Quick Copy, Reproduction, And Blueprinting Services	\$ 270.27
428.	61ST ST ELEMENTARY	5/18/2022	Book Stores	\$ 17.41
429.	61ST ST ELEMENTARY	5/18/2022	Schools And Educational Services - Not Elsewhere Classified	\$ (450.00)
430.	61ST ST ELEMENTARY	5/19/2022	Book Stores	\$ 156.97
431.	61ST ST ELEMENTARY	5/20/2022	Book Stores	\$ 196.89
432.	61ST ST ELEMENTARY	5/20/2022	Quick Copy, Reproduction, And Blueprinting Services	\$ 1,923.80
433.	61ST ST ELEMENTARY	5/22/2022	Book Stores	\$ 82.08
434.	61ST ST ELEMENTARY	5/25/2022	Book Stores	\$ 378.20
435.	61ST ST ELEMENTARY	5/27/2022	Book Stores	\$ 183.58
436.	61ST ST ELEMENTARY	5/29/2022	Book Stores	\$ 59.11
437.	66TH ST EEC	5/5/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 168.39
438.	66TH ST EEC	5/5/2022	Office, School Supply, And Stationery Stores	\$ 3,943.36
439.	66TH ST EEC	5/6/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 2,373.60
440.	66TH ST EEC	5/7/2022	Miscellaneous General Merchandise Stores	\$ 2,261.21
441.	66TH ST EEC	5/10/2022	Miscellaneous General Merchandise Stores	\$ 1,843.44
442.	66TH ST EEC	5/10/2022	Office, School Supply, And Stationery Stores	\$ 686.27
443.	66TH ST EEC	5/12/2022	Schools And Educational Services - Not Elsewhere Classified	\$ (2,373.60)
444.	66TH ST EEC	5/18/2022	Miscellaneous General Merchandise Stores	\$ 3,636.24
445.	66TH ST EEC	5/19/2022	Miscellaneous General Merchandise Stores	\$ 143.05
446.	66TH STREET ELEMENTARY	5/3/2022	Office, School Supply, And Stationery Stores	\$ 1,630.00
447.	66TH STREET ELEMENTARY	5/3/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 3,520.06
448.	66TH STREET ELEMENTARY	5/4/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 437.99

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May 2022 Data

#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
449.	66TH STREET ELEMENTARY	5/5/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 820.16
450.	66TH STREET ELEMENTARY	5/5/2022	Direct Marketing - Catalog Merchants	\$ 92.58
451.	66TH STREET ELEMENTARY	5/6/2022	Book Stores	\$ 236.48
452.	66TH STREET ELEMENTARY	5/7/2022	Book Stores	\$ 75.54
453.	66TH STREET ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 470.10
454.	66TH STREET ELEMENTARY	5/10/2022	Office And Commercial Furniture	\$ 657.79
455.	66TH STREET ELEMENTARY	5/11/2022	Book Stores	\$ 27.91
456.	66TH STREET ELEMENTARY	5/12/2022	Book Stores	\$ (236.48)
457.	66TH STREET ELEMENTARY	5/12/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 5,830.09
458.	66TH STREET ELEMENTARY	5/16/2022	Office, School Supply, And Stationery Stores	\$ 2,474.00
459.	66TH STREET ELEMENTARY	5/17/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ (437.99)
460.	66TH STREET ELEMENTARY	5/18/2022	Direct Marketing - Catalog Merchants	\$ 75.19
461.	66TH STREET ELEMENTARY	5/18/2022	Miscellaneous And Specialty Retail Stores	\$ 689.00
462.	66TH STREET ELEMENTARY	5/18/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 735.68
463.	66TH STREET ELEMENTARY	5/19/2022	Book Stores	\$ (33.86)
464.	66TH STREET ELEMENTARY	5/31/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 566.13
465.	68TH STREET ELEMENTARY	5/1/2022	Book Stores	\$ 23.52
466.	68TH STREET ELEMENTARY	5/3/2022	Book Stores	\$ 2,181.64
467.	68TH STREET ELEMENTARY	5/4/2022	Book Stores	\$ 37.47
468.	68TH STREET ELEMENTARY	5/4/2022	Book Stores	\$ 10.90
469.	68TH STREET ELEMENTARY	5/5/2022	Book Stores	\$ 202.24
470.	68TH STREET ELEMENTARY	5/8/2022	Book Stores	\$ 88.10
471.	68TH STREET ELEMENTARY	5/9/2022	Book Stores	\$ 421.14
472.	68TH STREET ELEMENTARY	5/10/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 336.77
473.	68TH STREET ELEMENTARY	5/10/2022	Book Stores	\$ 70.94
474.	68TH STREET ELEMENTARY	5/11/2022	Book Stores	\$ 815.80
475.	68TH STREET ELEMENTARY	5/11/2022	Book Stores	\$ 641.66
476.	68TH STREET ELEMENTARY	5/12/2022	Mens And Womens Clothing Stores	\$ 844.45
477.	68TH STREET ELEMENTARY	5/12/2022	Book Stores	\$ 77.06
478.	68TH STREET ELEMENTARY	5/15/2022	Book Stores	\$ 45.78
479.	68TH STREET ELEMENTARY	5/16/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,374.60
480.	68TH STREET ELEMENTARY	5/17/2022	Mens And Womens Clothing Stores	\$ (844.45)

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LAUSD P-Card Transactions

May 2022 Data

#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
481.	68TH STREET ELEMENTARY	5/18/2022	Book Stores	\$ 39.20
482.	68TH STREET ELEMENTARY	5/18/2022	Direct Marketing - Catalog Merchants	\$ 270.90
483.	68TH STREET ELEMENTARY	5/19/2022	Book Stores	\$ 101.83
484.	68TH STREET ELEMENTARY	5/22/2022	Book Stores	\$ 164.07
485.	68TH STREET ELEMENTARY	5/23/2022	Book Stores	\$ 38.65
486.	68TH STREET ELEMENTARY	5/23/2022	Organizations, Religious	\$ 852.00
487.	68TH STREET ELEMENTARY	5/24/2022	Book Stores	\$ 354.60
488.	68TH STREET ELEMENTARY	5/24/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 253.27
489.	68TH STREET ELEMENTARY	5/24/2022	Organizations, Charitable And Social Services	\$ 1,050.00
490.	68TH STREET ELEMENTARY	5/25/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 52.88
491.	68TH STREET ELEMENTARY	5/25/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 267.68
492.	68TH STREET ELEMENTARY	5/27/2022	Book Stores	\$ 403.68
493.	68TH STREET ELEMENTARY	5/29/2022	Book Stores	\$ 22.95
494.	68TH STREET ELEMENTARY	5/30/2022	Book Stores	\$ 243.09
495.	74TH ST ELEMENTARY	5/4/2022	Book Stores	\$ 5,807.18
496.	74TH ST ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,419.70
497.	74TH ST ELEMENTARY	5/20/2022	Book Stores	\$ 746.81
498.	74TH ST ELEMENTARY	5/21/2022	Book Stores	\$ 333.00
499.	74TH ST ELEMENTARY	5/22/2022	Book Stores	\$ 919.49
500.	74TH ST ELEMENTARY	5/23/2022	Book Stores	\$ 113.68
501.	74TH ST ELEMENTARY	5/25/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 440.68
502.	74TH ST ELEMENTARY	5/26/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 875.95
503.	74TH ST ELEMENTARY	5/26/2022	Book Stores	\$ 6,577.02
504.	74TH ST ELEMENTARY	5/27/2022	Book Stores	\$ 2,706.02
505.	74TH ST ELEMENTARY	5/29/2022	Book Stores	\$ 74.38
506.	75TH ST SCHOOL	5/3/2022	Book Stores	\$ 1,182.42
507.	75TH ST SCHOOL	5/3/2022	Tourist Attractions And Exhibits	\$ 25.00
508.	75TH ST SCHOOL	5/5/2022	Book Stores	\$ 111.76
509.	75TH ST SCHOOL	5/6/2022	Book Stores	\$ 132.18
510.	75TH ST SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,695.60
511.	75TH ST SCHOOL	5/10/2022	Organizations, Charitable And Social Services	\$ (200.00)
512.	75TH ST SCHOOL	5/25/2022	Book Stores	\$ 548.15

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LAUSD P-Card Transactions

May 2022 Data

#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
513.	75TH ST SCHOOL	5/27/2022	Nondurable Goods - Not Elsewhere Classified	\$ 882.17
514.	75TH ST SCHOOL	5/27/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,500.00
515.	75TH STREET EEC	5/11/2022	Book Stores	\$ 104.13
516.	75TH STREET EEC	5/12/2022	Book Stores	\$ 502.52
517.	75TH STREET EEC	5/14/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 511.50
518.	75TH STREET EEC	5/15/2022	Book Stores	\$ 344.43
519.	75TH STREET EEC	5/18/2022	Book Stores	\$ 67.78
520.	75TH STREET EEC	5/18/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 963.26
521.	75TH STREET EEC	5/19/2022	Book Stores	\$ 29.83
522.	75TH STREET EEC	5/20/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 180.15
523.	75TH STREET EEC	5/25/2022	Book Stores	\$ 225.56
524.	75TH STREET EEC	5/28/2022	Miscellaneous Publishing And Printing	\$ 473.87
525.	75TH STREET EEC	5/28/2022	Book Stores	\$ 49.22
526.	75TH STREET EEC	5/30/2022	Book Stores	\$ 418.72
527.	92ND STREET SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 895.02
528.	92ND STREET SCHOOL	5/18/2022	Book Stores	\$ 6.43
529.	92ND STREET SCHOOL	5/19/2022	Book Stores	\$ 190.26
530.	92ND STREET SCHOOL	5/23/2022	Book Stores	\$ 2,559.86
531.	92ND STREET SCHOOL	5/25/2022	Book Stores	\$ 57.94
532.	92ND STREET SCHOOL	5/28/2022	Book Stores	\$ 77.63
533.	92ND STREET SCHOOL	5/29/2022	Book Stores	\$ 38.84
534.	92ND STREET SCHOOL	5/31/2022	Book Stores	\$ 310.11
535.	93RD STREET SCHOOL	5/1/2022	Book Stores	\$ 656.80
536.	93RD STREET SCHOOL	5/5/2022	Book Stores	\$ 1,245.09
537.	93RD STREET SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,032.43
538.	93RD STREET SCHOOL	5/9/2022	Industrial Supplies - Not Elsewhere Classified	\$ 1,072.66
539.	93RD STREET SCHOOL	5/9/2022	Book Stores	\$ 82.09
540.	93RD STREET SCHOOL	5/16/2022	Book Stores	\$ 1,727.25
541.	93RD STREET SCHOOL	5/17/2022	Business Services - Not Elsewhere Classified	\$ 102.62
542.	93RD STREET SCHOOL	5/18/2022	Book Stores	\$ 1,577.40
543.	93RD STREET SCHOOL	5/19/2022	Book Stores	\$ 411.54
544.	93RD STREET SCHOOL	5/23/2022	Business Services - Not Elsewhere Classified	\$ 475.27

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
545.	93RD STREET SCHOOL	5/27/2022	Home Supply Warehouse Stores	\$ 877.22
546.	93RD STREET SCHOOL	5/27/2022	Book Stores	\$ 177.19
547.	93RD STREET SCHOOL	5/27/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 361.21
548.	93RD STREET SCHOOL	5/28/2022	Book Stores	\$ 235.84
549.	93RD STREET SCHOOL	5/30/2022	Home Supply Warehouse Stores	\$ 157.68
550.	93RD STREET SCHOOL	5/30/2022	Book Stores	\$ 42.54
551.	93RD STREET SCHOOL	5/31/2022	Book Stores	\$ 65.63
552.	95TH ST EEC	5/1/2022	Book Stores	\$ (373.07)
553.	95TH ST EEC	5/11/2022	Miscellaneous General Merchandise Stores	\$ 279.23
554.	95TH ST EEC	5/19/2022	Book Stores	\$ 394.80
555.	95TH ST EEC	5/20/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 7,205.49
556.	95TH ST EEC	5/24/2022	Miscellaneous General Merchandise Stores	\$ 114.65
557.	95TH ST EEC	5/27/2022	Home Supply Warehouse Stores	\$ 185.90
558.	95TH ST EEC	5/28/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 569.85
559.	95TH ST ELEMENTARY	5/1/2022	Book Stores	\$ 79.26
560.	95TH ST ELEMENTARY	5/2/2022	Book Stores	\$ 127.99
561.	95TH ST ELEMENTARY	5/4/2022	Book Stores	\$ 126.95
562.	95TH ST ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 821.01
563.	95TH ST ELEMENTARY	5/9/2022	Cable, Satellite, Other Pay Television & Radio Services	\$ 6.99
564.	95TH ST ELEMENTARY	5/14/2022	Book Stores	\$ 775.18
565.	95TH ST ELEMENTARY	5/15/2022	Book Stores	\$ 390.36
566.	95TH ST ELEMENTARY	5/16/2022	Book Stores	\$ 777.91
567.	95TH ST ELEMENTARY	5/17/2022	Book Stores	\$ 715.13
568.	95TH ST ELEMENTARY	5/18/2022	Book Stores	\$ 744.33
569.	95TH ST ELEMENTARY	5/18/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 472.45
570.	95TH ST ELEMENTARY	5/19/2022	Book Stores	\$ 1,466.87
571.	95TH ST ELEMENTARY	5/20/2022	Cable, Satellite, Other Pay Television & Radio Services	\$ (6.99)
572.	95TH ST ELEMENTARY	5/20/2022	Book Stores	\$ 2,158.14
573.	95TH ST ELEMENTARY	5/22/2022	Book Stores	\$ 808.67
574.	95TH ST ELEMENTARY	5/26/2022	Book Stores	\$ 34.60
575.	95TH ST ELEMENTARY	5/27/2022	Book Stores	\$ 995.84
576.	95TH ST ELEMENTARY	5/29/2022	Book Stores	\$ 613.36

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LAUSD P-Card Transactions
May 2022 Data

#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
577.	95TH ST ELEMENTARY	5/30/2022	Book Stores	\$ 10.94
578.	96TH STREET ELEMENTARY SCHOOL	5/2/2022	Direct Marketing - Catalog Merchants	\$ 200.54
579.	96TH STREET ELEMENTARY SCHOOL	5/3/2022	Office, School Supply, And Stationery Stores	\$ 1,664.64
580.	96TH STREET ELEMENTARY SCHOOL	5/4/2022	Book Stores	\$ 932.42
581.	96TH STREET ELEMENTARY SCHOOL	5/4/2022	Tourist Attractions And Exhibits	\$ 470.00
582.	96TH STREET ELEMENTARY SCHOOL	5/5/2022	Book Stores	\$ 765.50
583.	96TH STREET ELEMENTARY SCHOOL	5/6/2022	Book Stores	\$ 785.00
584.	96TH STREET ELEMENTARY SCHOOL	5/7/2022	Book Stores	\$ 114.60
585.	96TH STREET ELEMENTARY SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,223.45
586.	96TH STREET ELEMENTARY SCHOOL	5/12/2022	Electronic Sales	\$ 749.91
587.	96TH STREET ELEMENTARY SCHOOL	5/13/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 513.09
588.	96TH STREET ELEMENTARY SCHOOL	5/14/2022	Book Stores	\$ 53.10
589.	96TH STREET ELEMENTARY SCHOOL	5/17/2022	Office, School Supply, And Stationery Stores	\$ 109.45
590.	96TH STREET ELEMENTARY SCHOOL	5/18/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 789.15
591.	96TH STREET ELEMENTARY SCHOOL	5/20/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 31.65
592.	96TH STREET ELEMENTARY SCHOOL	5/21/2022	Book Stores	\$ 227.38
593.	96TH STREET ELEMENTARY SCHOOL	5/23/2022	Bus Lines	\$ 1,961.26
594.	96TH STREET ELEMENTARY SCHOOL	5/23/2022	Book Stores	\$ 66.52
595.	96TH STREET ELEMENTARY SCHOOL	5/24/2022	Transportation Services - Not Elsewhere Classified	\$ 989.00
596.	96TH STREET ELEMENTARY SCHOOL	5/25/2022	Book Stores	\$ 58.41
597.	96TH STREET ELEMENTARY SCHOOL	5/25/2022	Insurance Sales, Underwriting, And Premiums	\$ 368.00
598.	96TH STREET ELEMENTARY SCHOOL	5/26/2022	Transportation Services - Not Elsewhere Classified	\$ 989.00
599.	96TH STREET ELEMENTARY SCHOOL	5/26/2022	Book Stores	\$ 329.61
600.	96TH STREET ELEMENTARY SCHOOL	5/27/2022	Book Stores	\$ 3,113.22
601.	96TH STREET ELEMENTARY SCHOOL	5/27/2022	Photographic Studios	\$ 192.00
602.	96TH STREET ELEMENTARY SCHOOL	5/27/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 277.13
603.	96TH STREET ELEMENTARY SCHOOL	5/28/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 3,069.19
604.	96TH STREET ELEMENTARY SCHOOL	5/31/2022	Book Stores	\$ 175.15
605.	99TH STREET SCHOOL	5/1/2022	Book Stores	\$ 174.53
606.	99TH STREET SCHOOL	5/2/2022	Book Stores	\$ 192.38
607.	99TH STREET SCHOOL	5/3/2022	Book Stores	\$ 239.68
608.	99TH STREET SCHOOL	5/4/2022	Book Stores	\$ 63.46

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LAUSD P-Card Transactions

May 2022 Data

#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
609.	99TH STREET SCHOOL	5/5/2022	Book Stores	\$ 249.65
610.	99TH STREET SCHOOL	5/8/2022	Home Supply Warehouse Stores	\$ 169.01
611.	99TH STREET SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 471.44
612.	99TH STREET SCHOOL	5/13/2022	Book Stores	\$ 967.14
613.	99TH STREET SCHOOL	5/15/2022	Artists Supply And Craft Shops	\$ 135.07
614.	99TH STREET SCHOOL	5/16/2022	Book Stores	\$ 318.41
615.	99TH STREET SCHOOL	5/18/2022	Sporting Goods Stores	\$ 193.30
616.	99TH STREET SCHOOL	5/18/2022	Book Stores	\$ 45.97
617.	99TH STREET SCHOOL	5/18/2022	Office, School Supply, And Stationery Stores	\$ 232.48
618.	99TH STREET SCHOOL	5/19/2022	Book Stores	\$ 29.37
619.	99TH STREET SCHOOL	5/20/2022	Office And Commercial Furniture	\$ 839.56
620.	99TH STREET SCHOOL	5/20/2022	Book Stores	\$ 1,773.41
621.	99TH STREET SCHOOL	5/23/2022	Book Stores	\$ 61.73
622.	99TH STREET SCHOOL	5/25/2022	Sporting Goods Stores	\$ 366.79
623.	99TH STREET SCHOOL	5/25/2022	Direct Marketing - Catalog Merchants	\$ 306.31
624.	99TH STREET SCHOOL	5/26/2022	Book Stores	\$ 541.68
625.	99TH STREET SCHOOL	5/27/2022	Office, School Supply, And Stationery Stores	\$ 467.73
626.	9TH STREET ELEM	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 691.24
627.	9TH STREET ELEMENTARY	5/2/2022	Book Stores	\$ 143.39
628.	9TH STREET ELEMENTARY	5/3/2022	Book Stores	\$ 390.62
629.	9TH STREET ELEMENTARY	5/10/2022	Book Stores	\$ 109.01
630.	9TH STREET ELEMENTARY	5/15/2022	Book Stores	\$ 27.36
631.	9TH STREET ELEMENTARY	5/16/2022	Book Stores	\$ 80.62
632.	9TH STREET ELEMENTARY	5/18/2022	Book Stores	\$ 329.68
633.	9TH STREET ELEMENTARY	5/18/2022	Direct Marketing - Catalog Merchants	\$ 120.40
634.	9TH STREET ELEMENTARY	5/18/2022	Miscellaneous And Specialty Retail Stores	\$ 2,728.15
635.	9TH STREET ELEMENTARY	5/19/2022	Miscellaneous And Specialty Retail Stores	\$ 94.74
636.	9TH STREET ELEMENTARY	5/24/2022	Artists Supply And Craft Shops	\$ 1,628.15
637.	9TH STREET ELEMENTARY	5/26/2022	Book Stores	\$ 233.97
638.	ABRAM FRIEDMAN / CTRL ADLT HS	5/3/2022	Computers, Computer Peripheral Equipment, Software	\$ 1,428.00
639.	ABRAM FRIEDMAN / CTRL ADLT HS	5/4/2022	Book Stores	\$ 142.34
640.	ABRAM FRIEDMAN / CTRL ADLT HS	5/5/2022	Commercial Equipment - Not Elsewhere Classified	\$ 746.65

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LAUSD P-Card Transactions

May 2022 Data

#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
641.	ABRAM FRIEDMAN / CTRL ADLT HS	5/5/2022	Durable Goods - Not Elsewhere Classified	\$ 553.40
642.	ABRAM FRIEDMAN / CTRL ADLT HS	5/7/2022	Book Stores	\$ 3,000.76
643.	ABRAM FRIEDMAN / CTRL ADLT HS	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 493.82
644.	ABRAM FRIEDMAN / CTRL ADLT HS	5/9/2022	Book Stores	\$ 111.66
645.	ABRAM FRIEDMAN / CTRL ADLT HS	5/9/2022	Miscellaneous And Specialty Retail Stores	\$ 2,025.75
646.	ABRAM FRIEDMAN / CTRL ADLT HS	5/10/2022	Book Stores	\$ 67.88
647.	ABRAM FRIEDMAN / CTRL ADLT HS	5/11/2022	Direct Marketing - Other Direct Marketers	\$ 2,714.13
648.	ABRAM FRIEDMAN / CTRL ADLT HS	5/12/2022	Utilities - Electric, Gas, Heating Oil, Sanitary, Water	\$ 483.62
649.	ABRAM FRIEDMAN / CTRL ADLT HS	5/12/2022	Book Stores	\$ 461.89
650.	ABRAM FRIEDMAN / CTRL ADLT HS	5/13/2022	Book Stores	\$ 2,783.19
651.	ABRAM FRIEDMAN / CTRL ADLT HS	5/13/2022	Direct Marketing - Catalog Merchants	\$ 310.97
652.	ABRAM FRIEDMAN / CTRL ADLT HS	5/13/2022	Miscellaneous And Specialty Retail Stores	\$ 1,660.24
653.	ABRAM FRIEDMAN / CTRL ADLT HS	5/13/2022	Insurance Sales, Underwriting, And Premiums	\$ 29.40
654.	ABRAM FRIEDMAN / CTRL ADLT HS	5/16/2022	Book Stores	\$ 1,175.72
655.	ABRAM FRIEDMAN / CTRL ADLT HS	5/17/2022	Home Supply Warehouse Stores	\$ 1,305.56
656.	ABRAM FRIEDMAN / CTRL ADLT HS	5/18/2022	Home Supply Warehouse Stores	\$ 261.54
657.	ABRAM FRIEDMAN / CTRL ADLT HS	5/19/2022	Miscellaneous And Specialty Retail Stores	\$ 486.56
658.	ABRAM FRIEDMAN / CTRL ADLT HS	5/22/2022	Book Stores	\$ 32.00
659.	ABRAM FRIEDMAN / CTRL ADLT HS	5/23/2022	Home Supply Warehouse Stores	\$ (128.02)
660.	ABRAM FRIEDMAN / CTRL ADLT HS	5/23/2022	Insurance Sales, Underwriting, And Premiums	\$ (14.70)
661.	ABRAM FRIEDMAN / CTRL ADLT HS	5/24/2022	Office, School Supply, And Stationery Stores	\$ 463.82
662.	ABRAM FRIEDMAN / CTRL ADLT HS	5/25/2022	Organizations, Charitable And Social Services	\$ 1,936.15
663.	ABRAM FRIEDMAN / CTRL ADLT HS	5/26/2022	Home Supply Warehouse Stores	\$ 128.02
664.	ABRAM FRIEDMAN / CTRL ADLT HS	5/28/2022	Miscellaneous And Specialty Retail Stores	\$ 2,869.72
665.	ABRAM FRIEDMAN / CTRL ADLT HS	5/28/2022	Business Services - Not Elsewhere Classified	\$ 1,045.00
666.	ABRAM FRIEDMAN / CTRL ADLT HS	5/31/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 4,583.55
667.	ABRAM FRIEDMAN / CTRL ADLT HS	5/31/2022	Book Stores	\$ 29.85
668.	ABRAM FRIEDMAN / CTRL ADLT HS	5/5/2022	Home Supply Warehouse Stores	\$ (48.95)
669.	ABRAM FRIEDMAN / CTRL ADLT HS	5/10/2022	Home Supply Warehouse Stores	\$ 41.56
670.	ABRAM FRIEDMAN / CTRL ADLT HS	5/19/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 284.76
671.	ABRAM FRIEDMAN / CTRL ADLT HS	5/23/2022	Book Stores	\$ 8,932.36
672.	ABRAM FRIEDMAN / CTRL ADLT HS	5/24/2022	Invalid Mcc Code	\$ (2,046.35)

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
673.	ABRAM FRIEDMAN / CTRL ADLT HS	5/24/2022	Book Stores	\$ 1,280.84
674.	ABRAM FRIEDMAN / CTRL ADLT HS	5/25/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 4,125.00
675.	ABRAM FRIEDMAN / CTRL ADLT HS	5/27/2022	Miscellaneous And Specialty Retail Stores	\$ 100.00
676.	ACADEMIC ENGLISH PROGRAM	5/3/2022	Miscellaneous General Merchandise Stores	\$ 811.88
677.	ACADEMIC ENGLISH PROGRAM	5/4/2022	Book Stores	\$ 360.05
678.	ACADEMIC ENGLISH PROGRAM	5/20/2022	Miscellaneous And Specialty Retail Stores	\$ 489.68
679.	ACADEMIC LEADERSHIP COMMUNITY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 600.74
680.	ACADEMY OF MEDICAL ARTS	5/12/2022	Transportation Services - Not Elsewhere Classified	\$ 3,516.00
681.	ACADEMY OF MEDICAL ARTS	5/25/2022	Transportation Services - Not Elsewhere Classified	\$ 657.50
682.	ACADEMY OF MEDICAL ARTS	5/27/2022	Transportation Services - Not Elsewhere Classified	\$ 1,707.75
683.	ACCOUNTS PAYABLE BRANCH	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 24.07
684.	ACCOUNTS PAYABLE BRANCH	5/26/2022	Office, School Supply, And Stationery Stores	\$ 475.32
685.	ACCOUNTS PAYABLE BRANCH	5/30/2022	Book Stores	\$ 116.84
686.	ADAMS MIDDLE SCHOOL	5/3/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,243.72
687.	ADAMS MIDDLE SCHOOL	5/4/2022	Book Stores	\$ 64.56
688.	ADAMS MIDDLE SCHOOL	5/5/2022	Book Stores	\$ 30.97
689.	ADAMS MIDDLE SCHOOL	5/7/2022	Discount Stores	\$ 38.29
690.	ADAMS MIDDLE SCHOOL	5/8/2022	Book Stores	\$ 1,500.00
691.	ADAMS MIDDLE SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 679.61
692.	ADAMS MIDDLE SCHOOL	5/10/2022	Discount Stores	\$ (38.29)
693.	ADAMS MIDDLE SCHOOL	5/11/2022	Book Stores	\$ 123.56
694.	ADAMS MIDDLE SCHOOL	5/12/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 578.07
695.	ADAMS MIDDLE SCHOOL	5/13/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 74.42
696.	ADAMS MIDDLE SCHOOL	5/13/2022	Book Stores	\$ 1,312.91
697.	ADAMS MIDDLE SCHOOL	5/15/2022	Book Stores	\$ 329.07
698.	ADAMS MIDDLE SCHOOL	5/16/2022	Typesetting, Plate Making, And Related Services	\$ 1,557.68
699.	ADAMS MIDDLE SCHOOL	5/16/2022	Book Stores	\$ 512.52
700.	ADAMS MIDDLE SCHOOL	5/16/2022	Organizations, Charitable And Social Services	\$ 1,200.00
701.	ADAMS MIDDLE SCHOOL	5/19/2022	Book Stores	\$ 67.76
702.	ADAMS MIDDLE SCHOOL	5/24/2022	Book Stores	\$ 253.26
703.	ADAMS MIDDLE SCHOOL	5/25/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 891.00
704.	ADAMS MIDDLE SCHOOL	5/25/2022	Book Stores	\$ 357.61

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LAUSD P-Card Transactions
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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
705.	ADAMS MIDDLE SCHOOL	5/26/2022	Typesetting, Plate Making, And Related Services	\$ 403.99
706.	ADAMS MIDDLE SCHOOL	5/27/2022	Typesetting, Plate Making, And Related Services	\$ 93.08
707.	ADAMS MIDDLE SCHOOL	5/27/2022	Miscellaneous General Merchandise Stores	\$ 189.23
708.	ADAMS MIDDLE SCHOOL	5/27/2022	Book Stores	\$ 228.62
709.	ADAMS MIDDLE SCHOOL	5/27/2022	Cleaning, Maintenance, And Janitorial Services	\$ 1,268.33
710.	ADAMS MIDDLE SCHOOL	5/27/2022	Book Stores	\$ 1,000.00
711.	ADAMS MIDDLE SCHOOL	5/28/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 504.74
712.	ADAPTED PE PROGRAM SP ED	5/2/2022	Book Stores	\$ 1,212.00
713.	ADAPTED PE PROGRAM SP ED	5/12/2022	Book Stores	\$ 1,562.82
714.	ADAPTED PE PROGRAM SP ED	5/12/2022	Book Stores	\$ 102.09
715.	ADAPTED PE PROGRAM SP ED	5/13/2022	Book Stores	\$ 290.55
716.	ADAPTED PE PROGRAM SP ED	5/13/2022	Office, School Supply, And Stationery Stores	\$ 333.87
717.	AGGELER OPPORTUNITY HS	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 95.93
718.	AGGELER OPPORTUNITY HS	5/10/2022	Book Stores	\$ 59.12
719.	AGGELER OPPORTUNITY HS	5/19/2022	Industrial Supplies - Not Elsewhere Classified	\$ 458.98
720.	AGGELER OPPORTUNITY HS	5/19/2022	Book Stores	\$ 87.56
721.	AGGELER OPPORTUNITY HS	5/20/2022	Industrial Supplies - Not Elsewhere Classified	\$ 722.58
722.	AGGELER OPPORTUNITY HS	5/20/2022	Book Stores	\$ 140.73
723.	ALBERT EINSTEIN HIGH SCHOOL	5/4/2022	Book Stores	\$ 63.10
724.	ALBERT EINSTEIN HIGH SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 2.88
725.	ALBERT EINSTEIN HIGH SCHOOL	5/11/2022	Direct Marketing - Other Direct Marketers	\$ 49.82
726.	ALBERT EINSTEIN HIGH SCHOOL	5/18/2022	Direct Marketing - Other Direct Marketers	\$ 2.08
727.	ALBION EEC	5/4/2022	Book Stores	\$ 1,122.26
728.	ALBION EEC	5/5/2022	Book Stores	\$ 435.14
729.	ALBION EEC	5/5/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,356.95
730.	ALBION EEC	5/10/2022	Book Stores	\$ 185.46
731.	ALBION EEC	5/10/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,436.32
732.	ALBION EEC	5/11/2022	Book Stores	\$ 385.97
733.	ALBION EEC	5/12/2022	Book Stores	\$ 131.36
734.	ALBION EEC	5/13/2022	Book Stores	\$ 558.42
735.	ALBION EEC	5/15/2022	Book Stores	\$ 116.01
736.	ALBION EEC	5/17/2022	Book Stores	\$ 292.85

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
737.	ALBION EEC	5/18/2022	Book Stores	\$ (56.74)
738.	ALBION EEC	5/24/2022	Book Stores	\$ 21.69
739.	ALBION EEC	5/26/2022	Book Stores	\$ 122.94
740.	ALBION EEC	5/27/2022	Book Stores	\$ 14.88
741.	ALBION EEC	5/30/2022	Book Stores	\$ 106.03
742.	ALBION ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 301.75
743.	ALBION ELEMENTARY	5/26/2022	Advertising Services	\$ 2,885.30
744.	ALDAMA ELEMENTARY SCHOOL	5/1/2022	Book Stores	\$ 38.31
745.	ALDAMA ELEMENTARY SCHOOL	5/3/2022	Book Stores	\$ (76.64)
746.	ALDAMA ELEMENTARY SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 288.48
747.	ALEXANDER SCIENCE CTR ES	5/3/2022	Book Stores	\$ 53.63
748.	ALEXANDER SCIENCE CTR ES	5/4/2022	Book Stores	\$ 881.13
749.	ALEXANDER SCIENCE CTR ES	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,004.19
750.	ALEXANDER SCIENCE CTR ES	5/9/2022	Book Stores	\$ (257.40)
751.	ALEXANDER SCIENCE CTR ES	5/11/2022	Commercial Equipment - Not Elsewhere Classified	\$ 131.37
752.	ALEXANDER SCIENCE CTR ES	5/11/2022	Book Stores	\$ 253.11
753.	ALEXANDER SCIENCE CTR ES	5/16/2022	Book Stores	\$ 38.33
754.	ALEXANDER SCIENCE CTR ES	5/17/2022	Book Stores	\$ 866.97
755.	ALEXANDER SCIENCE CTR ES	5/18/2022	Book Stores	\$ 126.13
756.	ALEXANDER SCIENCE CTR ES	5/19/2022	Book Stores	\$ 51.44
757.	ALEXANDER SCIENCE CTR ES	5/21/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 30.82
758.	ALEXANDER SCIENCE CTR ES	5/22/2022	Book Stores	\$ 606.49
759.	ALEXANDER SCIENCE CTR ES	5/24/2022	Book Stores	\$ 739.44
760.	ALEXANDER SCIENCE CTR ES	5/27/2022	Commercial Equipment - Not Elsewhere Classified	\$ 409.34
761.	ALEXANDER SCIENCE CTR ES	5/27/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 96.73
762.	ALEXANDRIA EEC	5/2/2022	Variety Stores	\$ 181.58
763.	ALEXANDRIA EEC	5/3/2022	Miscellaneous General Merchandise Stores	\$ 21.43
764.	ALEXANDRIA EEC	5/10/2022	Book Stores	\$ 88.65
765.	ALEXANDRIA EEC	5/17/2022	Miscellaneous General Merchandise Stores	\$ 37.22
766.	ALEXANDRIA EEC	5/20/2022	Book Stores	\$ 43.73
767.	ALEXANDRIA ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 746.70
768.	ALEXANDRIA ELEMENTARY SCHOOL	5/11/2022	Book Stores	\$ 122.47

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LAUSD P-Card Transactions
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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
769.	ALEXANDRIA ELEMENTARY SCHOOL	5/27/2022	Equip, Furniture, Home Furnshngs Strs (Excpt Appl)	\$ 398.31
770.	ALEXANDRIA ELEMENTARY SCHOOL	5/28/2022	Book Stores	\$ 814.37
771.	ALEXANDRIA ELEMENTARY SCHOOL	5/28/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 4,114.31
772.	ALEXANDRIA ELEMENTARY SCHOOL	5/30/2022	Book Stores	\$ 1,577.71
773.	ALEXANDRIA ELEMENTARY SCHOOL	5/31/2022	Book Stores	\$ 1,377.30
774.	ALEXANDRIA ELEMENTARY SCHOOL	5/31/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 195.45
775.	ALLESANDRO COOPERATIVE MAGNET	5/6/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 184.88
776.	ALLESANDRO COOPERATIVE MAGNET	5/14/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 691.26
777.	ALLESANDRO COOPERATIVE MAGNET	5/18/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 2,123.21
778.	ALLESANDRO COOPERATIVE MAGNET	5/25/2022	Book Stores	\$ 54.64
779.	ALLESANDRO COOPERATIVE MAGNET	5/26/2022	Book Stores	\$ 65.64
780.	ALLESANDRO COOPERATIVE MAGNET	5/26/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,998.05
781.	ALLESANDRO COOPERATIVE MAGNET	5/28/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 336.47
782.	ALLESANDRO ELEMENTARY	5/26/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 3,000.00
783.	ALLESANDRO ELEMENTARY SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 504.62
784.	ALO GEAR UP	5/2/2022	Business Services - Not Elsewhere Classified	\$ 13,200.00
785.	ALO GEAR UP	5/3/2022	Transprt-Subrbrn & Local Comtr Psngr, Incl Ferries	\$ 828.00
786.	ALO GEAR UP	5/3/2022	Transportation Services - Not Elsewhere Classified	\$ 657.50
787.	ALO GEAR UP	5/3/2022	Business Services - Not Elsewhere Classified	\$ 12,842.10
788.	ALO GEAR UP	5/4/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 870.54
789.	ALO GEAR UP	5/4/2022	American Airlines	\$ 3,320.18
790.	ALO GEAR UP	5/4/2022	Transportation Services - Not Elsewhere Classified	\$ 1,226.75
791.	ALO GEAR UP	5/5/2022	American Airlines	\$ 957.19
792.	ALO GEAR UP	5/5/2022	Transportation Services - Not Elsewhere Classified	\$ 572.25
793.	ALO GEAR UP	5/6/2022	American Airlines	\$ 1,914.38
794.	ALO GEAR UP	5/7/2022	American Airlines	\$ 957.19
795.	ALO GEAR UP	5/9/2022	United Airlines	\$ 739.20
796.	ALO GEAR UP	5/9/2022	Transportation Services - Not Elsewhere Classified	\$ 657.50
797.	ALO GEAR UP	5/10/2022	American Airlines	\$ 977.21
798.	ALO GEAR UP	5/11/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 293.46
799.	ALO GEAR UP	5/12/2022	Book Stores	\$ 320.78
800.	ALO GEAR UP	5/12/2022	Transportation Services - Not Elsewhere Classified	\$ 4,358.25

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
801.	ALO GEAR UP	5/16/2022	Transportation Services - Not Elsewhere Classified	\$ 745.00
802.	ALO GEAR UP	5/17/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 608.82
803.	ALO GEAR UP	5/18/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 42.44
804.	ALO GEAR UP	5/19/2022	Transportation Services - Not Elsewhere Classified	\$ 1,190.00
805.	ALO GEAR UP	5/20/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 161.81
806.	ALO GEAR UP	5/20/2022	Discount Stores	\$ 269.63
807.	ALO GEAR UP	5/20/2022	Book Stores	\$ 497.54
808.	ALO GEAR UP	5/20/2022	Transportation Services - Not Elsewhere Classified	\$ 569.25
809.	ALO GEAR UP	5/23/2022	Transportation Services - Not Elsewhere Classified	\$ 657.50
810.	ALO GEAR UP	5/24/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 3,330.60
811.	ALO GEAR UP	5/24/2022	Book Stores	\$ 424.94
812.	ALO GEAR UP	5/25/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 256.76
813.	ALO GEAR UP	5/25/2022	Transportation Services - Not Elsewhere Classified	\$ 1,238.10
814.	ALO GEAR UP	5/26/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,559.51
815.	ALO GEAR UP	5/27/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 2,190.49
816.	ALO GEAR UP	5/28/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,047.89
817.	ALO GEAR UP	5/30/2022	Direct Marketing - Continuity/Subscription Merchants	\$ 17.00
818.	ALTA LOMA ELEMENTARY	5/4/2022	Book Stores	\$ 65.55
819.	ALTA LOMA ELEMENTARY	5/4/2022	Photographic Studios	\$ 270.00
820.	ALTA LOMA ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 492.76
821.	ALTA LOMA ELEMENTARY	5/19/2022	Book Stores	\$ 402.77
822.	ALTA LOMA ELEMENTARY	5/26/2022	Book Stores	\$ 31.67
823.	ALTA LOMA ELEMENTARY	5/27/2022	Book Stores	\$ 19.15
824.	ALTA LOMA ELEMENTARY	5/27/2022	Artists Supply And Craft Shops	\$ 447.48
825.	AMANECER PC	5/4/2022	Book Stores	\$ 219.23
826.	AMANECER PC	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 61.22
827.	AMANECER PC	5/9/2022	Direct Marketing - Other Direct Marketers	\$ 1,193.21
828.	AMBASSADOR SCHL OF GLB LDRSHP	5/1/2022	Book Stores	\$ 17.51
829.	AMBASSADOR SCHL OF GLB LDRSHP	5/5/2022	Book Stores	\$ 61.23
830.	AMBASSADOR SCHL OF GLB LDRSHP	5/6/2022	Book Stores	\$ 127.80
831.	AMBASSADOR SCHL OF GLB LDRSHP	5/7/2022	Book Stores	\$ 37.18
832.	AMBASSADOR SCHL OF GLB LDRSHP	5/8/2022	Book Stores	\$ 1,477.76

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
833.	AMBASSADOR SCHL OF GLB LDRSHP	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 926.93
834.	AMBASSADOR SCHL OF GLB LDRSHP	5/9/2022	Book Stores	\$ 568.80
835.	AMBASSADOR SCHL OF GLB LDRSHP	5/10/2022	Book Stores	\$ 1,273.17
836.	AMBASSADOR SCHL OF GLB LDRSHP	5/11/2022	Book Stores	\$ 90.92
837.	AMBASSADOR SCHL OF GLB LDRSHP	5/14/2022	Lodging - Hotels, Motels, Resorts - Not Elsewhere Classified	\$ 9,920.00
838.	AMBASSADOR SCHL OF GLB LDRSHP	5/15/2022	Book Stores	\$ 24.54
839.	AMBASSADOR SCHL OF GLB LDRSHP	5/17/2022	Book Stores	\$ 290.77
840.	AMBASSADOR SCHL OF GLB LDRSHP	5/18/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 2,189.99
841.	AMBASSADOR SCHL OF GLB LDRSHP	5/18/2022	Book Stores	\$ 42.54
842.	AMBASSADOR SCHL OF GLB LDRSHP	5/19/2022	Book Stores	\$ 58.56
843.	AMBASSADOR SCHL OF GLB LDRSHP	5/22/2022	Book Stores	\$ 92.40
844.	AMBASSADOR SCHL OF GLB LDRSHP	5/23/2022	Wholesale Clubs	\$ 494.39
845.	AMBASSADOR SCHL OF GLB LDRSHP	5/23/2022	Book Stores	\$ 689.73
846.	AMBASSADOR SCHL OF GLB LDRSHP	5/24/2022	Book Stores	\$ 489.62
847.	AMBASSADOR SCHL OF GLB LDRSHP	5/25/2022	Book Stores	\$ 1,910.64
848.	AMBASSADOR SCHL OF GLB LDRSHP	5/26/2022	Book Stores	\$ 88.56
849.	AMBASSADOR SCHL OF GLB LDRSHP	5/27/2022	Book Stores	\$ 456.04
850.	AMBASSADOR SCHL OF GLB LDRSHP	5/28/2022	Book Stores	\$ 80.38
851.	AMBASSADOR SCHOOL OF GLOBAL ED	5/1/2022	Book Stores	\$ 147.70
852.	AMBASSADOR SCHOOL OF GLOBAL ED	5/2/2022	Organizations, Membership-Not Elsewhere Classified	\$ 2,547.00
853.	AMBASSADOR SCHOOL OF GLOBAL ED	5/3/2022	Book Stores	\$ 98.46
854.	AMBASSADOR SCHOOL OF GLOBAL ED	5/4/2022	Book Stores	\$ 189.93
855.	AMBASSADOR SCHOOL OF GLOBAL ED	5/7/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 240.81
856.	AMBASSADOR SCHOOL OF GLOBAL ED	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 290.13
857.	AMBASSADOR SCHOOL OF GLOBAL ED	5/9/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 413.39
858.	AMBASSADOR SCHOOL OF GLOBAL ED	5/10/2022	Book Stores	\$ 197.04
859.	AMBASSADOR SCHOOL OF GLOBAL ED	5/10/2022	Business Services - Not Elsewhere Classified	\$ 1,173.37
860.	AMBASSADOR SCHOOL OF GLOBAL ED	5/10/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 15.80
861.	AMBASSADOR SCHOOL OF GLOBAL ED	5/13/2022	Book Stores	\$ 283.27
862.	AMBASSADOR SCHOOL OF GLOBAL ED	5/15/2022	Book Stores	\$ 136.81
863.	AMBASSADOR SCHOOL OF GLOBAL ED	5/16/2022	Book Stores	\$ 30.60
864.	AMBASSADOR SCHOOL OF GLOBAL ED	5/18/2022	Book Stores	\$ 225.70

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
865.	AMBLER ELEMENTARY	5/4/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 648.84
866.	AMBLER ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 824.37
867.	AMBLER ELEMENTARY	5/10/2022	Office, School Supply, And Stationery Stores	\$ 108.30
868.	AMBLER ELEMENTARY	5/20/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 39.67
869.	AMBLER ELEMENTARY	5/24/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,500.00
870.	AMBLER ELEMENTARY	5/27/2022	Miscellaneous General Merchandise Stores	\$ 445.48
871.	AMBLER ELEMENTARY	5/31/2022	Durable Goods - Not Elsewhere Classified	\$ 201.11
872.	AMELIA EARHART CHS	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 72.78
873.	AMELIA EARHART CHS	5/11/2022	Book Stores	\$ 135.77
874.	AMELIA EARHART CHS	5/24/2022	Business Services - Not Elsewhere Classified	\$ 125.00
875.	AMESTOY ELEMENTARY	5/3/2022	Book Stores	\$ 189.80
876.	AMESTOY ELEMENTARY	5/4/2022	Book Stores	\$ 44.04
877.	AMESTOY ELEMENTARY	5/5/2022	Book Stores	\$ 1,017.65
878.	AMESTOY ELEMENTARY	5/5/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 707.07
879.	AMESTOY ELEMENTARY	5/6/2022	Book Stores	\$ 1,163.09
880.	AMESTOY ELEMENTARY	5/6/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 206.73
881.	AMESTOY ELEMENTARY	5/7/2022	Book Stores	\$ 264.41
882.	AMESTOY ELEMENTARY	5/7/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 2,724.88
883.	AMESTOY ELEMENTARY	5/8/2022	Book Stores	\$ 248.03
884.	AMESTOY ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 959.04
885.	AMESTOY ELEMENTARY	5/9/2022	Book Stores	\$ 47.39
886.	AMESTOY ELEMENTARY	5/10/2022	Book Stores	\$ 756.32
887.	AMESTOY ELEMENTARY	5/10/2022	Miscellaneous And Specialty Retail Stores	\$ 1,037.07
888.	AMESTOY ELEMENTARY	5/11/2022	Book Stores	\$ 1,010.39
889.	AMESTOY ELEMENTARY	5/12/2022	Book Stores	\$ 439.80
890.	AMESTOY ELEMENTARY	5/13/2022	Book Stores	\$ 269.94
891.	AMESTOY ELEMENTARY	5/17/2022	Miscellaneous And Specialty Retail Stores	\$ (1,037.07)
892.	AMESTOY ELEMENTARY	5/19/2022	Book Stores	\$ 443.54
893.	AMESTOY ELEMENTARY	5/22/2022	Book Stores	\$ 245.29
894.	AMESTOY ELEMENTARY	5/25/2022	Business Services - Not Elsewhere Classified	\$ 135.99
895.	AMESTOY ELEMENTARY	5/28/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 92.17
896.	AMESTOY ELEMENTARY	5/31/2022	Book Stores	\$ 77.01

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
897.	ANATOLA ELEMENTARY SCHOOL	5/4/2022	Direct Marketing - Catalog Merchants	\$ 124.76
898.	ANATOLA ELEMENTARY SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 292.76
899.	ANATOLA ELEMENTARY SCHOOL	5/17/2022	Book Stores	\$ 875.80
900.	ANDASOL ES	5/5/2022	Book Stores	\$ 32.07
901.	ANDASOL ES	5/17/2022	Book Stores	\$ 191.52
902.	ANDASOL ES	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 402.33
903.	ANDASOL ES	5/25/2022	Book Stores	\$ 20.79
904.	ANDASOL ES	5/25/2022	Direct Marketing - Catalog Merchants	\$ 225.29
905.	ANDASOL ES	5/27/2022	Direct Marketing - Other Direct Marketers	\$ 210.17
906.	ANDASOL ES	5/31/2022	Book Stores	\$ 51.61
907.	ANDRES AND MARIA CARDENAS ES	5/5/2022	Book Stores	\$ 28.35
908.	ANDRES AND MARIA CARDENAS ES	5/10/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 276.94
909.	ANDRES AND MARIA CARDENAS ES	5/15/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 140.43
910.	ANGELES MESA ES	5/1/2022	Book Stores	\$ 398.01
911.	ANGELES MESA ES	5/2/2022	Book Stores	\$ 373.93
912.	ANGELES MESA ES	5/3/2022	Miscellaneous General Merchandise Stores	\$ 1,818.08
913.	ANGELES MESA ES	5/3/2022	Book Stores	\$ 11.60
914.	ANGELES MESA ES	5/4/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,412.86
915.	ANGELES MESA ES	5/5/2022	Book Stores	\$ 36.54
916.	ANGELES MESA ES	5/6/2022	Miscellaneous General Merchandise Stores	\$ 800.81
917.	ANGELES MESA ES	5/7/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 321.60
918.	ANGELES MESA ES	5/8/2022	Book Stores	\$ 1,318.68
919.	ANGELES MESA ES	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 528.59
920.	ANGELES MESA ES	5/12/2022	Book Stores	\$ 21.74
921.	ANGELES MESA ES	5/12/2022	Artists Supply And Craft Shops	\$ 1,313.56
922.	ANGELES MESA ES	5/13/2022	Miscellaneous General Merchandise Stores	\$ 327.18
923.	ANGELES MESA ES	5/20/2022	Book Stores	\$ 39.41
924.	ANGELES MESA ES	5/22/2022	Book Stores	\$ 131.16
925.	ANGELES MESA ES	5/23/2022	Miscellaneous General Merchandise Stores	\$ 1,447.77
926.	ANGELES MESA ES	5/24/2022	Book Stores	\$ 609.83
927.	ANGELES MESA ES	5/25/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 3,762.25
928.	ANGELES MESA ES	5/25/2022	Book Stores	\$ 80.42

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
929.	ANGELES MESA ES	5/29/2022	Book Stores	\$ 355.85
930.	ANGELES MESA ES	5/30/2022	Book Stores	\$ 924.43
931.	ANGELES MESA ES	5/31/2022	Book Stores	\$ 3,534.31
932.	ANGEL'S GATE CHS	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 62.83
933.	ANGEL'S GATE CHS	5/18/2022	Miscellaneous Food Stores	\$ 1,300.00
934.	ANGEL'S GATE CHS	5/25/2022	Book Stores	\$ 408.64
935.	ANGEL'S GATE CHS	5/31/2022	Art Dealers And Galleries	\$ 100.00
936.	ANN STREET ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 170.05
937.	ANN STREET ELEMENTARY	5/11/2022	Book Stores	\$ 68.24
938.	ANN STREET ELEMENTARY	5/14/2022	Book Stores	\$ 17.51
939.	ANN STREET ELEMENTARY	5/15/2022	Book Stores	\$ 13.96
940.	ANN STREET ELEMENTARY	5/16/2022	Book Stores	\$ 311.11
941.	ANN STREET ELEMENTARY	5/22/2022	Book Stores	\$ 253.59
942.	ANN STREET ELEMENTARY	5/23/2022	Business Services - Not Elsewhere Classified	\$ 1,195.00
943.	ANN STREET ELEMENTARY	5/25/2022	Book Stores	\$ 104.47
944.	ANN STREET ELEMENTARY	5/26/2022	Book Stores	\$ 17.50
945.	ANN STREET ELEMENTARY	5/31/2022	Book Stores	\$ 917.51
946.	ANNALEE ES	5/1/2022	Book Stores	\$ 63.64
947.	ANNALEE ES	5/5/2022	Book Stores	\$ 32.20
948.	ANNALEE ES	5/6/2022	Book Stores	\$ 270.86
949.	ANNALEE ES	5/7/2022	Book Stores	\$ 7.71
950.	ANNALEE ES	5/8/2022	Book Stores	\$ 1,333.88
951.	ANNALEE ES	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 286.92
952.	ANNALEE ES	5/9/2022	Book Stores	\$ 530.55
953.	ANNALEE ES	5/10/2022	Book Stores	\$ 54.08
954.	ANNALEE ES	5/11/2022	Book Stores	\$ 698.69
955.	ANNALEE ES	5/12/2022	Book Stores	\$ 1,155.57
956.	ANNALEE ES	5/13/2022	Book Stores	\$ 2,537.10
957.	ANNALEE ES	5/14/2022	Book Stores	\$ 698.18
958.	ANNALEE ES	5/15/2022	Book Stores	\$ 19.85
959.	ANNALEE ES	5/17/2022	Book Stores	\$ 214.98
960.	ANNALEE ES	5/18/2022	Book Stores	\$ 135.98

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
961.	ANNALEE ES	5/19/2022	Book Stores	\$ 1,445.25
962.	ANNALEE ES	5/20/2022	Book Stores	\$ 241.59
963.	ANNALEE ES	5/22/2022	Book Stores	\$ 764.38
964.	ANNALEE ES	5/28/2022	Book Stores	\$ 1,388.94
965.	ANNALEE ES	5/30/2022	Book Stores	\$ 54.61
966.	ANNALEE ES	5/31/2022	Book Stores	\$ 1,783.99
967.	ANNANDALE ELEMENTARY	5/2/2022	Specialty Cleaning, Polishing And Sanitation Preparations	\$ 895.31
968.	ANNANDALE ELEMENTARY	5/2/2022	Miscellaneous General Merchandise Stores	\$ 109.28
969.	ANNANDALE ELEMENTARY	5/4/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 2,362.67
970.	ANNANDALE ELEMENTARY	5/5/2022	Miscellaneous And Specialty Retail Stores	\$ 435.95
971.	ANNANDALE ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 161.17
972.	ANNANDALE ELEMENTARY	5/10/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 5,959.50
973.	ANNANDALE ELEMENTARY	5/26/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 19,691.90
974.	ANTON EEC	5/4/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 564.57
975.	ANTON EEC	5/5/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 17.92
976.	ANTON EEC	5/6/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 525.37
977.	ANTON EEC	5/10/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 2,052.97
978.	ANTON EEC	5/11/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 425.58
979.	ANTON EEC	5/11/2022	Book Stores	\$ 37.22
980.	ANTON EEC	5/12/2022	Book Stores	\$ 189.17
981.	ANTON EEC	5/12/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 3,718.14
982.	ANTON EEC	5/13/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 598.82
983.	ANTON EEC	5/18/2022	Book Stores	\$ 105.96
984.	ANTON EEC	5/18/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 663.78
985.	ANTON EEC	5/19/2022	Book Stores	\$ 375.45
986.	ANTON EEC	5/22/2022	Book Stores	\$ 87.55
987.	APPERSON ST ELEMENTARY SCHOOL	5/6/2022	Office, School Supply, And Stationery Stores	\$ 408.93
988.	APPERSON ST ELEMENTARY SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 485.60
989.	APPERSON ST ELEMENTARY SCHOOL	5/13/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 2,000.00
990.	APPERSON ST ELEMENTARY SCHOOL	5/19/2022	Book Stores	\$ 96.79
991.	APPERSON ST ELEMENTARY SCHOOL	5/20/2022	Book Stores	\$ 753.38
992.	APPERSON ST ELEMENTARY SCHOOL	5/22/2022	Book Stores	\$ 1,539.26

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
993.	APPERSON ST ELEMENTARY SCHOOL	5/23/2022	Book Stores	\$ 1,567.63
994.	APPERSON ST ELEMENTARY SCHOOL	5/24/2022	Book Stores	\$ 774.18
995.	APPERSON ST ELEMENTARY SCHOOL	5/25/2022	Book Stores	\$ 65.32
996.	APPERSON ST ELEMENTARY SCHOOL	5/26/2022	Book Stores	\$ 834.45
997.	APPERSON ST ELEMENTARY SCHOOL	5/28/2022	Book Stores	\$ 697.03
998.	APPERSON ST ELEMENTARY SCHOOL	5/30/2022	Book Stores	\$ 1,906.01
999.	APPRENTICESHIP	5/3/2022	Home Supply Warehouse Stores	\$ (98.63)
1000.	APPRENTICESHIP	5/3/2022	Colleges,Universities,Professional Schools & Colleges	\$ 64.00
1001.	APPRENTICESHIP	5/5/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,824.00
1002.	APPRENTICESHIP	5/5/2022	Associations-Civic, Social, And Fraternal	\$ 1,500.00
1003.	APPRENTICESHIP	5/7/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 2,720.18
1004.	APPRENTICESHIP	5/10/2022	Home Supply Warehouse Stores	\$ (109.07)
1005.	APPRENTICESHIP	5/16/2022	Home Supply Warehouse Stores	\$ 2,905.61
1006.	APPRENTICESHIP	5/17/2022	Industrial Supplies - Not Elsewhere Classified	\$ 170.90
1007.	APPRENTICESHIP	5/17/2022	Home Supply Warehouse Stores	\$ (60.84)
1008.	APPRENTICESHIP	5/18/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,770.80
1009.	APPRENTICESHIP	5/19/2022	Associations-Civic, Social, And Fraternal	\$ 2,400.00
1010.	APPRENTICESHIP	5/24/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,311.23
1011.	ARAGON ELEMENTARY	5/5/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 977.30
1012.	ARAGON ELEMENTARY	5/6/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 295.33
1013.	ARAGON ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Svcs	\$ 173.14
1014.	ARAGON ELEMENTARY	5/12/2022	Book Stores	\$ 25.16
1015.	ARAGON ELEMENTARY	5/13/2022	Book Stores	\$ 87.48
1016.	ARAGON ELEMENTARY	5/14/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 407.43
1017.	ARAGON ELEMENTARY	5/15/2022	Book Stores	\$ 260.44
1018.	ARAGON ELEMENTARY	5/28/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,619.44
1019.	ARLETA SH	5/2/2022	Book Stores	\$ 24.83
1020.	ARLETA SH	5/7/2022	Detective/Protective Agncy,Security Svcs, Armor Cars	\$ 2,199.26
1021.	ARLETA SH	5/10/2022	Book Stores	\$ 419.37
1022.	ARLETA SH	5/13/2022	Office, School Supply, And Stationery Stores	\$ 573.21
1023.	ARLETA SH	5/16/2022	Book Stores	\$ 14.04
1024.	ARLETA SH	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Svcs	\$ 703.88

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
1025.	ARLETA SH	5/20/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 2,759.39
1026.	ARLETA SH	5/26/2022	Equipment, Tool, Furniture, Appliance Rental And Leasing	\$ 2,250.00
1027.	ARLINGTON HEIGHTS ELEMENTARY	5/3/2022	Direct Marketing - Catalog Merchants	\$ 113.27
1028.	ARLINGTON HEIGHTS ELEMENTARY	5/8/2022	Office, School Supply, And Stationery Stores	\$ 485.09
1029.	ARLINGTON HEIGHTS ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 378.32
1030.	ARMINTA EEC	5/1/2022	Book Stores	\$ 67.24
1031.	ARMINTA EEC	5/8/2022	Book Stores	\$ 148.18
1032.	ARMINTA STREET SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 422.35
1033.	ARMINTA STREET SCHOOL	5/26/2022	Book Stores	\$ 31.50
1034.	ARMINTA STREET SCHOOL	5/27/2022	Book Stores	\$ 101.71
1035.	ARMINTA STREET SCHOOL	5/28/2022	Sporting Goods Stores	\$ 515.08
1036.	ARMINTA STREET SCHOOL	5/28/2022	Book Stores	\$ 50.52
1037.	ARMINTA STREET SCHOOL	5/28/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,234.13
1038.	ARMINTA STREET SCHOOL	5/29/2022	Book Stores	\$ 299.19
1039.	ARMINTA STREET SCHOOL	5/30/2022	Book Stores	\$ 96.27
1040.	ARROYO SECO MUSEUM SCI MAGNET	5/1/2022	Book Stores	\$ (76.64)
1041.	ARROYO SECO MUSEUM SCI MAGNET	5/3/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 366.38
1042.	ARROYO SECO MUSEUM SCI MAGNET	5/5/2022	Amusement Parks, Carnivals, Circuses, Fortune Tellers	\$ 10,614.00
1043.	ARROYO SECO MUSEUM SCI MAGNET	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 353.21
1044.	ARROYO SECO MUSEUM SCI MAGNET	5/11/2022	Miscellaneous General Merchandise Stores	\$ 88.98
1045.	ARROYO SECO MUSEUM SCI MAGNET	5/11/2022	Book Stores	\$ 632.44
1046.	ARROYO SECO MUSEUM SCI MAGNET	5/12/2022	Book Stores	\$ 53.93
1047.	ARROYO SECO MUSEUM SCI MAGNET	5/12/2022	Office, School Supply, And Stationery Stores	\$ 843.00
1048.	ARROYO SECO MUSEUM SCI MAGNET	5/13/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,202.91
1049.	ARROYO SECO MUSEUM SCI MAGNET	5/13/2022	Book Stores	\$ 552.03
1050.	ARROYO SECO MUSEUM SCI MAGNET	5/14/2022	Discount Stores	\$ 422.09
1051.	ARROYO SECO MUSEUM SCI MAGNET	5/15/2022	Book Stores	\$ 166.18
1052.	ARROYO SECO MUSEUM SCI MAGNET	5/15/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 238.75
1053.	ARROYO SECO MUSEUM SCI MAGNET	5/16/2022	Book Stores	\$ 130.00
1054.	ARROYO SECO MUSEUM SCI MAGNET	5/19/2022	Book Stores	\$ 503.22
1055.	ARROYO SECO MUSEUM SCI MAGNET	5/20/2022	Book Stores	\$ 42.14
1056.	ARROYO SECO MUSEUM SCI MAGNET	5/24/2022	Mens And Womens Clothing Stores	\$ 1,905.30

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LAUSD P-Card Transactions
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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
1057.	ARROYO SECO MUSEUM SCI MAGNET	5/26/2022	Mens And Womens Clothing Stores	\$ 1,825.81
1058.	ARTS EDUCATION BRANCH	5/3/2022	Computer Network/Information Services	\$ 119.88
1059.	ARTS EDUCATION BRANCH	5/4/2022	Book Stores	\$ 900.31
1060.	ARTS EDUCATION BRANCH	5/5/2022	Book Stores	\$ 53.79
1061.	ARTS EDUCATION BRANCH	5/5/2022	Organizations, Membership-Not Elsewhere Classified	\$ 59.95
1062.	ARTS EDUCATION BRANCH	5/7/2022	Book Stores	\$ 1,440.32
1063.	ARTS EDUCATION BRANCH	5/8/2022	Book Stores	\$ 21.88
1064.	ARTS EDUCATION BRANCH	5/11/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 412.64
1065.	ARTS EDUCATION BRANCH	5/11/2022	Book Stores	\$ 328.49
1066.	ARTS EDUCATION BRANCH	5/11/2022	Professional Services - Not Elsewhere Classified	\$ 87.60
1067.	ARTS EDUCATION BRANCH	5/12/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 34.48
1068.	ARTS EDUCATION BRANCH	5/12/2022	Book Stores	\$ 423.32
1069.	ARTS EDUCATION BRANCH	5/12/2022	Direct Marketing - Catalog Merchants	\$ 324.07
1070.	ARTS EDUCATION BRANCH	5/13/2022	Book Stores	\$ 36.12
1071.	ARTS EDUCATION BRANCH	5/15/2022	Book Stores	\$ (1,164.96)
1072.	ARTS EDUCATION BRANCH	5/17/2022	Book Stores	\$ 1,164.96
1073.	ASBESTOS TECHNICAL UNIT	5/5/2022	Testing Laboratories (Non-Medical Testing)	\$ 3,981.90
1074.	ASBESTOS TECHNICAL UNIT	5/6/2022	Testing Laboratories (Non-Medical Testing)	\$ 7,553.70
1075.	ASBESTOS TECHNICAL UNIT	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 421.67
1076.	ASBESTOS TECHNICAL UNIT	5/11/2022	Book Stores	\$ 214.60
1077.	ASBESTOS TECHNICAL UNIT	5/11/2022	Government Services - Not Elsewhere Classified	\$ 69.58
1078.	ASBESTOS TECHNICAL UNIT	5/12/2022	Testing Laboratories (Non-Medical Testing)	\$ 1,574.60
1079.	ASBESTOS TECHNICAL UNIT	5/16/2022	Government Services - Not Elsewhere Classified	\$ 69.58
1080.	ASBESTOS TECHNICAL UNIT	5/20/2022	Testing Laboratories (Non-Medical Testing)	\$ 614.05
1081.	ASBESTOS TECHNICAL UNIT	5/23/2022	Direct Marketing - Continuity/Subscription Merchants	\$ 16.41
1082.	ASBESTOS TECHNICAL UNIT	5/23/2022	Testing Laboratories (Non-Medical Testing)	\$ 2,558.25
1083.	ASBESTOS TECHNICAL UNIT	5/25/2022	Testing Laboratories (Non-Medical Testing)	\$ 3,316.10
1084.	ASCOT ELEMENTARY	5/3/2022	Direct Marketing - Catalog Merchants	\$ 707.29
1085.	ASCOT ELEMENTARY	5/3/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 470.74
1086.	ASCOT ELEMENTARY	5/4/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 108.34
1087.	ASCOT ELEMENTARY	5/6/2022	Book Stores	\$ 119.00
1088.	ASCOT ELEMENTARY	5/8/2022	Book Stores	\$ 388.37

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
1089.	ASCOT ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 669.05
1090.	ASCOT ELEMENTARY	5/10/2022	Office, School Supply, And Stationery Stores	\$ 302.66
1091.	ASCOT ELEMENTARY	5/10/2022	Direct Marketing - Catalog Merchants	\$ 1,097.39
1092.	ASCOT ELEMENTARY	5/12/2022	Direct Marketing - Catalog Merchants	\$ 708.66
1093.	ASCOT ELEMENTARY	5/13/2022	Book Stores	\$ 61.81
1094.	ASCOT ELEMENTARY	5/13/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 583.53
1095.	ASCOT ELEMENTARY	5/15/2022	Book Stores	\$ 47.05
1096.	ASCOT ELEMENTARY	5/16/2022	Book Stores	\$ 26.55
1097.	ASCOT ELEMENTARY	5/18/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 291.25
1098.	ASCOT ELEMENTARY	5/20/2022	Discount Stores	\$ 187.41
1099.	ASCOT ELEMENTARY	5/20/2022	Book Stores	\$ 44.32
1100.	ASCOT ELEMENTARY	5/23/2022	Book Stores	\$ 298.98
1101.	ASCOT ELEMENTARY	5/24/2022	Book Stores	\$ 400.73
1102.	ASCOT ELEMENTARY	5/25/2022	Home Supply Warehouse Stores	\$ 76.07
1103.	ASCOT ELEMENTARY	5/26/2022	Direct Marketing - Catalog Merchants	\$ 329.68
1104.	ASCOT ELEMENTARY	5/27/2022	Direct Marketing - Catalog Merchants	\$ 528.02
1105.	ASCOT ELEMENTARY	5/30/2022	Home Supply Warehouse Stores	\$ 373.75
1106.	ASCOT ELEMENTARY	5/30/2022	Book Stores	\$ 108.32
1107.	ASCOT ELEMENTARY	5/31/2022	Book Stores	\$ 51.90
1108.	ASSET MANAGEMENT	5/3/2022	Miscellaneous Publishing And Printing	\$ 460.48
1109.	ASSET MANAGEMENT	5/5/2022	Miscellaneous Publishing And Printing	\$ 93.49
1110.	ATWATER AVENUE ELEMENTARY SCH	5/1/2022	Book Stores	\$ 344.61
1111.	ATWATER AVENUE ELEMENTARY SCH	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 281.54
1112.	ATWATER AVENUE ELEMENTARY SCH	5/12/2022	Book Stores	\$ 187.48
1113.	ATWATER AVENUE ELEMENTARY SCH	5/13/2022	Book Stores	\$ 125.83
1114.	ATWATER AVENUE ELEMENTARY SCH	5/16/2022	Book Stores	\$ (36.11)
1115.	ATWATER AVENUE ELEMENTARY SCH	5/17/2022	Book Stores	\$ 7.01
1116.	ATWATER AVENUE ELEMENTARY SCH	5/23/2022	Book Stores	\$ 426.96
1117.	ATWATER AVENUE ELEMENTARY SCH	5/26/2022	Book Stores	\$ 832.07
1118.	ATWATER AVENUE ELEMENTARY SCH	5/27/2022	Book Stores	\$ 486.45
1119.	ATWATER AVENUE ELEMENTARY SCH	5/28/2022	Book Stores	\$ 305.92
1120.	ATWATER AVENUE ELEMENTARY SCH	5/31/2022	Book Stores	\$ 425.88

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
1121.	AUDUBON MS	5/2/2022	Book Stores	\$ 696.39
1122.	AUDUBON MS	5/3/2022	Book Stores	\$ 203.75
1123.	AUDUBON MS	5/4/2022	Sporting Goods Stores	\$ 220.64
1124.	AUDUBON MS	5/4/2022	Book Stores	\$ 18.16
1125.	AUDUBON MS	5/7/2022	Book Stores	\$ 18.69
1126.	AUDUBON MS	5/8/2022	Book Stores	\$ 394.58
1127.	AUDUBON MS	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 532.68
1128.	AUDUBON MS	5/9/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 2,694.00
1129.	AUDUBON MS	5/10/2022	Book Stores	\$ 1,506.73
1130.	AUDUBON MS	5/11/2022	Book Stores	\$ (67.30)
1131.	AUDUBON MS	5/12/2022	Book Stores	\$ 99.03
1132.	AUDUBON MS	5/13/2022	Book Stores	\$ 1,051.17
1133.	AUDUBON MS	5/14/2022	Book Stores	\$ 5.87
1134.	AUDUBON MS	5/15/2022	Book Stores	\$ 447.58
1135.	AUDUBON MS	5/16/2022	Book Stores	\$ 208.60
1136.	AUDUBON MS	5/18/2022	Book Stores	\$ 82.72
1137.	AUDUBON MS	5/19/2022	Book Stores	\$ 44.84
1138.	AUDUBON MS	5/19/2022	Professional Services - Not Elsewhere Classified	\$ 525.00
1139.	AUDUBON MS	5/19/2022	Delta	\$ 1,092.20
1140.	AUDUBON MS	5/22/2022	Book Stores	\$ (26.24)
1141.	AUDUBON MS	5/23/2022	Book Stores	\$ 439.00
1142.	AUDUBON MS	5/24/2022	Book Stores	\$ 157.63
1143.	AUDUBON MS	5/24/2022	Direct Marketing - Other Direct Marketers	\$ 2,543.55
1144.	AUDUBON MS	5/24/2022	Miscellaneous And Specialty Retail Stores	\$ 142.48
1145.	AUDUBON MS	5/24/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 3,000.00
1146.	AUDUBON MS	5/25/2022	Book Stores	\$ 405.12
1147.	AUDUBON MS	5/26/2022	Book Stores	\$ 31.20
1148.	AUDUBON MS	5/26/2022	Miscellaneous And Specialty Retail Stores	\$ 707.00
1149.	AUDUBON MS	5/26/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 3,000.00
1150.	AUDUBON MS	5/27/2022	Miscellaneous And Specialty Retail Stores	\$ (25.00)
1151.	AUDUBON MS	5/28/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 659.19
1152.	AUDUBON MS	5/31/2022	Book Stores	\$ 356.92

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
1153.	AURORA ELEMENTARY	5/4/2022	Game, Toy, And Hobby Shops	\$ 73.16
1154.	AURORA ELEMENTARY	5/6/2022	Book Stores	\$ 63.04
1155.	AURORA ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 680.68
1156.	AURORA ELEMENTARY	5/13/2022	Book Stores	\$ 18.60
1157.	AURORA ELEMENTARY	5/14/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 148.03
1158.	AURORA ELEMENTARY	5/15/2022	Book Stores	\$ 43.70
1159.	AURORA ELEMENTARY	5/29/2022	Book Stores	\$ 37.20
1160.	AVALON CHS	5/1/2022	Book Stores	\$ 138.09
1161.	AVALON CHS	5/6/2022	Book Stores	\$ 88.71
1162.	AVALON CHS	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 49.29
1163.	AVALON CHS	5/10/2022	Office, School Supply, And Stationery Stores	\$ 171.80
1164.	AVALON CHS	5/12/2022	Book Stores	\$ 84.86
1165.	AVALON CHS	5/13/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 243.06
1166.	AVALON CHS	5/19/2022	Miscellaneous General Merchandise Stores	\$ 100.48
1167.	AVALON CHS	5/23/2022	Direct Marketing - Other Direct Marketers	\$ 182.54
1168.	AVALON CHS	5/27/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 246.33
1169.	AVALON CHS	5/27/2022	Book Stores	\$ 94.33
1170.	AVALON CHS	5/30/2022	Book Stores	\$ 53.49
1171.	AVALON GARDENS ELEMENTARY	5/4/2022	Transportation Services - Not Elsewhere Classified	\$ 657.00
1172.	AVALON GARDENS ELEMENTARY	5/5/2022	Book Stores	\$ 122.24
1173.	AVALON GARDENS ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 445.09
1174.	AVALON GARDENS ELEMENTARY	5/17/2022	Book Stores	\$ 1,137.76
1175.	AVALON GARDENS ELEMENTARY	5/19/2022	Home Supply Warehouse Stores	\$ 103.72
1176.	AVALON GARDENS ELEMENTARY	5/19/2022	Book Stores	\$ 1,050.24
1177.	AVALON GARDENS ELEMENTARY	5/25/2022	Home Supply Warehouse Stores	\$ 66.15
1178.	AVALON GARDENS ELEMENTARY	5/26/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 138.15
1179.	AVALON GARDENS ELEMENTARY	5/26/2022	Organizations, Charitable And Social Services	\$ 3,600.00
1180.	AVALON GARDENS ELEMENTARY	5/27/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 43.68
1181.	AVALON GARDENS ELEMENTARY	5/28/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 264.77
1182.	AVALON GARDENS ELEMENTARY	5/29/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 112.56
1183.	AVALON GARDENS ELEMENTARY	5/29/2022	Book Stores	\$ 39.15
1184.	AVALON GARDENS ELEMENTARY	5/30/2022	Book Stores	\$ 460.39

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
1185.	BAKA ARTS ACADEMY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 849.32
1186.	BAKEWELL PRIMARY CENTER	5/3/2022	Game, Toy, And Hobby Shops	\$ 238.84
1187.	BAKEWELL PRIMARY CENTER	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 350.58
1188.	BAKEWELL PRIMARY CENTER	5/11/2022	Book Stores	\$ 32.24
1189.	BAKEWELL PRIMARY CENTER	5/12/2022	Book Stores	\$ 55.20
1190.	BAKEWELL PRIMARY CENTER	5/13/2022	Book Stores	\$ 36.34
1191.	BAKEWELL PRIMARY CENTER	5/13/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,586.06
1192.	BAKEWELL PRIMARY CENTER	5/14/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,144.85
1193.	BAKEWELL PRIMARY CENTER	5/15/2022	Book Stores	\$ 19.13
1194.	BAKEWELL PRIMARY CENTER	5/16/2022	Book Stores	\$ 1,341.85
1195.	BAKEWELL PRIMARY CENTER	5/18/2022	Book Stores	\$ 392.97
1196.	BAKEWELL PRIMARY CENTER	5/19/2022	Book Stores	\$ 124.77
1197.	BAKEWELL PRIMARY CENTER	5/20/2022	Book Stores	\$ (103.01)
1198.	BAKEWELL PRIMARY CENTER	5/22/2022	Book Stores	\$ 418.87
1199.	BAKEWELL PRIMARY CENTER	5/24/2022	Office, School Supply, And Stationery Stores	\$ 715.31
1200.	BAKEWELL PRIMARY CENTER	5/24/2022	Miscellaneous And Specialty Retail Stores	\$ 159.43
1201.	BAKEWELL PRIMARY CENTER	5/25/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 325.32
1202.	BALBOA G/HA MAGNET	5/3/2022	Miscellaneous Publishing And Printing	\$ 675.68
1203.	BALBOA G/HA MAGNET	5/4/2022	Miscellaneous Publishing And Printing	\$ 343.75
1204.	BALBOA G/HA MAGNET	5/13/2022	Book Stores	\$ 24.50
1205.	BALBOA G/HA MAGNET	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 705.54
1206.	BALBOA G/HA MAGNET	5/23/2022	Book Stores	\$ 2,223.21
1207.	BALBOA G/HA MAGNET	5/24/2022	Book Stores	\$ 28.17
1208.	BALBOA G/HA MAGNET	5/25/2022	Book Stores	\$ 202.88
1209.	BALDWIN HILLS ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 477.19
1210.	BALDWIN HILLS ELEMENTARY SCH	5/2/2022	Book Stores	\$ 197.48
1211.	BALDWIN HILLS ELEMENTARY SCH	5/5/2022	Book Stores	\$ 1,495.26
1212.	BALDWIN HILLS ELEMENTARY SCH	5/6/2022	Books, Periodicals, And Newspapers	\$ 1,412.48
1213.	BALDWIN HILLS ELEMENTARY SCH	5/6/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 6.57
1214.	BALDWIN HILLS ELEMENTARY SCH	5/8/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 7,780.62
1215.	BALDWIN HILLS ELEMENTARY SCH	5/9/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 37.35
1216.	BALDWIN HILLS ELEMENTARY SCH	5/9/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 106.77

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
1217.	BALDWIN HILLS ELEMENTARY SCH	5/10/2022	Durable Goods - Not Elsewhere Classified	\$ 163.82
1218.	BALDWIN HILLS ELEMENTARY SCH	5/10/2022	Book Stores	\$ 353.25
1219.	BALDWIN HILLS ELEMENTARY SCH	5/10/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 430.27
1220.	BALDWIN HILLS ELEMENTARY SCH	5/11/2022	Book Stores	\$ 3,405.64
1221.	BALDWIN HILLS ELEMENTARY SCH	5/11/2022	Office, School Supply, And Stationery Stores	\$ 1,299.80
1222.	BALDWIN HILLS ELEMENTARY SCH	5/11/2022	Schools And Educational Services - Not Elsewhere Classified	\$ (1,546.04)
1223.	BALDWIN HILLS ELEMENTARY SCH	5/12/2022	Book Stores	\$ 5,066.68
1224.	BALDWIN HILLS ELEMENTARY SCH	5/13/2022	Invalid Mcc Code	\$ (43.92)
1225.	BALDWIN HILLS ELEMENTARY SCH	5/16/2022	Book Stores	\$ 1,419.00
1226.	BALDWIN HILLS ELEMENTARY SCH	5/17/2022	Book Stores	\$ 720.29
1227.	BALDWIN HILLS ELEMENTARY SCH	5/17/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 429.28
1228.	BALDWIN HILLS ELEMENTARY SCH	5/19/2022	Book Stores	\$ 687.40
1229.	BALDWIN HILLS ELEMENTARY SCH	5/23/2022	Invalid Mcc Code	\$ 43.92
1230.	BALDWIN HILLS ELEMENTARY SCH	5/23/2022	Miscellaneous General Merchandise Stores	\$ 173.71
1231.	BALDWIN HILLS ELEMENTARY SCH	5/23/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,033.61
1232.	BALDWIN HILLS ELEMENTARY SCH	5/26/2022	Miscellaneous Publishing And Printing	\$ 185.15
1233.	BALDWIN HILLS ELEMENTARY SCH	5/27/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 137.35
1234.	BALDWIN HILLS ELEMENTARY SCH	5/27/2022	Book Stores	\$ 320.64
1235.	BALDWIN HILLS ELEMENTARY SCH	5/28/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 2,972.35
1236.	BANCROFT MIDDLE SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 261.15
1237.	BANCROFT MIDDLE SCHOOL	5/26/2022	Book Stores	\$ 96.07
1238.	BANCROFT MIDDLE SCHOOL	5/28/2022	Office, School Supply, And Stationery Stores	\$ 219.00
1239.	BANCROFT MS PA MAGNET	5/26/2022	Photographic Studios	\$ 216.00
1240.	BANCROFT MS STEM MAGNET	5/12/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 121.80
1241.	BANCROFT MS STEM MAGNET	5/26/2022	Photographic Studios	\$ 216.00
1242.	BANDINI ST SCHOOL	5/1/2022	Book Stores	\$ 31.74
1243.	BANDINI ST SCHOOL	5/3/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 392.71
1244.	BANDINI ST SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 311.33
1245.	BANDINI ST SCHOOL	5/17/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ (1.43)
1246.	BANDINI ST SCHOOL	5/17/2022	Book Stores	\$ 63.24
1247.	BANNEKER SEC	5/4/2022	Miscellaneous General Merchandise Stores	\$ 48.00
1248.	BANNEKER SEC	5/4/2022	Fabric, Needlework, Piece Goods, And Sewing Stores	\$ 72.87

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
1249.	BANNEKER SEC	5/4/2022	Miscellaneous And Specialty Retail Stores	\$ 92.64
1250.	BANNEKER SEC	5/5/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 411.07
1251.	BANNEKER SEC	5/5/2022	Discount Stores	\$ 47.36
1252.	BANNEKER SEC	5/5/2022	Book Stores	\$ 117.32
1253.	BANNEKER SEC	5/8/2022	Book Stores	\$ 14.22
1254.	BANNEKER SEC	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 552.55
1255.	BANNEKER SEC	5/9/2022	Book Stores	\$ 285.80
1256.	BANNEKER SEC	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 958.13
1257.	BANNEKER SEC	5/10/2022	Book Stores	\$ 16.04
1258.	BANNEKER SEC	5/13/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 501.32
1259.	BANNEKER SEC	5/17/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ (16.36)
1260.	BANNEKER SEC	5/17/2022	Miscellaneous General Merchandise Stores	\$ 3,857.75
1261.	BANNEKER SEC	5/18/2022	Home Supply Warehouse Stores	\$ 315.36
1262.	BANNEKER SEC	5/18/2022	Book Stores	\$ 1,055.83
1263.	BANNEKER SEC	5/18/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 86.00
1264.	BANNEKER SEC	5/19/2022	Commercial Equipment - Not Elsewhere Classified	\$ 4,714.78
1265.	BANNEKER SEC	5/20/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 495.96
1266.	BANNEKER SEC	5/21/2022	Commercial Equipment - Not Elsewhere Classified	\$ 1,253.78
1267.	BANNEKER SEC	5/23/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 598.04
1268.	BANNEKER SEC	5/26/2022	Home Supply Warehouse Stores	\$ 6.04
1269.	BANNEKER SEC	5/26/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 465.44
1270.	BANNING NEW EL #1	5/14/2022	Book Stores	\$ 39.43
1271.	BANNING NEW EL #1	5/17/2022	Eating Places, Restaurants	\$ 9,500.00
1272.	BANNING NEW EL #1	5/30/2022	Book Stores	\$ 279.00
1273.	BANNING SH	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,468.15
1274.	BANNING SH	5/12/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ (317.58)
1275.	BANNING SH	5/20/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 1,112.94
1276.	BANNING SH	5/20/2022	Miscellaneous And Specialty Retail Stores	\$ 460.00
1277.	BANNING SH	5/20/2022	Business Services - Not Elsewhere Classified	\$ 2,514.28
1278.	BANNING SH	5/26/2022	Organizations, Charitable And Social Services	\$ 180.00
1279.	BANNING SH	5/26/2022	Office Photographic Photocopy & Microfilm Equipmt.	\$ 917.61
1280.	BANNING SH	5/27/2022	Sporting Goods Stores	\$ 385.21

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
1281.	BANNING SH	5/27/2022	Book Stores	\$ 1,414.91
1282.	BANNING SH	5/27/2022	Bus Lines	\$ 237.39
1283.	BARACK OBAMA GLOBAL PREP MS	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 563.50
1284.	BARACK OBAMA GLOBAL PREP MS	5/11/2022	Book Stores	\$ 414.50
1285.	BARACK OBAMA GLOBAL PREP MS	5/19/2022	Book Stores	\$ 690.90
1286.	BARACK OBAMA GLOBAL PREP MS	5/23/2022	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ 672.00
1287.	BARACK OBAMA GLOBAL PREP MS	5/24/2022	Book Stores	\$ 870.73
1288.	BARACK OBAMA GLOBAL PREP MS	5/24/2022	Business Services - Not Elsewhere Classified	\$ 550.00
1289.	BARACK OBAMA GLOBAL PREP MS	5/26/2022	Organizations, Charitable And Social Services	\$ 12,250.00
1290.	BARACK OBAMA GLOBAL PREP MS	5/30/2022	Book Stores	\$ 17.50
1291.	BARACK OBAMA GLOBAL PREP MS	5/31/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 600.00
1292.	BARRETT ELEMENTARY	5/2/2022	Book Stores	\$ 710.63
1293.	BARRETT ELEMENTARY	5/2/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 456.08
1294.	BARRETT ELEMENTARY	5/3/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 46.98
1295.	BARRETT ELEMENTARY	5/4/2022	Book Stores	\$ 13.01
1296.	BARRETT ELEMENTARY	5/5/2022	Book Stores	\$ 73.98
1297.	BARRETT ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 512.38
1298.	BARRETT ELEMENTARY	5/13/2022	Office Photographic Photocopy & Microfilm Equipmt.	\$ 2,451.80
1299.	BARRETT ELEMENTARY	5/13/2022	Book Stores	\$ 374.20
1300.	BARRETT ELEMENTARY	5/13/2022	Office, School Supply, And Stationery Stores	\$ 1,205.06
1301.	BARRETT ELEMENTARY	5/13/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 194.89
1302.	BARRETT ELEMENTARY	5/17/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 243.98
1303.	BARRETT ELEMENTARY	5/17/2022	Miscellaneous And Specialty Retail Stores	\$ 77.33
1304.	BARRETT ELEMENTARY	5/18/2022	Book Stores	\$ 916.00
1305.	BARRETT ELEMENTARY	5/18/2022	Office, School Supply, And Stationery Stores	\$ 2,119.01
1306.	BARRETT ELEMENTARY	5/19/2022	Book Stores	\$ 74.58
1307.	BARRETT ELEMENTARY	5/19/2022	Office, School Supply, And Stationery Stores	\$ 122.62
1308.	BARRETT ELEMENTARY	5/20/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 396.00
1309.	BARRETT ELEMENTARY	5/23/2022	Book Stores	\$ 2,852.58
1310.	BARRETT ELEMENTARY	5/23/2022	Other Services (Not Elsewhere Classified)	\$ 702.84
1311.	BARRETT ELEMENTARY	5/24/2022	Book Stores	\$ 196.04
1312.	BARRETT ELEMENTARY	5/26/2022	Office, School Supply, And Stationery Stores	\$ 28.46

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
1313.	BARRETT ELEMENTARY	5/28/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 2,950.00
1314.	BARRETT ELEMENTARY	5/31/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 320.97
1315.	BARTON HILL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 837.14
1316.	BARTON HILL	5/10/2022	Book Stores	\$ 360.26
1317.	BARTON HILL	5/11/2022	Transprt-Subrbn & Local Comtr Psngr, Incl Ferries	\$ 672.75
1318.	BARTON HILL	5/13/2022	Transprt-Subrbn & Local Comtr Psngr, Incl Ferries	\$ 1,345.50
1319.	BARTON HILL	5/18/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 8.67
1320.	BARTON HILL	5/24/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 39.56
1321.	BARTON HILL	5/25/2022	Book Stores	\$ 775.11
1322.	BARTON HILL	5/26/2022	Book Stores	\$ 163.74
1323.	BARTON HILL	5/26/2022	Direct Marketing - Other Direct Marketers	\$ 157.44
1324.	BARTON HILL	5/27/2022	Transprt-Subrbn & Local Comtr Psngr, Incl Ferries	\$ 103.50
1325.	BARTON HILL	5/27/2022	Book Stores	\$ 28.44
1326.	BARTON HILL	5/27/2022	Direct Marketing - Catalog Merchants	\$ 1,447.31
1327.	BARTON HILL	5/27/2022	Miscellaneous And Specialty Retail Stores	\$ 1,304.32
1328.	BARTON HILL	5/28/2022	Book Stores	\$ 1,208.05
1329.	BARTON HILL	5/31/2022	Book Stores	\$ 97.18
1330.	BASSETT ELEMENTARY	5/5/2022	Miscellaneous General Merchandise Stores	\$ 400.43
1331.	BASSETT ELEMENTARY	5/11/2022	Book Stores	\$ 763.58
1332.	BASSETT ELEMENTARY	5/12/2022	Book Stores	\$ 232.94
1333.	BASSETT ELEMENTARY	5/18/2022	Book Stores	\$ 888.49
1334.	BASSETT ELEMENTARY	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 731.24
1335.	BASSETT ELEMENTARY	5/19/2022	Book Stores	\$ 34.97
1336.	BASSETT ELEMENTARY	5/19/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 247.70
1337.	BASSETT ELEMENTARY	5/20/2022	Book Stores	\$ 52.89
1338.	BASSETT ELEMENTARY	5/22/2022	Book Stores	\$ 352.05
1339.	BASSETT ELEMENTARY	5/23/2022	Book Stores	\$ 790.54
1340.	BASSETT ELEMENTARY	5/24/2022	Miscellaneous General Merchandise Stores	\$ 677.28
1341.	BASSETT ELEMENTARY	5/24/2022	Book Stores	\$ 229.17
1342.	BASSETT ELEMENTARY	5/25/2022	Book Stores	\$ 190.76
1343.	BEACHY ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 453.35
1344.	BEACHY ELEMENTARY	5/27/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 189.45

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
1345.	BECKFORD AVE ELEMENTARY SCH	5/6/2022	Commercial Equipment - Not Elsewhere Classified	\$ 89.80
1346.	BECKFORD AVE ELEMENTARY SCH	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 314.15
1347.	BECKFORD AVE ELEMENTARY SCH	5/15/2022	Book Stores	\$ 342.54
1348.	BECKFORD AVE ELEMENTARY SCH	5/26/2022	Book Stores	\$ 544.31
1349.	BEETHOVEN STREET ELEMENTARY S	5/4/2022	Book Stores	\$ 45.06
1350.	BEETHOVEN STREET ELEMENTARY S	5/8/2022	Book Stores	\$ 461.79
1351.	BEETHOVEN STREET ELEMENTARY S	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 762.24
1352.	BEETHOVEN STREET ELEMENTARY S	5/10/2022	Book Stores	\$ 59.08
1353.	BEETHOVEN STREET ELEMENTARY S	5/10/2022	Associations-Civic, Social, And Fraternal	\$ 100.00
1354.	BEETHOVEN STREET ELEMENTARY S	5/11/2022	Book Stores	\$ 77.45
1355.	BEETHOVEN STREET ELEMENTARY S	5/12/2022	Book Stores	\$ 308.76
1356.	BEETHOVEN STREET ELEMENTARY S	5/13/2022	Book Stores	\$ 804.64
1357.	BEETHOVEN STREET ELEMENTARY S	5/16/2022	Direct Marketing - Other Direct Marketers	\$ 270.26
1358.	BEETHOVEN STREET ELEMENTARY S	5/22/2022	Book Stores	\$ 121.50
1359.	BEETHOVEN STREET ELEMENTARY S	5/23/2022	Sporting Goods Stores	\$ 704.12
1360.	BEETHOVEN STREET ELEMENTARY S	5/23/2022	Book Stores	\$ 48.79
1361.	BEETHOVEN STREET ELEMENTARY S	5/26/2022	Book Stores	\$ 597.04
1362.	BEETHOVEN STREET ELEMENTARY S	5/26/2022	Miscellaneous And Specialty Retail Stores	\$ 2,102.40
1363.	BEETHOVEN STREET ELEMENTARY S	5/27/2022	Office, School Supply, And Stationery Stores	\$ 1,513.93
1364.	BEETHOVEN STREET ELEMENTARY S	5/27/2022	Miscellaneous And Specialty Retail Stores	\$ 2,409.00
1365.	BEETHOVEN STREET ELEMENTARY S	5/28/2022	Miscellaneous And Specialty Retail Stores	\$ 2,606.10
1366.	BEETHOVEN STREET ELEMENTARY S	5/28/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 512.59
1367.	BEETHOVEN STREET ELEMENTARY S	5/30/2022	Book Stores	\$ 12.02
1368.	BEETHOVEN STREET ELEMENTARY S	5/30/2022	Direct Marketing - Other Direct Marketers	\$ 25.16
1369.	BELL HIGH SCHOOL	5/2/2022	Computers, Computer Peripheral Equipment, Software	\$ 306.26
1370.	BELL HIGH SCHOOL	5/3/2022	Mens, Womens, And Childrens Uniforms And Commercial Clothing	\$ 67.20
1371.	BELL HIGH SCHOOL	5/3/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 166.42
1372.	BELL HIGH SCHOOL	5/4/2022	Book Stores	\$ 101.56
1373.	BELL HIGH SCHOOL	5/5/2022	Book Stores	\$ 264.59
1374.	BELL HIGH SCHOOL	5/8/2022	Book Stores	\$ 2,400.19
1375.	BELL HIGH SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,135.96
1376.	BELL HIGH SCHOOL	5/9/2022	Mens, Womens, And Childrens Uniforms And Commercial Clothing	\$ 1,866.90

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
1377.	BELL HIGH SCHOOL	5/9/2022	Book Stores	\$ 1,506.48
1378.	BELL HIGH SCHOOL	5/9/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 1,202.31
1379.	BELL HIGH SCHOOL	5/10/2022	Book Stores	\$ 2,074.39
1380.	BELL HIGH SCHOOL	5/10/2022	Direct Marketing - Catalog Merchants	\$ 51.62
1381.	BELL HIGH SCHOOL	5/10/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 650.00
1382.	BELL HIGH SCHOOL	5/11/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 650.00
1383.	BELL HIGH SCHOOL	5/13/2022	Miscellaneous Publishing And Printing	\$ 1,415.08
1384.	BELL HIGH SCHOOL	5/13/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 208.01
1385.	BELL HIGH SCHOOL	5/13/2022	Book Stores	\$ 31.96
1386.	BELL HIGH SCHOOL	5/14/2022	Sporting Goods Stores	\$ 594.54
1387.	BELL HIGH SCHOOL	5/16/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 255.69
1388.	BELL HIGH SCHOOL	5/16/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 719.25
1389.	BELL HIGH SCHOOL	5/16/2022	Book Stores	\$ 173.26
1390.	BELL HIGH SCHOOL	5/16/2022	Miscellaneous And Specialty Retail Stores	\$ 123.81
1391.	BELL HIGH SCHOOL	5/17/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 448.95
1392.	BELL HIGH SCHOOL	5/17/2022	Book Stores	\$ 89.54
1393.	BELL HIGH SCHOOL	5/17/2022	Miscellaneous And Specialty Retail Stores	\$ 636.86
1394.	BELL HIGH SCHOOL	5/17/2022	Business Services - Not Elsewhere Classified	\$ 550.00
1395.	BELL HIGH SCHOOL	5/18/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 126.91
1396.	BELL HIGH SCHOOL	5/18/2022	Book Stores	\$ 1,305.50
1397.	BELL HIGH SCHOOL	5/19/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 142.36
1398.	BELL HIGH SCHOOL	5/19/2022	Book Stores	\$ (306.32)
1399.	BELL HIGH SCHOOL	5/21/2022	Sporting Goods Stores	\$ 72.98
1400.	BELL HIGH SCHOOL	5/22/2022	Book Stores	\$ 171.69
1401.	BELL HIGH SCHOOL	5/24/2022	Book Stores	\$ 77.16
1402.	BELL HIGH SCHOOL	5/24/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 317.54
1403.	BELL HIGH SCHOOL	5/25/2022	Book Stores	\$ 44.09
1404.	BELL HIGH SCHOOL	5/26/2022	Book Stores	\$ 1,110.79
1405.	BELL/CUDAHY/MAYWOOD COS	5/1/2022	Book Stores	\$ 294.43
1406.	BELL/CUDAHY/MAYWOOD COS	5/17/2022	Caterers	\$ 3,000.00
1407.	BELLINGHAM PRIMARY CENTER	5/1/2022	Direct Marketing - Continuity/Subscription Merchants	\$ 16.41
1408.	BELLINGHAM PRIMARY CENTER	5/3/2022	Book Stores	\$ 544.25

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
1409.	BELLINGHAM PRIMARY CENTER	5/8/2022	Book Stores	\$ 273.50
1410.	BELLINGHAM PRIMARY CENTER	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 460.17
1411.	BELLINGHAM PRIMARY CENTER	5/13/2022	Game, Toy, And Hobby Shops	\$ 70.17
1412.	BELLINGHAM PRIMARY CENTER	5/15/2022	Book Stores	\$ 86.02
1413.	BELLINGHAM PRIMARY CENTER	5/18/2022	Game, Toy, And Hobby Shops	\$ 175.47
1414.	BELLINGHAM PRIMARY CENTER	5/23/2022	Office And Commercial Furniture	\$ (118.48)
1415.	BELLINGHAM PRIMARY CENTER	5/24/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 42.68
1416.	BELLINGHAM PRIMARY CENTER	5/27/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 49.25
1417.	BELMONT CAS	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 6.98
1418.	BELMONT HIGH SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 485.42
1419.	BELMONT HIGH SCHOOL	5/18/2022	Office, School Supply, And Stationery Stores	\$ 1,072.66
1420.	BELMONT HIGH SCHOOL	5/26/2022	Miscellaneous And Specialty Retail Stores	\$ 2,527.50
1421.	BELVEDERE ES	5/2/2022	Book Stores	\$ 91.53
1422.	BELVEDERE ES	5/3/2022	Book Stores	\$ 118.50
1423.	BELVEDERE ES	5/4/2022	Advertising Services	\$ 1,184.90
1424.	BELVEDERE ES	5/5/2022	Advertising Services	\$ 1,464.13
1425.	BELVEDERE ES	5/8/2022	Book Stores	\$ 82.87
1426.	BELVEDERE ES	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,041.35
1427.	BELVEDERE ES	5/10/2022	Book Stores	\$ 800.40
1428.	BELVEDERE ES	5/10/2022	Advertising Services	\$ 2,837.18
1429.	BELVEDERE ES	5/12/2022	Advertising Services	\$ 5,217.18
1430.	BELVEDERE ES	5/13/2022	Miscellaneous General Merchandise Stores	\$ 30.87
1431.	BELVEDERE ES	5/13/2022	Book Stores	\$ 305.73
1432.	BELVEDERE ES	5/13/2022	Advertising Services	\$ 1,073.10
1433.	BELVEDERE ES	5/14/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 737.97
1434.	BELVEDERE ES	5/15/2022	Book Stores	\$ 89.76
1435.	BELVEDERE ES	5/16/2022	Book Stores	\$ 326.38
1436.	BELVEDERE ES	5/16/2022	Office, School Supply, And Stationery Stores	\$ 1,725.21
1437.	BELVEDERE ES	5/17/2022	Book Stores	\$ 397.99
1438.	BELVEDERE ES	5/18/2022	Advertising Services	\$ 895.68
1439.	BELVEDERE ES	5/19/2022	Book Stores	\$ 615.68
1440.	BELVEDERE ES	5/20/2022	Advertising Services	\$ 1,112.51

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
1441.	BELVEDERE ES	5/21/2022	Book Stores	\$ (615.68)
1442.	BELVEDERE ES	5/26/2022	Office, School Supply, And Stationery Stores	\$ 1,015.13
1443.	BELVEDERE MS	5/2/2022	Books, Periodicals, And Newspapers	\$ 211.91
1444.	BELVEDERE MS	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 601.48
1445.	BELVEDERE MS	5/12/2022	Book Stores	\$ 14.59
1446.	BELVEDERE MS	5/12/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 61.27
1447.	BELVEDERE MS	5/13/2022	Office, School Supply, And Stationery Stores	\$ 43.45
1448.	BELVEDERE MS	5/17/2022	Book Stores	\$ 84.50
1449.	BELVEDERE MS	5/18/2022	Book Stores	\$ 42.50
1450.	BELVEDERE MS	5/18/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 209.08
1451.	BELVEDERE MS	5/19/2022	Office, School Supply, And Stationery Stores	\$ 181.83
1452.	BELVEDERE MS	5/23/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,109.73
1453.	BELVEDERE MS	5/24/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 477.85
1454.	BELVEDERE MS	5/25/2022	Book Stores	\$ 1,833.06
1455.	BELVEDERE MS	5/26/2022	Book Stores	\$ 159.96
1456.	BELVEDERE MS	5/29/2022	Sporting Goods Stores	\$ 1,509.28
1457.	BELVEDERE MS	5/29/2022	Book Stores	\$ 24.06
1458.	BERENDO MIDDLE SCHOOL	5/6/2022	Business Services - Not Elsewhere Classified	\$ 180.12
1459.	BERENDO MIDDLE SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 231.18
1460.	BERENDO MIDDLE SCHOOL	5/11/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 2,295.00
1461.	BERENDO MIDDLE SCHOOL	5/17/2022	Organizations, Charitable And Social Services	\$ 2,775.00
1462.	BERENDO MIDDLE SCHOOL	5/27/2022	Organizations, Charitable And Social Services	\$ 1,990.00
1463.	BERENDO MIDDLE SCHOOL	5/28/2022	Home Supply Warehouse Stores	\$ 174.98
1464.	BERENDO MIDDLE SCHOOL	5/28/2022	Organizations, Charitable And Social Services	\$ 1,990.00
1465.	BERNSTEIN STEM SENIOR HIGH	5/25/2022	Bus Lines	\$ 630.00
1466.	BERTRAND AVENUE ELEMENTARY SCH	5/2/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 1.30
1467.	BERTRAND AVENUE ELEMENTARY SCH	5/3/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 99.96
1468.	BERTRAND AVENUE ELEMENTARY SCH	5/4/2022	Miscellaneous And Specialty Retail Stores	\$ 1,163.01
1469.	BERTRAND AVENUE ELEMENTARY SCH	5/9/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 203.20
1470.	BERTRAND AVENUE ELEMENTARY SCH	5/11/2022	Book Stores	\$ 24.87
1471.	BERTRAND AVENUE ELEMENTARY SCH	5/13/2022	Industrial Supplies - Not Elsewhere Classified	\$ 102.58
1472.	BERTRAND AVENUE ELEMENTARY SCH	5/13/2022	Book Stores	\$ 68.56

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
1473.	BERTRAND AVENUE ELEMENTARY SCH	5/15/2022	Book Stores	\$ 14.22
1474.	BERTRAND AVENUE ELEMENTARY SCH	5/16/2022	Book Stores	\$ 169.65
1475.	BERTRAND AVENUE ELEMENTARY SCH	5/17/2022	Business Services - Not Elsewhere Classified	\$ 143.19
1476.	BERTRAND AVENUE ELEMENTARY SCH	5/18/2022	Book Stores	\$ 111.08
1477.	BERTRAND AVENUE ELEMENTARY SCH	5/18/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 402.70
1478.	BERTRAND AVENUE ELEMENTARY SCH	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 80.83
1479.	BERTRAND AVENUE ELEMENTARY SCH	5/20/2022	Miscellaneous And Specialty Retail Stores	\$ 445.42
1480.	BERTRAND AVENUE ELEMENTARY SCH	5/24/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 187.12
1481.	BERTRAND AVENUE ELEMENTARY SCH	5/25/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 140.14
1482.	BERTRAND AVENUE ELEMENTARY SCH	5/27/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 172.88
1483.	BERTRAND AVENUE ELEMENTARY SCH	5/30/2022	Book Stores	\$ 48.02
1484.	BETHUNE MS	5/5/2022	Southwest Airlines	\$ 6,204.28
1485.	BETHUNE MS	5/5/2022	Springhill Suites	\$ 8,022.93
1486.	BETHUNE MS	5/6/2022	Springhill Suites	\$ (1,111.62)
1487.	BETHUNE MS	5/6/2022	Computer Network/Information Services	\$ 547.50
1488.	BETHUNE MS	5/6/2022	Organizations, Charitable And Social Services	\$ 110.00
1489.	BETHUNE MS	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 624.04
1490.	BETHUNE MS	5/10/2022	Springhill Suites	\$ 11.70
1491.	BETHUNE MS	5/13/2022	Tourist Attractions And Exhibits	\$ 660.00
1492.	BETHUNE MS	5/16/2022	Office, School Supply, And Stationery Stores	\$ 3,082.62
1493.	BETHUNE MS	5/19/2022	Springhill Suites	\$ (11.70)
1494.	BETHUNE MS	5/22/2022	Book Stores	\$ 141.26
1495.	BETHUNE MS	5/23/2022	Book Stores	\$ 72.51
1496.	BETHUNE MS	5/24/2022	Book Stores	\$ 74.45
1497.	BETHUNE MS	5/25/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,070.33
1498.	BETHUNE MS	5/26/2022	Nondurable Goods - Not Elsewhere Classified	\$ 2,485.10
1499.	BETHUNE MS	5/26/2022	Book Stores	\$ 610.66
1500.	BETHUNE MS	5/27/2022	Computer Network/Information Services	\$ 105.85
1501.	BETHUNE MS	5/27/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 14,968.06
1502.	BETHUNE MS	5/28/2022	Computer Software Stores	\$ 1,546.08
1503.	BETHUNE MS	5/28/2022	Book Stores	\$ 32.84
1504.	BETHUNE MS	5/28/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 322.00

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
1505.	BETHUNE MS	5/30/2022	Book Stores	\$ 267.26
1506.	BEYOND THE BELL BRANCH	5/3/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 872.88
1507.	BEYOND THE BELL BRANCH	5/4/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 174.05
1508.	BEYOND THE BELL BRANCH	5/4/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 188.52
1509.	BEYOND THE BELL BRANCH	5/5/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 48.47
1510.	BEYOND THE BELL BRANCH	5/5/2022	Professional Services - Not Elsewhere Classified	\$ 268.28
1511.	BEYOND THE BELL BRANCH	5/6/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,070.17
1512.	BEYOND THE BELL BRANCH	5/7/2022	Office And Commercial Furniture	\$ 821.25
1513.	BEYOND THE BELL BRANCH	5/7/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 7.96
1514.	BEYOND THE BELL BRANCH	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 84.23
1515.	BEYOND THE BELL BRANCH	5/13/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 120.44
1516.	BEYOND THE BELL BRANCH	5/14/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 1,116.09
1517.	BEYOND THE BELL BRANCH	5/14/2022	Office And Commercial Furniture	\$ 229.95
1518.	BEYOND THE BELL BRANCH	5/18/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 9.30
1519.	BEYOND THE BELL BRANCH	5/19/2022	Professional Services - Not Elsewhere Classified	\$ 1,287.72
1520.	BEYOND THE BELL BRANCH	5/24/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 20.03
1521.	BEYOND THE BELL BRANCH	5/26/2022	Office, School Supply, And Stationery Stores	\$ 341.03
1522.	BEYOND THE BELL BRANCH	5/26/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 113.36
1523.	BEYOND THE BELL BRANCH	5/27/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 625.77
1524.	BEYOND THE BELL BRANCH	5/27/2022	Insurance Sales, Underwriting, And Premiums	\$ 1,162.00
1525.	BEYOND THE BELL BRANCH	5/27/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 588.00
1526.	BEYOND THE BELL BRANCH	5/28/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 649.78
1527.	BEYOND THE BELL BRANCH	5/31/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 47.07
1528.	BEYOND THE BELL BRANCH	5/31/2022	Transprt-Subrbrn & Local Comtr Psngr, Incl Ferries	\$ 6,210.00
1529.	BILL CRUZ EEC	5/2/2022	Home Supply Warehouse Stores	\$ 491.00
1530.	BILL CRUZ EEC	5/3/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 300.54
1531.	BILL CRUZ EEC	5/5/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 2,759.30
1532.	BILL CRUZ EEC	5/7/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,899.96
1533.	BILL CRUZ EEC	5/8/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 69.34
1534.	BILL CRUZ EEC	5/12/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 338.84
1535.	BILL CRUZ EEC	5/16/2022	Home Supply Warehouse Stores	\$ 280.20
1536.	BILL CRUZ EEC	5/19/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,014.32

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
1537.	BILL CRUZ EEC	5/25/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 47.14
1538.	BILL CRUZ EEC	5/27/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 359.23
1539.	BILL CRUZ EEC	5/28/2022	Equip, Furniture, Home Furnshngs Strs (Excpt Appl)	\$ 175.08
1540.	BILL CRUZ EEC	5/29/2022	Book Stores	\$ 396.26
1541.	BILL CRUZ EEC	5/30/2022	Book Stores	\$ 330.67
1542.	BIRDIELEE V BRIGHT E S	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 504.81
1543.	BIRDIELEE V BRIGHT E S	5/10/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,790.92
1544.	BIRDIELEE V BRIGHT E S	5/11/2022	Office, School Supply, And Stationery Stores	\$ 309.08
1545.	BIRDIELEE V BRIGHT E S	5/16/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 137.76
1546.	BIRDIELEE V BRIGHT E S	5/16/2022	Miscellaneous General Merchandise Stores	\$ 329.46
1547.	BIRDIELEE V BRIGHT E S	5/19/2022	Book Stores	\$ 5,058.82
1548.	BIRDIELEE V BRIGHT E S	5/24/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 18.84
1549.	BIRDIELEE V BRIGHT E S	5/28/2022	Direct Marketing - Continuity/Subscription Merchants	\$ 152.21
1550.	BIRMINGHAM JOURNALISM MAGNET	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 181.07
1551.	BLYTHE ELEMENTARY SCHOOL	5/1/2022	Book Stores	\$ 349.50
1552.	BLYTHE ELEMENTARY SCHOOL	5/4/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 303.28
1553.	BLYTHE ELEMENTARY SCHOOL	5/8/2022	Book Stores	\$ 66.63
1554.	BLYTHE ELEMENTARY SCHOOL	5/10/2022	Direct Marketing - Catalog Merchants	\$ 428.64
1555.	BLYTHE ELEMENTARY SCHOOL	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 70.34
1556.	BLYTHE ELEMENTARY SCHOOL	5/26/2022	Book Stores	\$ 967.07
1557.	BLYTHE ELEMENTARY SCHOOL	5/27/2022	Books, Periodicals, And Newspapers	\$ 2,892.50
1558.	BLYTHE ELEMENTARY SCHOOL	5/28/2022	Book Stores	\$ 33.06
1559.	BOARD DISTRICT 3	5/27/2022	Fuel Dispenser, Automated	\$ 74.29
1560.	BOARD MEMBER OFFICE #1	5/4/2022	Miscellaneous And Specialty Retail Stores	\$ 9.30
1561.	BOARD MEMBER OFFICE #1	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 18.36
1562.	BOARD MEMBER OFFICE #2	5/12/2022	Miscellaneous And Specialty Retail Stores	\$ 9.30
1563.	BOARD MEMBER OFFICE #2	5/20/2022	Fuel Dispenser, Automated	\$ 71.36
1564.	BOARD MEMBER OFFICE #3	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 15.84
1565.	BOARD MEMBER OFFICE #3	5/12/2022	Miscellaneous And Specialty Retail Stores	\$ 9.30
1566.	BOARD MEMBER OFFICE #3	5/22/2022	Direct Marketing - Continuity/Subscription Merchants	\$ 87.00
1567.	BOARD MEMBER OFFICE #4	5/10/2022	Direct Marketing - Continuity/Subscription Merchants	\$ 190.00
1568.	BOARD MEMBER OFFICE #4	5/19/2022	Book Stores	\$ 41.07

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
1569.	BOARD MEMBER OFFICE #5	5/8/2022	Book Stores	\$ 637.27
1570.	BOARD MEMBER OFFICE #5	5/11/2022	Book Stores	\$ 125.80
1571.	BOARD MEMBER OFFICE #5	5/12/2022	Miscellaneous And Specialty Retail Stores	\$ 9.30
1572.	BOARD MEMBER OFFICE #5	5/13/2022	Digital Goods - Large Digital Goods Merchant	\$ 39.99
1573.	BOARD MEMBER OFFICE #5	5/15/2022	Book Stores	\$ (125.80)
1574.	BOARD MEMBER OFFICE #5	5/24/2022	Book Stores	\$ (97.33)
1575.	BOARD MEMBER OFFICE #5	5/24/2022	Direct Marketing - Continuity/Subsription Merchants	\$ 16.00
1576.	BOARD MEMBER OFFICE #5	5/25/2022	Equip, Furniture, Home Furnshngs Strs (Excpt Appl)	\$ 1,467.30
1577.	BOARD MEMBER OFFICE #5	5/26/2022	Book Stores	\$ 62.40
1578.	BOARD MEMBER OFFICE #6	5/3/2022	Book Stores	\$ 644.49
1579.	BOARD MEMBER OFFICE #6	5/3/2022	Advertising Services	\$ 10.00
1580.	BOARD MEMBER OFFICE #6	5/8/2022	Fuel Dispenser, Automated	\$ 77.14
1581.	BOARD MEMBER OFFICE #6	5/12/2022	Miscellaneous And Specialty Retail Stores	\$ 21.33
1582.	BOARD MEMBER OFFICE #6	5/18/2022	Fuel Dispenser, Automated	\$ 80.05
1583.	BOARD MEMBER OFFICE #6	5/25/2022	Fuel Dispenser, Automated	\$ 61.47
1584.	BOARD MEMBER OFFICE #6	5/31/2022	Advertising Services	\$ 10.00
1585.	BOARD MEMBER OFFICE #7	5/10/2022	Book Stores	\$ 279.08
1586.	BOARD MEMBER OFFICE #7	5/13/2022	Direct Marketing - Continuity/Subsription Merchants	\$ 15.96
1587.	BOARD MEMBER OFFICE #7	5/20/2022	Book Stores	\$ 27.97
1588.	BOARD MEMBER SUPPORT SVCS	5/3/2022	Book Stores	\$ 17.51
1589.	BOARD MEMBER SUPPORT SVCS	5/5/2022	Book Stores	\$ 25.15
1590.	BOARD MEMBER SUPPORT SVCS	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 110.44
1591.	BOARD MEMBER SUPPORT SVCS	5/11/2022	Book Stores	\$ 30.23
1592.	BOARD MEMBER SUPPORT SVCS	5/19/2022	Book Stores	\$ 253.10
1593.	BOARD MEMBER SUPPORT SVCS	5/22/2022	Book Stores	\$ 81.86
1594.	BOARD MEMBER SUPPORT SVCS	5/24/2022	Book Stores	\$ 19.68
1595.	BOARD SECRETARIAT	5/3/2022	Book Stores	\$ 506.64
1596.	BOARD SECRETARIAT	5/5/2022	Book Stores	\$ 17.52
1597.	BOARD SECRETARIAT	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 231.98
1598.	BOARD SECRETARIAT	5/11/2022	Book Stores	\$ 34.79
1599.	BOARD SECRETARIAT	5/11/2022	Business Services - Not Elsewhere Classified	\$ 500.00
1600.	BOARD SECRETARIAT	5/12/2022	Book Stores	\$ 26.02

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
1601.	BOARD SECRETARIAT	5/19/2022	Book Stores	\$ 17.40
1602.	BOARD SECRETARIAT	5/22/2022	Direct Marketing - Continuity/Subsription Merchants	\$ 4.00
1603.	BOARD SECRETARIAT	5/26/2022	Book Stores	\$ 1,093.91
1604.	BOARD SECRETARIAT	5/27/2022	Computer Network/Information Services	\$ 1,890.00
1605.	BONITA ST SCHOOL	5/3/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 112.50
1606.	BONITA ST SCHOOL	5/8/2022	Book Stores	\$ 10.99
1607.	BONITA ST SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 410.02
1608.	BONITA ST SCHOOL	5/14/2022	Miscellaneous And Specialty Retail Stores	\$ 225.00
1609.	BONITA ST SCHOOL	5/20/2022	Book Stores	\$ 416.98
1610.	BONITA ST SCHOOL	5/22/2022	Book Stores	\$ 363.81
1611.	BONITA ST SCHOOL	5/24/2022	Book Stores	\$ 253.47
1612.	BONITA ST SCHOOL	5/25/2022	Book Stores	\$ 2,141.21
1613.	BONITA ST SCHOOL	5/26/2022	Book Stores	\$ 2,786.03
1614.	BONITA ST SCHOOL	5/27/2022	Book Stores	\$ 680.40
1615.	BONITA ST SCHOOL	5/30/2022	Book Stores	\$ 758.36
1616.	BONITA ST SCHOOL	5/31/2022	Book Stores	\$ 4,657.92
1617.	BOYLE HEIGHTS SH	5/5/2022	Book Stores	\$ 271.76
1618.	BOYLE HEIGHTS SH	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 24.67
1619.	BOYLE HEIGHTS SH	5/12/2022	Typesetting, Plate Making, And Related Services	\$ 219.00
1620.	BOYLE HEIGHTS SH	5/15/2022	Book Stores	\$ 347.68
1621.	BOYLE HEIGHTS SH	5/18/2022	Book Stores	\$ 286.50
1622.	BOYLE HEIGHTS SH	5/19/2022	Direct Marketing - Other Direct Marketers	\$ 87.13
1623.	BOYLE HEIGHTS SH	5/28/2022	Book Stores	\$ 99.96
1624.	BOYLE HEIGHTS SH	5/29/2022	Book Stores	\$ 14.28
1625.	BOYLE HEIGHTS SH	5/30/2022	Book Stores	\$ 14.28
1626.	BOYLE HEIGHTS STEM HIGH SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 177.35
1627.	BOYLE HEIGHTS STEM HS	5/2/2022	Industrial Supplies - Not Elsewhere Classified	\$ 1,472.61
1628.	BOYLE HEIGHTS STEM HS	5/5/2022	Industrial Supplies - Not Elsewhere Classified	\$ 798.91
1629.	BOYLE HEIGHTS STEM HS	5/6/2022	Business Services - Not Elsewhere Classified	\$ 203.68
1630.	BOYS ACADEMIC LEADERSHIP	5/1/2022	Book Stores	\$ 35.89
1631.	BOYS ACADEMIC LEADERSHIP	5/2/2022	Book Stores	\$ 1,405.42
1632.	BOYS ACADEMIC LEADERSHIP	5/3/2022	Book Stores	\$ 360.43

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
1633.	BOYS ACADEMIC LEADERSHIP	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 122.58
1634.	BOYS ACADEMIC LEADERSHIP	5/11/2022	Book Stores	\$ 119.34
1635.	BOYS ACADEMIC LEADERSHIP	5/16/2022	Miscellaneous General Merchandise Stores	\$ 386.26
1636.	BOYS ACADEMIC LEADERSHIP	5/16/2022	Book Stores	\$ 262.70
1637.	BOYS ACADEMIC LEADERSHIP	5/17/2022	Book Stores	\$ 1,278.93
1638.	BOYS ACADEMIC LEADERSHIP	5/18/2022	Book Stores	\$ 192.44
1639.	BOYS ACADEMIC LEADERSHIP	5/19/2022	Book Stores	\$ 104.92
1640.	BOYS ACADEMIC LEADERSHIP	5/22/2022	Book Stores	\$ 50.55
1641.	BOYS ACADEMIC LEADERSHIP	5/23/2022	Book Stores	\$ 164.10
1642.	BOYS ACADEMIC LEADERSHIP	5/25/2022	Electronic Sales	\$ 117.75
1643.	BOYS ACADEMIC LEADERSHIP	5/25/2022	Sporting Goods Stores	\$ 286.89
1644.	BOYS ACADEMIC LEADERSHIP	5/26/2022	Book Stores	\$ 189.91
1645.	BOYS ACADEMIC LEADERSHIP	5/26/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 3,302.10
1646.	BRADDOCK ELEMENTARY	5/2/2022	Miscellaneous General Merchandise Stores	\$ 589.11
1647.	BRADDOCK ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 735.83
1648.	BRADDOCK ELEMENTARY	5/26/2022	Office, School Supply, And Stationery Stores	\$ 2,923.65
1649.	BRADDOCK GIFTED MAGNET	5/2/2022	Book Stores	\$ 30.84
1650.	BRADDOCK GIFTED MAGNET	5/7/2022	Book Stores	\$ 129.92
1651.	BRADDOCK GIFTED MAGNET	5/10/2022	Book Stores	\$ 20.40
1652.	BRADDOCK GIFTED MAGNET	5/13/2022	Book Stores	\$ 11.01
1653.	BRADDOCK GIFTED MAGNET	5/14/2022	Book Stores	\$ 250.73
1654.	BRADDOCK GIFTED MAGNET	5/16/2022	Book Stores	\$ 579.83
1655.	BRADDOCK GIFTED MAGNET	5/17/2022	Computers, Computer Peripheral Equipment, Software	\$ 487.25
1656.	BRADDOCK GIFTED MAGNET	5/17/2022	Book Stores	\$ 562.23
1657.	BRADDOCK GIFTED MAGNET	5/19/2022	Book Stores	\$ 96.96
1658.	BRADDOCK GIFTED MAGNET	5/19/2022	Office, School Supply, And Stationery Stores	\$ 25.62
1659.	BRADDOCK GIFTED MAGNET	5/23/2022	Book Stores	\$ 46.88
1660.	BRADDOCK GIFTED MAGNET	5/23/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 114.76
1661.	BRADDOCK GIFTED MAGNET	5/24/2022	Book Stores	\$ 94.57
1662.	BRADDOCK GIFTED MAGNET	5/24/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 114.94
1663.	BRADDOCK GIFTED MAGNET	5/25/2022	Book Stores	\$ 500.86
1664.	BRADDOCK GIFTED MAGNET	5/26/2022	Book Stores	\$ 616.38

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
1665.	BRADDOCK GIFTED MAGNET	5/26/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 114.46
1666.	BRADDOCK GIFTED MAGNET	5/27/2022	Book Stores	\$ 57.85
1667.	BRADDOCK GIFTED MAGNET	5/28/2022	Book Stores	\$ 215.56
1668.	BRADDOCK GIFTED MAGNET	5/30/2022	Book Stores	\$ 85.28
1669.	BRADDOCK GIFTED MAGNET	5/31/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 97.27
1670.	BRAINARD AVE ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 201.55
1671.	BRAINARD AVE ELEMENTARY	5/9/2022	Landscaping And Horticultural Services	\$ 1,664.38
1672.	BRAINARD AVE ELEMENTARY	5/19/2022	Book Stores	\$ 1,014.90
1673.	BRAINARD AVE ELEMENTARY	5/19/2022	Advertising Services	\$ 476.03
1674.	BRAVO MEDICAL MAGNET	5/2/2022	Fast Food Restaurants	\$ 1,750.00
1675.	BRAVO MEDICAL MAGNET	5/3/2022	Organizations, Charitable And Social Services	\$ 2,238.00
1676.	BRAVO MEDICAL MAGNET	5/4/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 547.57
1677.	BRAVO MEDICAL MAGNET	5/4/2022	Books, Periodicals, And Newspapers	\$ 2,036.94
1678.	BRAVO MEDICAL MAGNET	5/4/2022	Book Stores	\$ 63.48
1679.	BRAVO MEDICAL MAGNET	5/4/2022	Office, School Supply, And Stationery Stores	\$ 170.69
1680.	BRAVO MEDICAL MAGNET	5/5/2022	Miscellaneous Publishing And Printing	\$ 1,660.00
1681.	BRAVO MEDICAL MAGNET	5/5/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,261.39
1682.	BRAVO MEDICAL MAGNET	5/5/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 454.89
1683.	BRAVO MEDICAL MAGNET	5/5/2022	Colleges,Universities,Professional Schools & Colleges	\$ 455.00
1684.	BRAVO MEDICAL MAGNET	5/6/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 685.84
1685.	BRAVO MEDICAL MAGNET	5/6/2022	Home Supply Warehouse Stores	\$ 201.39
1686.	BRAVO MEDICAL MAGNET	5/6/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 351.48
1687.	BRAVO MEDICAL MAGNET	5/6/2022	Sporting Goods Stores	\$ 34.75
1688.	BRAVO MEDICAL MAGNET	5/8/2022	Book Stores	\$ 160.30
1689.	BRAVO MEDICAL MAGNET	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 218.73
1690.	BRAVO MEDICAL MAGNET	5/10/2022	Office, School Supply, And Stationery Stores	\$ 812.10
1691.	BRAVO MEDICAL MAGNET	5/11/2022	Durable Goods - Not Elsewhere Classified	\$ 947.75
1692.	BRAVO MEDICAL MAGNET	5/11/2022	Book Stores	\$ 829.98
1693.	BRAVO MEDICAL MAGNET	5/11/2022	Office, School Supply, And Stationery Stores	\$ 14.02
1694.	BRAVO MEDICAL MAGNET	5/12/2022	Mens, Womens, And Childrens Uniforms And Commercial Clothing	\$ 443.48
1695.	BRAVO MEDICAL MAGNET	5/12/2022	Book Stores	\$ 1,384.62
1696.	BRAVO MEDICAL MAGNET	5/13/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,196.97

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
1697.	BRAVO MEDICAL MAGNET	5/13/2022	Book Stores	\$ 473.62
1698.	BRAVO MEDICAL MAGNET	5/14/2022	Book Stores	\$ 65.69
1699.	BRAVO MEDICAL MAGNET	5/15/2022	Book Stores	\$ 76.64
1700.	BRAVO MEDICAL MAGNET	5/16/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 49.28
1701.	BRAVO MEDICAL MAGNET	5/17/2022	Office, School Supply, And Stationery Stores	\$ 1,326.50
1702.	BRAVO MEDICAL MAGNET	5/19/2022	Typesetting, Plate Making, And Related Services	\$ 42.71
1703.	BRAVO MEDICAL MAGNET	5/19/2022	Book Stores	\$ 5,291.91
1704.	BRAVO MEDICAL MAGNET	5/20/2022	Mens And Womens Clothing Stores	\$ 78.67
1705.	BRAVO MEDICAL MAGNET	5/26/2022	Mens, Womens, And Childrens Uniforms And Commercial Clothing	\$ 219.00
1706.	BREED ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 489.59
1707.	BREED ELEMENTARY	5/18/2022	Home Supply Warehouse Stores	\$ 55.00
1708.	BREED ELEMENTARY	5/19/2022	Home Supply Warehouse Stores	\$ 589.08
1709.	BREED ELEMENTARY	5/27/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 611.49
1710.	BRENTWOOD EL SCI MAGNET	5/1/2022	Book Stores	\$ 578.83
1711.	BRENTWOOD EL SCI MAGNET	5/4/2022	Book Stores	\$ 293.68
1712.	BRENTWOOD EL SCI MAGNET	5/9/2022	Book Stores	\$ 48.60
1713.	BRENTWOOD EL SCI MAGNET	5/10/2022	Book Stores	\$ 226.74
1714.	BRENTWOOD EL SCI MAGNET	5/11/2022	Book Stores	\$ 323.88
1715.	BRENTWOOD EL SCI MAGNET	5/12/2022	Book Stores	\$ 72.30
1716.	BRENTWOOD EL SCI MAGNET	5/13/2022	Book Stores	\$ 123.70
1717.	BRENTWOOD EL SCI MAGNET	5/14/2022	Book Stores	\$ 20.93
1718.	BRENTWOOD EL SCI MAGNET	5/15/2022	Book Stores	\$ 2,743.81
1719.	BRENTWOOD EL SCI MAGNET	5/16/2022	Book Stores	\$ 196.18
1720.	BRENTWOOD EL SCI MAGNET	5/17/2022	Electronic Sales	\$ 148.84
1721.	BRENTWOOD EL SCI MAGNET	5/17/2022	Book Stores	\$ 108.44
1722.	BRENTWOOD EL SCI MAGNET	5/18/2022	Electronic Sales	\$ 1,322.63
1723.	BRENTWOOD EL SCI MAGNET	5/18/2022	Book Stores	\$ 71.36
1724.	BRENTWOOD EL SCI MAGNET	5/19/2022	Book Stores	\$ 265.68
1725.	BRENTWOOD EL SCI MAGNET	5/20/2022	Book Stores	\$ 65.86
1726.	BRENTWOOD EL SCI MAGNET	5/21/2022	Electronic Sales	\$ 656.84
1727.	BRENTWOOD EL SCI MAGNET	5/22/2022	Book Stores	\$ 58.94
1728.	BRENTWOOD EL SCI MAGNET	5/24/2022	Book Stores	\$ 1,706.46

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
1729.	BRENTWOOD EL SCI MAGNET	5/26/2022	Electronic Sales	\$ 142.33
1730.	BRENTWOOD EL SCI MAGNET	5/26/2022	Book Stores	\$ 622.98
1731.	BRENTWOOD EL SCI MAGNET	5/26/2022	Office, School Supply, And Stationery Stores	\$ 188.36
1732.	BRENTWOOD EL SCI MAGNET	5/26/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,153.00
1733.	BRENTWOOD EL SCI MAGNET	5/27/2022	Book Stores	\$ 284.70
1734.	BRENTWOOD EL SCI MAGNET	5/27/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 136.00
1735.	BRENTWOOD EL SCI MAGNET	5/28/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 461.56
1736.	BRENTWOOD EL SCI MAGNET	5/30/2022	Book Stores	\$ 111.10
1737.	BRENTWOOD EL SCI MAGNET	5/31/2022	Book Stores	\$ 15.28
1738.	BRENTWOOD EL SCI MAGNET	5/31/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 30.00
1739.	BRENTWOOD SCI MAG ES	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 310.54
1740.	BRIDGE ELEMENTARY	5/2/2022	American Airlines	\$ 4,585.95
1741.	BRIDGE ELEMENTARY	5/4/2022	Omni Hotels	\$ 6,473.04
1742.	BRIDGE ELEMENTARY	5/4/2022	Book Stores	\$ 159.10
1743.	BRIDGE ELEMENTARY	5/6/2022	Book Stores	\$ (24.05)
1744.	BRIDGE ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 624.84
1745.	BRIDGE ELEMENTARY	5/13/2022	Book Stores	\$ 482.19
1746.	BRIDGE ELEMENTARY	5/14/2022	Book Stores	\$ 111.23
1747.	BRIDGE ELEMENTARY	5/14/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 178.04
1748.	BRIDGE ELEMENTARY	5/15/2022	Book Stores	\$ 799.07
1749.	BRIDGE ELEMENTARY	5/19/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 169.82
1750.	BRIDGE ELEMENTARY	5/27/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,126.72
1751.	BRIDGE ELEMENTARY	5/27/2022	Book Stores	\$ 437.34
1752.	BROAD AVE EL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 589.78
1753.	BROAD AVENUE ELEMENTARY	5/1/2022	Book Stores	\$ 551.81
1754.	BROAD AVENUE ELEMENTARY	5/4/2022	Book Stores	\$ 60.69
1755.	BROAD AVENUE ELEMENTARY	5/5/2022	Book Stores	\$ 49.91
1756.	BROAD AVENUE ELEMENTARY	5/5/2022	Direct Marketing - Catalog Merchants	\$ 131.37
1757.	BROAD AVENUE ELEMENTARY	5/8/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 2,591.14
1758.	BROAD AVENUE ELEMENTARY	5/10/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,324.69
1759.	BROAD AVENUE ELEMENTARY	5/12/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 390.10
1760.	BROAD AVENUE ELEMENTARY	5/17/2022	Industrial Supplies - Not Elsewhere Classified	\$ 154.82

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
1761.	BROAD AVENUE ELEMENTARY	5/17/2022	Nondurable Goods - Not Elsewhere Classified	\$ 158.26
1762.	BROAD AVENUE ELEMENTARY	5/20/2022	Office, School Supply, And Stationery Stores	\$ 386.26
1763.	BROAD AVENUE ELEMENTARY	5/23/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 114.53
1764.	BROAD AVENUE ELEMENTARY	5/25/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 320.17
1765.	BROAD AVENUE ELEMENTARY	5/27/2022	Nondurable Goods - Not Elsewhere Classified	\$ 42.69
1766.	BROAD AVENUE ELEMENTARY	5/31/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 615.12
1767.	BROADACRES ELEMENTARY	5/1/2022	Book Stores	\$ 115.71
1768.	BROADACRES ELEMENTARY	5/3/2022	Book Stores	\$ 51.24
1769.	BROADACRES ELEMENTARY	5/4/2022	Book Stores	\$ 297.45
1770.	BROADACRES ELEMENTARY	5/5/2022	Variety Stores	\$ 25.08
1771.	BROADACRES ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 395.97
1772.	BROADACRES ELEMENTARY	5/9/2022	Book Stores	\$ 28.65
1773.	BROADACRES ELEMENTARY	5/10/2022	Book Stores	\$ 431.17
1774.	BROADACRES ELEMENTARY	5/18/2022	Variety Stores	\$ 250.82
1775.	BROADACRES ELEMENTARY	5/18/2022	Book Stores	\$ 88.13
1776.	BROADACRES ELEMENTARY	5/19/2022	Variety Stores	\$ 26.38
1777.	BROADACRES ELEMENTARY	5/19/2022	Book Stores	\$ 288.77
1778.	BROADACRES ELEMENTARY	5/20/2022	Book Stores	\$ 196.10
1779.	BROADACRES ELEMENTARY	5/21/2022	Book Stores	\$ 50.66
1780.	BROADACRES ELEMENTARY	5/22/2022	Book Stores	\$ 104.32
1781.	BROADACRES ELEMENTARY	5/23/2022	Book Stores	\$ 265.76
1782.	BROADACRES ELEMENTARY	5/26/2022	Book Stores	\$ 142.44
1783.	BROADACRES ELEMENTARY	5/27/2022	Variety Stores	\$ 18.02
1784.	BROADACRES ELEMENTARY	5/27/2022	Miscellaneous General Merchandise Stores	\$ 849.59
1785.	BROADACRES ELEMENTARY	5/29/2022	Book Stores	\$ 121.30
1786.	BROADACRES ELEMENTARY	5/30/2022	Book Stores	\$ 374.61
1787.	BROADACRES ELEMENTARY	5/31/2022	Book Stores	\$ 624.25
1788.	BROADACRES ELEMENTARY	5/31/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 871.73
1789.	BROADOUS EEC	5/3/2022	Book Stores	\$ 102.74
1790.	BROADOUS EEC	5/3/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 2,636.91
1791.	BROADOUS EEC	5/4/2022	Book Stores	\$ 474.14
1792.	BROADOUS EEC	5/4/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,051.09

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
1793.	BROADOUS EEC	5/5/2022	Book Stores	\$ 170.52
1794.	BROADOUS EEC	5/8/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 594.94
1795.	BROADOUS EEC	5/15/2022	Book Stores	\$ 123.63
1796.	BROADOUS EEC	5/16/2022	Book Stores	\$ 584.54
1797.	BROADOUS EEC	5/19/2022	Book Stores	\$ 64.61
1798.	BROADOUS EEC	5/22/2022	Book Stores	\$ 508.29
1799.	BROADOUS EL	5/5/2022	Book Stores	\$ 72.24
1800.	BROADOUS EL	5/7/2022	Book Stores	\$ 72.26
1801.	BROADOUS EL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 572.13
1802.	BROADOUS EL	5/10/2022	Book Stores	\$ 1,170.19
1803.	BROADOUS EL	5/10/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 184.24
1804.	BROADOUS EL	5/28/2022	Book Stores	\$ 56.88
1805.	BROADWAY ELEMENTARY SCHOOL	5/1/2022	Book Stores	\$ 117.92
1806.	BROADWAY ELEMENTARY SCHOOL	5/4/2022	Book Stores	\$ 125.02
1807.	BROADWAY ELEMENTARY SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 220.85
1808.	BROADWAY ELEMENTARY SCHOOL	5/10/2022	Books, Periodicals, And Newspapers	\$ 1,519.65
1809.	BROADWAY ELEMENTARY SCHOOL	5/10/2022	Book Stores	\$ 33.90
1810.	BROADWAY ELEMENTARY SCHOOL	5/18/2022	Book Stores	\$ 771.50
1811.	BROADWAY ELEMENTARY SCHOOL	5/23/2022	Book Stores	\$ 43.79
1812.	BROADWAY ELEMENTARY SCHOOL	5/24/2022	Office, School Supply, And Stationery Stores	\$ 239.81
1813.	BROADWAY ELEMENTARY SCHOOL	5/31/2022	Office, School Supply, And Stationery Stores	\$ 158.53
1814.	BROCKTON EL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 188.76
1815.	BROCKTON EL	5/17/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 525.53
1816.	BROCKTON EL	5/17/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 540.00
1817.	BROCKTON EL	5/18/2022	Book Stores	\$ 938.93
1818.	BROCKTON EL	5/19/2022	Book Stores	\$ 38.25
1819.	BROCKTON EL	5/26/2022	Durable Goods - Not Elsewhere Classified	\$ 207.07
1820.	BROCKTON EL	5/31/2022	Book Stores	\$ 97.98
1821.	BROOKLYN EEC	5/7/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 8,789.42
1822.	BROOKLYN EEC	5/8/2022	Book Stores	\$ 196.95
1823.	BROOKLYN EEC	5/27/2022	Postal Services - Government Only	\$ 55.68
1824.	BROOKLYN ES	5/1/2022	Book Stores	\$ 2,103.40

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
1825.	BROOKLYN ES	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,125.54
1826.	BROOKLYN ES	5/9/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 113.12
1827.	BROOKLYN ES	5/10/2022	Book Stores	\$ 181.73
1828.	BROOKLYN ES	5/13/2022	Book Stores	\$ 170.80
1829.	BROOKLYN ES	5/15/2022	Book Stores	\$ 332.25
1830.	BROOKLYN ES	5/18/2022	Book Stores	\$ 180.27
1831.	BROOKLYN ES	5/19/2022	Book Stores	\$ 258.86
1832.	BROOKLYN ES	5/20/2022	Book Stores	\$ 239.40
1833.	BROOKLYN ES	5/22/2022	Book Stores	\$ 25.16
1834.	BROOKLYN ES	5/23/2022	Home Supply Warehouse Stores	\$ 770.84
1835.	BROOKLYN ES	5/23/2022	Electronic Sales	\$ 2,751.75
1836.	BROOKLYN ES	5/24/2022	Book Stores	\$ 27.68
1837.	BROOKLYN ES	5/24/2022	Miscellaneous And Specialty Retail Stores	\$ 706.16
1838.	BROOKLYN ES	5/25/2022	Miscellaneous Publishing And Printing	\$ 930.75
1839.	BROOKLYN ES	5/26/2022	Miscellaneous Publishing And Printing	\$ 522.31
1840.	BROOKLYN ES	5/26/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 2,999.86
1841.	BROOKLYN ES	5/26/2022	Office, School Supply, And Stationery Stores	\$ 1,215.61
1842.	BROOKLYN ES	5/26/2022	Miscellaneous And Specialty Retail Stores	\$ 291.05
1843.	BROOKLYN ES	5/30/2022	Book Stores	\$ 46.84
1844.	BRUIN COMMUNITY SCHOOL	5/2/2022	Bus Lines	\$ 864.00
1845.	BRUIN COMMUNITY SCHOOL	5/2/2022	Tourist Attractions And Exhibits	\$ 124.00
1846.	BRUIN COMMUNITY SCHOOL	5/3/2022	Bus Lines	\$ 864.00
1847.	BRUIN COMMUNITY SCHOOL	5/3/2022	Book Stores	\$ 29.55
1848.	BRUIN COMMUNITY SCHOOL	5/4/2022	Book Stores	\$ 53.78
1849.	BRUIN COMMUNITY SCHOOL	5/5/2022	Sports And Riding Apparel Stores	\$ 353.43
1850.	BRUIN COMMUNITY SCHOOL	5/5/2022	Book Stores	\$ 749.32
1851.	BRUIN COMMUNITY SCHOOL	5/6/2022	Book Stores	\$ 65.64
1852.	BRUIN COMMUNITY SCHOOL	5/6/2022	Athltic Fields,Commrc'l Sprt,Sprt Clbs,Sprt Promotr	\$ 630.00
1853.	BRUIN COMMUNITY SCHOOL	5/8/2022	Book Stores	\$ 381.11
1854.	BRUIN COMMUNITY SCHOOL	5/10/2022	Book Stores	\$ 113.85
1855.	BRUIN COMMUNITY SCHOOL	5/12/2022	Book Stores	\$ 196.95
1856.	BRUIN COMMUNITY SCHOOL	5/14/2022	Book Stores	\$ 80.56

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
1857.	BRUIN COMMUNITY SCHOOL	5/15/2022	Book Stores	\$ 74.47
1858.	BRUIN COMMUNITY SCHOOL	5/16/2022	Typesetting, Plate Making, And Related Services	\$ 165.89
1859.	BRUIN COMMUNITY SCHOOL	5/16/2022	Miscellaneous Food Stores	\$ 2,600.00
1860.	BRUIN COMMUNITY SCHOOL	5/16/2022	Book Stores	\$ 114.63
1861.	BRUIN COMMUNITY SCHOOL	5/17/2022	Miscellaneous Food Stores	\$ 418.01
1862.	BRUIN COMMUNITY SCHOOL	5/17/2022	Book Stores	\$ 33.38
1863.	BRUIN COMMUNITY SCHOOL	5/18/2022	Book Stores	\$ 57.92
1864.	BRUIN COMMUNITY SCHOOL	5/19/2022	Transportation Services - Not Elsewhere Classified	\$ 772.50
1865.	BRUIN COMMUNITY SCHOOL	5/19/2022	Miscellaneous Food Stores	\$ 1,300.00
1866.	BRUIN COMMUNITY SCHOOL	5/23/2022	Organizations, Charitable And Social Services	\$ 846.00
1867.	BRUIN COMMUNITY SCHOOL	5/24/2022	Mens And Womens Clothing Stores	\$ 1,461.83
1868.	BRUIN COMMUNITY SCHOOL	5/25/2022	Book Stores	\$ 529.36
1869.	BRUIN COMMUNITY SCHOOL	5/26/2022	Discount Stores	\$ 1,000.00
1870.	BRUIN COMMUNITY SCHOOL	5/26/2022	Book Stores	\$ 1,032.82
1871.	BRUIN COMMUNITY SCHOOL	5/27/2022	Book Stores	\$ 331.43
1872.	BRUIN COMMUNITY SCHOOL	5/27/2022	Government Services - Not Elsewhere Classified	\$ 1,390.00
1873.	BRUIN COMMUNITY SCHOOL	5/30/2022	Book Stores	\$ 785.77
1874.	BRUIN COMMUNITY SCHOOL	5/31/2022	Book Stores	\$ 51.78
1875.	BRYSON AVE ELEMENTARY SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 721.92
1876.	BRYSON ELEMENTARY	5/3/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 821.34
1877.	BRYSON ELEMENTARY	5/3/2022	Book Stores	\$ 2,191.70
1878.	BRYSON ELEMENTARY	5/4/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 128.96
1879.	BRYSON ELEMENTARY	5/6/2022	Book Stores	\$ 291.12
1880.	BRYSON ELEMENTARY	5/9/2022	Game, Toy, And Hobby Shops	\$ 500.00
1881.	BRYSON ELEMENTARY	5/10/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 78.27
1882.	BRYSON ELEMENTARY	5/12/2022	Book Stores	\$ 692.96
1883.	BRYSON ELEMENTARY	5/12/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 266.85
1884.	BRYSON ELEMENTARY	5/13/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 885.43
1885.	BRYSON ELEMENTARY	5/13/2022	Book Stores	\$ 1,722.05
1886.	BRYSON ELEMENTARY	5/15/2022	Book Stores	\$ 1,537.96
1887.	BRYSON ELEMENTARY	5/16/2022	Book Stores	\$ 380.32
1888.	BRYSON ELEMENTARY	5/16/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 2,973.49

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
1889.	BRYSON ELEMENTARY	5/17/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 442.71
1890.	BRYSON ELEMENTARY	5/17/2022	Book Stores	\$ 59.81
1891.	BRYSON ELEMENTARY	5/18/2022	Advertising Services	\$ 1,437.19
1892.	BRYSON ELEMENTARY	5/19/2022	Artists Supply And Craft Shops	\$ 120.25
1893.	BRYSON ELEMENTARY	5/23/2022	Book Stores	\$ 291.49
1894.	BRYSON ELEMENTARY	5/24/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 835.99
1895.	BRYSON ELEMENTARY	5/25/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 343.49
1896.	BRYSON ELEMENTARY	5/26/2022	Book Stores	\$ 147.34
1897.	BUCHANAN ELEMENTARY	5/5/2022	Book Stores	\$ 530.94
1898.	BUCHANAN ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 546.01
1899.	BUCHANAN ELEMENTARY	5/13/2022	Book Stores	\$ 460.82
1900.	BUCHANAN ELEMENTARY	5/14/2022	Book Stores	\$ 6.55
1901.	BUCHANAN ELEMENTARY	5/15/2022	Book Stores	\$ 12.75
1902.	BUCHANAN ELEMENTARY	5/20/2022	Book Stores	\$ 13.68
1903.	BUCHANAN ELEMENTARY	5/25/2022	Office, School Supply, And Stationery Stores	\$ 58.07
1904.	BUCHANAN ELEMENTARY	5/26/2022	Book Stores	\$ 283.04
1905.	BUCHANAN ELEMENTARY	5/27/2022	Home Supply Warehouse Stores	\$ 55.22
1906.	BUCHANAN ELEMENTARY	5/27/2022	Book Stores	\$ 60.20
1907.	BUCHANAN ELEMENTARY	5/29/2022	Book Stores	\$ 160.65
1908.	BUCHANAN ELEMENTARY	5/31/2022	Book Stores	\$ 107.22
1909.	BUDGET SVCS & FIN'L PLANNING	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 2.43
1910.	BUDGET SVCS & FIN'L PLANNING	5/19/2022	Book Stores	\$ 182.31
1911.	BUDGET SVCS & FIN'L PLANNING	5/26/2022	Book Stores	\$ 123.84
1912.	BUDLONG ELEMENTARY	5/4/2022	Office, School Supply, And Stationery Stores	\$ 349.97
1913.	BUDLONG ELEMENTARY	5/8/2022	Book Stores	\$ 506.75
1914.	BUDLONG ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 394.55
1915.	BUDLONG ELEMENTARY	5/11/2022	Book Stores	\$ 10.03
1916.	BUDLONG ELEMENTARY	5/14/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 2,014.93
1917.	BUDLONG ELEMENTARY	5/17/2022	Book Stores	\$ 1,795.44
1918.	BUDLONG ELEMENTARY	5/18/2022	Book Stores	\$ 95.92
1919.	BUDLONG ELEMENTARY	5/19/2022	Durable Goods - Not Elsewhere Classified	\$ 526.63
1920.	BUDLONG ELEMENTARY	5/19/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,955.23

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
1921.	BUDLONG ELEMENTARY	5/20/2022	Book Stores	\$ 1,237.59
1922.	BUDLONG ELEMENTARY	5/22/2022	Book Stores	\$ 690.59
1923.	BUDLONG ELEMENTARY	5/23/2022	Book Stores	\$ 3,775.23
1924.	BUDLONG ELEMENTARY	5/24/2022	Miscellaneous General Merchandise Stores	\$ 6,088.86
1925.	BUDLONG ELEMENTARY	5/24/2022	Book Stores	\$ 2,785.29
1926.	BUDLONG ELEMENTARY	5/24/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 10,251.73
1927.	BUDLONG ELEMENTARY	5/25/2022	Book Stores	\$ 350.91
1928.	BUDLONG ELEMENTARY	5/25/2022	Office, School Supply, And Stationery Stores	\$ 142.78
1929.	BUDLONG ELEMENTARY	5/26/2022	Book Stores	\$ 709.90
1930.	BUDLONG ELEMENTARY	5/27/2022	Book Stores	\$ 11.14
1931.	BUDLONG ELEMENTARY	5/28/2022	Book Stores	\$ 38.98
1932.	BUDLONG ELEMENTARY	5/29/2022	Book Stores	\$ 17.42
1933.	BUDLONG ELEMENTARY	5/30/2022	Book Stores	\$ 54.60
1934.	BUDLONG ELEMENTARY	5/31/2022	Book Stores	\$ 239.82
1935.	BURBANK BLVD ELEMENTARY SCH	5/23/2022	Cleaning, Maintenance, And Janitorial Services	\$ 128.78
1936.	BURBANK BLVD ELEMENTARY SCH	5/27/2022	Office, School Supply, And Stationery Stores	\$ 2,861.22
1937.	BURBANK MIDDLE SCHOOL	5/2/2022	Book Stores	\$ 12.18
1938.	BURBANK MIDDLE SCHOOL	5/2/2022	Miscellaneous And Specialty Retail Stores	\$ 2,827.60
1939.	BURBANK MIDDLE SCHOOL	5/3/2022	Book Stores	\$ 1,162.04
1940.	BURBANK MIDDLE SCHOOL	5/4/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 281.44
1941.	BURBANK MIDDLE SCHOOL	5/6/2022	Book Stores	\$ 202.81
1942.	BURBANK MIDDLE SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 572.65
1943.	BURBANK MIDDLE SCHOOL	5/9/2022	Book Stores	\$ 1,882.24
1944.	BURBANK MIDDLE SCHOOL	5/10/2022	Book Stores	\$ 509.02
1945.	BURBANK MIDDLE SCHOOL	5/11/2022	Book Stores	\$ 474.17
1946.	BURBANK MIDDLE SCHOOL	5/12/2022	Mens And Womens Clothing Stores	\$ 2,107.88
1947.	BURBANK MIDDLE SCHOOL	5/13/2022	Miscellaneous And Specialty Retail Stores	\$ 3,000.00
1948.	BURBANK MIDDLE SCHOOL	5/13/2022	Clothing Rental - Costumes, Uniforms, Formal Wear	\$ 172.81
1949.	BURBANK MIDDLE SCHOOL	5/14/2022	Mens And Womens Clothing Stores	\$ 2,107.88
1950.	BURBANK MIDDLE SCHOOL	5/14/2022	Book Stores	\$ 283.61
1951.	BURBANK MIDDLE SCHOOL	5/16/2022	Book Stores	\$ 781.71
1952.	BURBANK MIDDLE SCHOOL	5/16/2022	Miscellaneous And Specialty Retail Stores	\$ 3,000.00

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
1953.	BURBANK MIDDLE SCHOOL	5/17/2022	Miscellaneous And Specialty Retail Stores	\$ 1,522.52
1954.	BURBANK MIDDLE SCHOOL	5/18/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 583.24
1955.	BURBANK MIDDLE SCHOOL	5/18/2022	Book Stores	\$ 10.94
1956.	BURBANK MIDDLE SCHOOL	5/18/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 17.75
1957.	BURBANK MIDDLE SCHOOL	5/23/2022	Computers, Computer Peripheral Equipment, Software	\$ 45.98
1958.	BURBANK MIDDLE SCHOOL	5/23/2022	Miscellaneous And Specialty Retail Stores	\$ 6,435.79
1959.	BURBANK MIDDLE SCHOOL	5/24/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 1,344.13
1960.	BURBANK MIDDLE SCHOOL	5/24/2022	Organizations, Charitable And Social Services	\$ 5,790.00
1961.	BURBANK MIDDLE SCHOOL	5/26/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 243.02
1962.	BURBANK MIDDLE SCHOOL	5/28/2022	Direct Marketing - Other Direct Marketers	\$ 2,772.46
1963.	BURBANK MIDDLE SCHOOL	5/31/2022	Professional Services - Not Elsewhere Classified	\$ 9,735.00
1964.	BURROUGHS MIDDLE SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 583.10
1965.	BURROUGHS MIDDLE SCHOOL	5/9/2022	Commercial Equipment - Not Elsewhere Classified	\$ 2,299.50
1966.	BURROUGHS MIDDLE SCHOOL	5/13/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 419.69
1967.	BURROUGHS MIDDLE SCHOOL	5/13/2022	Book Stores	\$ 112.56
1968.	BURROUGHS MIDDLE SCHOOL	5/18/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 7.71
1969.	BURROUGHS MIDDLE SCHOOL	5/24/2022	Durable Goods - Not Elsewhere Classified	\$ 8,825.34
1970.	BURROUGHS MIDDLE SCHOOL	5/24/2022	Miscellaneous General Merchandise Stores	\$ 435.10
1971.	BURROUGHS MIDDLE SCHOOL	5/24/2022	Mens And Womens Clothing Stores	\$ 1,000.00
1972.	BURROUGHS MIDDLE SCHOOL	5/24/2022	Book Stores	\$ 2,535.73
1973.	BURROUGHS MIDDLE SCHOOL	5/25/2022	Book Stores	\$ 26.27
1974.	BURROUGHS MIDDLE SCHOOL	5/26/2022	Book Stores	\$ 352.98
1975.	BURROUGHS MIDDLE SCHOOL	5/26/2022	Miscellaneous And Specialty Retail Stores	\$ 921.96
1976.	BURROUGHS MIDDLE SCHOOL	5/27/2022	Book Stores	\$ 12.03
1977.	BURROUGHS MIDDLE SCHOOL	5/31/2022	Book Stores	\$ 1,076.25
1978.	BURTON ST ELEMENTARY SCHOOL	5/5/2022	Book Stores	\$ 125.85
1979.	BURTON ST ELEMENTARY SCHOOL	5/6/2022	Book Stores	\$ 186.53
1980.	BURTON ST ELEMENTARY SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 225.55
1981.	BURTON ST ELEMENTARY SCHOOL	5/10/2022	Book Stores	\$ 49.26
1982.	BURTON ST ELEMENTARY SCHOOL	5/15/2022	Book Stores	\$ 14.78
1983.	BURTON ST ELEMENTARY SCHOOL	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 266.28
1984.	BURTON ST ELEMENTARY SCHOOL	5/19/2022	Book Stores	\$ 89.57

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
1985.	BURTON ST ELEMENTARY SCHOOL	5/19/2022	Direct Marketing - Catalog Merchants	\$ 139.00
1986.	BURTON ST ELEMENTARY SCHOOL	5/23/2022	Book Stores	\$ 42.40
1987.	BURTON ST ELEMENTARY SCHOOL	5/25/2022	Book Stores	\$ 125.71
1988.	BURTON ST ELEMENTARY SCHOOL	5/27/2022	Book Stores	\$ 34.38
1989.	BURTON ST ELEMENTARY SCHOOL	5/30/2022	Book Stores	\$ 286.08
1990.	BUSHNELL ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 231.02
1991.	BUSHNELL ELEMENTARY	5/16/2022	Advertising Services	\$ 514.99
1992.	BUSINESS ACCOUNTING BRANCH	5/25/2022	Organizations, Membership-Not Elsewhere Classified	\$ 200.00
1993.	BUSINESS ACCOUNTING BRANCH	5/25/2022	Professional Services - Not Elsewhere Classified	\$ 518.00
1994.	BUSINESS MANAGERS OFFICE	5/1/2022	Book Stores	\$ 436.50
1995.	BUSINESS MANAGERS OFFICE	5/2/2022	Book Stores	\$ 79.50
1996.	BUSINESS MANAGERS OFFICE	5/2/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 15,021.59
1997.	BUSINESS MANAGERS OFFICE	5/3/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ (75.39)
1998.	BUSINESS MANAGERS OFFICE	5/3/2022	Book Stores	\$ 288.48
1999.	BUSINESS MANAGERS OFFICE	5/5/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 8,395.33
2000.	BUSINESS MANAGERS OFFICE	5/5/2022	Book Stores	\$ 396.60
2001.	BUSINESS MANAGERS OFFICE	5/5/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 2,454.08
2002.	BUSINESS MANAGERS OFFICE	5/6/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ (6.55)
2003.	BUSINESS MANAGERS OFFICE	5/7/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 591.08
2004.	BUSINESS MANAGERS OFFICE	5/10/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 8,316.46
2005.	BUSINESS MANAGERS OFFICE	5/11/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 301.22
2006.	BUSINESS MANAGERS OFFICE	5/11/2022	Home Supply Warehouse Stores	\$ 83.90
2007.	BUSINESS MANAGERS OFFICE	5/12/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 12,766.84
2008.	BUSINESS MANAGERS OFFICE	5/17/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 9,810.15
2009.	BUSINESS MANAGERS OFFICE	5/19/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 5,355.51
2010.	BUSINESS MANAGERS OFFICE	5/19/2022	Book Stores	\$ 18.01
2011.	BUSINESS MANAGERS OFFICE	5/20/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 5,355.51
2012.	BUSINESS MANAGERS OFFICE	5/22/2022	Book Stores	\$ 374.82
2013.	BUSINESS MANAGERS OFFICE	5/23/2022	Home Supply Warehouse Stores	\$ 35.86
2014.	BUSINESS MANAGERS OFFICE	5/26/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 3,559.27
2015.	BUSINESS MANAGERS OFFICE	5/26/2022	Book Stores	\$ 432.50
2016.	BUSINESS MANAGERS OFFICE	5/30/2022	Book Stores	\$ 346.00

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
2017.	BYRD MIDDLE SCHOOL	5/5/2022	Book Stores	\$ 1,664.35
2018.	BYRD MIDDLE SCHOOL	5/9/2022	Organizations, Charitable And Social Services	\$ 850.00
2019.	BYRD MIDDLE SCHOOL	5/10/2022	Book Stores	\$ 90.25
2020.	BYRD MIDDLE SCHOOL	5/18/2022	Home Supply Warehouse Stores	\$ 284.66
2021.	BYRD MIDDLE SCHOOL	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 499.46
2022.	BYRD MIDDLE SCHOOL	5/19/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 476.62
2023.	BYRD MIDDLE SCHOOL	5/27/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 262.80
2024.	BYRD MS MATH/SCI MAGNET	5/3/2022	Book Stores	\$ 588.06
2025.	BYRD MS MATH/SCI MAGNET	5/16/2022	Book Stores	\$ 21.80
2026.	BYRD MS MATH/SCI MAGNET	5/24/2022	Book Stores	\$ 12.33
2027.	BYRD MS MATH/SCI MAGNET	5/25/2022	Durable Goods - Not Elsewhere Classified	\$ 158.20
2028.	CABRILLO AVE EEC	5/3/2022	Home Supply Warehouse Stores	\$ 303.22
2029.	CABRILLO AVE EEC	5/3/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 255.98
2030.	CABRILLO AVE EEC	5/5/2022	Direct Marketing - Catalog Merchants	\$ 43.78
2031.	CABRILLO AVE EEC	5/9/2022	Direct Marketing - Catalog Merchants	\$ 73.83
2032.	CABRILLO AVE ELEMENTARY	5/2/2022	Home Supply Warehouse Stores	\$ 109.46
2033.	CABRILLO AVE ELEMENTARY	5/3/2022	Book Stores	\$ 33.90
2034.	CABRILLO AVE ELEMENTARY	5/3/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 45.66
2035.	CABRILLO AVE ELEMENTARY	5/5/2022	Book Stores	\$ 25.17
2036.	CABRILLO AVE ELEMENTARY	5/5/2022	Office, School Supply, And Stationery Stores	\$ 911.51
2037.	CABRILLO AVE ELEMENTARY	5/6/2022	Book Stores	\$ 373.30
2038.	CABRILLO AVE ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 472.42
2039.	CABRILLO AVE ELEMENTARY	5/9/2022	Book Stores	\$ 50.25
2040.	CABRILLO AVE ELEMENTARY	5/11/2022	Book Stores	\$ 42.90
2041.	CABRILLO AVE ELEMENTARY	5/11/2022	Office, School Supply, And Stationery Stores	\$ 365.15
2042.	CABRILLO AVE ELEMENTARY	5/12/2022	Direct Marketing - Catalog Merchants	\$ 56.81
2043.	CABRILLO AVE ELEMENTARY	5/13/2022	Book Stores	\$ 126.90
2044.	CABRILLO AVE ELEMENTARY	5/20/2022	Books, Periodicals, And Newspapers	\$ 1,238.91
2045.	CABRILLO AVE ELEMENTARY	5/20/2022	Direct Marketing - Continuity/Subsctiption Merchants	\$ 16.41
2046.	CABRILLO AVE ELEMENTARY	5/25/2022	Book Stores	\$ 54.62
2047.	CABRILLO AVE ELEMENTARY	5/26/2022	Book Stores	\$ 211.88
2048.	CABRILLO AVE ELEMENTARY	5/27/2022	Book Stores	\$ 211.12

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
2049.	CABRILLO AVE ELEMENTARY	5/30/2022	Book Stores	\$ 9.60
2050.	CAHUENGA ES	5/5/2022	Home Supply Warehouse Stores	\$ 62.82
2051.	CAHUENGA ES	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 371.96
2052.	CAHUENGA ES	5/17/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 283.07
2053.	CAHUENGA ES	5/19/2022	Book Stores	\$ 28.44
2054.	CAHUENGA ES	5/24/2022	Book Stores	\$ 28.44
2055.	CAHUENGA ES	5/31/2022	Organizations, Charitable And Social Services	\$ 1,008.00
2056.	CAL BURKE HIGH SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 65.50
2057.	CALABASH STREET ELEMENTARY SCH	5/2/2022	Book Stores	\$ 202.39
2058.	CALABASH STREET ELEMENTARY SCH	5/10/2022	Book Stores	\$ 84.29
2059.	CALABASH STREET ELEMENTARY SCH	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 383.33
2060.	CALAHAN ELEMENTARY	5/5/2022	Office, School Supply, And Stationery Stores	\$ 538.61
2061.	CALAHAN ELEMENTARY	5/7/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 273.70
2062.	CALAHAN ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 327.67
2063.	CALAHAN ELEMENTARY	5/10/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 308.39
2064.	CALAHAN ELEMENTARY	5/11/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 191.23
2065.	CALAHAN ELEMENTARY	5/28/2022	Book Stores	\$ 84.10
2066.	CALAHAN ELEMENTARY	5/29/2022	Book Stores	\$ 548.91
2067.	CALAHAN ELEMENTARY	5/31/2022	Book Stores	\$ 14.32
2068.	CALVERT STREET ELEMENTARY SCH	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 325.93
2069.	CAMELLIA ELEMENTARY	5/18/2022	Book Stores	\$ 229.86
2070.	CAMELLIA ELEMENTARY	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 116.96
2071.	CAMELLIA ELEMENTARY	5/19/2022	Office, School Supply, And Stationery Stores	\$ 2,167.10
2072.	CAMELLIA ELEMENTARY	5/27/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 173.84
2073.	CANFIELD AVENUE	5/26/2022	Book Stores	\$ 164.22
2074.	CANOGA PARK EEC	5/1/2022	Book Stores	\$ 359.07
2075.	CANOGA PARK EEC	5/4/2022	Durable Goods - Not Elsewhere Classified	\$ 1,377.25
2076.	CANOGA PARK EEC	5/4/2022	Home Supply Warehouse Stores	\$ 832.18
2077.	CANOGA PARK EEC	5/4/2022	Book Stores	\$ 298.76
2078.	CANOGA PARK EEC	5/5/2022	Book Stores	\$ 151.09
2079.	CANOGA PARK EEC	5/6/2022	Book Stores	\$ 1,492.80
2080.	CANOGA PARK EEC	5/7/2022	Office, School Supply, And Stationery Stores	\$ 327.66

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
2081.	CANOGA PARK EEC	5/9/2022	Book Stores	\$ 817.57
2082.	CANOGA PARK EEC	5/10/2022	Home Supply Warehouse Stores	\$ 475.82
2083.	CANOGA PARK EEC	5/11/2022	Book Stores	\$ 193.77
2084.	CANOGA PARK EEC	5/12/2022	Book Stores	\$ 78.16
2085.	CANOGA PARK EEC	5/12/2022	Miscellaneous And Specialty Retail Stores	\$ 1,370.90
2086.	CANOGA PARK EEC	5/13/2022	Home Supply Warehouse Stores	\$ 642.46
2087.	CANOGA PARK EEC	5/13/2022	Miscellaneous And Specialty Retail Stores	\$ 477.87
2088.	CANOGA PARK EEC	5/16/2022	Home Supply Warehouse Stores	\$ 85.41
2089.	CANOGA PARK EEC	5/16/2022	Book Stores	\$ 1,203.46
2090.	CANOGA PARK EEC	5/17/2022	Equip, Furniture, Home Furnshngs Strs (Excpt Appl)	\$ 311.73
2091.	CANOGA PARK EEC	5/17/2022	Sporting Goods Stores	\$ 197.84
2092.	CANOGA PARK EEC	5/18/2022	Nondurable Goods - Not Elsewhere Classified	\$ 2,129.29
2093.	CANOGA PARK EEC	5/19/2022	Home Supply Warehouse Stores	\$ 14.65
2094.	CANOGA PARK EEC	5/19/2022	Book Stores	\$ 164.33
2095.	CANOGA PARK EEC	5/20/2022	Book Stores	\$ 336.06
2096.	CANOGA PARK EEC	5/24/2022	Book Stores	\$ (120.50)
2097.	CANOGA PARK EEC	5/26/2022	Book Stores	\$ 102.65
2098.	CANOGA PARK EEC	5/29/2022	Book Stores	\$ 260.63
2099.	CANOGA PARK ELEMENTARY SCHOOL	5/2/2022	Organizations, Membership-Not Elsewhere Classified	\$ 1,325.00
2100.	CANOGA PARK ELEMENTARY SCHOOL	5/3/2022	Book Stores	\$ 70.84
2101.	CANOGA PARK ELEMENTARY SCHOOL	5/4/2022	Miscellaneous General Merchandise Stores	\$ 361.35
2102.	CANOGA PARK ELEMENTARY SCHOOL	5/6/2022	Business Services - Not Elsewhere Classified	\$ 138.12
2103.	CANOGA PARK ELEMENTARY SCHOOL	5/8/2022	Book Stores	\$ 27.36
2104.	CANOGA PARK ELEMENTARY SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 213.20
2105.	CANOGA PARK ELEMENTARY SCHOOL	5/11/2022	Book Stores	\$ 75.39
2106.	CANOGA PARK ELEMENTARY SCHOOL	5/11/2022	Information Retrieval Services	\$ 208.17
2107.	CANOGA PARK ELEMENTARY SCHOOL	5/11/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,492.28
2108.	CANOGA PARK ELEMENTARY SCHOOL	5/12/2022	Book Stores	\$ 90.95
2109.	CANOGA PARK ELEMENTARY SCHOOL	5/13/2022	Book Stores	\$ 16.41
2110.	CANOGA PARK ELEMENTARY SCHOOL	5/15/2022	Book Stores	\$ 186.34
2111.	CANOGA PARK ELEMENTARY SCHOOL	5/17/2022	Book Stores	\$ 184.66
2112.	CANOGA PARK ELEMENTARY SCHOOL	5/22/2022	Book Stores	\$ 66.57

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
2113.	CANOGA PARK ELEMENTARY SCHOOL	5/25/2022	Industrial Supplies - Not Elsewhere Classified	\$ 976.09
2114.	CANOGA PARK ELEMENTARY SCHOOL	5/26/2022	Book Stores	\$ 296.01
2115.	CANOGA PARK ELEMENTARY SCHOOL	5/27/2022	Book Stores	\$ 20.58
2116.	CANOGA PARK ELEMENTARY SCHOOL	5/30/2022	Book Stores	\$ 362.26
2117.	CANOGA PARK HIGH SCHOOL	5/1/2022	Book Stores	\$ 111.88
2118.	CANOGA PARK HIGH SCHOOL	5/1/2022	Book Stores	\$ 220.87
2119.	CANOGA PARK HIGH SCHOOL	5/2/2022	Pet Shops - Pet Food And Supplies	\$ 22.49
2120.	CANOGA PARK HIGH SCHOOL	5/2/2022	Transportation Services - Not Elsewhere Classified	\$ 1,314.00
2121.	CANOGA PARK HIGH SCHOOL	5/4/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 198.89
2122.	CANOGA PARK HIGH SCHOOL	5/4/2022	Book Stores	\$ 312.69
2123.	CANOGA PARK HIGH SCHOOL	5/5/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 27.79
2124.	CANOGA PARK HIGH SCHOOL	5/5/2022	Book Stores	\$ 288.14
2125.	CANOGA PARK HIGH SCHOOL	5/5/2022	Pet Shops - Pet Food And Supplies	\$ 1,083.24
2126.	CANOGA PARK HIGH SCHOOL	5/5/2022	Miscellaneous And Specialty Retail Stores	\$ 961.00
2127.	CANOGA PARK HIGH SCHOOL	5/5/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,700.00
2128.	CANOGA PARK HIGH SCHOOL	5/6/2022	Book Stores	\$ 636.18
2129.	CANOGA PARK HIGH SCHOOL	5/6/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 62.00
2130.	CANOGA PARK HIGH SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,603.20
2131.	CANOGA PARK HIGH SCHOOL	5/9/2022	Agricultural Cooperatives	\$ 275.00
2132.	CANOGA PARK HIGH SCHOOL	5/9/2022	Book Stores	\$ 352.54
2133.	CANOGA PARK HIGH SCHOOL	5/9/2022	Miscellaneous And Specialty Retail Stores	\$ 5.00
2134.	CANOGA PARK HIGH SCHOOL	5/10/2022	Book Stores	\$ 672.84
2135.	CANOGA PARK HIGH SCHOOL	5/11/2022	Book Stores	\$ 1,092.00
2136.	CANOGA PARK HIGH SCHOOL	5/11/2022	Office Photographic Photocopy & Microfilm Equipmt.	\$ 462.35
2137.	CANOGA PARK HIGH SCHOOL	5/12/2022	Book Stores	\$ 5,115.00
2138.	CANOGA PARK HIGH SCHOOL	5/12/2022	Home Supply Warehouse Stores	\$ 254.92
2139.	CANOGA PARK HIGH SCHOOL	5/12/2022	Office, School Supply, And Stationery Stores	\$ 37.19
2140.	CANOGA PARK HIGH SCHOOL	5/14/2022	Book Stores	\$ 74.40
2141.	CANOGA PARK HIGH SCHOOL	5/14/2022	Book Stores	\$ 45.42
2142.	CANOGA PARK HIGH SCHOOL	5/15/2022	Book Stores	\$ 150.64
2143.	CANOGA PARK HIGH SCHOOL	5/16/2022	Book Stores	\$ 1,027.44
2144.	CANOGA PARK HIGH SCHOOL	5/17/2022	Miscellaneous And Specialty Retail Stores	\$ 117.50

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
2145.	CANOGA PARK HIGH SCHOOL	5/18/2022	Book Stores	\$ 113.98
2146.	CANOGA PARK HIGH SCHOOL	5/19/2022	Book Stores	\$ 1,092.00
2147.	CANOGA PARK HIGH SCHOOL	5/19/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 3,559.89
2148.	CANOGA PARK HIGH SCHOOL	5/19/2022	Book Stores	\$ 911.00
2149.	CANOGA PARK HIGH SCHOOL	5/19/2022	Professional Services - Not Elsewhere Classified	\$ 158.15
2150.	CANOGA PARK HIGH SCHOOL	5/20/2022	Miscellaneous General Merchandise Stores	\$ 435.12
2151.	CANOGA PARK HIGH SCHOOL	5/20/2022	Organizations, Charitable And Social Services	\$ 2,625.00
2152.	CANOGA PARK HIGH SCHOOL	5/23/2022	Book Stores	\$ 117.17
2153.	CANOGA PARK HIGH SCHOOL	5/24/2022	Book Stores	\$ 342.57
2154.	CANOGA PARK HIGH SCHOOL	5/24/2022	Transportation Services - Not Elsewhere Classified	\$ 569.00
2155.	CANOGA PARK HIGH SCHOOL	5/25/2022	Book Stores	\$ 212.70
2156.	CANOGA PARK HIGH SCHOOL	5/26/2022	Organizations, Charitable And Social Services	\$ 1,750.00
2157.	CANOGA PARK HIGH SCHOOL	5/27/2022	Hardware Stores	\$ 490.26
2158.	CANOGA PARK HIGH SCHOOL	5/27/2022	Book Stores	\$ 141.84
2159.	CANOGA PARK HIGH SCHOOL	5/30/2022	Book Stores	\$ 75.24
2160.	CANTARA STREET ELEMENTARY SCH	5/1/2022	Book Stores	\$ 257.71
2161.	CANTARA STREET ELEMENTARY SCH	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 677.75
2162.	CANTARA STREET ELEMENTARY SCH	5/11/2022	Book Stores	\$ 42.67
2163.	CANTARA STREET ELEMENTARY SCH	5/26/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 437.98
2164.	CANTARA STREET ELEMENTARY SCH	5/27/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ (43.79)
2165.	CANTARA STREET ELEMENTARY SCH	5/31/2022	Book Stores	\$ 334.79
2166.	CANTERBURY ELEMENTARY	5/11/2022	Book Stores	\$ 93.08
2167.	CANTERBURY ELEMENTARY	5/12/2022	Book Stores	\$ 280.08
2168.	CANTERBURY ELEMENTARY	5/14/2022	Home Supply Warehouse Stores	\$ -
2169.	CANTERBURY ELEMENTARY	5/14/2022	Book Stores	\$ 19.70
2170.	CANTERBURY ELEMENTARY	5/16/2022	Office, School Supply, And Stationery Stores	\$ 2,037.15
2171.	CANTERBURY ELEMENTARY	5/17/2022	Book Stores	\$ 559.37
2172.	CANTERBURY ELEMENTARY	5/18/2022	Book Stores	\$ 46.95
2173.	CANTERBURY ELEMENTARY	5/18/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 410.69
2174.	CANTERBURY ELEMENTARY	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 478.50
2175.	CANTERBURY ELEMENTARY	5/19/2022	Book Stores	\$ 29.53
2176.	CANTERBURY ELEMENTARY	5/20/2022	Book Stores	\$ 169.71

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
2177.	CANTERBURY ELEMENTARY	5/22/2022	Book Stores	\$ 76.63
2178.	CANTERBURY ELEMENTARY	5/23/2022	Office, School Supply, And Stationery Stores	\$ 409.02
2179.	CANTERBURY ELEMENTARY	5/25/2022	Equip, Furniture, Home Furnshngs Strs (Excpt Appl)	\$ 1,125.87
2180.	CANTERBURY G/HA MAGNET	5/1/2022	Book Stores	\$ 132.75
2181.	CANTERBURY G/HA MAGNET	5/2/2022	Book Stores	\$ 153.15
2182.	CANTERBURY G/HA MAGNET	5/9/2022	Book Stores	\$ 397.13
2183.	CANTERBURY G/HA MAGNET	5/10/2022	Book Stores	\$ 197.05
2184.	CANTERBURY G/HA MAGNET	5/11/2022	Book Stores	\$ 131.04
2185.	CANTERBURY G/HA MAGNET	5/15/2022	Book Stores	\$ 43.79
2186.	CANTERBURY G/HA MAGNET	5/17/2022	Book Stores	\$ 49.26
2187.	CANTERBURY G/HA MAGNET	5/18/2022	Book Stores	\$ 27.32
2188.	CANTERBURY G/HA MAGNET	5/23/2022	Book Stores	\$ 210.00
2189.	CANTERBURY G/HA MAGNET	5/24/2022	Book Stores	\$ 109.48
2190.	CANYON ELEM	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 497.57
2191.	CANYON ES	5/1/2022	Book Stores	\$ 351.37
2192.	CANYON ES	5/6/2022	Book Stores	\$ 166.32
2193.	CANYON ES	5/10/2022	Book Stores	\$ 254.17
2194.	CANYON ES	5/19/2022	Book Stores	\$ 42.81
2195.	CANYON ES	5/25/2022	Book Stores	\$ 23.42
2196.	CANYON ES	5/26/2022	Book Stores	\$ 373.50
2197.	CANYON ES	5/27/2022	Book Stores	\$ 27.90
2198.	CAPISTRANO ELEMENTARY	5/5/2022	Book Stores	\$ 108.11
2199.	CAPISTRANO ELEMENTARY	5/6/2022	Book Stores	\$ 279.10
2200.	CAPISTRANO ELEMENTARY	5/9/2022	Business Services - Not Elsewhere Classified	\$ 71.12
2201.	CAPISTRANO ELEMENTARY	5/9/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 159.00
2202.	CAPISTRANO ELEMENTARY	5/11/2022	Office, School Supply, And Stationery Stores	\$ 608.90
2203.	CAPISTRANO ELEMENTARY	5/12/2022	Book Stores	\$ (21.88)
2204.	CAPISTRANO ELEMENTARY	5/12/2022	Office, School Supply, And Stationery Stores	\$ 864.48
2205.	CAPISTRANO ELEMENTARY	5/13/2022	Book Stores	\$ 808.10
2206.	CAPISTRANO ELEMENTARY	5/15/2022	Book Stores	\$ 618.08
2207.	CAPISTRANO ELEMENTARY	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 314.56
2208.	CARDENAS EL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 339.25

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
2209.	CAREER DEVELOPMENT	5/1/2022	Book Stores	\$ 159.94
2210.	CAREER DEVELOPMENT	5/2/2022	Book Stores	\$ 20.59
2211.	CAREER DEVELOPMENT	5/5/2022	Book Stores	\$ 500.75
2212.	CAREER DEVELOPMENT	5/15/2022	Book Stores	\$ 538.33
2213.	CAREER DEVELOPMENT	5/16/2022	Book Stores	\$ 14.09
2214.	CAREER DEVELOPMENT	5/17/2022	Book Stores	\$ 45.71
2215.	CAREER DEVELOPMENT	5/26/2022	Book Stores	\$ 66.82
2216.	CAREER DEVELOPMENT	5/28/2022	Book Stores	\$ (45.71)
2217.	CARLOS SANTANA ARTS ACAD	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 29.97
2218.	CARLOS SANTANA ARTS ACAD	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 205.87
2219.	CARLSON HOSP/HOME SCHOOL	5/3/2022	Book Stores	\$ 2,534.34
2220.	CARLSON HOSP/HOME SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 102.24
2221.	CARLSON HOSP/HOME SCHOOL	5/17/2022	Book Stores	\$ 707.34
2222.	CARLSON HOSP/HOME SCHOOL	5/19/2022	Book Stores	\$ 18.60
2223.	CARLSON HOSP/HOME SCHOOL	5/20/2022	Book Stores	\$ 1,548.75
2224.	CARLSON HOSP/HOME SCHOOL	5/28/2022	Book Stores	\$ 985.34
2225.	CARMEN LOMAS GARZA PC	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 279.05
2226.	CARNEGIE MS	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 130.20
2227.	CARNEGIE MS	5/12/2022	Miscellaneous General Merchandise Stores	\$ 473.58
2228.	CARNEGIE MS	5/12/2022	Other Services (Not Elsewhere Classified)	\$ 3,488.40
2229.	CARNEGIE MS	5/13/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 872.01
2230.	CARNEGIE MS	5/13/2022	Book Stores	\$ 70.53
2231.	CARNEGIE MS	5/14/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,143.73
2232.	CARNEGIE MS	5/15/2022	Book Stores	\$ 19.83
2233.	CARNEGIE MS	5/17/2022	Computer Maintenance - Not Elsewhere Classified	\$ 952.00
2234.	CAROLDALE LEARNING COMMUNITY	5/4/2022	Book Stores	\$ 7.45
2235.	CAROLDALE LEARNING COMMUNITY	5/6/2022	Book Stores	\$ 501.20
2236.	CAROLDALE LEARNING COMMUNITY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,161.71
2237.	CAROLDALE LEARNING COMMUNITY	5/9/2022	Business Services - Not Elsewhere Classified	\$ 1,318.80
2238.	CAROLDALE LEARNING COMMUNITY	5/10/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 2,370.13
2239.	CAROLDALE LEARNING COMMUNITY	5/13/2022	Book Stores	\$ 1,912.27
2240.	CAROLDALE LEARNING COMMUNITY	5/14/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 59.36

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
2241.	CAROLDALE LEARNING COMMUNITY	5/16/2022	Lawn And Garden Supply Stores	\$ 673.91
2242.	CAROLDALE LEARNING COMMUNITY	5/16/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 2,127.97
2243.	CAROLDALE LEARNING COMMUNITY	5/17/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 7.00
2244.	CAROLDALE LEARNING COMMUNITY	5/18/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 517.06
2245.	CAROLDALE LEARNING COMMUNITY	5/19/2022	Book Stores	\$ 245.32
2246.	CAROLDALE LEARNING COMMUNITY	5/19/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 5.00
2247.	CAROLDALE LEARNING COMMUNITY	5/20/2022	Book Stores	\$ 3,220.00
2248.	CAROLDALE LEARNING COMMUNITY	5/21/2022	Book Stores	\$ 67.33
2249.	CAROLDALE LEARNING COMMUNITY	5/22/2022	Book Stores	\$ 3,469.87
2250.	CAROLDALE LEARNING COMMUNITY	5/23/2022	Book Stores	\$ 2,448.18
2251.	CAROLDALE LEARNING COMMUNITY	5/24/2022	Book Stores	\$ 206.69
2252.	CAROLDALE LEARNING COMMUNITY	5/25/2022	Book Stores	\$ 3,772.05
2253.	CAROLDALE LEARNING COMMUNITY	5/26/2022	Book Stores	\$ 1,661.87
2254.	CAROLDALE LEARNING COMMUNITY	5/26/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,292.10
2255.	CAROLDALE LEARNING COMMUNITY	5/27/2022	Book Stores	\$ 901.92
2256.	CAROLDALE LEARNING COMMUNITY	5/28/2022	Book Stores	\$ 303.15
2257.	CAROLDALE LEARNING COMMUNITY	5/30/2022	Book Stores	\$ 1,328.04
2258.	CAROLDALE LEARNING COMMUNITY	5/31/2022	Book Stores	\$ 304.51
2259.	CARPENTER AVENUE SCHOOL	5/2/2022	Hardware Stores	\$ 14.76
2260.	CARPENTER AVENUE SCHOOL	5/3/2022	Postal Services - Government Only	\$ 116.00
2261.	CARPENTER AVENUE SCHOOL	5/4/2022	Book Stores	\$ 21.86
2262.	CARPENTER AVENUE SCHOOL	5/5/2022	Commercial Equipment - Not Elsewhere Classified	\$ 46.54
2263.	CARPENTER AVENUE SCHOOL	5/5/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 83.64
2264.	CARPENTER AVENUE SCHOOL	5/10/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 390.20
2265.	CARPENTER AVENUE SCHOOL	5/10/2022	Nondurable Goods - Not Elsewhere Classified	\$ 217.50
2266.	CARPENTER AVENUE SCHOOL	5/11/2022	Book Stores	\$ 282.02
2267.	CARPENTER AVENUE SCHOOL	5/12/2022	Nondurable Goods - Not Elsewhere Classified	\$ 253.75
2268.	CARPENTER AVENUE SCHOOL	5/12/2022	Artists Supply And Craft Shops	\$ 114.98
2269.	CARPENTER AVENUE SCHOOL	5/16/2022	Home Supply Warehouse Stores	\$ 253.38
2270.	CARPENTER AVENUE SCHOOL	5/17/2022	Book Stores	\$ 632.00
2271.	CARPENTER AVENUE SCHOOL	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 313.96
2272.	CARPENTER AVENUE SCHOOL	5/19/2022	Colleges,Universities,Professional Schools & Colleges	\$ 380.00

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
2273.	CARPENTER AVENUE SCHOOL	5/20/2022	Nondurable Goods - Not Elsewhere Classified	\$ 217.50
2274.	CARPENTER AVENUE SCHOOL	5/20/2022	Book Stores	\$ 1,216.98
2275.	CARPENTER AVENUE SCHOOL	5/23/2022	Book Stores	\$ 492.00
2276.	CARPENTER AVENUE SCHOOL	5/24/2022	Hardware Stores	\$ 21.89
2277.	CARPENTER AVENUE SCHOOL	5/25/2022	Home Supply Warehouse Stores	\$ 438.89
2278.	CARPENTER AVENUE SCHOOL	5/25/2022	Book Stores	\$ 117.47
2279.	CARPENTER AVENUE SCHOOL	5/25/2022	Artists Supply And Craft Shops	\$ 184.03
2280.	CARPENTER AVENUE SCHOOL	5/26/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 72.26
2281.	CARPENTER AVENUE SCHOOL	5/27/2022	Book Stores	\$ 224.46
2282.	CARPENTER AVENUE SCHOOL	5/30/2022	Book Stores	\$ 119.36
2283.	CARSON ACAD ED & EMP	5/3/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,311.26
2284.	CARSON ACAD ED & EMP	5/4/2022	Book Stores	\$ 150.22
2285.	CARSON ACAD ED & EMP	5/5/2022	Durable Goods - Not Elsewhere Classified	\$ 322.75
2286.	CARSON ACAD ED & EMP	5/5/2022	Book Stores	\$ 678.20
2287.	CARSON ACAD ED & EMP	5/6/2022	Book Stores	\$ 103.30
2288.	CARSON ACAD ED & EMP	5/6/2022	Book Stores	\$ 32.53
2289.	CARSON ACAD ED & EMP	5/7/2022	Book Stores	\$ 481.28
2290.	CARSON ACAD ED & EMP	5/8/2022	Book Stores	\$ 139.32
2291.	CARSON ACAD ED & EMP	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 114.27
2292.	CARSON ACAD ED & EMP	5/9/2022	Book Stores	\$ 538.25
2293.	CARSON ACAD ED & EMP	5/10/2022	Book Stores	\$ 429.98
2294.	CARSON ACAD ED & EMP	5/10/2022	Miscellaneous And Specialty Retail Stores	\$ 164.80
2295.	CARSON ACAD ED & EMP	5/11/2022	Grocery Stores And Supermarkets	\$ 500.00
2296.	CARSON ACAD ED & EMP	5/11/2022	Book Stores	\$ 48.45
2297.	CARSON ACAD ED & EMP	5/12/2022	Grocery Stores And Supermarkets	\$ 425.00
2298.	CARSON ACAD ED & EMP	5/12/2022	Book Stores	\$ 95.71
2299.	CARSON ACAD ED & EMP	5/15/2022	Book Stores	\$ (35.24)
2300.	CARSON ACAD ED & EMP	5/17/2022	Book Stores	\$ 61.72
2301.	CARSON ACAD ED & EMP	5/18/2022	Book Stores	\$ 445.66
2302.	CARSON ACAD ED & EMP	5/18/2022	Book Stores	\$ 311.37
2303.	CARSON ACAD ED & EMP	5/19/2022	Book Stores	\$ 61.73
2304.	CARSON ACAD ED & EMP	5/20/2022	Book Stores	\$ 489.63

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
2305.	CARSON ACAD ED & EMP	5/20/2022	Book Stores	\$ 2,222.25
2306.	CARSON ACAD ED & EMP	5/23/2022	Book Stores	\$ 382.05
2307.	CARSON ACAD ED & EMP	5/25/2022	Other Services (Not Elsewhere Classified)	\$ 500.00
2308.	CARSON ACAD ED & EMP	5/27/2022	Book Stores	\$ 631.82
2309.	CARSON ACAD ED & EMP	5/27/2022	Office, School Supply, And Stationery Stores	\$ 138.90
2310.	CARSON ACAD ED & EMP	5/28/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 439.53
2311.	CARSON ACAD ED & EMP	5/30/2022	Book Stores	\$ 758.12
2312.	CARSON ACAD MED ARTS	5/1/2022	Book Stores	\$ 315.31
2313.	CARSON ACAD MED ARTS	5/3/2022	Durable Goods - Not Elsewhere Classified	\$ 1,389.75
2314.	CARSON ACAD MED ARTS	5/3/2022	Book Stores	\$ 305.38
2315.	CARSON ACAD MED ARTS	5/4/2022	Government Services - Not Elsewhere Classified	\$ 121.60
2316.	CARSON ACAD MED ARTS	5/5/2022	Industrial Supplies - Not Elsewhere Classified	\$ 1,190.48
2317.	CARSON ACAD MED ARTS	5/5/2022	Book Stores	\$ 59.50
2318.	CARSON ACAD MED ARTS	5/6/2022	Construction Materials - Not Elsewhere Classified	\$ 26.76
2319.	CARSON ACAD MED ARTS	5/8/2022	Book Stores	\$ 247.75
2320.	CARSON ACAD MED ARTS	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 732.04
2321.	CARSON ACAD MED ARTS	5/9/2022	Durable Goods - Not Elsewhere Classified	\$ 484.17
2322.	CARSON ACAD MED ARTS	5/9/2022	Book Stores	\$ 830.28
2323.	CARSON ACAD MED ARTS	5/10/2022	Book Stores	\$ 101.31
2324.	CARSON ACAD MED ARTS	5/11/2022	Sporting Goods Stores	\$ 506.37
2325.	CARSON ACAD MED ARTS	5/11/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,075.00
2326.	CARSON ACAD MED ARTS	5/12/2022	Book Stores	\$ 734.91
2327.	CARSON ACAD MED ARTS	5/13/2022	Industrial Supplies - Not Elsewhere Classified	\$ 859.79
2328.	CARSON ACAD MED ARTS	5/15/2022	Book Stores	\$ 343.40
2329.	CARSON ACAD MED ARTS	5/17/2022	Book Stores	\$ 1,746.55
2330.	CARSON ACAD MED ARTS	5/18/2022	Nondurable Goods - Not Elsewhere Classified	\$ 467.41
2331.	CARSON ACAD MED ARTS	5/18/2022	Book Stores	\$ 291.60
2332.	CARSON ACAD MED ARTS	5/19/2022	Book Stores	\$ 397.59
2333.	CARSON ACAD MED ARTS	5/21/2022	Equipment, Tool, Furniture, Appliance Rental And Leasing	\$ 1,119.81
2334.	CARSON ACAD MED ARTS	5/24/2022	Other Services (Not Elsewhere Classified)	\$ 500.00
2335.	CARSON ACAD MED ARTS	5/25/2022	Industrial Supplies - Not Elsewhere Classified	\$ 865.90
2336.	CARSON ACAD MED ARTS	5/27/2022	Home Supply Warehouse Stores	\$ 302.57

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2337.	CARSON ACAD MED ARTS	5/30/2022	Book Stores	\$ 25.35
2338.	CARSON ACAD OF ED & EMPW	5/27/2022	Bus Lines	\$ 2,160.00
2339.	CARSON ELEMENTARY	5/5/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 357.82
2340.	CARSON ELEMENTARY	5/6/2022	Book Stores	\$ 304.29
2341.	CARSON ELEMENTARY	5/8/2022	Book Stores	\$ 988.02
2342.	CARSON ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 57.25
2343.	CARSON ELEMENTARY	5/9/2022	Book Stores	\$ 2,680.86
2344.	CARSON ELEMENTARY	5/11/2022	Book Stores	\$ 1,795.15
2345.	CARSON ELEMENTARY	5/12/2022	Book Stores	\$ 2,459.45
2346.	CARSON ELEMENTARY	5/14/2022	Book Stores	\$ 543.20
2347.	CARSON ELEMENTARY	5/15/2022	Book Stores	\$ 524.65
2348.	CARSON ELEMENTARY	5/20/2022	Book Stores	\$ 41.88
2349.	CARSON ELEMENTARY	5/26/2022	Book Stores	\$ (41.88)
2350.	CARSON GORE ACADEMY ES	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 806.84
2351.	CARSON HIGH SCHOOL	5/1/2022	Book Stores	\$ 41.72
2352.	CARSON HIGH SCHOOL	5/2/2022	Mens And Womens Clothing Stores	\$ 1,832.44
2353.	CARSON HIGH SCHOOL	5/3/2022	Mens And Womens Clothing Stores	\$ 1,536.58
2354.	CARSON HIGH SCHOOL	5/3/2022	Book Stores	\$ 97.50
2355.	CARSON HIGH SCHOOL	5/4/2022	Book Stores	\$ 196.53
2356.	CARSON HIGH SCHOOL	5/4/2022	Travel Agencies And Tour Operators	\$ 588.36
2357.	CARSON HIGH SCHOOL	5/5/2022	Home Supply Warehouse Stores	\$ 257.46
2358.	CARSON HIGH SCHOOL	5/6/2022	Home Supply Warehouse Stores	\$ 1,103.08
2359.	CARSON HIGH SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 276.46
2360.	CARSON HIGH SCHOOL	5/10/2022	Book Stores	\$ 220.49
2361.	CARSON HIGH SCHOOL	5/11/2022	Book Stores	\$ 190.19
2362.	CARSON HIGH SCHOOL	5/12/2022	Book Stores	\$ 48.40
2363.	CARSON HIGH SCHOOL	5/13/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 2,910.19
2364.	CARSON HIGH SCHOOL	5/17/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 688.82
2365.	CARSON HIGH SCHOOL	5/17/2022	Book Stores	\$ 344.53
2366.	CARSON HIGH SCHOOL	5/18/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 188.51
2367.	CARSON HIGH SCHOOL	5/18/2022	Mens And Womens Clothing Stores	\$ 2,196.19
2368.	CARSON HIGH SCHOOL	5/18/2022	Book Stores	\$ 1,864.70

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
2369.	CARSON HIGH SCHOOL	5/18/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 329.40
2370.	CARSON HIGH SCHOOL	5/18/2022	Professional Services - Not Elsewhere Classified	\$ 213.75
2371.	CARSON HIGH SCHOOL	5/19/2022	Books, Periodicals, And Newspapers	\$ 2,980.49
2372.	CARSON HIGH SCHOOL	5/19/2022	Miscellaneous General Merchandise Stores	\$ 130.00
2373.	CARSON HIGH SCHOOL	5/19/2022	Mens And Womens Clothing Stores	\$ 1,708.60
2374.	CARSON HIGH SCHOOL	5/19/2022	Miscellaneous Home Furnishing Specialty Stores	\$ 894.90
2375.	CARSON HIGH SCHOOL	5/23/2022	Book Stores	\$ 1,347.02
2376.	CARSON HIGH SCHOOL	5/24/2022	Book Stores	\$ 325.91
2377.	CARSON HIGH SCHOOL	5/24/2022	Office, School Supply, And Stationery Stores	\$ 275.94
2378.	CARSON HIGH SCHOOL	5/25/2022	Book Stores	\$ (109.10)
2379.	CARSON HIGH SCHOOL	5/31/2022	Mens And Womens Clothing Stores	\$ 1,378.13
2380.	CARSON HIGH SCHOOL	5/31/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 2,650.89
2381.	CARSON HIGH SCHOOL	5/31/2022	Detective/Protective Agncy,Security Srvs, Armor Cars	\$ 320.00
2382.	CARSON-GORE ACADEMY	5/5/2022	Advertising Services	\$ 208.99
2383.	CARSON-GORE ACADEMY	5/8/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 2,827.55
2384.	CARSON-GORE ACADEMY	5/12/2022	Schools And Educational Services - Not Elsewhere Classified	\$ (30.87)
2385.	CARSON-GORE ACADEMY	5/15/2022	Book Stores	\$ 438.50
2386.	CARSON-GORE ACADEMY	5/19/2022	Miscellaneous General Merchandise Stores	\$ (205.34)
2387.	CARSON-GORE ACADEMY	5/22/2022	Book Stores	\$ 65.81
2388.	CARSON-GORE ACADEMY	5/23/2022	Book Stores	\$ 1,304.54
2389.	CARSON-GORE ACADEMY	5/24/2022	Book Stores	\$ 3,578.58
2390.	CARSON-GORE ACADEMY	5/25/2022	Book Stores	\$ 611.54
2391.	CARSON-GORE ACADEMY	5/25/2022	Organizations, Charitable And Social Services	\$ 49.00
2392.	CARSON-GORE ACADEMY	5/26/2022	Book Stores	\$ 922.29
2393.	CARSON-GORE ACADEMY	5/27/2022	Book Stores	\$ 42.34
2394.	CARSON-GORE ACADEMY	5/31/2022	Book Stores	\$ 446.24
2395.	CARTHAY CENTER ELEMENTARY	5/3/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 283.07
2396.	CARTHAY CENTER ELEMENTARY	5/6/2022	Electronic Sales	\$ 1,203.40
2397.	CARTHAY CENTER ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 373.42
2398.	CARTHAY CENTER ELEMENTARY	5/12/2022	Book Stores	\$ 1,619.30
2399.	CARTHAY CENTER ELEMENTARY	5/13/2022	Accessory And Apparel Stores-Miscellaneous	\$ 1,970.45
2400.	CARTHAY CENTER ELEMENTARY	5/13/2022	Book Stores	\$ 25.66

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
2401.	CARTHAY CENTER ELEMENTARY	5/15/2022	Book Stores	\$ 1,770.03
2402.	CARTHAY CENTER ELEMENTARY	5/16/2022	Book Stores	\$ 348.78
2403.	CARTHAY CENTER ELEMENTARY	5/17/2022	Book Stores	\$ 1,245.53
2404.	CARTHAY CENTER ELEMENTARY	5/20/2022	Durable Goods - Not Elsewhere Classified	\$ 1,630.53
2405.	CARTHAY CENTER ELEMENTARY	5/20/2022	Book Stores	\$ 186.02
2406.	CARTHAY CENTER ELEMENTARY	5/23/2022	Book Stores	\$ 28.80
2407.	CARTHAY CENTER ELEMENTARY	5/23/2022	Business Services - Not Elsewhere Classified	\$ 47.36
2408.	CARTHAY CENTER ELEMENTARY	5/25/2022	Book Stores	\$ 735.09
2409.	CARTHAY CENTER ELEMENTARY	5/26/2022	Book Stores	\$ 1,440.25
2410.	CARTHAY CENTER ELEMENTARY	5/27/2022	Lawn And Garden Supply Stores	\$ 2,059.69
2411.	CARTHAY CENTER ELEMENTARY	5/27/2022	Book Stores	\$ 669.86
2412.	CARTHAY CENTER ELEMENTARY	5/28/2022	Book Stores	\$ 109.10
2413.	CARTHAY CENTER ELEMENTARY	5/28/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,641.54
2414.	CARTHAY CENTER ELEMENTARY	5/29/2022	Book Stores	\$ 91.96
2415.	CARTHAY CENTER ELEMENTARY	5/30/2022	Book Stores	\$ 39.38
2416.	CARTHAY CENTER ELEMENTARY	5/31/2022	Book Stores	\$ 1,295.32
2417.	CARTHAY CENTER ELEMENTARY	5/31/2022	Business Services - Not Elsewhere Classified	\$ 31.76
2418.	CARVER MIDDLE SCHOOL	5/2/2022	Book Stores	\$ 118.20
2419.	CARVER MIDDLE SCHOOL	5/3/2022	Book Stores	\$ 197.93
2420.	CARVER MIDDLE SCHOOL	5/4/2022	Book Stores	\$ 1,043.55
2421.	CARVER MIDDLE SCHOOL	5/5/2022	Book Stores	\$ 360.85
2422.	CARVER MIDDLE SCHOOL	5/6/2022	Book Stores	\$ 963.86
2423.	CARVER MIDDLE SCHOOL	5/7/2022	Book Stores	\$ 13.21
2424.	CARVER MIDDLE SCHOOL	5/8/2022	Book Stores	\$ 159.35
2425.	CARVER MIDDLE SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 880.40
2426.	CARVER MIDDLE SCHOOL	5/13/2022	Equipment, Tool, Furniture, Appliance Rental And Leasing	\$ 3,000.00
2427.	CARVER MIDDLE SCHOOL	5/17/2022	Bus Lines	\$ 862.50
2428.	CARVER MIDDLE SCHOOL	5/21/2022	Miscellaneous Food Stores	\$ 2,600.00
2429.	CARVER MIDDLE SCHOOL	5/24/2022	Book Stores	\$ 15.30
2430.	CARVER MIDDLE SCHOOL	5/26/2022	Tourist Attractions And Exhibits	\$ 435.00
2431.	CASTELAR EEC	5/9/2022	Home Supply Warehouse Stores	\$ 238.01
2432.	CASTELAR EEC	5/10/2022	Book Stores	\$ 109.48

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
2433.	CASTELAR EEC	5/11/2022	Book Stores	\$ 1,391.75
2434.	CASTELAR EEC	5/13/2022	Home Supply Warehouse Stores	\$ 120.71
2435.	CASTELAR EEC	5/15/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 4,090.12
2436.	CASTELAR EEC	5/18/2022	Book Stores	\$ 218.99
2437.	CASTELAR EEC	5/19/2022	Home Supply Warehouse Stores	\$ 33.08
2438.	CASTELAR EEC	5/19/2022	Book Stores	\$ 510.05
2439.	CASTELAR EEC	5/23/2022	Book Stores	\$ 73.59
2440.	CASTELAR EEC	5/24/2022	Book Stores	\$ 28.46
2441.	CASTELAR EEC	5/25/2022	Home Supply Warehouse Stores	\$ 64.53
2442.	CASTELAR EEC	5/26/2022	Book Stores	\$ 5.46
2443.	CASTELAR EEC	5/28/2022	Book Stores	\$ 42.65
2444.	CASTELAR ELEMENTARY SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 404.72
2445.	CASTELAR ELEMENTARY SCHOOL	5/16/2022	Book Stores	\$ 260.98
2446.	CASTELAR ELEMENTARY SCHOOL	5/25/2022	Book Stores	\$ 47.04
2447.	CASTELAR ELEMENTARY SCHOOL	5/28/2022	Organizations, Charitable And Social Services	\$ 446.00
2448.	CASTELAR ELEMENTARY SCHOOL	5/29/2022	Book Stores	\$ 29.55
2449.	CASTLE HEIGHTS EL	5/9/2022	Commercial Equipment - Not Elsewhere Classified	\$ 345.46
2450.	CASTLE HEIGHTS EL	5/16/2022	Commercial Equipment - Not Elsewhere Classified	\$ (187.54)
2451.	CASTLE HEIGHTS EL	5/25/2022	Commercial Equipment - Not Elsewhere Classified	\$ 83.65
2452.	CASTLEBAY LANE ELEMENTARY	5/5/2022	Book Stores	\$ 21.85
2453.	CASTLEBAY LANE ELEMENTARY	5/6/2022	Book Stores	\$ 722.40
2454.	CASTLEBAY LANE ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 105.47
2455.	CASTLEBAY LANE ELEMENTARY	5/10/2022	Miscellaneous And Specialty Retail Stores	\$ 80.62
2456.	CASTLEBAY LANE ELEMENTARY	5/12/2022	Book Stores	\$ 47.96
2457.	CASTLEBAY LANE ELEMENTARY	5/12/2022	Organizations, Membership-Not Elsewhere Classified	\$ 1,325.00
2458.	CASTLEBAY LANE ELEMENTARY	5/15/2022	Book Stores	\$ 416.00
2459.	CASTLEBAY LANE ELEMENTARY	5/16/2022	Book Stores	\$ 167.45
2460.	CASTLEBAY LANE ELEMENTARY	5/20/2022	Book Stores	\$ 74.64
2461.	CASTLEBAY LANE ELEMENTARY	5/22/2022	Book Stores	\$ 23.97
2462.	CASTLEBAY LANE ELEMENTARY	5/23/2022	Direct Marketing - Catalog Merchants	\$ 18.42
2463.	CASTLEBAY LANE ELEMENTARY	5/25/2022	Book Stores	\$ 45.96
2464.	CASTLEBAY LANE ELEMENTARY	5/27/2022	Direct Marketing - Catalog Merchants	\$ 73.68

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
2465.	CASTLEBAY LANE ELEMENTARY	5/30/2022	Book Stores	\$ 405.14
2466.	CASTRO MS	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 270.67
2467.	CATSKILL AVE SCHOOL	5/3/2022	Book Stores	\$ 27.55
2468.	CATSKILL AVE SCHOOL	5/3/2022	Miscellaneous And Specialty Retail Stores	\$ 100.04
2469.	CATSKILL AVE SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 273.67
2470.	CATSKILL AVE SCHOOL	5/13/2022	Book Stores	\$ 14.32
2471.	CATSKILL AVE SCHOOL	5/13/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 126.39
2472.	CATSKILL AVE SCHOOL	5/16/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 339.48
2473.	CATSKILL AVE SCHOOL	5/17/2022	Office, School Supply, And Stationery Stores	\$ 437.03
2474.	CATSKILL AVE SCHOOL	5/21/2022	Book Stores	\$ 277.69
2475.	CATSKILL AVE SCHOOL	5/31/2022	Business Services - Not Elsewhere Classified	\$ 64.23
2476.	CDS ALONZO	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 136.27
2477.	CDS TRI-C	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 163.86
2478.	CENTRAL CHS	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 758.00
2479.	CENTRAL LA MIDDLE SCHOOL 3	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,505.60
2480.	CENTRAL REGION ES #21	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 297.69
2481.	CENTRAL REGION MS #7B	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 32.69
2482.	CENTURY PARK EL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 403.59
2483.	CENTURY PARK ELEMENTARY	5/3/2022	Book Stores	\$ 73.57
2484.	CENTURY PARK ELEMENTARY	5/5/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 233.81
2485.	CENTURY PARK ELEMENTARY	5/10/2022	Specialty Cleaning, Polishing And Sanitation Preparations	\$ 1,833.35
2486.	CENTURY PARK ELEMENTARY	5/10/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,672.09
2487.	CENTURY PARK ELEMENTARY	5/11/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,209.54
2488.	CENTURY PARK ELEMENTARY	5/12/2022	Specialty Cleaning, Polishing And Sanitation Preparations	\$ 2,631.89
2489.	CENTURY PARK ELEMENTARY	5/12/2022	Book Stores	\$ 361.46
2490.	CENTURY PARK ELEMENTARY	5/13/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 82.97
2491.	CENTURY PARK ELEMENTARY	5/15/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 278.87
2492.	CENTURY PARK ELEMENTARY	5/17/2022	Book Stores	\$ 222.80
2493.	CENTURY PARK ELEMENTARY	5/18/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 270.57
2494.	CENTURY PARK ELEMENTARY	5/18/2022	Book Stores	\$ 56.02
2495.	CENTURY PARK ELEMENTARY	5/18/2022	Quick Copy, Reproduction, And Blueprinting Services	\$ 2,713.85
2496.	CENTURY PARK ELEMENTARY	5/19/2022	Book Stores	\$ 1,185.24

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2497.	CENTURY PARK ELEMENTARY	5/20/2022	Book Stores	\$ 659.99
2498.	CENTURY PARK ELEMENTARY	5/21/2022	Book Stores	\$ 366.28
2499.	CENTURY PARK ELEMENTARY	5/21/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 315.02
2500.	CENTURY PARK ELEMENTARY	5/22/2022	Book Stores	\$ 2,540.55
2501.	CENTURY PARK ELEMENTARY	5/23/2022	Book Stores	\$ 1,042.59
2502.	CENTURY PARK ELEMENTARY	5/24/2022	Book Stores	\$ 744.93
2503.	CENTURY PARK ELEMENTARY	5/24/2022	Office, School Supply, And Stationery Stores	\$ 45.23
2504.	CENTURY PARK ELEMENTARY	5/24/2022	Direct Marketing - Other Direct Marketers	\$ 1,047.00
2505.	CENTURY PARK ELEMENTARY	5/24/2022	Miscellaneous And Specialty Retail Stores	\$ 138.25
2506.	CENTURY PARK ELEMENTARY	5/24/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,116.65
2507.	CENTURY PARK ELEMENTARY	5/25/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 2,161.98
2508.	CENTURY PARK ELEMENTARY	5/25/2022	Book Stores	\$ 2,589.28
2509.	CENTURY PARK ELEMENTARY	5/25/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 219.95
2510.	CENTURY PARK ELEMENTARY	5/26/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 253.00
2511.	CENTURY PARK ELEMENTARY	5/26/2022	Book Stores	\$ 28.56
2512.	CENTURY PARK ELEMENTARY	5/27/2022	Book Stores	\$ 2,403.23
2513.	CENTURY PARK ELEMENTARY	5/27/2022	Miscellaneous And Specialty Retail Stores	\$ 99.85
2514.	CENTURY PARK ELEMENTARY	5/28/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 152.80
2515.	CENTURY PARK ELEMENTARY	5/30/2022	Book Stores	\$ 828.00
2516.	CESAR CHAVEZ ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 147.54
2517.	CESAR E CHAVEZ LA-ASE	5/5/2022	Book Stores	\$ 122.24
2518.	CESAR E CHAVEZ LA-ASE	5/7/2022	Book Stores	\$ 38.83
2519.	CESAR E CHAVEZ LA-ASE	5/8/2022	Book Stores	\$ 290.91
2520.	CESAR E CHAVEZ LA-ASE	5/9/2022	Book Stores	\$ 383.67
2521.	CESAR E CHAVEZ LA-ASE	5/10/2022	Book Stores	\$ 356.96
2522.	CESAR E CHAVEZ LA-ASE	5/11/2022	Book Stores	\$ 87.23
2523.	CESAR E CHAVEZ LA-ASE	5/11/2022	Artists Supply And Craft Shops	\$ 103.79
2524.	CESAR E CHAVEZ LA-ASE	5/13/2022	Book Stores	\$ 33.06
2525.	CESAR E CHAVEZ LA-ASE	5/18/2022	Book Stores	\$ 26.44
2526.	CHANDLER ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 310.20
2527.	CHAPMAN ELEMENTARY SCHOOL	5/2/2022	Caterers	\$ 504.00
2528.	CHAPMAN ELEMENTARY SCHOOL	5/3/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 4,595.00

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
2529.	CHAPMAN ELEMENTARY SCHOOL	5/5/2022	Book Stores	\$ 177.92
2530.	CHAPMAN ELEMENTARY SCHOOL	5/6/2022	Direct Marketing - Other Direct Marketers	\$ 218.01
2531.	CHAPMAN ELEMENTARY SCHOOL	5/11/2022	Miscellaneous General Merchandise Stores	\$ 21.43
2532.	CHAPMAN ELEMENTARY SCHOOL	5/12/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 988.54
2533.	CHAPMAN ELEMENTARY SCHOOL	5/13/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,232.28
2534.	CHAPMAN ELEMENTARY SCHOOL	5/14/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 917.00
2535.	CHAPMAN ELEMENTARY SCHOOL	5/18/2022	Book Stores	\$ 30.84
2536.	CHAPMAN ELEMENTARY SCHOOL	5/18/2022	Office, School Supply, And Stationery Stores	\$ 408.58
2537.	CHAPMAN ELEMENTARY SCHOOL	5/19/2022	Office, School Supply, And Stationery Stores	\$ (68.60)
2538.	CHAPMAN ELEMENTARY SCHOOL	5/21/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 392.20
2539.	CHAPMAN ELEMENTARY SCHOOL	5/21/2022	Organizations, Charitable And Social Services	\$ 262.50
2540.	CHAPMAN ELEMENTARY SCHOOL	5/25/2022	Book Stores	\$ 73.90
2541.	CHAPMAN ELEMENTARY SCHOOL	5/25/2022	Miscellaneous And Specialty Retail Stores	\$ 103.81
2542.	CHAPMAN ELEMENTARY SCHOOL	5/26/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,220.82
2543.	CHAPMAN ELEMENTARY SCHOOL	5/26/2022	Direct Marketing - Other Direct Marketers	\$ 2,229.95
2544.	CHAPMAN ELEMENTARY SCHOOL	5/26/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 5,510.57
2545.	CHAPMAN ELEMENTARY SCHOOL	5/27/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,297.40
2546.	CHAPMAN ELEMENTARY SCHOOL	5/27/2022	Book Stores	\$ 693.10
2547.	CHAPMAN ES	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 336.00
2548.	CHARLES H KIM EL	5/2/2022	Book Stores	\$ 48.06
2549.	CHARLES H KIM EL	5/5/2022	Book Stores	\$ 561.56
2550.	CHARLES H KIM EL	5/6/2022	Book Stores	\$ 73.73
2551.	CHARLES H KIM EL	5/8/2022	Book Stores	\$ 50.08
2552.	CHARLES H KIM EL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 531.78
2553.	CHARLES H KIM EL	5/9/2022	Book Stores	\$ 22.80
2554.	CHARLES H KIM EL	5/13/2022	Book Stores	\$ 32.53
2555.	CHARLES H KIM EL	5/16/2022	Book Stores	\$ 124.46
2556.	CHARLES H KIM EL	5/19/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 292.77
2557.	CHARLES H KIM EL	5/20/2022	Book Stores	\$ 328.35
2558.	CHARLES H KIM EL	5/25/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 48.77
2559.	CHARLES H KIM EL	5/25/2022	Business Services - Not Elsewhere Classified	\$ 153.23
2560.	CHARLES H KIM EL	5/26/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 565.09

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
2561.	CHARLES H KIM EL	5/27/2022	Book Stores	\$ 49.22
2562.	CHARLES H KIM EL	5/28/2022	Book Stores	\$ 328.49
2563.	CHARLES H KIM EL	5/30/2022	Book Stores	\$ 12.03
2564.	CHARLES WHITE ELEMENTARY	5/5/2022	Book Stores	\$ 142.20
2565.	CHARLES WHITE ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 649.25
2566.	CHARLES WHITE ELEMENTARY	5/12/2022	Book Stores	\$ 141.26
2567.	CHARLES WHITE ELEMENTARY	5/13/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 505.94
2568.	CHARLES WHITE ELEMENTARY	5/15/2022	Book Stores	\$ 878.48
2569.	CHARLES WHITE ELEMENTARY	5/18/2022	Book Stores	\$ 477.32
2570.	CHARLES WHITE ELEMENTARY	5/22/2022	Book Stores	\$ 582.03
2571.	CHARLES WHITE ELEMENTARY	5/23/2022	Book Stores	\$ 2,110.06
2572.	CHARLES WHITE ELEMENTARY	5/24/2022	Book Stores	\$ 273.62
2573.	CHARLES WHITE ELEMENTARY	5/25/2022	Mens And Womens Clothing Stores	\$ 779.61
2574.	CHARLES WHITE ELEMENTARY	5/26/2022	Book Stores	\$ 451.06
2575.	CHARLES WHITE ELEMENTARY	5/26/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 3,518.30
2576.	CHARLES WHITE ELEMENTARY	5/27/2022	Book Stores	\$ 1,385.15
2577.	CHARLES WHITE ELEMENTARY	5/28/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 1,861.70
2578.	CHARLES WHITE ELEMENTARY	5/30/2022	Book Stores	\$ 1,628.48
2579.	CHARLES WHITE ELEMENTARY	5/31/2022	Book Stores	\$ 2,219.00
2580.	CHARNOCK ELEMENTARY	5/3/2022	Book Stores	\$ 537.36
2581.	CHARNOCK ELEMENTARY	5/5/2022	Book Stores	\$ 101.81
2582.	CHARNOCK ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 563.95
2583.	CHARNOCK ELEMENTARY	5/11/2022	Books, Periodicals, And Newspapers	\$ 982.22
2584.	CHARNOCK ELEMENTARY	5/18/2022	Book Stores	\$ 13.13
2585.	CHARNOCK ELEMENTARY	5/19/2022	Book Stores	\$ 216.44
2586.	CHARNOCK ELEMENTARY	5/23/2022	Consulting, Management, And Public Relations Svcs	\$ 1,000.00
2587.	CHARNOCK ELEMENTARY	5/25/2022	Book Stores	\$ 149.75
2588.	CHARNOCK ELEMENTARY	5/27/2022	Books, Periodicals, And Newspapers	\$ 1,904.74
2589.	CHARNOCK ELEMENTARY	5/27/2022	Book Stores	\$ 793.38
2590.	CHARNOCK ELEMENTARY	5/27/2022	Consulting, Management, And Public Relations Svcs	\$ 1,000.00
2591.	CHARNOCK ELEMENTARY	5/29/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,581.71
2592.	CHARNOCK ELEMENTARY	5/30/2022	Book Stores	\$ 308.97

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
2593.	CHARNOCK ELEMENTARY	5/31/2022	Book Stores	\$ 22.97
2594.	CHARNOCK ELEMENTARY	5/31/2022	Office, School Supply, And Stationery Stores	\$ 630.00
2595.	CHARTER SCH FISCAL & BUS	5/1/2022	Book Stores	\$ 857.13
2596.	CHARTER SCH FISCAL & BUS	5/3/2022	Office, School Supply, And Stationery Stores	\$ 394.09
2597.	CHARTER SCH FISCAL & BUS	5/4/2022	Book Stores	\$ 540.30
2598.	CHARTER SCH FISCAL & BUS	5/11/2022	Office, School Supply, And Stationery Stores	\$ 350.00
2599.	CHARTER SCH FISCAL & BUS	5/17/2022	Book Stores	\$ 347.66
2600.	CHARTER SCH FISCAL & BUS	5/24/2022	Book Stores	\$ 136.80
2601.	CHARTER SCHOOLS OFFICE	5/1/2022	Computer Network/Information Services	\$ 119.88
2602.	CHARTER SCHOOLS OFFICE	5/5/2022	Computer Network/Information Services	\$ 119.88
2603.	CHARTER SCHOOLS OFFICE	5/6/2022	Computer Network/Information Services	\$ 239.76
2604.	CHARTER SCHOOLS OFFICE	5/7/2022	Computer Network/Information Services	\$ 119.88
2605.	CHARTER SCHOOLS OFFICE	5/10/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 267.87
2606.	CHARTER SCHOOLS OFFICE	5/12/2022	Computer Network/Information Services	\$ 159.87
2607.	CHARTER SCHOOLS OFFICE	5/17/2022	Computer Network/Information Services	\$ (159.87)
2608.	CHARTER SCHOOLS OFFICE	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 21.80
2609.	CHARTER SCHOOLS OFFICE	5/21/2022	Computer Network/Information Services	\$ 119.88
2610.	CHASE ES	5/1/2022	Book Stores	\$ 339.62
2611.	CHASE ES	5/2/2022	Miscellaneous General Merchandise Stores	\$ 557.53
2612.	CHASE ES	5/6/2022	Book Stores	\$ 334.98
2613.	CHASE ES	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 85.31
2614.	CHASE ES	5/11/2022	Book Stores	\$ 51.65
2615.	CHASE ES	5/16/2022	Book Stores	\$ 429.10
2616.	CHASE ES	5/24/2022	Book Stores	\$ 42.90
2617.	CHASE ES	5/25/2022	Book Stores	\$ 129.10
2618.	CHASE ES	5/27/2022	Book Stores	\$ 49.80
2619.	CHATSWORTH ELEMENTARY	5/6/2022	Nondurable Goods - Not Elsewhere Classified	\$ 435.00
2620.	CHATSWORTH ELEMENTARY	5/6/2022	Book Stores	\$ 303.34
2621.	CHATSWORTH ELEMENTARY	5/7/2022	Book Stores	\$ 193.50
2622.	CHATSWORTH ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 303.61
2623.	CHATSWORTH ELEMENTARY	5/9/2022	Book Stores	\$ 260.60
2624.	CHATSWORTH ELEMENTARY	5/10/2022	Miscellaneous And Specialty Retail Stores	\$ 196.79

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
2625.	CHATSWORTH ELEMENTARY	5/11/2022	Book Stores	\$ 276.86
2626.	CHATSWORTH ELEMENTARY	5/12/2022	Business Services - Not Elsewhere Classified	\$ 138.19
2627.	CHATSWORTH ELEMENTARY	5/17/2022	Computers, Computer Peripheral Equipment, Software	\$ 142.34
2628.	CHATSWORTH ELEMENTARY	5/18/2022	Book Stores	\$ 59.10
2629.	CHATSWORTH ELEMENTARY	5/20/2022	Computers, Computer Peripheral Equipment, Software	\$ 868.04
2630.	CHATSWORTH ELEMENTARY	5/24/2022	Computers, Computer Peripheral Equipment, Software	\$ 1,996.10
2631.	CHATSWORTH ELEMENTARY	5/24/2022	Direct Marketing - Other Direct Marketers	\$ 544.62
2632.	CHATSWORTH ELEMENTARY	5/24/2022	Miscellaneous And Specialty Retail Stores	\$ 174.19
2633.	CHATSWORTH ELEMENTARY	5/25/2022	Direct Marketing - Catalog Merchants	\$ 528.19
2634.	CHATSWORTH HIGH SCHOOL	5/2/2022	Hardware Stores	\$ 416.10
2635.	CHATSWORTH HIGH SCHOOL	5/5/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Svcs	\$ 4,822.25
2636.	CHATSWORTH HIGH SCHOOL	5/6/2022	Book Stores	\$ 100.81
2637.	CHATSWORTH HIGH SCHOOL	5/9/2022	Electronic Sales	\$ 315.36
2638.	CHATSWORTH HIGH SCHOOL	5/9/2022	Book Stores	\$ 1,397.69
2639.	CHATSWORTH HIGH SCHOOL	5/10/2022	Miscellaneous General Merchandise Stores	\$ 735.40
2640.	CHATSWORTH HIGH SCHOOL	5/10/2022	Book Stores	\$ 169.52
2641.	CHATSWORTH HIGH SCHOOL	5/11/2022	Book Stores	\$ 17.49
2642.	CHATSWORTH HIGH SCHOOL	5/12/2022	Miscellaneous General Merchandise Stores	\$ (735.40)
2643.	CHATSWORTH HIGH SCHOOL	5/12/2022	Book Stores	\$ 214.73
2644.	CHATSWORTH HIGH SCHOOL	5/13/2022	Computer Software Stores	\$ 2,460.00
2645.	CHATSWORTH HIGH SCHOOL	5/13/2022	Book Stores	\$ 678.31
2646.	CHATSWORTH HIGH SCHOOL	5/15/2022	Book Stores	\$ 11.74
2647.	CHATSWORTH HIGH SCHOOL	5/19/2022	Organizations, Charitable And Social Services	\$ 2,020.28
2648.	CHATSWORTH HIGH SCHOOL	5/20/2022	Book Stores	\$ 151.00
2649.	CHATSWORTH HIGH SCHOOL	5/23/2022	Discount Stores	\$ 2,186.11
2650.	CHATSWORTH HIGH SCHOOL	5/23/2022	Book Stores	\$ 277.38
2651.	CHATSWORTH HIGH SCHOOL	5/24/2022	Book Stores	\$ 433.94
2652.	CHATSWORTH HIGH SCHOOL	5/25/2022	Plumbing And Heating Equipment And Supplies	\$ 689.84
2653.	CHATSWORTH HIGH SCHOOL	5/25/2022	Book Stores	\$ 1,660.79
2654.	CHATSWORTH HIGH SCHOOL	5/25/2022	Miscellaneous And Specialty Retail Stores	\$ 1,490.84
2655.	CHATSWORTH HIGH SCHOOL	5/25/2022	Advertising Services	\$ 451.69
2656.	CHATSWORTH HIGH SCHOOL	5/27/2022	Book Stores	\$ 2,093.78

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
2657.	CHATSWORTH HIGH SCHOOL	5/29/2022	Discount Stores	\$ (131.67)
2658.	CHATSWORTH HIGH SCHOOL	5/30/2022	Book Stores	\$ 858.96
2659.	CHATSWORTH HIGH SCHOOL	5/31/2022	Book Stores	\$ 1,076.36
2660.	CHATSWORTH HIGH SCHOOL	5/31/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 2,264.46
2661.	CHATSWORTH HS	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 471.97
2662.	CHAVEZ LA - SOCIAL JUSTICE	5/1/2022	Book Stores	\$ 100.58
2663.	CHAVEZ LA - SOCIAL JUSTICE	5/2/2022	Book Stores	\$ 72.83
2664.	CHAVEZ LA - SOCIAL JUSTICE	5/2/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 80.04
2665.	CHAVEZ LA - SOCIAL JUSTICE	5/2/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 650.00
2666.	CHAVEZ LA - SOCIAL JUSTICE	5/3/2022	Miscellaneous Publishing And Printing	\$ 1,405.69
2667.	CHAVEZ LA - SOCIAL JUSTICE	5/3/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 39.68
2668.	CHAVEZ LA - SOCIAL JUSTICE	5/4/2022	Book Stores	\$ 2,756.24
2669.	CHAVEZ LA - SOCIAL JUSTICE	5/5/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 3,204.36
2670.	CHAVEZ LA - SOCIAL JUSTICE	5/11/2022	Book Stores	\$ 51.80
2671.	CHAVEZ LA - SOCIAL JUSTICE	5/12/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 141.73
2672.	CHAVEZ LA - SOCIAL JUSTICE	5/12/2022	Computer Software Stores	\$ 300.00
2673.	CHAVEZ LA - SOCIAL JUSTICE	5/12/2022	Book Stores	\$ 547.84
2674.	CHAVEZ LA - SOCIAL JUSTICE	5/13/2022	Office, School Supply, And Stationery Stores	\$ 217.35
2675.	CHAVEZ LA - SOCIAL JUSTICE	5/14/2022	Office, School Supply, And Stationery Stores	\$ 279.67
2676.	CHAVEZ LA - SOCIAL JUSTICE	5/16/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 363.45
2677.	CHAVEZ LA - SOCIAL JUSTICE	5/18/2022	Book Stores	\$ 175.54
2678.	CHAVEZ LA - SOCIAL JUSTICE	5/23/2022	Book Stores	\$ 1,067.60
2679.	CHAVEZ LA - SOCIAL JUSTICE	5/23/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 433.23
2680.	CHAVEZ LA - SOCIAL JUSTICE	5/23/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,650.00
2681.	CHAVEZ LA - SOCIAL JUSTICE	5/24/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 55.10
2682.	CHAVEZ LA - SOCIAL JUSTICE	5/27/2022	Book Stores	\$ 536.14
2683.	CHAVEZ LA - SOCIAL JUSTICE	5/27/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 547.49
2684.	CHAVEZ LA - SOCIAL JUSTICE	5/28/2022	Book Stores	\$ 252.00
2685.	CHAVEZ LA - SOCIAL JUSTICE	5/31/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 159.28
2686.	CHAVEZ LA - TCHR PREP	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 209.74
2687.	CHAVEZ LA - TEACHER PREP	5/4/2022	Commercial Equipment - Not Elsewhere Classified	\$ 408.81
2688.	CHAVEZ LA - TEACHER PREP	5/4/2022	Book Stores	\$ 281.98

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
2689.	CHAVEZ LA - TEACHER PREP	5/12/2022	Office, School Supply, And Stationery Stores	\$ 691.60
2690.	CHAVEZ LA - TEACHER PREP	5/12/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 815.00
2691.	CHAVEZ LA - TEACHER PREP	5/13/2022	Book Stores	\$ 1,102.00
2692.	CHAVEZ LA - TEACHER PREP	5/26/2022	Miscellaneous Publishing And Printing	\$ 657.31
2693.	CHAVEZ LA - TEACHER PREP	5/26/2022	Computers, Computer Peripheral Equipment, Software	\$ 1,961.99
2694.	CHAVEZ LA - TEACHER PREP	5/27/2022	Automotive Parts And Accessories Stores	\$ 2,910.60
2695.	CHAVEZ LA - TEACHER PREP	5/27/2022	Postal Services - Government Only	\$ 870.00
2696.	CHAVEZ LA - TEACHER PREP	5/27/2022	Travel Agencies And Tour Operators	\$ 978.78
2697.	CHAVEZ LA ARTES MAGNET	5/2/2022	Miscellaneous Publishing And Printing	\$ 851.89
2698.	CHAVEZ LA ARTES MAGNET	5/4/2022	Book Stores	\$ 389.07
2699.	CHAVEZ LA ARTES MAGNET	5/5/2022	Book Stores	\$ 49.56
2700.	CHAVEZ LA ARTES MAGNET	5/7/2022	Book Stores	\$ 56.53
2701.	CHAVEZ LA ARTES MAGNET	5/7/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 3,054.77
2702.	CHAVEZ LA ARTES MAGNET	5/7/2022	Artists Supply And Craft Shops	\$ 300.91
2703.	CHAVEZ LA ARTES MAGNET	5/8/2022	Book Stores	\$ 166.01
2704.	CHAVEZ LA ARTES MAGNET	5/9/2022	Book Stores	\$ 160.26
2705.	CHAVEZ LA ARTES MAGNET	5/9/2022	Professional Services - Not Elsewhere Classified	\$ 3,124.00
2706.	CHAVEZ LA ARTES MAGNET	5/10/2022	Miscellaneous General Merchandise Stores	\$ 357.50
2707.	CHAVEZ LA ARTES MAGNET	5/10/2022	Book Stores	\$ 173.24
2708.	CHAVEZ LA ARTES MAGNET	5/10/2022	Office, School Supply, And Stationery Stores	\$ 691.62
2709.	CHAVEZ LA ARTES MAGNET	5/11/2022	Miscellaneous Publishing And Printing	\$ 305.94
2710.	CHAVEZ LA ARTES MAGNET	5/11/2022	Book Stores	\$ 34.14
2711.	CHAVEZ LA ARTES MAGNET	5/12/2022	Book Stores	\$ 118.98
2712.	CHAVEZ LA ARTES MAGNET	5/12/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 347.18
2713.	CHAVEZ LA ARTES MAGNET	5/12/2022	Miscellaneous And Specialty Retail Stores	\$ 415.78
2714.	CHAVEZ LA ARTES MAGNET	5/16/2022	Book Stores	\$ 100.68
2715.	CHAVEZ LA ARTES MAGNET	5/17/2022	Miscellaneous Publishing And Printing	\$ 19.85
2716.	CHAVEZ LA ARTES MAGNET	5/18/2022	Miscellaneous And Specialty Retail Stores	\$ 190.87
2717.	CHAVEZ LA ARTES MAGNET	5/19/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 760.84
2718.	CHAVEZ LA ARTES MAGNET	5/24/2022	Miscellaneous Publishing And Printing	\$ 332.40
2719.	CHAVEZ LA ARTES MAGNET	5/25/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 800.00
2720.	CHAVEZ LA ARTES MAGNET	5/26/2022	Miscellaneous General Merchandise Stores	\$ 54.00

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
2721.	CHAVEZ LA ARTES MAGNET	5/27/2022	Miscellaneous General Merchandise Stores	\$ 88.50
2722.	CHAVEZ LA ARTES MAGNET	5/27/2022	Book Stores	\$ 372.44
2723.	CHAVEZ LA ARTES MAGNET	5/27/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 477.60
2724.	CHAVEZ LA ARTES MAGNET	5/30/2022	Book Stores	\$ 460.98
2725.	CHAVEZ LA-ASE	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 367.75
2726.	CHAZEZ LA - ARTES	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 158.52
2727.	CHEREMOYA ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 331.44
2728.	CHEVIOT HILLS HIGH SCHOOL	5/2/2022	Direct Marketing - Catalog Merchants	\$ 124.76
2729.	CHEVIOT HILLS HIGH SCHOOL	5/3/2022	Book Stores	\$ 279.00
2730.	CHEVIOT HILLS HIGH SCHOOL	5/6/2022	Direct Marketing - Catalog Merchants	\$ 86.39
2731.	CHEVIOT HILLS HIGH SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 97.68
2732.	CHEVIOT HILLS HIGH SCHOOL	5/10/2022	Book Stores	\$ 91.52
2733.	CHEVIOT HILLS HIGH SCHOOL	5/12/2022	Book Stores	\$ 104.64
2734.	CHEVIOT HILLS HIGH SCHOOL	5/25/2022	Direct Marketing - Catalog Merchants	\$ 65.67
2735.	CHIEF OPERATING OFFICER OFFICE	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 265.91
2736.	CHIEF OPERATING OFFICER OFFICE	5/25/2022	Miscellaneous And Specialty Retail Stores	\$ 234.33
2737.	CHRISTA MCAULIFFE EEC	5/6/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,341.61
2738.	CHRISTA MCAULIFFE EEC	5/11/2022	Book Stores	\$ 34.11
2739.	CHRISTA MCAULIFFE EEC	5/12/2022	Book Stores	\$ 72.75
2740.	CHRISTA MCAULIFFE EEC	5/19/2022	Office, School Supply, And Stationery Stores	\$ 74.35
2741.	CHRISTA MCAULIFFE EEC	5/26/2022	Home Supply Warehouse Stores	\$ 170.69
2742.	CHRISTA MCAULIFFE EEC	5/27/2022	Home Supply Warehouse Stores	\$ 586.18
2743.	CIENEGA ELEMENTARY	5/1/2022	Book Stores	\$ 126.03
2744.	CIENEGA ELEMENTARY	5/2/2022	Book Stores	\$ 424.09
2745.	CIENEGA ELEMENTARY	5/2/2022	Direct Marketing - Catalog Merchants	\$ 87.56
2746.	CIENEGA ELEMENTARY	5/3/2022	Book Stores	\$ 174.63
2747.	CIENEGA ELEMENTARY	5/3/2022	Direct Marketing - Catalog Merchants	\$ 207.91
2748.	CIENEGA ELEMENTARY	5/4/2022	Book Stores	\$ 515.01
2749.	CIENEGA ELEMENTARY	5/5/2022	Book Stores	\$ 807.07
2750.	CIENEGA ELEMENTARY	5/8/2022	Book Stores	\$ 16.85
2751.	CIENEGA ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 655.71
2752.	CIENEGA ELEMENTARY	5/13/2022	Book Stores	\$ 76.97

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
2753.	CIENEGA ELEMENTARY	5/15/2022	Book Stores	\$ 312.11
2754.	CIENEGA ELEMENTARY	5/17/2022	Book Stores	\$ 124.56
2755.	CIENEGA ELEMENTARY	5/20/2022	Miscellaneous General Merchandise Stores	\$ 293.54
2756.	CIENEGA ELEMENTARY	5/20/2022	Book Stores	\$ 53.07
2757.	CIENEGA ELEMENTARY	5/22/2022	Book Stores	\$ (83.15)
2758.	CIENEGA ELEMENTARY	5/23/2022	Book Stores	\$ 21.88
2759.	CIENEGA ELEMENTARY	5/30/2022	Book Stores	\$ 57.99
2760.	CIMARRON ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 553.09
2761.	CITY OF ANGELS	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 258.55
2762.	CITY OF ANGELS	5/20/2022	Bus Lines	\$ 1,428.30
2763.	CITY OF ANGELS	5/27/2022	Office, School Supply, And Stationery Stores	\$ 481.79
2764.	CITY TERRACE ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 361.69
2765.	CITY TERRACE ELEMENTARY	5/22/2022	Book Stores	\$ 111.11
2766.	CLEVELAND EEC	5/6/2022	Book Stores	\$ 51.40
2767.	CLEVELAND EEC	5/6/2022	Professional Services - Not Elsewhere Classified	\$ 177.59
2768.	CLEVELAND EEC	5/7/2022	Miscellaneous General Merchandise Stores	\$ 5,471.61
2769.	CLEVELAND EEC	5/9/2022	Miscellaneous General Merchandise Stores	\$ 3,672.47
2770.	CLEVELAND EEC	5/10/2022	Miscellaneous General Merchandise Stores	\$ 490.34
2771.	CLEVELAND EEC	5/11/2022	Office, School Supply, And Stationery Stores	\$ (1,993.83)
2772.	CLEVELAND EEC	5/12/2022	Book Stores	\$ 464.31
2773.	CLEVELAND EEC	5/13/2022	Book Stores	\$ 193.24
2774.	CLEVELAND EEC	5/17/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 21.85
2775.	CLEVELAND EEC	5/19/2022	Miscellaneous General Merchandise Stores	\$ 336.44
2776.	CLEVELAND EEC	5/19/2022	Book Stores	\$ 17.51
2777.	CLEVELAND EEC	5/20/2022	Book Stores	\$ 369.09
2778.	CLEVELAND EEC	5/26/2022	Book Stores	\$ 35.03
2779.	CLEVELAND EEC	5/27/2022	Miscellaneous General Merchandise Stores	\$ 134.78
2780.	CLEVELAND EEC	5/28/2022	Book Stores	\$ 12.96
2781.	CLEVELAND HIGH SCHOOL	5/4/2022	Book Stores	\$ 984.00
2782.	CLEVELAND HIGH SCHOOL	5/5/2022	Book Stores	\$ 265.12
2783.	CLEVELAND HIGH SCHOOL	5/6/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 524.28
2784.	CLEVELAND HIGH SCHOOL	5/6/2022	Office, School Supply, And Stationery Stores	\$ 17.84

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
2785.	CLEVELAND HIGH SCHOOL	5/6/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 24.85
2786.	CLEVELAND HIGH SCHOOL	5/7/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 88.66
2787.	CLEVELAND HIGH SCHOOL	5/8/2022	Book Stores	\$ 141.26
2788.	CLEVELAND HIGH SCHOOL	5/8/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 42.58
2789.	CLEVELAND HIGH SCHOOL	5/8/2022	Book Stores	\$ 71.10
2790.	CLEVELAND HIGH SCHOOL	5/9/2022	Book Stores	\$ 426.60
2791.	CLEVELAND HIGH SCHOOL	5/10/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 191.63
2792.	CLEVELAND HIGH SCHOOL	5/10/2022	Professional Services - Not Elsewhere Classified	\$ 1,250.00
2793.	CLEVELAND HIGH SCHOOL	5/11/2022	Book Stores	\$ 764.29
2794.	CLEVELAND HIGH SCHOOL	5/11/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 1,379.69
2795.	CLEVELAND HIGH SCHOOL	5/12/2022	Book Stores	\$ 303.24
2796.	CLEVELAND HIGH SCHOOL	5/12/2022	Professional Services - Not Elsewhere Classified	\$ 1,150.00
2797.	CLEVELAND HIGH SCHOOL	5/12/2022	Book Stores	\$ 181.15
2798.	CLEVELAND HIGH SCHOOL	5/16/2022	Professional Services - Not Elsewhere Classified	\$ 500.00
2799.	CLEVELAND HIGH SCHOOL	5/17/2022	Professional Services - Not Elsewhere Classified	\$ 575.00
2800.	CLEVELAND HIGH SCHOOL	5/18/2022	Nondurable Goods - Not Elsewhere Classified	\$ 42.92
2801.	CLEVELAND HIGH SCHOOL	5/18/2022	Book Stores	\$ 700.00
2802.	CLEVELAND HIGH SCHOOL	5/18/2022	Book Stores	\$ 54.45
2803.	CLEVELAND HIGH SCHOOL	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 821.32
2804.	CLEVELAND HIGH SCHOOL	5/19/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 592.31
2805.	CLEVELAND HIGH SCHOOL	5/19/2022	Book Stores	\$ 86.29
2806.	CLEVELAND HIGH SCHOOL	5/20/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 107.88
2807.	CLEVELAND HIGH SCHOOL	5/22/2022	Book Stores	\$ 130.95
2808.	CLEVELAND HIGH SCHOOL	5/23/2022	Commercial Equipment - Not Elsewhere Classified	\$ 54.22
2809.	CLEVELAND HIGH SCHOOL	5/23/2022	Book Stores	\$ 253.06
2810.	CLEVELAND HIGH SCHOOL	5/24/2022	Book Stores	\$ 66.72
2811.	CLEVELAND HIGH SCHOOL	5/24/2022	Book Stores	\$ 323.10
2812.	CLEVELAND HIGH SCHOOL	5/25/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 26.92
2813.	CLEVELAND HIGH SCHOOL	5/28/2022	Book Stores	\$ 13.37
2814.	CLEVELAND HIGH SCHOOL	5/31/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 211.32
2815.	CLEVELAND INFANT CENTER	5/6/2022	Book Stores	\$ 20.79
2816.	CLEVELAND INFANT CENTER	5/26/2022	Book Stores	\$ 10.90

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
2817.	CLIFFORD STREET ELEMENTARY SCH	5/1/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 8.53
2818.	CLIFFORD STREET ELEMENTARY SCH	5/2/2022	Office, School Supply, And Stationery Stores	\$ 128.09
2819.	CLIFFORD STREET ELEMENTARY SCH	5/4/2022	Book Stores	\$ 306.29
2820.	CLIFFORD STREET ELEMENTARY SCH	5/5/2022	Book Stores	\$ 10.94
2821.	CLIFFORD STREET ELEMENTARY SCH	5/7/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 246.36
2822.	CLIFFORD STREET ELEMENTARY SCH	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 307.04
2823.	CLIFFORD STREET ELEMENTARY SCH	5/11/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 66.21
2824.	CLIFFORD STREET ELEMENTARY SCH	5/22/2022	Book Stores	\$ 10.83
2825.	CLIFFORD STREET ELEMENTARY SCH	5/22/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 208.87
2826.	CLIFFORD STREET ELEMENTARY SCH	5/23/2022	Book Stores	\$ 43.76
2827.	CLIFFORD STREET ELEMENTARY SCH	5/25/2022	Discount Stores	\$ 43.75
2828.	CLIFFORD STREET ELEMENTARY SCH	5/25/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 56.39
2829.	CLIFFORD STREET ELEMENTARY SCH	5/26/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 908.83
2830.	CLIFFORD STREET ELEMENTARY SCH	5/26/2022	Direct Marketing - Continuity/Subscription Merchants	\$ 56.00
2831.	CLIFFORD STREET ELEMENTARY SCH	5/27/2022	Book Stores	\$ 268.45
2832.	CLIFFORD STREET ELEMENTARY SCH	5/27/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,787.03
2833.	CLIFFORD STREET ELEMENTARY SCH	5/28/2022	Office And Commercial Furniture	\$ 181.56
2834.	CLIFFORD STREET ELEMENTARY SCH	5/28/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 92.60
2835.	CLINTON MIDDLE SCHOOL	5/2/2022	Book Stores	\$ 760.56
2836.	CLINTON MIDDLE SCHOOL	5/3/2022	Book Stores	\$ 495.98
2837.	CLINTON MIDDLE SCHOOL	5/4/2022	Book Stores	\$ 1,121.60
2838.	CLINTON MIDDLE SCHOOL	5/5/2022	Book Stores	\$ 347.10
2839.	CLINTON MIDDLE SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 186.81
2840.	CLINTON MIDDLE SCHOOL	5/10/2022	Home Supply Warehouse Stores	\$ 107.15
2841.	CLINTON MIDDLE SCHOOL	5/10/2022	Book Stores	\$ 277.68
2842.	CLINTON MIDDLE SCHOOL	5/13/2022	Book Stores	\$ 20.75
2843.	CLINTON MIDDLE SCHOOL	5/15/2022	Book Stores	\$ 91.76
2844.	CLINTON MIDDLE SCHOOL	5/17/2022	Book Stores	\$ 39.40
2845.	CLINTON MIDDLE SCHOOL	5/24/2022	Office, School Supply, And Stationery Stores	\$ 418.40
2846.	CLINTON MIDDLE SCHOOL	5/25/2022	Book Stores	\$ 442.68
2847.	CLINTON MIDDLE SCHOOL	5/26/2022	Book Stores	\$ 494.35
2848.	CLINTON MIDDLE SCHOOL	5/27/2022	Book Stores	\$ 21.80

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
2849.	CLINTON MIDDLE SCHOOL	5/30/2022	Book Stores	\$ 2,195.86
2850.	CLINTON MIDDLE SCHOOL	5/31/2022	Book Stores	\$ 473.80
2851.	CLOVER ELEMENTARY	5/1/2022	Book Stores	\$ 1,068.46
2852.	CLOVER ELEMENTARY	5/2/2022	Book Stores	\$ 28.79
2853.	CLOVER ELEMENTARY	5/6/2022	Book Stores	\$ 581.89
2854.	CLOVER ELEMENTARY	5/10/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 86.46
2855.	CLOVER ELEMENTARY	5/25/2022	Schools And Educational Services - Not Elsewhere Classified	\$ (248.93)
2856.	CLOVER ELEMENTARY	5/26/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 580.21
2857.	CLOVER ELEMENTARY	5/26/2022	Book Stores	\$ 584.31
2858.	COCHRAN MIDDLE SCHOOL	5/5/2022	Book Stores	\$ 4,078.71
2859.	COCHRAN MIDDLE SCHOOL	5/6/2022	Book Stores	\$ 783.97
2860.	COCHRAN MIDDLE SCHOOL	5/8/2022	Book Stores	\$ 2,761.09
2861.	COCHRAN MIDDLE SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 212.12
2862.	COCHRAN MIDDLE SCHOOL	5/27/2022	Industrial Supplies - Not Elsewhere Classified	\$ 1,476.90
2863.	COCHRAN MIDDLE SCHOOL	5/27/2022	Book Stores	\$ 118.23
2864.	COCHRAN MIDDLE SCHOOL	5/31/2022	Durable Goods - Not Elsewhere Classified	\$ 398.73
2865.	COEUR D'ALENE ELEMENTARY SCH	5/24/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 283.07
2866.	COEUR D'ALENE ELEMENTARY SCH	5/25/2022	Book Stores	\$ 1,272.42
2867.	COHASSET ELEMENTARY SCHOOL	5/1/2022	Book Stores	\$ 19.96
2868.	COHASSET ELEMENTARY SCHOOL	5/4/2022	Book Stores	\$ 908.84
2869.	COHASSET ELEMENTARY SCHOOL	5/5/2022	Travel Agencies And Tour Operators	\$ 4,015.17
2870.	COHASSET ELEMENTARY SCHOOL	5/5/2022	Book Stores	\$ 217.91
2871.	COHASSET ELEMENTARY SCHOOL	5/5/2022	Professional Services - Not Elsewhere Classified	\$ 2,130.00
2872.	COHASSET ELEMENTARY SCHOOL	5/6/2022	American Airlines	\$ 3,800.85
2873.	COHASSET ELEMENTARY SCHOOL	5/6/2022	Direct Marketing - Catalog Merchants	\$ 156.72
2874.	COHASSET ELEMENTARY SCHOOL	5/8/2022	Book Stores	\$ 41.60
2875.	COHASSET ELEMENTARY SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 548.61
2876.	COHASSET ELEMENTARY SCHOOL	5/9/2022	Book Stores	\$ 114.91
2877.	COHASSET ELEMENTARY SCHOOL	5/18/2022	Book Stores	\$ 778.12
2878.	COHASSET ELEMENTARY SCHOOL	5/20/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,667.13
2879.	COLDWATER CANYON ELEMENTARY S	5/1/2022	Book Stores	\$ 28.26
2880.	COLDWATER CANYON ELEMENTARY S	5/2/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 99.99

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
2881.	COLDWATER CANYON ELEMENTARY S	5/3/2022	Book Stores	\$ 268.60
2882.	COLDWATER CANYON ELEMENTARY S	5/6/2022	Book Stores	\$ 231.60
2883.	COLDWATER CANYON ELEMENTARY S	5/6/2022	Office, School Supply, And Stationery Stores	\$ 122.49
2884.	COLDWATER CANYON ELEMENTARY S	5/7/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 98.35
2885.	COLDWATER CANYON ELEMENTARY S	5/10/2022	Book Stores	\$ 30.63
2886.	COLDWATER CANYON ELEMENTARY S	5/12/2022	Book Stores	\$ 329.90
2887.	COLDWATER CANYON ELEMENTARY S	5/13/2022	Book Stores	\$ 832.18
2888.	COLDWATER CANYON ELEMENTARY S	5/14/2022	Book Stores	\$ 481.68
2889.	COLDWATER CANYON ELEMENTARY S	5/15/2022	Book Stores	\$ 1,195.82
2890.	COLDWATER CANYON ELEMENTARY S	5/16/2022	Book Stores	\$ 2,102.12
2891.	COLDWATER CANYON ELEMENTARY S	5/17/2022	Electronic Sales	\$ 398.39
2892.	COLDWATER CANYON ELEMENTARY S	5/17/2022	Book Stores	\$ 145.46
2893.	COLDWATER CANYON ELEMENTARY S	5/18/2022	Book Stores	\$ 25.05
2894.	COLDWATER CANYON ELEMENTARY S	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,573.19
2895.	COLDWATER CANYON ELEMENTARY S	5/19/2022	Book Stores	\$ 1,297.47
2896.	COLDWATER CANYON ELEMENTARY S	5/20/2022	Book Stores	\$ 29.96
2897.	COLDWATER CANYON ELEMENTARY S	5/24/2022	Book Stores	\$ (29.96)
2898.	COLDWATER CANYON ELEMENTARY S	5/27/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 803.71
2899.	COLDWATER CANYON ELEMENTARY S	5/27/2022	Equip, Furniture, Home Furnshngs Strs (Excpt Appl)	\$ 147.96
2900.	COLFAX ELEMENTARY	5/2/2022	Durable Goods - Not Elsewhere Classified	\$ 93.46
2901.	COLFAX ELEMENTARY	5/5/2022	Book Stores	\$ 175.14
2902.	COLFAX ELEMENTARY	5/10/2022	Book Stores	\$ 72.23
2903.	COLFAX ELEMENTARY	5/12/2022	Nondurable Goods - Not Elsewhere Classified	\$ 57.89
2904.	COLFAX ELEMENTARY	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 497.61
2905.	COLFAX ELEMENTARY	5/23/2022	Book Stores	\$ 20.77
2906.	COLFAX ELEMENTARY	5/26/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 188.76
2907.	COLISEUM ELEMENTARY	5/3/2022	Direct Marketing - Catalog Merchants	\$ 313.26
2908.	COLISEUM ELEMENTARY	5/5/2022	Direct Marketing - Catalog Merchants	\$ (43.21)
2909.	COLISEUM ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 197.67
2910.	COLISEUM ELEMENTARY	5/18/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 462.92
2911.	COLISEUM ELEMENTARY	5/19/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 795.11
2912.	COLISEUM ELEMENTARY	5/19/2022	Book Stores	\$ 280.18

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
2913.	COLISEUM ELEMENTARY	5/20/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 125.14
2914.	COLISEUM ELEMENTARY	5/20/2022	Book Stores	\$ 622.85
2915.	COLISEUM ELEMENTARY	5/21/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 27.36
2916.	COLISEUM ELEMENTARY	5/22/2022	Book Stores	\$ 94.27
2917.	COLUMBUS AVE ELEMENTARY	5/3/2022	Tourist Attractions And Exhibits	\$ 25.00
2918.	COLUMBUS AVE ELEMENTARY	5/4/2022	Miscellaneous General Merchandise Stores	\$ 42.50
2919.	COLUMBUS AVE ELEMENTARY	5/4/2022	Book Stores	\$ 22.22
2920.	COLUMBUS AVE ELEMENTARY	5/5/2022	Book Stores	\$ 76.91
2921.	COLUMBUS AVE ELEMENTARY	5/9/2022	Book Stores	\$ 43.48
2922.	COLUMBUS AVE ELEMENTARY	5/10/2022	Office, School Supply, And Stationery Stores	\$ 2,214.10
2923.	COLUMBUS AVE ELEMENTARY	5/11/2022	Book Stores	\$ 22.62
2924.	COLUMBUS AVE ELEMENTARY	5/13/2022	Book Stores	\$ 154.35
2925.	COLUMBUS AVE ELEMENTARY	5/15/2022	Book Stores	\$ 186.13
2926.	COLUMBUS AVE ELEMENTARY	5/16/2022	Office, School Supply, And Stationery Stores	\$ 207.73
2927.	COLUMBUS AVE ELEMENTARY	5/18/2022	Book Stores	\$ 102.34
2928.	COLUMBUS AVE ELEMENTARY	5/19/2022	Book Stores	\$ 166.62
2929.	COLUMBUS AVE ELEMENTARY	5/23/2022	Book Stores	\$ 18.60
2930.	COLUMBUS AVE ELEMENTARY	5/24/2022	Book Stores	\$ 34.04
2931.	COLUMBUS AVE ELEMENTARY	5/28/2022	Book Stores	\$ 67.84
2932.	COLUMBUS AVE ELEMENTARY	5/31/2022	Book Stores	\$ 139.97
2933.	COLUMBUS AVE ES	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,742.83
2934.	COLUMBUS MIDDLE SCHOOL	5/5/2022	Electronic Sales	\$ 92.37
2935.	COLUMBUS MIDDLE SCHOOL	5/8/2022	Book Stores	\$ 178.99
2936.	COLUMBUS MIDDLE SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 84.32
2937.	COLUMBUS MIDDLE SCHOOL	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 250.96
2938.	COLUMBUS MIDDLE SCHOOL MAGNET	5/7/2022	Book Stores	\$ 67.32
2939.	COMMONWEALTH ELEMENTARY	5/3/2022	Book Stores	\$ 308.63
2940.	COMMONWEALTH ELEMENTARY	5/3/2022	Direct Marketing - Catalog Merchants	\$ 151.91
2941.	COMMONWEALTH ELEMENTARY	5/7/2022	Book Stores	\$ 301.48
2942.	COMMONWEALTH ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 521.62
2943.	COMMONWEALTH ELEMENTARY	5/16/2022	Book Stores	\$ (40.56)
2944.	COMMONWEALTH ELEMENTARY	5/27/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 6,091.14

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
2945.	COMMONWEALTH ELEMENTARY	5/31/2022	Book Stores	\$ 197.04
2946.	COMMUNITY MAGNET SCHOOL	5/4/2022	Book Stores	\$ 68.97
2947.	COMMUNITY MAGNET SCHOOL	5/5/2022	Book Stores	\$ 82.05
2948.	COMMUNITY MAGNET SCHOOL	5/6/2022	Book Stores	\$ 27.32
2949.	COMMUNITY MAGNET SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 568.29
2950.	COMMUNITY MAGNET SCHOOL	5/10/2022	Book Stores	\$ 107.21
2951.	COMMUNITY MAGNET SCHOOL	5/19/2022	Book Stores	\$ 73.20
2952.	COMMUNITY MAGNET SCHOOL	5/24/2022	Book Stores	\$ 137.96
2953.	COMMUNITY MAGNET SCHOOL	5/26/2022	Equipment, Tool, Furniture, Appliance Rental And Leasing	\$ 5,124.06
2954.	COMMUNITY MAGNET SCHOOL	5/30/2022	Book Stores	\$ 27.22
2955.	COMPTON AVE. ES	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 328.18
2956.	COMPTON ELEMENTARY	5/5/2022	Durable Goods - Not Elsewhere Classified	\$ 570.10
2957.	COMPTON ELEMENTARY	5/5/2022	Office, School Supply, And Stationery Stores	\$ 91.70
2958.	COMPTON ELEMENTARY	5/6/2022	Book Stores	\$ 27.36
2959.	COMPTON ELEMENTARY	5/7/2022	Book Stores	\$ 429.10
2960.	COMPTON ELEMENTARY	5/9/2022	Direct Marketing - Catalog Merchants	\$ 326.15
2961.	COMPTON ELEMENTARY	5/11/2022	Book Stores	\$ 27.36
2962.	COMPTON ELEMENTARY	5/14/2022	Book Stores	\$ 126.92
2963.	COMPTON ELEMENTARY	5/17/2022	Specialty Cleaning, Polishing And Sanitation Preparations	\$ 2,357.19
2964.	COMPTON ELEMENTARY	5/18/2022	Book Stores	\$ 852.98
2965.	COMPTON ELEMENTARY	5/18/2022	Office, School Supply, And Stationery Stores	\$ 671.02
2966.	COMPTON ELEMENTARY	5/19/2022	Book Stores	\$ 146.67
2967.	COMPTON ELEMENTARY	5/24/2022	Home Supply Warehouse Stores	\$ 511.35
2968.	COMPTON ELEMENTARY	5/25/2022	Commercial Equipment - Not Elsewhere Classified	\$ 1,165.00
2969.	COMPTON ELEMENTARY	5/25/2022	Organizations, Charitable And Social Services	\$ 500.00
2970.	COMPTON ELEMENTARY	5/26/2022	Direct Marketing - Catalog Merchants	\$ 97.38
2971.	COMPTON ELEMENTARY	5/27/2022	Miscellaneous Publishing And Printing	\$ 520.64
2972.	COMPTON ELEMENTARY	5/27/2022	Electronic Sales	\$ 208.03
2973.	COMPTON ELEMENTARY	5/27/2022	Book Stores	\$ 293.40
2974.	COMPTON ELEMENTARY	5/27/2022	Direct Marketing - Catalog Merchants	\$ 102.86
2975.	COMPTON ELEMENTARY	5/27/2022	Professional Services - Not Elsewhere Classified	\$ 1,851.50
2976.	COMPTON ELEMENTARY	5/28/2022	Direct Marketing - Catalog Merchants	\$ 1,278.06

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
2977.	COMPTON ELEMENTARY	5/28/2022	Miscellaneous And Specialty Retail Stores	\$ 246.37
2978.	COMPTON ELEMENTARY	5/30/2022	Book Stores	\$ 233.64
2979.	COMPTON ELEMENTARY	5/31/2022	Book Stores	\$ 1,104.13
2980.	CONTERAS-LA GLOBAL STUDIES	5/6/2022	Durable Goods - Not Elsewhere Classified	\$ 26.95
2981.	CONTERAS-LA GLOBAL STUDIES	5/6/2022	Office, School Supply, And Stationery Stores	\$ 173.45
2982.	CONTERAS-LA GLOBAL STUDIES	5/7/2022	Book Stores	\$ 231.32
2983.	CONTERAS-LA GLOBAL STUDIES	5/8/2022	Book Stores	\$ 112.48
2984.	CONTERAS-LA GLOBAL STUDIES	5/9/2022	Book Stores	\$ 463.07
2985.	CONTERAS-LA GLOBAL STUDIES	5/10/2022	Book Stores	\$ 432.73
2986.	CONTERAS-LA GLOBAL STUDIES	5/13/2022	Book Stores	\$ 17.50
2987.	CONTERAS-LA GLOBAL STUDIES	5/16/2022	Book Stores	\$ 43.78
2988.	CONTERAS-LA GLOBAL STUDIES	5/17/2022	Book Stores	\$ 36.24
2989.	CONTERAS-LA GLOBAL STUDIES	5/20/2022	Mens, Womens, And Childrens Uniforms And Commercial Clothing	\$ 365.97
2990.	CONTERAS-LA GLOBAL STUDIES	5/25/2022	Electronic Sales	\$ 218.95
2991.	CONTERAS-LA GLOBAL STUDIES	5/25/2022	Book Stores	\$ 360.11
2992.	CONTERAS-LA GLOBAL STUDIES	5/26/2022	Book Stores	\$ 17.40
2993.	CONTERAS-LA GLOBAL STUDIES	5/27/2022	Book Stores	\$ 45.17
2994.	CONTERAS-LA GLOBAL STUDIES	5/31/2022	Business Services - Not Elsewhere Classified	\$ 971.80
2995.	CONTRACT ADMINISTRATION	5/4/2022	Professional Services - Not Elsewhere Classified	\$ 5,362.26
2996.	CONTRACT ADMINISTRATION	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 26.19
2997.	CONTRACT ADMINISTRATION	5/12/2022	Professional Services - Not Elsewhere Classified	\$ 877.28
2998.	CONTRACT ADMINISTRATION	5/25/2022	Book Stores	\$ 105.78
2999.	CONTRACT ADMINISTRATION	5/29/2022	Courier Services	\$ 50.44
3000.	CONTRERAS LEARNING COMPLEX	5/7/2022	Book Stores	\$ 60.21
3001.	CONTRERAS LEARNING COMPLEX	5/9/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 232.69
3002.	CONTRERAS LEARNING COMPLEX	5/12/2022	Other Services (Not Elsewhere Classified)	\$ 244.80
3003.	CONTRERAS LEARNING COMPLEX	5/19/2022	Organizations, Charitable And Social Services	\$ 8,550.00
3004.	CONTRERAS LEARNING COMPLEX	5/23/2022	Organizations, Charitable And Social Services	\$ 2,850.00
3005.	CONTRERAS LEARNING COMPLEX	5/24/2022	Business Services - Not Elsewhere Classified	\$ 550.00
3006.	CONTRERAS LEARNING COMPLEX	5/28/2022	Mens And Womens Clothing Stores	\$ 7,270.64
3007.	COOPER COMMUNITY DAY SCHOOL	5/1/2022	Book Stores	\$ 254.73
3008.	COOPER COMMUNITY DAY SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 123.38

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
3009.	COOPER COMMUNITY DAY SCHOOL	5/17/2022	Book Stores	\$ 482.10
3010.	COOPER COMMUNITY DAY SCHOOL	5/18/2022	Business Services - Not Elsewhere Classified	\$ 1,607.00
3011.	COOPER COMMUNITY DAY SCHOOL	5/19/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 249.80
3012.	COOPER COMMUNITY DAY SCHOOL	5/19/2022	Book Stores	\$ 133.02
3013.	COOPER COMMUNITY DAY SCHOOL	5/20/2022	Computer Software Stores	\$ 4,630.12
3014.	COOPER COMMUNITY DAY SCHOOL	5/20/2022	Book Stores	\$ 938.65
3015.	COOPER COMMUNITY DAY SCHOOL	5/24/2022	Sporting Goods Stores	\$ 490.74
3016.	COOPER COMMUNITY DAY SCHOOL	5/24/2022	Book Stores	\$ 251.47
3017.	COOPER COMMUNITY DAY SCHOOL	5/25/2022	Book Stores	\$ 145.47
3018.	COOPER COMMUNITY DAY SCHOOL	5/26/2022	Book Stores	\$ 1,553.00
3019.	COOPER COMMUNITY DAY SCHOOL	5/27/2022	Book Stores	\$ 574.29
3020.	COOPER COMMUNITY DAY SCHOOL	5/30/2022	Book Stores	\$ 147.60
3021.	CORONA ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 550.36
3022.	CORONA ELEMENTARY	5/9/2022	Specialty Cleaning, Polishing And Sanitation Preparations	\$ 1,731.11
3023.	CORONA ELEMENTARY	5/11/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 25.00
3024.	CORONA ELEMENTARY	5/24/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 591.64
3025.	CORONA ELEMENTARY	5/25/2022	Book Stores	\$ 127.44
3026.	CORONA ELEMENTARY	5/27/2022	Book Stores	\$ 268.50
3027.	CORTINES SCHOOL OF VAPA	5/27/2022	Bus Lines	\$ 840.00
3028.	CORTINES SCHOOL VAPA	5/3/2022	Equip, Furniture, Home Furnshngs Strs (Excpt Appl)	\$ 86.49
3029.	CORTINES SCHOOL VAPA	5/4/2022	Equip, Furniture, Home Furnshngs Strs (Excpt Appl)	\$ 249.65
3030.	CORTINES SCHOOL VAPA	5/4/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 6,089.00
3031.	CORTINES SCHOOL VAPA	5/5/2022	Miscellaneous Home Furnishing Specialty Stores	\$ 1,064.48
3032.	CORTINES SCHOOL VAPA	5/5/2022	Book Stores	\$ 483.87
3033.	CORTINES SCHOOL VAPA	5/6/2022	Book Stores	\$ 55.31
3034.	CORTINES SCHOOL VAPA	5/8/2022	Book Stores	\$ 45.86
3035.	CORTINES SCHOOL VAPA	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 890.52
3036.	CORTINES SCHOOL VAPA	5/9/2022	Industrial Supplies - Not Elsewhere Classified	\$ 237.81
3037.	CORTINES SCHOOL VAPA	5/9/2022	Book Stores	\$ 327.88
3038.	CORTINES SCHOOL VAPA	5/11/2022	Book Stores	\$ 404.57
3039.	CORTINES SCHOOL VAPA	5/11/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ -
3040.	CORTINES SCHOOL VAPA	5/12/2022	Book Stores	\$ 1,157.27

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
3041.	CORTINES SCHOOL VAPA	5/12/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 107.94
3042.	CORTINES SCHOOL VAPA	5/13/2022	Book Stores	\$ 905.33
3043.	CORTINES SCHOOL VAPA	5/14/2022	Book Stores	\$ 356.73
3044.	CORTINES SCHOOL VAPA	5/15/2022	Book Stores	\$ 688.74
3045.	CORTINES SCHOOL VAPA	5/16/2022	Book Stores	\$ 105.52
3046.	CORTINES SCHOOL VAPA	5/17/2022	Book Stores	\$ 2,069.18
3047.	CORTINES SCHOOL VAPA	5/19/2022	Book Stores	\$ 128.37
3048.	CORTINES SCHOOL VAPA	5/22/2022	Book Stores	\$ 430.34
3049.	CORTINES SCHOOL VAPA	5/24/2022	Computer Software Stores	\$ 192.00
3050.	CORTINES SCHOOL VAPA	5/24/2022	Book Stores	\$ 641.32
3051.	CORTINES SCHOOL VAPA	5/24/2022	Commercial Photography, Art, And Graphics	\$ 371.33
3052.	CORTINES SCHOOL VAPA	5/25/2022	Book Stores	\$ 444.28
3053.	CORTINES SCHOOL VAPA	5/26/2022	Book Stores	\$ 633.91
3054.	CORTINES SCHOOL VAPA	5/26/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 405.60
3055.	CORTINES SCHOOL VAPA	5/26/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 216.00
3056.	CORTINES SCHOOL VAPA	5/27/2022	Book Stores	\$ 690.93
3057.	CORTINES SCHOOL VAPA	5/30/2022	Book Stores	\$ 1,005.22
3058.	CORTINES SCHOOL VAPA	5/31/2022	Book Stores	\$ 218.99
3059.	COUGHLIN ELEMENTARY	5/2/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 165.78
3060.	COUGHLIN ELEMENTARY	5/2/2022	Book Stores	\$ 48.36
3061.	COUGHLIN ELEMENTARY	5/3/2022	Book Stores	\$ 323.17
3062.	COUGHLIN ELEMENTARY	5/3/2022	Office, School Supply, And Stationery Stores	\$ 487.28
3063.	COUGHLIN ELEMENTARY	5/4/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 116.90
3064.	COUGHLIN ELEMENTARY	5/4/2022	Book Stores	\$ 73.74
3065.	COUGHLIN ELEMENTARY	5/4/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 218.12
3066.	COUGHLIN ELEMENTARY	5/5/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 89.62
3067.	COUGHLIN ELEMENTARY	5/5/2022	Book Stores	\$ 212.87
3068.	COUGHLIN ELEMENTARY	5/5/2022	Office, School Supply, And Stationery Stores	\$ 128.68
3069.	COUGHLIN ELEMENTARY	5/7/2022	Office, School Supply, And Stationery Stores	\$ 160.76
3070.	COUGHLIN ELEMENTARY	5/7/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 39.05
3071.	COUGHLIN ELEMENTARY	5/8/2022	Book Stores	\$ 72.50
3072.	COUGHLIN ELEMENTARY	5/9/2022	Book Stores	\$ 108.34

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
3073.	COUGHLIN ELEMENTARY	5/10/2022	Book Stores	\$ 150.29
3074.	COUGHLIN ELEMENTARY	5/10/2022	Miscellaneous And Specialty Retail Stores	\$ 140.99
3075.	COUGHLIN ELEMENTARY	5/10/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 36.01
3076.	COUGHLIN ELEMENTARY	5/11/2022	Book Stores	\$ 240.22
3077.	COUGHLIN ELEMENTARY	5/13/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 249.53
3078.	COUGHLIN ELEMENTARY	5/13/2022	Book Stores	\$ 348.73
3079.	COUGHLIN ELEMENTARY	5/14/2022	Book Stores	\$ 53.73
3080.	COUGHLIN ELEMENTARY	5/15/2022	Book Stores	\$ 30.62
3081.	COUGHLIN ELEMENTARY	5/17/2022	Book Stores	\$ 65.60
3082.	COUGHLIN ELEMENTARY	5/18/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 52.55
3083.	COUGHLIN ELEMENTARY	5/18/2022	Book Stores	\$ 179.23
3084.	COUGHLIN ELEMENTARY	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 164.38
3085.	COUGHLIN ELEMENTARY	5/19/2022	Game, Toy, And Hobby Shops	\$ 59.11
3086.	COUGHLIN ELEMENTARY	5/20/2022	Books, Periodicals, And Newspapers	\$ 1,001.93
3087.	COUGHLIN ELEMENTARY	5/22/2022	Book Stores	\$ (163.21)
3088.	COUGHLIN ELEMENTARY	5/23/2022	Book Stores	\$ 1,007.94
3089.	COUGHLIN ELEMENTARY	5/25/2022	Book Stores	\$ 117.66
3090.	COUGHLIN ELEMENTARY	5/25/2022	Miscellaneous And Specialty Retail Stores	\$ 1,179.70
3091.	COUGHLIN ELEMENTARY	5/26/2022	Book Stores	\$ 212.00
3092.	COUGHLIN ELEMENTARY	5/26/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 39.07
3093.	COUGHLIN ELEMENTARY	5/27/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 268.22
3094.	COUGHLIN ELEMENTARY	5/28/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 40.49
3095.	COUGHLIN ELEMENTARY	5/30/2022	Book Stores	\$ 233.04
3096.	COUGHLIN ELEMENTARY	5/31/2022	Durable Goods - Not Elsewhere Classified	\$ 1,020.65
3097.	COUGHLIN ELEMENTARY	5/31/2022	Book Stores	\$ 13.13
3098.	COWAN EL	5/3/2022	Book Stores	\$ 134.63
3099.	COWAN EL	5/7/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 485.63
3100.	COWAN EL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 152.53
3101.	COWAN EL	5/11/2022	Book Stores	\$ 197.20
3102.	COWAN EL	5/11/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 674.39
3103.	COWAN EL	5/12/2022	Sporting Goods Stores	\$ 6,944.24
3104.	COWAN EL	5/12/2022	Book Stores	\$ 324.09

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
3105.	COWAN EL	5/13/2022	Book Stores	\$ 649.79
3106.	COWAN EL	5/13/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 356.97
3107.	COWAN EL	5/14/2022	Discount Stores	\$ 183.96
3108.	COWAN EL	5/16/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 878.76
3109.	COWAN EL	5/17/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 153.83
3110.	COWAN EL	5/19/2022	Book Stores	\$ 190.51
3111.	COWAN EL	5/19/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 4.93
3112.	COWAN EL	5/21/2022	Book Stores	\$ (186.52)
3113.	COWAN EL	5/23/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 488.17
3114.	COWAN EL	5/27/2022	Home Supply Warehouse Stores	\$ 563.75
3115.	COWAN EL	5/28/2022	Book Stores	\$ 570.44
3116.	COWAN EL	5/30/2022	Book Stores	\$ 777.85
3117.	COWAN EL	5/31/2022	Book Stores	\$ 1,525.14
3118.	COWAN ELEM MAGNET	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 352.32
3119.	CRENSHAW SH	5/4/2022	Postal Services - Government Only	\$ 7.38
3120.	CRENSHAW SH	5/5/2022	Computers, Computer Peripheral Equipment, Software	\$ 623.50
3121.	CRENSHAW SH	5/5/2022	Book Stores	\$ 261.52
3122.	CRENSHAW SH	5/6/2022	Book Stores	\$ 804.35
3123.	CRENSHAW SH	5/8/2022	Book Stores	\$ 195.45
3124.	CRENSHAW SH	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 870.96
3125.	CRENSHAW SH	5/10/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 954.39
3126.	CRENSHAW SH	5/10/2022	Book Stores	\$ 11.94
3127.	CRENSHAW SH	5/11/2022	Book Stores	\$ 375.99
3128.	CRENSHAW SH	5/14/2022	Book Stores	\$ 42.66
3129.	CRENSHAW SH	5/15/2022	Book Stores	\$ 203.39
3130.	CRENSHAW SH	5/16/2022	Book Stores	\$ 4,468.40
3131.	CRENSHAW SH	5/17/2022	Book Stores	\$ 813.44
3132.	CRENSHAW SH	5/17/2022	Office, School Supply, And Stationery Stores	\$ 4,395.26
3133.	CRENSHAW SH	5/18/2022	Book Stores	\$ 4,106.18
3134.	CRENSHAW SH	5/18/2022	Colleges,Universities,Professional Schools & Colleges	\$ 2,700.00
3135.	CRENSHAW SH	5/18/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 586.30
3136.	CRENSHAW SH	5/19/2022	Book Stores	\$ 130.20

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3137.	CRENSHAW SH	5/20/2022	Book Stores	\$ 1,164.10
3138.	CRENSHAW SH	5/21/2022	Book Stores	\$ 17,597.49
3139.	CRENSHAW SH	5/22/2022	Book Stores	\$ 1,170.67
3140.	CRENSHAW SH	5/23/2022	Book Stores	\$ 12,661.71
3141.	CRENSHAW SH	5/24/2022	Miscellaneous Publishing And Printing	\$ 12,047.07
3142.	CRENSHAW SH	5/24/2022	Office Photographic Photocopy & Microfilm Equipmt.	\$ 10,893.80
3143.	CRENSHAW SH	5/24/2022	Durable Goods - Not Elsewhere Classified	\$ 7,795.32
3144.	CRENSHAW SH	5/24/2022	Book Stores	\$ 16,048.76
3145.	CRENSHAW SH	5/25/2022	Book Stores	\$ 532.06
3146.	CRENSHAW SH	5/25/2022	Colleges,Universities,Professional Schools & Colleges	\$ 8,375.00
3147.	CRENSHAW SH	5/26/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 779.36
3148.	CRENSHAW SH	5/26/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 640.00
3149.	CRENSHAW SH	5/27/2022	Book Stores	\$ 65.69
3150.	CRENSHAW SH	5/27/2022	Miscellaneous Repair Shops And Related Services	\$ 2,083.08
3151.	CRESCENT HTS EEC	5/7/2022	Discount Stores	\$ 884.61
3152.	CRESCENT HTS LA/SJ MAG	5/2/2022	Book Stores	\$ 20.79
3153.	CRESCENT HTS LA/SJ MAG	5/3/2022	Book Stores	\$ 409.44
3154.	CRESCENT HTS LA/SJ MAG	5/4/2022	Computers, Computer Peripheral Equipment, Software	\$ 174.79
3155.	CRESCENT HTS LA/SJ MAG	5/8/2022	Book Stores	\$ 335.73
3156.	CRESCENT HTS LA/SJ MAG	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 173.68
3157.	CRESCENT HTS LA/SJ MAG	5/24/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 157.08
3158.	CRESCENT HTS LA/SJ MAG	5/25/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 183.55
3159.	CRESCENT HTS LA/SJ MAG	5/26/2022	Home Supply Warehouse Stores	\$ (109.37)
3160.	CRESCENT HTS LA/SJ MAG	5/26/2022	Book Stores	\$ 88.70
3161.	CRESCENT HTS LA/SJ MAG	5/26/2022	Office, School Supply, And Stationery Stores	\$ 65.50
3162.	CRESCENT HTS LA/SJ MAG	5/26/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 390.08
3163.	CRESCENT HTS LA/SJ MAG	5/29/2022	Book Stores	\$ 766.35
3164.	CRESTWOOD ELEMENTARY	5/1/2022	Book Stores	\$ 254.58
3165.	CRESTWOOD ELEMENTARY	5/2/2022	Commercial Equipment - Not Elsewhere Classified	\$ 186.81
3166.	CRESTWOOD ELEMENTARY	5/2/2022	Book Stores	\$ 169.45
3167.	CRESTWOOD ELEMENTARY	5/5/2022	Book Stores	\$ 89.77
3168.	CRESTWOOD ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 223.70

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
3169.	CRESTWOOD ELEMENTARY	5/11/2022	Book Stores	\$ 91.97
3170.	CRESTWOOD ELEMENTARY	5/11/2022	Direct Marketing - Other Direct Marketers	\$ 235.82
3171.	CRESTWOOD ELEMENTARY	5/15/2022	Book Stores	\$ 346.07
3172.	CRESTWOOD ELEMENTARY	5/16/2022	Book Stores	\$ 9.74
3173.	CRESTWOOD ELEMENTARY	5/19/2022	Book Stores	\$ 994.01
3174.	CRESTWOOD ELEMENTARY	5/22/2022	Book Stores	\$ 76.37
3175.	CRESTWOOD ELEMENTARY	5/26/2022	Commercial Equipment - Not Elsewhere Classified	\$ 366.75
3176.	CRESTWOOD ELEMENTARY	5/27/2022	Other Services (Not Elsewhere Classified)	\$ 550.00
3177.	CURTISS MATH/SCI MAGNET	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 28.73
3178.	CURTISS MS	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 393.09
3179.	CURTISS MS	5/25/2022	Colleges,Universities,Professional Schools & Colleges	\$ 1,700.00
3180.	CURTISS MS	5/26/2022	Colleges,Universities,Professional Schools & Colleges	\$ 850.00
3181.	CURTISS MS	5/27/2022	Book Stores	\$ 1,543.29
3182.	CURTISS MS	5/29/2022	Book Stores	\$ 1,930.92
3183.	CURTISS MS	5/30/2022	Book Stores	\$ 2,254.64
3184.	DACOTAH EEC	5/1/2022	Book Stores	\$ 64.65
3185.	DACOTAH EEC	5/8/2022	Book Stores	\$ 322.90
3186.	DACOTAH EEC	5/12/2022	Book Stores	\$ 327.17
3187.	DACOTAH EEC	5/25/2022	Book Stores	\$ 2,022.72
3188.	DACOTAH EEC	5/26/2022	Book Stores	\$ 1,231.14
3189.	DACOTAH EEC	5/27/2022	Book Stores	\$ 683.04
3190.	DAHLIA HEIGHTS ELEMENTARY SCH	5/4/2022	Durable Goods - Not Elsewhere Classified	\$ 420.45
3191.	DAHLIA HEIGHTS ELEMENTARY SCH	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 522.12
3192.	DAHLIA HEIGHTS ELEMENTARY SCH	5/9/2022	Book Stores	\$ 39.40
3193.	DAHLIA HEIGHTS ELEMENTARY SCH	5/15/2022	Book Stores	\$ 43.97
3194.	DAHLIA HEIGHTS ELEMENTARY SCH	5/16/2022	Book Stores	\$ 59.20
3195.	DAHLIA HEIGHTS ELEMENTARY SCH	5/18/2022	Book Stores	\$ 72.24
3196.	DAHLIA HEIGHTS ELEMENTARY SCH	5/30/2022	Book Stores	\$ 663.32
3197.	DANA MIDDLE SCHOOL	5/2/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 869.70
3198.	DANA MIDDLE SCHOOL	5/3/2022	Computers, Computer Peripheral Equipment, Software	\$ 387.63
3199.	DANA MIDDLE SCHOOL	5/3/2022	Book Stores	\$ 59.05
3200.	DANA MIDDLE SCHOOL	5/4/2022	Book Stores	\$ 111.14

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
3201.	DANA MIDDLE SCHOOL	5/6/2022	Home Supply Warehouse Stores	\$ 328.17
3202.	DANA MIDDLE SCHOOL	5/6/2022	Miscellaneous General Merchandise Stores	\$ 8.76
3203.	DANA MIDDLE SCHOOL	5/6/2022	Consulting, Management, And Public Relations Svcs	\$ 1,400.00
3204.	DANA MIDDLE SCHOOL	5/7/2022	Book Stores	\$ 54.62
3205.	DANA MIDDLE SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 720.04
3206.	DANA MIDDLE SCHOOL	5/10/2022	Book Stores	\$ 16.41
3207.	DANA MIDDLE SCHOOL	5/11/2022	Home Supply Warehouse Stores	\$ 233.99
3208.	DANA MIDDLE SCHOOL	5/11/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 142.00
3209.	DANA MIDDLE SCHOOL	5/11/2022	Book Stores	\$ 1,114.89
3210.	DANA MIDDLE SCHOOL	5/11/2022	Miscellaneous And Specialty Retail Stores	\$ 492.75
3211.	DANA MIDDLE SCHOOL	5/12/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 276.78
3212.	DANA MIDDLE SCHOOL	5/12/2022	Book Stores	\$ 592.34
3213.	DANA MIDDLE SCHOOL	5/13/2022	Book Stores	\$ 207.50
3214.	DANA MIDDLE SCHOOL	5/16/2022	Miscellaneous Publishing And Printing	\$ 2,162.50
3215.	DANA MIDDLE SCHOOL	5/16/2022	Book Stores	\$ 111.60
3216.	DANA MIDDLE SCHOOL	5/18/2022	Commercial Photography, Art, And Graphics	\$ 1,155.22
3217.	DANA MIDDLE SCHOOL	5/19/2022	Book Stores	\$ 908.26
3218.	DANA MIDDLE SCHOOL	5/20/2022	Miscellaneous And Specialty Retail Stores	\$ 760.32
3219.	DANA MIDDLE SCHOOL	5/21/2022	Book Stores	\$ 169.50
3220.	DANA MIDDLE SCHOOL	5/24/2022	Discount Stores	\$ 253.92
3221.	DANA MIDDLE SCHOOL	5/25/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 314.61
3222.	DANA MIDDLE SCHOOL	5/25/2022	Book Stores	\$ 53.66
3223.	DANA MIDDLE SCHOOL	5/26/2022	Miscellaneous Food Stores	\$ 10,400.00
3224.	DANA MIDDLE SCHOOL	5/27/2022	Discount Stores	\$ 1,210.05
3225.	DANA MIDDLE SCHOOL	5/27/2022	Book Stores	\$ 82.08
3226.	DANA MIDDLE SCHOOL	5/28/2022	Industrial Supplies - Not Elsewhere Classified	\$ 2,033.60
3227.	DANIEL PEARL HS	5/1/2022	Book Stores	\$ 449.25
3228.	DANIEL PEARL HS	5/3/2022	Book Stores	\$ 185.65
3229.	DANIEL PEARL HS	5/10/2022	Book Stores	\$ 95.04
3230.	DANIEL PEARL HS	5/11/2022	Organizations, Membership-Not Elsewhere Classified	\$ 153.00
3231.	DANIEL PEARL HS	5/15/2022	Book Stores	\$ 76.64
3232.	DANIEL PEARL HS	5/18/2022	Specialty Cleaning, Polishing And Sanitation Preparations	\$ 1,091.39

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
3233.	DANIEL PEARL HS	5/25/2022	Book Stores	\$ 1,231.17
3234.	DANIEL PEARL HS	5/26/2022	Book Stores	\$ 235.70
3235.	DANIEL WEBSTER STEAM MAGNET	5/4/2022	Book Stores	\$ 62.00
3236.	DANIEL WEBSTER STEAM MAGNET	5/6/2022	Artists Supply And Craft Shops	\$ 4,482.00
3237.	DANUBE ELEMENTARY SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 208.14
3238.	DARBY ELEMENTARY SCHOOL	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 19.81
3239.	DARBY ELEMENTARY SCHOOL	5/19/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 295.64
3240.	DATA VERIF & PROCESSING	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 108.25
3241.	DAVID ROBERTI EEC	5/2/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 639.02
3242.	DAVID ROBERTI EEC	5/12/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 109.25
3243.	DAVID ROBERTI EEC	5/12/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 821.38
3244.	DAVID ROBERTI EEC	5/18/2022	Durable Goods - Not Elsewhere Classified	\$ 323.60
3245.	DAVID ROBERTI EEC	5/18/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,284.55
3246.	DAVID ROBERTI EEC	5/19/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 373.60
3247.	DAVID ROBERTI EEC	5/20/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 491.89
3248.	DAVID ROBERTI EEC	5/28/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 308.70
3249.	DAYTON EEC	5/16/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 7,455.69
3250.	DAYTON EEC	5/17/2022	Book Stores	\$ 21.89
3251.	DAYTON EEC	5/18/2022	Book Stores	\$ 79.40
3252.	DAYTON EEC	5/18/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 421.06
3253.	DAYTON EEC	5/19/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 158.49
3254.	DAYTON EEC	5/21/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 53.50
3255.	DAYTON EEC	5/31/2022	Book Stores	\$ 698.05
3256.	DAYTON HTS ELEMENTARY	5/1/2022	Discount Stores	\$ 233.88
3257.	DAYTON HTS ELEMENTARY	5/1/2022	Book Stores	\$ 920.65
3258.	DAYTON HTS ELEMENTARY	5/2/2022	Artists Supply And Craft Shops	\$ (4.37)
3259.	DAYTON HTS ELEMENTARY	5/5/2022	Home Supply Warehouse Stores	\$ 2,265.56
3260.	DAYTON HTS ELEMENTARY	5/5/2022	Book Stores	\$ 409.09
3261.	DAYTON HTS ELEMENTARY	5/5/2022	Artists Supply And Craft Shops	\$ (24.83)
3262.	DAYTON HTS ELEMENTARY	5/8/2022	Discount Stores	\$ 178.18
3263.	DAYTON HTS ELEMENTARY	5/8/2022	Book Stores	\$ 32.82
3264.	DAYTON HTS ELEMENTARY	5/8/2022	Artists Supply And Craft Shops	\$ 19.36

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3265.	DAYTON HTS ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 230.50
3266.	DAYTON HTS ELEMENTARY	5/9/2022	Discount Stores	\$ 27.38
3267.	DAYTON HTS ELEMENTARY	5/9/2022	Book Stores	\$ 106.31
3268.	DAYTON HTS ELEMENTARY	5/9/2022	Artists Supply And Craft Shops	\$ 36.46
3269.	DAYTON HTS ELEMENTARY	5/10/2022	Artists Supply And Craft Shops	\$ 95.88
3270.	DAYTON HTS ELEMENTARY	5/11/2022	Book Stores	\$ 25.01
3271.	DAYTON HTS ELEMENTARY	5/12/2022	Book Stores	\$ 43.79
3272.	DAYTON HTS ELEMENTARY	5/13/2022	Book Stores	\$ 397.31
3273.	DAYTON HTS ELEMENTARY	5/14/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 117.44
3274.	DAYTON HTS ELEMENTARY	5/16/2022	Equip, Furniture, Home Furnshngs Strs (Excpt Appl)	\$ 107.30
3275.	DAYTON HTS ELEMENTARY	5/17/2022	Book Stores	\$ 43.79
3276.	DAYTON HTS ELEMENTARY	5/19/2022	Miscellaneous And Specialty Retail Stores	\$ 2,614.86
3277.	DAYTON HTS ELEMENTARY	5/23/2022	Book Stores	\$ (32.20)
3278.	DBM/ELECTRONIC INF MAGNET HS	5/2/2022	Book Stores	\$ 10.30
3279.	DBM/ELECTRONIC INF MAGNET HS	5/5/2022	Book Stores	\$ 216.21
3280.	DBM/ELECTRONIC INF MAGNET HS	5/6/2022	Book Stores	\$ 1,178.33
3281.	DBM/ELECTRONIC INF MAGNET HS	5/8/2022	Book Stores	\$ 1,770.37
3282.	DBM/ELECTRONIC INF MAGNET HS	5/9/2022	Book Stores	\$ 153.32
3283.	DBM/ELECTRONIC INF MAGNET HS	5/15/2022	Book Stores	\$ 568.90
3284.	DBM/ELECTRONIC INF MAGNET HS	5/16/2022	Book Stores	\$ 39.92
3285.	DBM/ELECTRONIC INF MAGNET HS	5/19/2022	Book Stores	\$ 832.84
3286.	DBM/ELECTRONIC INF MAGNET HS	5/22/2022	Book Stores	\$ 25.61
3287.	DBM/ELECTRONIC INF MAGNET HS	5/23/2022	Book Stores	\$ 484.22
3288.	DBM/ELECTRONIC INF MAGNET HS	5/23/2022	Organizations, Charitable And Social Services	\$ 700.00
3289.	DBM/ELECTRONIC INF MAGNET HS	5/24/2022	Book Stores	\$ 666.61
3290.	DBM/ELECTRONIC INF MAGNET HS	5/25/2022	Office, School Supply, And Stationery Stores	\$ 1,022.96
3291.	DBM/ELECTRONIC INF MAGNET HS	5/26/2022	Book Stores	\$ 154.34
3292.	DBM/ELECTRONIC INF MAGNET HS	5/26/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,288.55
3293.	DBM/ELECTRONIC INF MAGNET HS	5/30/2022	Book Stores	\$ 82.17
3294.	DBM/ELECTRONIC INF MAGNET HS	5/31/2022	Book Stores	\$ 126.80
3295.	DE LA TORRE JR ES	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 435.08
3296.	DEARBORN STREET ELEMENTARY SCH	5/1/2022	Book Stores	\$ 375.45

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3297.	DEARBORN STREET ELEMENTARY SCH	5/12/2022	Professional Services - Not Elsewhere Classified	\$ 3,625.00
3298.	DEARBORN STREET ELEMENTARY SCH	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 256.64
3299.	DEL AMO ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 531.51
3300.	DELEVAN ELEMENTARY	5/3/2022	Direct Marketing - Continuity/Subsription Merchants	\$ (32.82)
3301.	DELEVAN ELEMENTARY	5/7/2022	Book Stores	\$ 67.29
3302.	DELEVAN ELEMENTARY	5/8/2022	Book Stores	\$ 883.10
3303.	DELEVAN ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 154.19
3304.	DELEVAN ELEMENTARY	5/9/2022	Accessory And Apparel Stores-Miscellaneous	\$ 514.65
3305.	DELEVAN ELEMENTARY	5/9/2022	Book Stores	\$ 147.83
3306.	DELEVAN ELEMENTARY	5/19/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 250.72
3307.	DELEVAN ELEMENTARY	5/26/2022	Direct Marketing - Continuity/Subsription Merchants	\$ 16.41
3308.	DENA ELEMENTARY	5/24/2022	Office, School Supply, And Stationery Stores	\$ 301.67
3309.	DENA ELEMENTARY SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 873.28
3310.	DENA NEW PRIMARY CTR	5/12/2022	Industrial Supplies - Not Elsewhere Classified	\$ 2,831.09
3311.	DENA NEW PRIMARY CTR	5/17/2022	Book Stores	\$ 28.46
3312.	DENA NEW PRIMARY CTR	5/23/2022	Books, Periodicals, And Newspapers	\$ 62.50
3313.	DENKER AVENUE ELEMENTARY	5/5/2022	Book Stores	\$ 208.32
3314.	DENKER AVENUE ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 575.87
3315.	DENKER AVENUE ELEMENTARY	5/13/2022	Book Stores	\$ 81.41
3316.	DENKER AVENUE ELEMENTARY	5/14/2022	Direct Marketing - Other Direct Marketers	\$ 262.36
3317.	DENKER AVENUE ELEMENTARY	5/18/2022	Book Stores	\$ 383.54
3318.	DENKER AVENUE ELEMENTARY	5/20/2022	Book Stores	\$ 66.99
3319.	DENKER AVENUE ELEMENTARY	5/20/2022	Direct Marketing - Other Direct Marketers	\$ 283.76
3320.	DENKER AVENUE ELEMENTARY	5/24/2022	Miscellaneous Publishing And Printing	\$ 1,338.00
3321.	DENKER AVENUE ELEMENTARY	5/27/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 1,232.58
3322.	DENKER AVENUE ELEMENTARY	5/27/2022	Book Stores	\$ 80.42
3323.	DENKER AVENUE ELEMENTARY	5/28/2022	Book Stores	\$ 78.48
3324.	DISTRICT ADMINISTRATIVE OFFICE	5/6/2022	Book Stores	\$ 1,089.20
3325.	DISTRICT ADMINISTRATIVE OFFICE	5/13/2022	Book Stores	\$ 1,051.05
3326.	DISTRICT ADMINISTRATIVE OFFICE	5/20/2022	Book Stores	\$ (280.28)
3327.	DISTRICT ADMINISTRATIVE OFFICE	5/27/2022	Book Stores	\$ 509.06
3328.	DISTRICT ADMINISTRATIVE OFFICE	5/31/2022	Book Stores	\$ 18.82

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
3329.	DIV OF ADULT & CAREER ED	5/4/2022	Book Stores	\$ 113.86
3330.	DIV OF ADULT & CAREER ED	5/5/2022	Book Stores	\$ 850.62
3331.	DIV OF ADULT & CAREER ED	5/6/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,248.23
3332.	DIV OF ADULT & CAREER ED	5/6/2022	Book Stores	\$ 456.37
3333.	DIV OF ADULT & CAREER ED	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 265.35
3334.	DIV OF ADULT & CAREER ED	5/12/2022	Direct Marketing - Other Direct Marketers	\$ 602.26
3335.	DIV OF ADULT & CAREER ED	5/14/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 353.98
3336.	DIV OF ADULT & CAREER ED	5/16/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 221.75
3337.	DIV OF ADULT & CAREER ED	5/18/2022	Book Stores	\$ 19.14
3338.	DIV OF ADULT & CAREER ED	5/18/2022	Information Retrieval Services	\$ 626.79
3339.	DIV OF ADULT & CAREER ED	5/19/2022	Book Stores	\$ 1,906.78
3340.	DIV OF ADULT & CAREER ED	5/20/2022	Book Stores	\$ 6.53
3341.	DIV OF ADULT & CAREER ED	5/21/2022	Book Stores	\$ 27.09
3342.	DIV OF ADULT & CAREER ED	5/22/2022	Book Stores	\$ 17.51
3343.	DIV OF ADULT & CAREER ED	5/26/2022	Commercial Equipment - Not Elsewhere Classified	\$ 1,159.79
3344.	DIV OF ADULT & CAREER ED	5/26/2022	Book Stores	\$ 172.52
3345.	DIV OF ADULT & CAREER ED	5/28/2022	Book Stores	\$ 432.35
3346.	DIV OF ADULT & CAREER ED	5/31/2022	Book Stores	\$ (76.64)
3347.	DIVISION OF SPECIAL ED	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,580.05
3348.	DIVISION OF SPECIAL ED	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 101.79
3349.	DIVISION OF SPECIAL EDUCATION	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 561.93
3350.	DIVISION OF SPECIAL EDUCATION	5/19/2022	Telecommunication Services	\$ 799.83
3351.	DIVISION OF SPECIAL EDUCATION	5/27/2022	Organizations, Charitable And Social Services	\$ 800.00
3352.	DIXIE CANYON ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 485.66
3353.	DODSON G/HA MAGNET	5/5/2022	Book Stores	\$ 60.75
3354.	DODSON G/HA MAGNET	5/6/2022	Book Stores	\$ 91.36
3355.	DODSON G/HA MAGNET	5/8/2022	Book Stores	\$ 475.03
3356.	DODSON G/HA MAGNET	5/9/2022	Book Stores	\$ 16.40
3357.	DODSON G/HA MAGNET	5/11/2022	Book Stores	\$ 936.40
3358.	DODSON G/HA MAGNET	5/12/2022	Miscellaneous Publishing And Printing	\$ 802.20
3359.	DODSON G/HA MAGNET	5/12/2022	Book Stores	\$ 413.53
3360.	DODSON G/HA MAGNET	5/13/2022	Book Stores	\$ 135.27

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
3361.	DODSON G/HA MAGNET	5/14/2022	Book Stores	\$ 45.90
3362.	DODSON G/HA MAGNET	5/15/2022	Book Stores	\$ 308.21
3363.	DODSON G/HA MAGNET	5/16/2022	Book Stores	\$ 410.58
3364.	DODSON G/HA MAGNET	5/17/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,065.15
3365.	DODSON G/HA MAGNET	5/17/2022	Book Stores	\$ 58.41
3366.	DODSON G/HA MAGNET	5/18/2022	Book Stores	\$ 1,333.10
3367.	DODSON G/HA MAGNET	5/18/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 12,635.05
3368.	DODSON G/HA MAGNET	5/19/2022	Home Supply Warehouse Stores	\$ 190.35
3369.	DODSON G/HA MAGNET	5/19/2022	Grocery Stores And Supermarkets	\$ 307.59
3370.	DODSON G/HA MAGNET	5/19/2022	Book Stores	\$ 939.44
3371.	DODSON G/HA MAGNET	5/21/2022	Home Supply Warehouse Stores	\$ 457.26
3372.	DODSON G/HA MAGNET	5/21/2022	Lawn And Garden Supply Stores	\$ 3,419.17
3373.	DODSON G/HA MAGNET	5/21/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 502.48
3374.	DODSON G/HA MAGNET	5/22/2022	Home Supply Warehouse Stores	\$ (228.63)
3375.	DODSON G/HA MAGNET	5/22/2022	Book Stores	\$ 3,613.41
3376.	DODSON G/HA MAGNET	5/23/2022	Office Photographic Photocopy & Microfilm Equipmt.	\$ 1,075.26
3377.	DODSON G/HA MAGNET	5/23/2022	Book Stores	\$ 470.00
3378.	DODSON G/HA MAGNET	5/23/2022	Organizations, Charitable And Social Services	\$ 350.00
3379.	DODSON G/HA MAGNET	5/24/2022	Book Stores	\$ 592.92
3380.	DODSON G/HA MAGNET	5/24/2022	Office, School Supply, And Stationery Stores	\$ 104.32
3381.	DODSON G/HA MAGNET	5/24/2022	Camera And Photographic Supply Stores	\$ 1,314.00
3382.	DODSON G/HA MAGNET	5/24/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 92.77
3383.	DODSON G/HA MAGNET	5/25/2022	Book Stores	\$ 6,071.38
3384.	DODSON G/HA MAGNET	5/26/2022	Book Stores	\$ 359.41
3385.	DODSON G/HA MAGNET	5/26/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 2,254.97
3386.	DODSON G/HA MAGNET	5/27/2022	Computers, Computer Peripheral Equipment, Software	\$ 625.21
3387.	DODSON G/HA MAGNET	5/27/2022	Book Stores	\$ 1,187.40
3388.	DODSON MS	5/4/2022	Specialty Cleaning, Polishing And Sanitation Preparations	\$ 2,115.48
3389.	DODSON MS	5/5/2022	Book Stores	\$ 27.36
3390.	DODSON MS	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 451.44
3391.	DODSON MS	5/9/2022	Home Supply Warehouse Stores	\$ 83.13
3392.	DODSON MS	5/12/2022	Book Stores	\$ 31.60

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3393.	DODSON MS	5/18/2022	Home Supply Warehouse Stores	\$ 353.58
3394.	DODSON MS	5/19/2022	Book Stores	\$ 3,636.78
3395.	DODSON MS	5/20/2022	Book Stores	\$ 80.78
3396.	DODSON MS	5/21/2022	Book Stores	\$ 47.95
3397.	DODSON MS	5/24/2022	Book Stores	\$ 1,221.91
3398.	DODSON MS	5/25/2022	Book Stores	\$ 173.75
3399.	DODSON MS	5/26/2022	Book Stores	\$ 232.75
3400.	DODSON MS	5/27/2022	Home Supply Warehouse Stores	\$ 137.95
3401.	DODSON MS	5/30/2022	Home Supply Warehouse Stores	\$ (197.04)
3402.	DOLORES ELEMENTARY	5/2/2022	Book Stores	\$ 354.74
3403.	DOLORES ELEMENTARY	5/3/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 515.69
3404.	DOLORES ELEMENTARY	5/3/2022	Book Stores	\$ 400.23
3405.	DOLORES ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 498.25
3406.	DOLORES ELEMENTARY	5/11/2022	Book Stores	\$ 280.38
3407.	DOLORES ELEMENTARY	5/12/2022	Book Stores	\$ 666.76
3408.	DOLORES ELEMENTARY	5/13/2022	Book Stores	\$ 173.22
3409.	DOLORES ELEMENTARY	5/14/2022	Book Stores	\$ 119.04
3410.	DOLORES ELEMENTARY	5/17/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 289.90
3411.	DOLORES ELEMENTARY	5/17/2022	Book Stores	\$ 545.73
3412.	DOLORES ELEMENTARY	5/17/2022	Business Services - Not Elsewhere Classified	\$ 472.19
3413.	DOLORES ELEMENTARY	5/18/2022	Book Stores	\$ 115.68
3414.	DOLORES ELEMENTARY	5/19/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 33.05
3415.	DOLORES ELEMENTARY	5/19/2022	Book Stores	\$ 74.79
3416.	DOLORES ELEMENTARY	5/20/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 18.27
3417.	DOLORES ELEMENTARY	5/20/2022	Book Stores	\$ 5.78
3418.	DOLORES ELEMENTARY	5/22/2022	Book Stores	\$ 800.04
3419.	DOLORES ELEMENTARY	5/25/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 542.87
3420.	DOLORES ELEMENTARY	5/25/2022	Book Stores	\$ 242.08
3421.	DOLORES ELEMENTARY	5/26/2022	Book Stores	\$ 169.30
3422.	DOLORES ELEMENTARY	5/27/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 38.66
3423.	DOLORES ELEMENTARY	5/28/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 205.53
3424.	DOLORES ELEMENTARY	5/30/2022	Book Stores	\$ 15.42

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3425.	DOLORES HUERTA ELM SCHL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 74.11
3426.	DOLORES ST EEC	5/6/2022	Electrical Parts And Equipment	\$ 125.94
3427.	DOLORES ST EEC	5/7/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 125.11
3428.	DOLORES ST EEC	5/7/2022	Home Supply Warehouse Stores	\$ 394.40
3429.	DOLORES ST EEC	5/9/2022	Home Supply Warehouse Stores	\$ 170.76
3430.	DOLORES ST EEC	5/11/2022	Book Stores	\$ 93.46
3431.	DOLORES ST EEC	5/12/2022	Book Stores	\$ 286.27
3432.	DOLORES ST EEC	5/13/2022	Home Supply Warehouse Stores	\$ 93.49
3433.	DOLORES ST EEC	5/13/2022	Book Stores	\$ 29.76
3434.	DOLORES ST EEC	5/15/2022	Book Stores	\$ 219.23
3435.	DOLORES ST EEC	5/19/2022	Organizations, Charitable And Social Services	\$ 819.00
3436.	DOLORES ST EEC	5/21/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 3,565.78
3437.	DOLORES ST EEC	5/27/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,030.46
3438.	DOLORES ST EEC	5/29/2022	Book Stores	\$ 44.08
3439.	DOMINGUEZ ELEMENTARY	5/1/2022	Book Stores	\$ 51.82
3440.	DOMINGUEZ ELEMENTARY	5/3/2022	Book Stores	\$ 232.63
3441.	DOMINGUEZ ELEMENTARY	5/4/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 63.93
3442.	DOMINGUEZ ELEMENTARY	5/5/2022	Book Stores	\$ 133.39
3443.	DOMINGUEZ ELEMENTARY	5/8/2022	Book Stores	\$ 114.00
3444.	DOMINGUEZ ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,178.70
3445.	DOMINGUEZ ELEMENTARY	5/17/2022	Book Stores	\$ 93.64
3446.	DOMINGUEZ ELEMENTARY	5/18/2022	Book Stores	\$ 307.08
3447.	DOMINGUEZ ELEMENTARY	5/18/2022	Direct Marketing - Catalog Merchants	\$ 57.31
3448.	DOMINGUEZ ELEMENTARY	5/20/2022	Book Stores	\$ 30.31
3449.	DORRIS PLACE ELEMENTARY SCHOOL	5/4/2022	Book Stores	\$ (97.91)
3450.	DORRIS PLACE ELEMENTARY SCHOOL	5/5/2022	Book Stores	\$ 98.50
3451.	DORRIS PLACE ELEMENTARY SCHOOL	5/7/2022	Book Stores	\$ (32.84)
3452.	DORRIS PLACE ELEMENTARY SCHOOL	5/7/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,125.97
3453.	DORRIS PLACE ELEMENTARY SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 273.21
3454.	DORRIS PLACE ELEMENTARY SCHOOL	5/10/2022	Book Stores	\$ 197.09
3455.	DORRIS PLACE ELEMENTARY SCHOOL	5/15/2022	Book Stores	\$ 875.99
3456.	DORRIS PLACE ELEMENTARY SCHOOL	5/16/2022	Book Stores	\$ 285.78

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
3457.	DORRIS PLACE ELEMENTARY SCHOOL	5/17/2022	Book Stores	\$ 411.56
3458.	DORRIS PLACE ELEMENTARY SCHOOL	5/17/2022	Business Services - Not Elsewhere Classified	\$ 318.19
3459.	DORRIS PLACE ELEMENTARY SCHOOL	5/27/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 1,147.41
3460.	DORRIS PLACE ELEMENTARY SCHOOL	5/27/2022	Book Stores	\$ 17.52
3461.	DORRIS PLACE ELEMENTARY SCHOOL	5/31/2022	Book Stores	\$ 186.14
3462.	DORSEY SH	5/1/2022	Book Stores	\$ 131.39
3463.	DORSEY SH	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 226.85
3464.	DORSEY SH	5/25/2022	Book Stores	\$ 1,217.94
3465.	DORSEY SH	5/26/2022	Book Stores	\$ 1,261.81
3466.	DORSEY SH	5/28/2022	Book Stores	\$ 121.57
3467.	DORSEY SH	5/29/2022	Health Practitioners, Medical Srvc-Not Elsewhere	\$ 1,800.00
3468.	DORSEY SH	5/30/2022	Book Stores	\$ 1,480.21
3469.	DORSEY SH	5/31/2022	Book Stores	\$ 1,760.52
3470.	DORSEY SH LAW/GOV MAGNET	5/12/2022	Miscellaneous And Specialty Retail Stores	\$ 165.35
3471.	DORSEY SH LAW/GOV MAGNET	5/27/2022	Professional Services - Not Elsewhere Classified	\$ 750.00
3472.	DORSEY SH MATH/SCI MAG	5/19/2022	Book Stores	\$ 119.37
3473.	DORSEY SH MATH/SCI MAG	5/23/2022	Book Stores	\$ 44.73
3474.	DORSEY SH MATH/SCI MAG	5/27/2022	Professional Services - Not Elsewhere Classified	\$ 1,150.00
3475.	DOWNTOWN BUSINESS MAGNET HS	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 172.67
3476.	DOWNTOWN COMMUNITYOF SCHOOLS	5/2/2022	Book Stores	\$ 751.34
3477.	DOWNTOWN COMMUNITYOF SCHOOLS	5/3/2022	Book Stores	\$ 159.79
3478.	DOWNTOWN COMMUNITYOF SCHOOLS	5/4/2022	Book Stores	\$ 1,522.95
3479.	DOWNTOWN COMMUNITYOF SCHOOLS	5/5/2022	Book Stores	\$ 43.64
3480.	DOWNTOWN COMMUNITYOF SCHOOLS	5/6/2022	Book Stores	\$ 604.39
3481.	DOWNTOWN COMMUNITYOF SCHOOLS	5/8/2022	Book Stores	\$ 14.22
3482.	DOWNTOWN COMMUNITYOF SCHOOLS	5/9/2022	Book Stores	\$ 477.79
3483.	DOWNTOWN COMMUNITYOF SCHOOLS	5/10/2022	Book Stores	\$ (90.64)
3484.	DOWNTOWN COMMUNITYOF SCHOOLS	5/11/2022	Book Stores	\$ 119.08
3485.	DOWNTOWN COMMUNITYOF SCHOOLS	5/15/2022	Book Stores	\$ (313.15)
3486.	DOWNTOWN COMMUNITYOF SCHOOLS	5/16/2022	Book Stores	\$ 409.53
3487.	DOWNTOWN COMMUNITYOF SCHOOLS	5/20/2022	Book Stores	\$ 1,228.59
3488.	DR JAMES EDWARD JONES PC	5/3/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 469.00

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
3489.	DR SAMMY LEE MHS MAGNET ELEM	5/6/2022	Book Stores	\$ 91.94
3490.	DR SAMMY LEE MHS MAGNET ELEM	5/17/2022	Book Stores	\$ 5.60
3491.	DR SAMMY LEE MHS MAGNET ELEM	5/18/2022	Book Stores	\$ 359.86
3492.	DR SAMMY LEE MHS MAGNET ELEM	5/23/2022	Office, School Supply, And Stationery Stores	\$ 813.13
3493.	DR SAMMY LEE MHS MAGNET ELEM	5/25/2022	Book Stores	\$ 184.61
3494.	DR SAMMY LEE MHS MAGNET ES	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 460.29
3495.	DR. OWEN L KNOX ES	5/1/2022	Book Stores	\$ 741.66
3496.	DR. OWEN L KNOX ES	5/2/2022	Book Stores	\$ 210.77
3497.	DR. OWEN L KNOX ES	5/2/2022	Miscellaneous Publishing And Printing	\$ 698.36
3498.	DR. OWEN L KNOX ES	5/3/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 77.92
3499.	DR. OWEN L KNOX ES	5/3/2022	Book Stores	\$ 328.86
3500.	DR. OWEN L KNOX ES	5/3/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 5,034.44
3501.	DR. OWEN L KNOX ES	5/3/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 6.02
3502.	DR. OWEN L KNOX ES	5/4/2022	Book Stores	\$ 208.00
3503.	DR. OWEN L KNOX ES	5/4/2022	Schools And Educational Services - Not Elsewhere Classified	\$ (185.13)
3504.	DR. OWEN L KNOX ES	5/5/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 54.08
3505.	DR. OWEN L KNOX ES	5/5/2022	Artists Supply And Craft Shops	\$ 156.00
3506.	DR. OWEN L KNOX ES	5/6/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 161.98
3507.	DR. OWEN L KNOX ES	5/8/2022	Book Stores	\$ 53.84
3508.	DR. OWEN L KNOX ES	5/9/2022	Book Stores	\$ 52.04
3509.	DR. OWEN L KNOX ES	5/10/2022	Book Stores	\$ 650.18
3510.	DR. OWEN L KNOX ES	5/10/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 583.78
3511.	DR. OWEN L KNOX ES	5/11/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,343.88
3512.	DR. OWEN L KNOX ES	5/13/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 123.26
3513.	DR. OWEN L KNOX ES	5/13/2022	Book Stores	\$ 260.57
3514.	DR. OWEN L KNOX ES	5/14/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 56.04
3515.	DR. OWEN L KNOX ES	5/14/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 495.45
3516.	DR. OWEN L KNOX ES	5/15/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 33.44
3517.	DR. OWEN L KNOX ES	5/15/2022	Book Stores	\$ 30.65
3518.	DR. OWEN L KNOX ES	5/16/2022	Book Stores	\$ 175.18
3519.	DR. OWEN L KNOX ES	5/17/2022	Book Stores	\$ 1,351.57
3520.	DR. OWEN L KNOX ES	5/18/2022	Book Stores	\$ 188.95

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LAUSD P-Card Transactions
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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
3521.	DR. OWEN L KNOX ES	5/18/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 967.92
3522.	DR. OWEN L KNOX ES	5/18/2022	Book Stores	\$ 1,487.93
3523.	DR. OWEN L KNOX ES	5/19/2022	Book Stores	\$ 94.03
3524.	DR. OWEN L KNOX ES	5/19/2022	Book Stores	\$ 2,361.12
3525.	DR. OWEN L KNOX ES	5/20/2022	Book Stores	\$ 366.76
3526.	DR. OWEN L KNOX ES	5/21/2022	Book Stores	\$ 331.24
3527.	DR. OWEN L KNOX ES	5/22/2022	Book Stores	\$ 181.01
3528.	DR. OWEN L KNOX ES	5/23/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 558.41
3529.	DR. OWEN L KNOX ES	5/23/2022	Book Stores	\$ 17.29
3530.	DR. OWEN L KNOX ES	5/24/2022	Durable Goods - Not Elsewhere Classified	\$ 314.05
3531.	DR. OWEN L KNOX ES	5/24/2022	Miscellaneous General Merchandise Stores	\$ 711.70
3532.	DR. OWEN L KNOX ES	5/25/2022	Book Stores	\$ 471.89
3533.	DR. OWEN L KNOX ES	5/26/2022	Miscellaneous Food Stores	\$ 3,575.00
3534.	DR. OWEN L KNOX ES	5/26/2022	Book Stores	\$ 332.64
3535.	DR. OWEN L KNOX ES	5/26/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 400.66
3536.	DR. OWEN L KNOX ES	5/26/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 931.68
3537.	DR. OWEN L KNOX ES	5/26/2022	Book Stores	\$ 167.01
3538.	DR. OWEN L KNOX ES	5/27/2022	Book Stores	\$ 327.00
3539.	DR. OWEN L KNOX ES	5/27/2022	Office, School Supply, And Stationery Stores	\$ 753.76
3540.	DR. OWEN L KNOX ES	5/27/2022	Direct Marketing - Catalog Merchants	\$ 888.91
3541.	DR. OWEN L KNOX ES	5/27/2022	Book Stores	\$ 291.92
3542.	DR. OWEN L KNOX ES	5/27/2022	Office, School Supply, And Stationery Stores	\$ 207.90
3543.	DR. OWEN L KNOX ES	5/28/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 2,241.85
3544.	DR. OWEN L KNOX ES	5/28/2022	Book Stores	\$ 83.53
3545.	DR. OWEN L KNOX ES	5/29/2022	Book Stores	\$ 76.96
3546.	DR. OWEN L KNOX ES	5/30/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 38.57
3547.	DREW MS	5/1/2022	Book Stores	\$ 227.28
3548.	DREW MS	5/2/2022	Book Stores	\$ 850.80
3549.	DREW MS	5/4/2022	Book Stores	\$ 93.51
3550.	DREW MS	5/5/2022	Book Stores	\$ 491.87
3551.	DREW MS	5/6/2022	Book Stores	\$ 38.21
3552.	DREW MS	5/7/2022	Book Stores	\$ 17.47

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
3553.	DREW MS	5/7/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 35.88
3554.	DREW MS	5/8/2022	Book Stores	\$ 560.79
3555.	DREW MS	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 604.65
3556.	DREW MS	5/9/2022	Book Stores	\$ 668.94
3557.	DREW MS	5/10/2022	Book Stores	\$ 1,949.16
3558.	DREW MS	5/11/2022	Book Stores	\$ 17.82
3559.	DREW MS	5/12/2022	Office, School Supply, And Stationery Stores	\$ 358.40
3560.	DREW MS	5/13/2022	Book Stores	\$ 94.38
3561.	DREW MS	5/15/2022	Book Stores	\$ 350.00
3562.	DREW MS	5/16/2022	Book Stores	\$ 1,855.80
3563.	DREW MS	5/19/2022	Book Stores	\$ 11.99
3564.	DREW MS	5/20/2022	Book Stores	\$ 900.25
3565.	DREW MS	5/23/2022	Book Stores	\$ 4,194.51
3566.	DREW MS	5/24/2022	Book Stores	\$ 1,219.32
3567.	DREW MS	5/27/2022	Book Stores	\$ 1,521.80
3568.	DREW MS	5/27/2022	Schools And Educational Services - Not Elsewhere Classified	\$ (35.88)
3569.	DYER STREET SCHOOL	5/2/2022	Book Stores	\$ (415.01)
3570.	DYER STREET SCHOOL	5/4/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 240.71
3571.	DYER STREET SCHOOL	5/5/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 13.95
3572.	DYER STREET SCHOOL	5/12/2022	Book Stores	\$ 372.86
3573.	DYER STREET SCHOOL	5/13/2022	Book Stores	\$ 184.93
3574.	DYER STREET SCHOOL	5/14/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 279.62
3575.	DYER STREET SCHOOL	5/17/2022	Book Stores	\$ 50.34
3576.	DYER STREET SCHOOL	5/18/2022	Book Stores	\$ 15.22
3577.	DYER STREET SCHOOL	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 353.30
3578.	DYER STREET SCHOOL	5/19/2022	Book Stores	\$ 184.93
3579.	DYER STREET SCHOOL	5/20/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 147.78
3580.	DYER STREET SCHOOL	5/26/2022	Books, Periodicals, And Newspapers	\$ 272.19
3581.	DYER STREET SCHOOL	5/27/2022	Book Stores	\$ 205.41
3582.	E MANFRED EVANS CAS	5/1/2022	Book Stores	\$ 5,764.67
3583.	E MANFRED EVANS CAS	5/3/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 176.72
3584.	E MANFRED EVANS CAS	5/3/2022	Direct Marketing - Other Direct Marketers	\$ 2,881.53

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LAUSD P-Card Transactions
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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
3585.	E MANFRED EVANS CAS	5/4/2022	Miscellaneous General Merchandise Stores	\$ 8.76
3586.	E MANFRED EVANS CAS	5/5/2022	Book Stores	\$ 166.40
3587.	E MANFRED EVANS CAS	5/6/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 306.59
3588.	E MANFRED EVANS CAS	5/6/2022	Book Stores	\$ 1,857.15
3589.	E MANFRED EVANS CAS	5/7/2022	Book Stores	\$ 1,304.64
3590.	E MANFRED EVANS CAS	5/8/2022	Book Stores	\$ 2,546.37
3591.	E MANFRED EVANS CAS	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 326.23
3592.	E MANFRED EVANS CAS	5/9/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 97.70
3593.	E MANFRED EVANS CAS	5/9/2022	Book Stores	\$ 125.87
3594.	E MANFRED EVANS CAS	5/10/2022	Book Stores	\$ 11.10
3595.	E MANFRED EVANS CAS	5/10/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 186.00
3596.	E MANFRED EVANS CAS	5/12/2022	Book Stores	\$ 1,023.83
3597.	E MANFRED EVANS CAS	5/13/2022	Industrial Supplies - Not Elsewhere Classified	\$ 423.61
3598.	E MANFRED EVANS CAS	5/13/2022	Book Stores	\$ 48.17
3599.	E MANFRED EVANS CAS	5/14/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 319.34
3600.	E MANFRED EVANS CAS	5/14/2022	Book Stores	\$ 762.83
3601.	E MANFRED EVANS CAS	5/14/2022	Direct Marketing - Catalog Merchants	\$ 2,673.09
3602.	E MANFRED EVANS CAS	5/15/2022	Book Stores	\$ 43.79
3603.	E MANFRED EVANS CAS	5/16/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 229.00
3604.	E MANFRED EVANS CAS	5/16/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 102.76
3605.	E MANFRED EVANS CAS	5/16/2022	Home Supply Warehouse Stores	\$ 273.80
3606.	E MANFRED EVANS CAS	5/16/2022	Orthopedic Goods-Artificial Limb Stores	\$ 110.00
3607.	E MANFRED EVANS CAS	5/17/2022	Direct Marketing - Other Direct Marketers	\$ 425.12
3608.	E MANFRED EVANS CAS	5/18/2022	Home Supply Warehouse Stores	\$ 206.96
3609.	E MANFRED EVANS CAS	5/18/2022	Book Stores	\$ 113.66
3610.	E MANFRED EVANS CAS	5/19/2022	Direct Marketing - Other Direct Marketers	\$ (186.15)
3611.	E MANFRED EVANS CAS	5/19/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 263.79
3612.	E MANFRED EVANS CAS	5/19/2022	Book Stores	\$ 586.57
3613.	E MANFRED EVANS CAS	5/20/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 48.85
3614.	E MANFRED EVANS CAS	5/20/2022	Book Stores	\$ 644.20
3615.	E MANFRED EVANS CAS	5/20/2022	Direct Marketing - Catalog Merchants	\$ 1,286.36
3616.	E MANFRED EVANS CAS	5/21/2022	Book Stores	\$ 272.66

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
3617.	E MANFRED EVANS CAS	5/22/2022	Book Stores	\$ 277.92
3618.	E MANFRED EVANS CAS	5/25/2022	Book Stores	\$ 138.46
3619.	E MANFRED EVANS CAS	5/27/2022	Book Stores	\$ 197.09
3620.	E MANFRED EVANS CAS	5/30/2022	Book Stores	\$ 169.94
3621.	E MANFRED EVANS CAS	5/31/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 278.88
3622.	EAGLE ROCK ELEMENTARY	5/4/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 133.76
3623.	EAGLE ROCK ELEMENTARY	5/5/2022	Fast Food Restaurants	\$ 600.00
3624.	EAGLE ROCK ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 494.21
3625.	EAGLE ROCK ELEMENTARY	5/18/2022	Book Stores	\$ 1,238.64
3626.	EAGLE ROCK ELEMENTARY	5/19/2022	Durable Goods - Not Elsewhere Classified	\$ 262.20
3627.	EAGLE ROCK ELEMENTARY	5/24/2022	Office, School Supply, And Stationery Stores	\$ 1,489.20
3628.	EAGLE ROCK ELEMENTARY	5/25/2022	Nondurable Goods - Not Elsewhere Classified	\$ 36.41
3629.	EAGLE ROCK G/HG/HA MAGNET	5/1/2022	Book Stores	\$ 573.57
3630.	EAGLE ROCK G/HG/HA MAGNET	5/2/2022	Miscellaneous And Specialty Retail Stores	\$ 264.03
3631.	EAGLE ROCK G/HG/HA MAGNET	5/4/2022	Book Stores	\$ 9.17
3632.	EAGLE ROCK G/HG/HA MAGNET	5/10/2022	Book Stores	\$ (111.27)
3633.	EAGLE ROCK G/HG/HA MAGNET	5/11/2022	Book Stores	\$ (37.09)
3634.	EAGLE ROCK G/HG/HA MAGNET	5/18/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 188.91
3635.	EAGLE ROCK G/HG/HA MAGNET	5/23/2022	Miscellaneous Publishing And Printing	\$ 674.65
3636.	EAGLE ROCK G/HG/HA MAGNET	5/24/2022	Miscellaneous Publishing And Printing	\$ 69.15
3637.	EAGLE ROCK G/HG/HA MAGNET	5/25/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 215.28
3638.	EAGLE ROCK G/HG/HA MAGNET	5/28/2022	Book Stores	\$ (32.85)
3639.	EAGLE ROCK HS	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,667.56
3640.	EAGLE ROCK HS	5/9/2022	Home Supply Warehouse Stores	\$ 750.00
3641.	EAGLE ROCK HS	5/9/2022	Fast Food Restaurants	\$ 2,250.00
3642.	EAGLE ROCK HS	5/10/2022	Home Supply Warehouse Stores	\$ 300.00
3643.	EAGLE ROCK HS	5/10/2022	Fast Food Restaurants	\$ 2,250.00
3644.	EAGLE ROCK HS	5/10/2022	Book Stores	\$ 900.00
3645.	EAGLE ROCK HS	5/16/2022	Grocery Stores And Supermarkets	\$ 150.00
3646.	EAGLE ROCK HS	5/17/2022	Eating Places, Restaurants	\$ 550.24
3647.	EAGLE ROCK HS	5/17/2022	Book Stores	\$ 135.00
3648.	EAGLE ROCK HS	5/18/2022	Organizations, Charitable And Social Services	\$ 51,000.00

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
3649.	EAGLE ROCK HS	5/20/2022	Organizations, Charitable And Social Services	\$ (25,500.00)
3650.	EAGLE ROCK JR /SR HIGH SCHOOL	5/19/2022	Delta	\$ 2,207.60
3651.	EAGLE TREE CHS	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 36.00
3652.	EAGLE TREE CHS	5/12/2022	Book Stores	\$ 325.95
3653.	EAGLE TREE CHS	5/13/2022	Book Stores	\$ 285.87
3654.	EAGLE TREE CHS	5/15/2022	Book Stores	\$ 241.40
3655.	EAGLE TREE CHS	5/17/2022	Grocery Stores And Supermarkets	\$ 76.39
3656.	EAGLE TREE CHS	5/18/2022	Grocery Stores And Supermarkets	\$ 151.43
3657.	EAGLE TREE CHS	5/25/2022	Miscellaneous Publishing And Printing	\$ 99.00
3658.	EAGLE TREE CHS	5/26/2022	Book Stores	\$ 162.53
3659.	EAGLE TREE CHS	5/27/2022	Book Stores	\$ 109.95
3660.	EAGLE TREE CHS	5/30/2022	Book Stores	\$ 1,182.80
3661.	EAGLE TREE CHS	5/31/2022	Book Stores	\$ 159.85
3662.	EARLY CHILDHOOD ED-FISCAL U	5/10/2022	Book Stores	\$ 239.80
3663.	EARLY CHILDHOOD ED-FISCAL U	5/11/2022	Book Stores	\$ 1,555.21
3664.	EARLY COLLEGE ACADEMY	5/1/2022	Book Stores	\$ 18.56
3665.	EARLY COLLEGE ACADEMY	5/5/2022	Other Services (Not Elsewhere Classified)	\$ 526.38
3666.	EARLY COLLEGE ACADEMY	5/6/2022	Postal Services - Government Only	\$ 71.60
3667.	EARLY COLLEGE ACADEMY	5/10/2022	Book Stores	\$ 127.52
3668.	EARLY COLLEGE ACADEMY	5/10/2022	Professional Services - Not Elsewhere Classified	\$ 2,049.70
3669.	EARLY COLLEGE ACADEMY	5/11/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 675.00
3670.	EARLY COLLEGE ACADEMY	5/18/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,288.74
3671.	EARLY COLLEGE ACADEMY	5/20/2022	Computer Software Stores	\$ 1,172.58
3672.	EARLY COLLEGE ACADEMY	5/26/2022	Colleges,Universities,Professional Schools & Colleges	\$ 550.00
3673.	EARLY COLLEGE ACADEMY	5/27/2022	Book Stores	\$ 40.00
3674.	EAST L A OCCUPATIONAL CENTER	5/2/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 962.34
3675.	EAST L A OCCUPATIONAL CENTER	5/3/2022	Drugs, Drug Proprietors, And Druggists Sundries	\$ 1,394.37
3676.	EAST L A OCCUPATIONAL CENTER	5/3/2022	Book Stores	\$ 29.01
3677.	EAST L A OCCUPATIONAL CENTER	5/4/2022	Office And Commercial Furniture	\$ 2,219.56
3678.	EAST L A OCCUPATIONAL CENTER	5/4/2022	Drugs, Drug Proprietors, And Druggists Sundries	\$ 2,078.34
3679.	EAST L A OCCUPATIONAL CENTER	5/4/2022	Home Supply Warehouse Stores	\$ 3,631.96
3680.	EAST L A OCCUPATIONAL CENTER	5/5/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 198.58

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
3681.	EAST L A OCCUPATIONAL CENTER	5/5/2022	Home Supply Warehouse Stores	\$ (405.13)
3682.	EAST L A OCCUPATIONAL CENTER	5/5/2022	Miscellaneous General Merchandise Stores	\$ 117.17
3683.	EAST L A OCCUPATIONAL CENTER	5/5/2022	Book Stores	\$ 877.42
3684.	EAST L A OCCUPATIONAL CENTER	5/5/2022	Organizations, Charitable And Social Services	\$ 1,026.00
3685.	EAST L A OCCUPATIONAL CENTER	5/6/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 186.68
3686.	EAST L A OCCUPATIONAL CENTER	5/8/2022	Book Stores	\$ 1,875.16
3687.	EAST L A OCCUPATIONAL CENTER	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 250.19
3688.	EAST L A OCCUPATIONAL CENTER	5/9/2022	Book Stores	\$ 2,088.63
3689.	EAST L A OCCUPATIONAL CENTER	5/12/2022	Hardware, Equipment And Supplies	\$ 5,083.28
3690.	EAST L A OCCUPATIONAL CENTER	5/12/2022	Home Supply Warehouse Stores	\$ (27.38)
3691.	EAST L A OCCUPATIONAL CENTER	5/12/2022	Automotive Parts And Accessories Stores	\$ 4,050.00
3692.	EAST L A OCCUPATIONAL CENTER	5/12/2022	Book Stores	\$ 2,701.99
3693.	EAST L A OCCUPATIONAL CENTER	5/12/2022	Architectural, Engineering, And Surveying Services	\$ 2,105.60
3694.	EAST L A OCCUPATIONAL CENTER	5/13/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 8.75
3695.	EAST L A OCCUPATIONAL CENTER	5/13/2022	Hardware Stores	\$ 7,533.56
3696.	EAST L A OCCUPATIONAL CENTER	5/13/2022	Book Stores	\$ 6,107.20
3697.	EAST L A OCCUPATIONAL CENTER	5/13/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 83.18
3698.	EAST L A OCCUPATIONAL CENTER	5/14/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 47.10
3699.	EAST L A OCCUPATIONAL CENTER	5/14/2022	Home Supply Warehouse Stores	\$ (141.79)
3700.	EAST L A OCCUPATIONAL CENTER	5/15/2022	Book Stores	\$ 492.74
3701.	EAST L A OCCUPATIONAL CENTER	5/18/2022	Book Stores	\$ 495.07
3702.	EAST L A OCCUPATIONAL CENTER	5/19/2022	Durable Goods - Not Elsewhere Classified	\$ 2,312.67
3703.	EAST L A OCCUPATIONAL CENTER	5/19/2022	Book Stores	\$ 1,388.30
3704.	EAST L A OCCUPATIONAL CENTER	5/19/2022	Organizations, Charitable And Social Services	\$ 129.00
3705.	EAST L A OCCUPATIONAL CENTER	5/21/2022	Book Stores	\$ (87.58)
3706.	EAST L A OCCUPATIONAL CENTER	5/21/2022	Direct Marketing - Continuity/Subscription Merchants	\$ 16.41
3707.	EAST L A OCCUPATIONAL CENTER	5/22/2022	Book Stores	\$ 81.36
3708.	EAST L A OCCUPATIONAL CENTER	5/23/2022	Hardware Stores	\$ 1,731.87
3709.	EAST L A OCCUPATIONAL CENTER	5/25/2022	Home Supply Warehouse Stores	\$ 785.46
3710.	EAST L A OCCUPATIONAL CENTER	5/25/2022	Automotive Parts And Accessories Stores	\$ 14,935.58
3711.	EAST L A OCCUPATIONAL CENTER	5/25/2022	Book Stores	\$ 333.13
3712.	EAST L A OCCUPATIONAL CENTER	5/25/2022	Direct Marketing - Continuity/Subscription Merchants	\$ (16.41)

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
3713.	EAST L A OCCUPATIONAL CENTER	5/25/2022	Business Services - Not Elsewhere Classified	\$ 6,242.36
3714.	EAST L A OCCUPATIONAL CENTER	5/25/2022	Schools, Elementary And Secondary	\$ 30.00
3715.	EAST L A OCCUPATIONAL CENTER	5/25/2022	Wholesale Clubs	\$ (985.48)
3716.	EAST L A OCCUPATIONAL CENTER	5/27/2022	Automotive Parts And Accessories Stores	\$ 475.42
3717.	EAST L A OCCUPATIONAL CENTER	5/27/2022	Book Stores	\$ 7.61
3718.	EAST L A OCCUPATIONAL CENTER	5/27/2022	Schools, Elementary And Secondary	\$ 30.00
3719.	EAST L A OCCUPATIONAL CENTER	5/28/2022	Book Stores	\$ 266.20
3720.	EAST L A OCCUPATIONAL CENTER	5/28/2022	Direct Marketing - Catalog Merchants	\$ 2,719.92
3721.	EAST L A OCCUPATIONAL CENTER	5/29/2022	Book Stores	\$ 399.46
3722.	EAST L A OCCUPATIONAL CENTER	5/30/2022	Home Supply Warehouse Stores	\$ (785.46)
3723.	EAST L A OCCUPATIONAL CENTER	5/31/2022	Electrical Parts And Equipment	\$ 2,236.30
3724.	EAST L A OCCUPATIONAL CENTER	5/31/2022	Hardware Stores	\$ 843.09
3725.	EAST L A OCCUPATIONAL CENTER	5/31/2022	Book Stores	\$ 430.10
3726.	EAST LOS ANGELES COS	5/2/2022	Miscellaneous Food Stores	\$ 1,300.00
3727.	EAST LOS ANGELES COS	5/3/2022	Book Stores	\$ 188.32
3728.	EAST LOS ANGELES COS	5/24/2022	Book Stores	\$ 34.32
3729.	EAST LOS ANGELES COS	5/25/2022	Book Stores	\$ 584.61
3730.	EAST LOS ANGELES COS	5/27/2022	Book Stores	\$ 69.76
3731.	EAST LOS ANGELES SERVICE AREA	5/5/2022	Direct Marketing - Catalog Merchants	\$ 153.26
3732.	EAST LOS ANGELES SERVICE AREA	5/8/2022	Book Stores	\$ 1,908.00
3733.	EAST LOS ANGELES SERVICE AREA	5/31/2022	Wholesale Clubs	\$ 814.77
3734.	EAST LOS ANGELES SKILLS CENTER	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 205.06
3735.	EAST VALLEY CONT HIGH SCHOOL	5/3/2022	Book Stores	\$ 24.63
3736.	EAST VALLEY CONT HIGH SCHOOL	5/4/2022	Book Stores	\$ 24.77
3737.	EAST VALLEY CONT HIGH SCHOOL	5/12/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 96.11
3738.	EAST VALLEY CONT HIGH SCHOOL	5/19/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 43.64
3739.	EAST VALLEY CONT HIGH SCHOOL	5/19/2022	Book Stores	\$ 31.10
3740.	EAST VALLEY CONT HIGH SCHOOL	5/20/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 116.61
3741.	EAST VALLEY CONT HIGH SCHOOL	5/23/2022	Book Stores	\$ 61.58
3742.	EAST VALLEY CONT HIGH SCHOOL	5/24/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 71.55
3743.	EAST VALLEY CONT HIGH SCHOOL	5/26/2022	Book Stores	\$ 140.13
3744.	EAST VALLEY CONT HIGH SCHOOL	5/27/2022	Book Stores	\$ 12.98

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
3745.	EAST VALLEY CONT HIGH SCHOOL	5/28/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 215.62
3746.	EAST VALLEY CONT HIGH SCHOOL	5/28/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 28.81
3747.	EAST VALLEY CONT HIGH SCHOOL	5/29/2022	Industrial Supplies - Not Elsewhere Classified	\$ 867.12
3748.	EAST VALLEY CONT HIGH SCHOOL	5/29/2022	Book Stores	\$ 572.32
3749.	EAST VALLEY CONT HIGH SCHOOL	5/30/2022	Book Stores	\$ 214.84
3750.	EAST VALLEY HIGH SCHOOL	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 618.06
3751.	EAST VALLEY NEW SH #1B	5/1/2022	Book Stores	\$ 693.22
3752.	EAST VALLEY NEW SH #1B	5/2/2022	Durable Goods - Not Elsewhere Classified	\$ 638.00
3753.	EAST VALLEY NEW SH #1B	5/3/2022	Book Stores	\$ 30.85
3754.	EAST VALLEY NEW SH #1B	5/7/2022	Book Stores	\$ 82.08
3755.	EAST VALLEY NEW SH #1B	5/12/2022	Book Stores	\$ 16.08
3756.	EAST VALLEY NEW SH #1B	5/13/2022	Book Stores	\$ 14.18
3757.	EAST VALLEY NEW SH #1B	5/15/2022	Book Stores	\$ 88.61
3758.	EAST VALLEY NEW SH #1B	5/29/2022	Book Stores	\$ 112.79
3759.	EAST VALLEY NEW SH #1B	5/30/2022	Book Stores	\$ 39.40
3760.	EAST YOUTH SERVICES FIELD OFC	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 242.27
3761.	EAST YOUTH SERVICES FIELD OFC	5/9/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 252.04
3762.	EAST YOUTH SERVICES FIELD OFC	5/17/2022	Home Supply Warehouse Stores	\$ 1,017.29
3763.	EAST YOUTH SERVICES FIELD OFC	5/26/2022	Direct Marketing - Catalog Merchants	\$ 1,428.44
3764.	EASTMAN AVE ELEMENTARY SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 868.47
3765.	EASTMAN EEC	5/11/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 2,000.00
3766.	EASTMAN EEC	5/12/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 6,017.46
3767.	EASTMAN EEC	5/18/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 543.35
3768.	EASTMAN ELEMENTARY	5/2/2022	Book Stores	\$ 1,679.56
3769.	EASTMAN ELEMENTARY	5/4/2022	Direct Marketing - Catalog Merchants	\$ 164.43
3770.	EASTMAN ELEMENTARY	5/5/2022	Book Stores	\$ 140.73
3771.	EASTMAN ELEMENTARY	5/5/2022	Direct Marketing - Catalog Merchants	\$ 181.03
3772.	EASTMAN ELEMENTARY	5/6/2022	Book Stores	\$ 25.16
3773.	EASTMAN ELEMENTARY	5/9/2022	Nondurable Goods - Not Elsewhere Classified	\$ 282.04
3774.	EASTMAN ELEMENTARY	5/10/2022	Book Stores	\$ 86.60
3775.	EASTMAN ELEMENTARY	5/12/2022	Book Stores	\$ 488.63
3776.	EASTMAN ELEMENTARY	5/13/2022	Home Supply Warehouse Stores	\$ 434.70

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
3777.	EASTMAN ELEMENTARY	5/14/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 969.91
3778.	EASTMAN ELEMENTARY	5/16/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 338.64
3779.	EASTMAN ELEMENTARY	5/17/2022	Book Stores	\$ 43.99
3780.	EASTMAN ELEMENTARY	5/18/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 7,950.17
3781.	EASTMAN ELEMENTARY	5/19/2022	Book Stores	\$ 383.10
3782.	EASTMAN ELEMENTARY	5/25/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,861.13
3783.	EASTMAN ELEMENTARY	5/25/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 8,996.97
3784.	EASTMAN ELEMENTARY	5/25/2022	Book Stores	\$ 11,487.59
3785.	EASTMAN ELEMENTARY	5/25/2022	Miscellaneous And Specialty Retail Stores	\$ 10,000.00
3786.	EASTMAN ELEMENTARY	5/25/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 2,226.89
3787.	EASTMAN ELEMENTARY	5/26/2022	Commercial Photography, Art, And Graphics	\$ 2,582.45
3788.	EASTMAN ELEMENTARY	5/27/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 10,414.46
3789.	EASTMAN ELEMENTARY	5/28/2022	Book Stores	\$ 4,290.10
3790.	EDISON MS	5/2/2022	Office And Commercial Furniture	\$ 475.03
3791.	EDISON MS	5/3/2022	Tourist Attractions And Exhibits	\$ 725.00
3792.	EDISON MS	5/4/2022	Book Stores	\$ 38.82
3793.	EDISON MS	5/4/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 125.60
3794.	EDISON MS	5/4/2022	Postal Services - Government Only	\$ 16.74
3795.	EDISON MS	5/5/2022	Book Stores	\$ (112.75)
3796.	EDISON MS	5/6/2022	Organizations, Charitable And Social Services	\$ 4,250.00
3797.	EDISON MS	5/6/2022	Postal Services - Government Only	\$ 14.76
3798.	EDISON MS	5/7/2022	Home Supply Warehouse Stores	\$ 654.82
3799.	EDISON MS	5/7/2022	Organizations, Charitable And Social Services	\$ 705.00
3800.	EDISON MS	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 523.77
3801.	EDISON MS	5/9/2022	Postal Services - Government Only	\$ 7.38
3802.	EDISON MS	5/11/2022	Book Stores	\$ 27.75
3803.	EDISON MS	5/12/2022	Book Stores	\$ 139.04
3804.	EDISON MS	5/18/2022	Postal Services - Government Only	\$ 16.05
3805.	EDISON MS	5/20/2022	Book Stores	\$ 200.52
3806.	EDISON MS	5/22/2022	Book Stores	\$ 490.55
3807.	EDISON MS	5/23/2022	Book Stores	\$ 35.03
3808.	EDISON MS	5/24/2022	Office And Commercial Furniture	\$ 111.69

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
3809.	EDISON MS	5/25/2022	Colleges, Universities, Professional Schools & Colleges	\$ 1,700.00
3810.	EDISON MS	5/27/2022	Book Stores	\$ 86.42
3811.	EDISON MS	5/28/2022	Book Stores	\$ 1,652.18
3812.	EDUCATIONAL EQUITY COMPLIANCE	5/2/2022	Professional Services - Not Elsewhere Classified	\$ 33.64
3813.	EDUCATIONAL EQUITY COMPLIANCE	5/11/2022	Book Stores	\$ (376.56)
3814.	EDUCATIONAL EQUITY COMPLIANCE	5/14/2022	Book Stores	\$ 124.80
3815.	EDUCATIONAL EQUITY COMPLIANCE	5/15/2022	Book Stores	\$ 239.80
3816.	EDUCATIONAL EQUITY COMPLIANCE	5/16/2022	Book Stores	\$ 38.92
3817.	EDUCATIONAL EQUITY COMPLIANCE	5/18/2022	Book Stores	\$ 39.41
3818.	EDUCATIONAL EQUITY COMPLIANCE	5/18/2022	Consulting, Management, And Public Relations Svcs	\$ 200.00
3819.	EDUCATIONAL EQUITY COMPLIANCE	5/19/2022	Book Stores	\$ (38.92)
3820.	EDUCATIONAL EQUITY COMPLIANCE	5/25/2022	Consulting, Management, And Public Relations Svcs	\$ 316.36
3821.	EDUCATIONAL SERVICES	5/1/2022	Book Stores	\$ 76.58
3822.	EDUCATIONAL SERVICES	5/2/2022	Book Stores	\$ 892.92
3823.	EDUCATIONAL SERVICES	5/3/2022	Office Photographic Photocopy & Microfilm Equipmt.	\$ 1,670.70
3824.	EDUCATIONAL SERVICES	5/9/2022	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Svcs	\$ 5,176.05
3825.	EDUCATIONAL SERVICES	5/13/2022	Business Services - Not Elsewhere Classified	\$ 165.00
3826.	EDUCATIONAL SERVICES	5/17/2022	Business Services - Not Elsewhere Classified	\$ 110.00
3827.	EDUCATIONAL SERVICES	5/18/2022	Office Photographic Photocopy & Microfilm Equipmt.	\$ 3,011.75
3828.	EDUCATIONAL SERVICES	5/21/2022	Direct Marketing - Catalog Merchants	\$ 2,423.18
3829.	EDUCATIONAL SERVICES	5/24/2022	Office Photographic Photocopy & Microfilm Equipmt.	\$ 1,832.04
3830.	EDUCATIONAL SERVICES	5/27/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 7,913.48
3831.	EDUCATIONAL SERVICES	5/28/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 2,820.37
3832.	EL DORADO ELEMENTARY SCHOOL	5/15/2022	Book Stores	\$ 123.76
3833.	EL DORADO ELEMENTARY SCHOOL	5/17/2022	Book Stores	\$ 86.60
3834.	EL DORADO ELEMENTARY SCHOOL	5/18/2022	Book Stores	\$ 102.29
3835.	EL DORADO ELEMENTARY SCHOOL	5/19/2022	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Svcs	\$ 451.87
3836.	EL DORADO ELEMENTARY SCHOOL	5/22/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 533.33
3837.	EL DORADO ELEMENTARY SCHOOL	5/23/2022	Miscellaneous And Specialty Retail Stores	\$ 119.43
3838.	EL DORADO ELEMENTARY SCHOOL	5/25/2022	Durable Goods - Not Elsewhere Classified	\$ 189.92
3839.	EL DORADO ELEMENTARY SCHOOL	5/25/2022	Book Stores	\$ 58.00
3840.	EL DORADO ELEMENTARY SCHOOL	5/25/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 2,557.48

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
3841.	EL DORADO ELEMENTARY SCHOOL	5/30/2022	Book Stores	\$ 36.36
3842.	EL DORADO ELEMENTARY SCHOOL	5/31/2022	Book Stores	\$ 257.94
3843.	EL ORO WAY ELEMENTARY SCHOOL	5/6/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 159.84
3844.	EL ORO WAY ELEMENTARY SCHOOL	5/10/2022	Book Stores	\$ 198.27
3845.	EL ORO WAY ELEMENTARY SCHOOL	5/11/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 33.48
3846.	EL ORO WAY ELEMENTARY SCHOOL	5/18/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 150.08
3847.	EL ORO WAY ELEMENTARY SCHOOL	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 420.61
3848.	EL ORO WAY ELEMENTARY SCHOOL	5/20/2022	Schools And Educational Services - Not Elsewhere Classified	\$ (7.30)
3849.	EL ORO WAY ELEMENTARY SCHOOL	5/25/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 51.77
3850.	EL ORO WAY ELEMENTARY SCHOOL	5/25/2022	Book Stores	\$ 8.37
3851.	EL ORO WAY ELEMENTARY SCHOOL	5/26/2022	Book Stores	\$ 16.36
3852.	EL SERENO EEC	5/3/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 2,999.07
3853.	EL SERENO EEC	5/10/2022	Office, School Supply, And Stationery Stores	\$ 48.73
3854.	EL SERENO ELEMENTARY	5/13/2022	Book Stores	\$ 359.69
3855.	EL SERENO ELEMENTARY	5/13/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 780.21
3856.	EL SERENO ELEMENTARY	5/17/2022	Miscellaneous General Merchandise Stores	\$ 2,025.41
3857.	EL SERENO ELEMENTARY	5/17/2022	Fast Food Restaurants	\$ 1,500.00
3858.	EL SERENO ELEMENTARY	5/18/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 503.65
3859.	EL SERENO ELEMENTARY	5/19/2022	Sporting Goods Stores	\$ 1,267.50
3860.	EL SERENO ELEMENTARY	5/20/2022	Miscellaneous General Merchandise Stores	\$ 163.65
3861.	EL SERENO ELEMENTARY	5/20/2022	Book Stores	\$ 17.50
3862.	EL SERENO ELEMENTARY	5/25/2022	Book Stores	\$ 427.04
3863.	EL SERENO ELEMENTARY	5/28/2022	Sporting Goods Stores	\$ 291.89
3864.	EL SERENO ELEMENTARY SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 359.39
3865.	EL SERENO MIDDLE SCHOOL	5/3/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 222.31
3866.	EL SERENO MIDDLE SCHOOL	5/4/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 42.62
3867.	EL SERENO MIDDLE SCHOOL	5/4/2022	Book Stores	\$ 387.82
3868.	EL SERENO MIDDLE SCHOOL	5/6/2022	Miscellaneous General Merchandise Stores	\$ 8.76
3869.	EL SERENO MIDDLE SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,228.56
3870.	EL SERENO MIDDLE SCHOOL	5/11/2022	Direct Marketing - Other Direct Marketers	\$ 32.02
3871.	EL SERENO MIDDLE SCHOOL	5/20/2022	Electronic Sales	\$ 1,653.72
3872.	EL SERENO MIDDLE SCHOOL	5/20/2022	Business Services - Not Elsewhere Classified	\$ 779.64

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
3873.	EL SERENO MIDDLE SCHOOL	5/23/2022	Electronic Sales	\$ 181.80
3874.	EL SERENO MIDDLE SCHOOL	5/23/2022	Organizations, Charitable And Social Services	\$ 7,750.00
3875.	EL SERENO MIDDLE SCHOOL	5/24/2022	Office Photographic Photocopy & Microfilm Equipmt.	\$ 1,742.16
3876.	EL SERENO MIDDLE SCHOOL	5/24/2022	Mens And Womens Clothing Stores	\$ 382.48
3877.	EL SERENO MIDDLE SCHOOL	5/24/2022	Miscellaneous Home Furnishing Specialty Stores	\$ 1,002.68
3878.	EL SERENO MIDDLE SCHOOL	5/24/2022	Book Stores	\$ 293.30
3879.	EL SERENO MIDDLE SCHOOL	5/24/2022	Organizations, Charitable And Social Services	\$ 900.00
3880.	EL SERENO MIDDLE SCHOOL	5/25/2022	Sporting Goods Stores	\$ 1,046.08
3881.	EL SERENO MIDDLE SCHOOL	5/26/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 180.54
3882.	EL SERENO MIDDLE SCHOOL	5/26/2022	Book Stores	\$ 457.64
3883.	EL SERENO MIDDLE SCHOOL	5/26/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 233.79
3884.	EL SERENO MIDDLE SCHOOL	5/27/2022	Office Photographic Photocopy & Microfilm Equipmt.	\$ 2,993.77
3885.	EL SERENO MIDDLE SCHOOL	5/27/2022	Electronic Sales	\$ 1,655.97
3886.	EL SERENO MIDDLE SCHOOL	5/27/2022	Business Services - Not Elsewhere Classified	\$ 2,381.40
3887.	EL SERENO MIDDLE SCHOOL	5/30/2022	Miscellaneous And Specialty Retail Stores	\$ 379.42
3888.	ELIZABETH LEARNING CENTER	5/5/2022	Motion Picture Theaters	\$ 1,108.84
3889.	ELIZABETH LEARNING CENTER	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,672.37
3890.	ELIZABETH LEARNING CENTER	5/12/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 367.08
3891.	ELIZABETH LEARNING CENTER	5/13/2022	Advertising Services	\$ 1,543.10
3892.	ELIZABETH LEARNING CENTER	5/17/2022	Organizations, Membership-Not Elsewhere Classified	\$ 849.00
3893.	ELIZABETH LEARNING CENTER	5/18/2022	Office Photographic Photocopy & Microfilm Equipmt.	\$ 330.74
3894.	ELIZABETH LEARNING CENTER	5/18/2022	Book Stores	\$ 77.16
3895.	ELIZABETH LEARNING CENTER	5/19/2022	Miscellaneous Food Stores	\$ 2,600.00
3896.	ELIZABETH LEARNING CENTER	5/20/2022	Industrial Supplies - Not Elsewhere Classified	\$ 5,219.50
3897.	ELIZABETH LEARNING CENTER	5/20/2022	Book Stores	\$ 668.68
3898.	ELIZABETH LEARNING CENTER	5/20/2022	Miscellaneous And Specialty Retail Stores	\$ 47.43
3899.	ELIZABETH LEARNING CENTER	5/21/2022	Book Stores	\$ 246.34
3900.	ELIZABETH LEARNING CENTER	5/22/2022	Book Stores	\$ 855.38
3901.	ELIZABETH LEARNING CENTER	5/23/2022	Book Stores	\$ 70.48
3902.	ELIZABETH LEARNING CENTER	5/23/2022	Professional Services - Not Elsewhere Classified	\$ 15.75
3903.	ELIZABETH LEARNING CENTER	5/27/2022	Sporting Goods Stores	\$ 484.00
3904.	ELLINGTON HIGH SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 12.26

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
3905.	ELYSIAN HEIGHTS ES	5/5/2022	Book Stores	\$ 71.69
3906.	ELYSIAN HEIGHTS ES	5/5/2022	Tourist Attractions And Exhibits	\$ 25.00
3907.	ELYSIAN HEIGHTS ES	5/6/2022	Book Stores	\$ 13.14
3908.	ELYSIAN HEIGHTS ES	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 142.97
3909.	ELYSIAN HEIGHTS ES	5/10/2022	Book Stores	\$ 169.02
3910.	ELYSIAN HEIGHTS ES	5/11/2022	Book Stores	\$ 1,076.33
3911.	ELYSIAN HEIGHTS ES	5/12/2022	Book Stores	\$ 71.34
3912.	ELYSIAN HEIGHTS ES	5/13/2022	Book Stores	\$ 85.24
3913.	ELYSIAN HEIGHTS ES	5/14/2022	Equip, Furniture, Home Furnshngs Strs (Excpt Appl)	\$ 169.96
3914.	ELYSIAN HEIGHTS ES	5/16/2022	Equip, Furniture, Home Furnshngs Strs (Excpt Appl)	\$ (169.96)
3915.	ELYSIAN HEIGHTS ES	5/17/2022	Direct Marketing - Other Direct Marketers	\$ 137.36
3916.	ELYSIAN HEIGHTS ES	5/18/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 1,028.16
3917.	ELYSIAN HEIGHTS ES	5/19/2022	Equip, Furniture, Home Furnshngs Strs (Excpt Appl)	\$ 178.74
3918.	ELYSIAN HEIGHTS ES	5/19/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 668.40
3919.	ELYSIAN HEIGHTS ES	5/20/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 45.98
3920.	ELYSIAN HEIGHTS ES	5/20/2022	Book Stores	\$ 613.31
3921.	ELYSIAN HEIGHTS ES	5/26/2022	Book Stores	\$ 99.19
3922.	ELYSIAN HEIGHTS ES	5/27/2022	Book Stores	\$ 787.76
3923.	ELYSIAN HEIGHTS ES	5/30/2022	Book Stores	\$ 89.94
3924.	EMELITA STREET SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 217.61
3925.	EMELITA STREET SCHOOL	5/12/2022	Book Stores	\$ 134.58
3926.	EMELITA STREET SCHOOL	5/15/2022	Book Stores	\$ 68.90
3927.	EMELITA STREET SCHOOL	5/17/2022	Book Stores	\$ 2,752.10
3928.	EMELITA STREET SCHOOL	5/20/2022	Office, School Supply, And Stationery Stores	\$ 2,623.18
3929.	EMELITA STREET SCHOOL	5/23/2022	Schools, Trade And Vocational	\$ 768.96
3930.	EMERSON MS	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 372.19
3931.	EMERSON MS	5/17/2022	Book Stores	\$ 236.06
3932.	EMERSON MS	5/19/2022	Book Stores	\$ 134.86
3933.	EMPLOYEE SUPPORT & LABOR	5/20/2022	Book Stores	\$ 96.12
3934.	ENADIA WAY ELEMENTARY	5/4/2022	Book Stores	\$ 1,513.10
3935.	ENADIA WAY ELEMENTARY	5/8/2022	Book Stores	\$ 97.60
3936.	ENADIA WAY ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 219.10

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
3937.	ENADIA WAY ELEMENTARY	5/10/2022	Business Services - Not Elsewhere Classified	\$ 85.66
3938.	ENADIA WAY ELEMENTARY	5/11/2022	Book Stores	\$ 113.14
3939.	ENADIA WAY ELEMENTARY	5/12/2022	Game, Toy, And Hobby Shops	\$ 260.03
3940.	ENADIA WAY ELEMENTARY	5/12/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 171.72
3941.	ENADIA WAY ELEMENTARY	5/13/2022	Book Stores	\$ 65.07
3942.	ENADIA WAY ELEMENTARY	5/17/2022	Business Services - Not Elsewhere Classified	\$ 199.24
3943.	ENCINO ELEMENTARY SCHOOL	5/2/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 71.10
3944.	ENCINO ELEMENTARY SCHOOL	5/2/2022	Book Stores	\$ 88.53
3945.	ENCINO ELEMENTARY SCHOOL	5/3/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 32.84
3946.	ENCINO ELEMENTARY SCHOOL	5/3/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 37.35
3947.	ENCINO ELEMENTARY SCHOOL	5/4/2022	Durable Goods - Not Elsewhere Classified	\$ 215.67
3948.	ENCINO ELEMENTARY SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 698.67
3949.	ENCINO ELEMENTARY SCHOOL	5/9/2022	Sporting Goods Stores	\$ 392.84
3950.	ENCINO ELEMENTARY SCHOOL	5/9/2022	Game, Toy, And Hobby Shops	\$ 283.67
3951.	ENCINO ELEMENTARY SCHOOL	5/12/2022	Book Stores	\$ 440.38
3952.	ENCINO ELEMENTARY SCHOOL	5/13/2022	Industrial Supplies - Not Elsewhere Classified	\$ 232.31
3953.	ENCINO ELEMENTARY SCHOOL	5/13/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 352.55
3954.	ENCINO ELEMENTARY SCHOOL	5/13/2022	Home Supply Warehouse Stores	\$ 235.75
3955.	ENCINO ELEMENTARY SCHOOL	5/13/2022	Book Stores	\$ 72.24
3956.	ENCINO ELEMENTARY SCHOOL	5/15/2022	Book Stores	\$ 168.62
3957.	ENCINO ELEMENTARY SCHOOL	5/17/2022	Organizations, Charitable And Social Services	\$ 37.95
3958.	ENCINO ELEMENTARY SCHOOL	5/18/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 378.89
3959.	ENCINO ELEMENTARY SCHOOL	5/18/2022	Book Stores	\$ 168.62
3960.	ENCINO ELEMENTARY SCHOOL	5/19/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 55.28
3961.	ENCINO ELEMENTARY SCHOOL	5/19/2022	Book Stores	\$ (163.82)
3962.	ENCINO ELEMENTARY SCHOOL	5/23/2022	Book Stores	\$ 492.74
3963.	ENCINO ELEMENTARY SCHOOL	5/25/2022	Book Stores	\$ 128.02
3964.	ENCINO ELEMENTARY SCHOOL	5/25/2022	Office, School Supply, And Stationery Stores	\$ 178.71
3965.	ENCINO ELEMENTARY SCHOOL	5/26/2022	Durable Goods - Not Elsewhere Classified	\$ 126.01
3966.	ENCINO ELEMENTARY SCHOOL	5/26/2022	Books, Periodicals, And Newspapers	\$ 20.71
3967.	ENCINO ELEMENTARY SCHOOL	5/27/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 206.65
3968.	ENCINO ELEMENTARY SCHOOL	5/31/2022	Business Services - Not Elsewhere Classified	\$ 353.67

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
3969.	ERWIN STREET SCHOOL	5/1/2022	Book Stores	\$ 50.35
3970.	ERWIN STREET SCHOOL	5/2/2022	Home Supply Warehouse Stores	\$ 943.80
3971.	ERWIN STREET SCHOOL	5/2/2022	Book Stores	\$ 56.88
3972.	ERWIN STREET SCHOOL	5/4/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 57.77
3973.	ERWIN STREET SCHOOL	5/4/2022	Book Stores	\$ 24.08
3974.	ERWIN STREET SCHOOL	5/9/2022	Direct Marketing - Continuity/Subsription Merchants	\$ 16.41
3975.	ERWIN STREET SCHOOL	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 80.52
3976.	ERWIN STREET SCHOOL	5/19/2022	Book Stores	\$ 943.88
3977.	ERWIN STREET SCHOOL	5/24/2022	Direct Marketing - Continuity/Subsription Merchants	\$ 152.21
3978.	ERWIN STREET SCHOOL	5/28/2022	Book Stores	\$ (14.22)
3979.	ESC EAST INSTRUCTIONAL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 425.45
3980.	ESC EAST INSTRUCTIONAL	5/10/2022	Book Stores	\$ 70.82
3981.	ESC EAST INSTRUCTIONAL	5/11/2022	Book Stores	\$ 406.29
3982.	ESC EAST INSTRUCTIONAL	5/11/2022	Government Services - Not Elsewhere Classified	\$ 1,242.00
3983.	ESC EAST INSTRUCTIONAL	5/14/2022	Book Stores	\$ 110.60
3984.	ESC EAST INSTRUCTIONAL	5/17/2022	Book Stores	\$ 77.47
3985.	ESC EAST INSTRUCTIONAL	5/18/2022	Book Stores	\$ 354.89
3986.	ESC EAST INSTRUCTIONAL	5/21/2022	Book Stores	\$ 51.84
3987.	ESC EAST INSTRUCTIONAL	5/23/2022	Book Stores	\$ 316.25
3988.	ESC EAST INSTRUCTIONAL	5/26/2022	Book Stores	\$ 2,229.87
3989.	ESC EAST INSTRUCTIONAL	5/27/2022	Book Stores	\$ 1,904.40
3990.	ESC EAST INSTRUCTIONAL	5/27/2022	Organizations, Membership-Not Elsewhere Classified	\$ 553.00
3991.	ESC EAST INSTRUCTIONAL	5/27/2022	Professional Services - Not Elsewhere Classified	\$ 350.00
3992.	ESC EAST INSTRUCTIONAL	5/28/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 167.60
3993.	ESC EAST INSTRUCTIONAL	5/28/2022	Organizations, Membership-Not Elsewhere Classified	\$ 94.00
3994.	ESC EAST INSTRUCTIONAL	5/28/2022	Professional Services - Not Elsewhere Classified	\$ 350.00
3995.	ESC EAST OPERATIONS	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 134.74
3996.	ESC ISIC INSTRUCTIONAL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,335.88
3997.	ESC NORTH INSTRUCTIONAL	5/9/2022	Fuel Dispenser, Automated	\$ 85.00
3998.	ESC NORTH OPERATIONS	5/1/2022	Book Stores	\$ 93.84
3999.	ESC NORTH OPERATIONS	5/2/2022	Book Stores	\$ 506.28
4000.	ESC NORTH OPERATIONS	5/5/2022	Professional Services - Not Elsewhere Classified	\$ 4,350.00

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
4001.	ESC NORTH OPERATIONS	5/8/2022	Book Stores	\$ 1,083.60
4002.	ESC NORTH OPERATIONS	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 758.11
4003.	ESC NORTH OPERATIONS	5/18/2022	Book Stores	\$ 770.43
4004.	ESC NORTH OPERATIONS	5/24/2022	Book Stores	\$ 1,031.50
4005.	ESC NORTH OPERATIONS	5/26/2022	Miscellaneous General Merchandise Stores	\$ 509.18
4006.	ESC NORTH OPERATIONS	5/26/2022	Equip, Furniture, Home Furnshngs Strs (Excpt Appl)	\$ 585.77
4007.	ESC NORTH OPERATIONS	5/26/2022	Book Stores	\$ 98.32
4008.	ESC NORTH OPERATIONS	5/30/2022	Book Stores	\$ 16.41
4009.	ESC SOUTH INSTRUCTIONAL	5/1/2022	Book Stores	\$ 45.71
4010.	ESC SOUTH INSTRUCTIONAL	5/2/2022	Delta	\$ 305.00
4011.	ESC SOUTH INSTRUCTIONAL	5/3/2022	Book Stores	\$ 363.71
4012.	ESC SOUTH INSTRUCTIONAL	5/6/2022	Book Stores	\$ 15.13
4013.	ESC SOUTH INSTRUCTIONAL	5/8/2022	Book Stores	\$ 1,107.12
4014.	ESC SOUTH INSTRUCTIONAL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,812.20
4015.	ESC SOUTH INSTRUCTIONAL	5/9/2022	Books, Periodicals, And Newspapers	\$ 177.50
4016.	ESC SOUTH INSTRUCTIONAL	5/9/2022	Book Stores	\$ 60.60
4017.	ESC SOUTH INSTRUCTIONAL	5/10/2022	Book Stores	\$ 1,336.05
4018.	ESC SOUTH INSTRUCTIONAL	5/12/2022	Book Stores	\$ 587.16
4019.	ESC SOUTH INSTRUCTIONAL	5/12/2022	Organizations, Charitable And Social Services	\$ 1,100.00
4020.	ESC SOUTH INSTRUCTIONAL	5/15/2022	Book Stores	\$ 153.28
4021.	ESC SOUTH INSTRUCTIONAL	5/15/2022	Book Stores	\$ 562.29
4022.	ESC SOUTH INSTRUCTIONAL	5/16/2022	Transportation Services - Not Elsewhere Classified	\$ 510.00
4023.	ESC SOUTH INSTRUCTIONAL	5/16/2022	Book Stores	\$ 595.40
4024.	ESC SOUTH INSTRUCTIONAL	5/17/2022	Book Stores	\$ 9.36
4025.	ESC SOUTH INSTRUCTIONAL	5/18/2022	Books, Periodicals, And Newspapers	\$ 439.45
4026.	ESC SOUTH INSTRUCTIONAL	5/18/2022	Book Stores	\$ (363.71)
4027.	ESC SOUTH INSTRUCTIONAL	5/19/2022	Book Stores	\$ 390.22
4028.	ESC SOUTH INSTRUCTIONAL	5/20/2022	Book Stores	\$ 381.61
4029.	ESC SOUTH INSTRUCTIONAL	5/20/2022	Book Stores	\$ 1,529.24
4030.	ESC SOUTH INSTRUCTIONAL	5/20/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 2,463.75
4031.	ESC SOUTH INSTRUCTIONAL	5/22/2022	Book Stores	\$ 915.84
4032.	ESC SOUTH INSTRUCTIONAL	5/23/2022	Book Stores	\$ 1,861.76

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
4033.	ESC SOUTH INSTRUCTIONAL	5/23/2022	American Airlines	\$ 1,069.20
4034.	ESC SOUTH INSTRUCTIONAL	5/24/2022	Book Stores	\$ 110.22
4035.	ESC SOUTH INSTRUCTIONAL	5/24/2022	Advertising Services	\$ 255.00
4036.	ESC SOUTH INSTRUCTIONAL	5/25/2022	Book Stores	\$ 177.74
4037.	ESC SOUTH INSTRUCTIONAL	5/26/2022	Book Stores	\$ 1,677.01
4038.	ESC SOUTH INSTRUCTIONAL	5/26/2022	Book Stores	\$ 1,989.39
4039.	ESC SOUTH INSTRUCTIONAL	5/26/2022	United Airlines	\$ 698.60
4040.	ESC SOUTH INSTRUCTIONAL	5/27/2022	Transportation Services - Not Elsewhere Classified	\$ 500.00
4041.	ESC SOUTH INSTRUCTIONAL	5/27/2022	Book Stores	\$ 168.32
4042.	ESC SOUTH INSTRUCTIONAL	5/27/2022	Book Stores	\$ (78.01)
4043.	ESC SOUTH INSTRUCTIONAL	5/28/2022	Book Stores	\$ 60.80
4044.	ESC SOUTH INSTRUCTIONAL	5/30/2022	Book Stores	\$ 46.18
4045.	ESC WEST INSTRUCTIONAL	5/4/2022	Book Stores	\$ 650.42
4046.	ESC WEST INSTRUCTIONAL	5/5/2022	Office And Commercial Furniture	\$ 1,176.46
4047.	ESC WEST INSTRUCTIONAL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 571.50
4048.	ESC WEST INSTRUCTIONAL	5/12/2022	Book Stores	\$ 98.49
4049.	ESC WEST INSTRUCTIONAL	5/17/2022	Book Stores	\$ 356.46
4050.	ESC WEST INSTRUCTIONAL	5/18/2022	Book Stores	\$ 55.80
4051.	ESC WEST INSTRUCTIONAL	5/23/2022	Professional Services - Not Elsewhere Classified	\$ 456.25
4052.	ESHELMAN ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 515.21
4053.	ESHELMAN ELEMENTARY	5/19/2022	Book Stores	\$ 572.62
4054.	ESHELMAN ELEMENTARY	5/20/2022	Book Stores	\$ 189.40
4055.	ESHELMAN ELEMENTARY	5/22/2022	Book Stores	\$ 211.56
4056.	ESHELMAN ELEMENTARY	5/27/2022	Miscellaneous And Specialty Retail Stores	\$ 436.91
4057.	ESPERANZA ELEMENTARY	5/2/2022	Book Stores	\$ 500.83
4058.	ESPERANZA ELEMENTARY	5/3/2022	Book Stores	\$ 169.51
4059.	ESPERANZA ELEMENTARY	5/4/2022	Direct Marketing - Catalog Merchants	\$ 258.58
4060.	ESPERANZA ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,020.16
4061.	ESPERANZA ELEMENTARY	5/10/2022	Office, School Supply, And Stationery Stores	\$ 389.52
4062.	ESPERANZA ELEMENTARY	5/12/2022	Book Stores	\$ 49.94
4063.	ESPERANZA ELEMENTARY	5/12/2022	Direct Marketing - Other Direct Marketers	\$ 87.83
4064.	ESPERANZA ELEMENTARY	5/13/2022	Book Stores	\$ 101.22

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
4065.	ESPERANZA ELEMENTARY	5/20/2022	Book Stores	\$ 92.51
4066.	ESPERANZA ELEMENTARY	5/20/2022	Computer Maintenance - Not Elsewhere Classified	\$ 2,959.60
4067.	ESPERANZA ELEMENTARY	5/22/2022	Book Stores	\$ 149.74
4068.	ESPERANZA ELEMENTARY	5/24/2022	Book Stores	\$ 228.20
4069.	ESPERANZA ELEMENTARY	5/25/2022	Book Stores	\$ 48.72
4070.	ESPERANZA ELEMENTARY	5/26/2022	Book Stores	\$ 497.31
4071.	ESPERANZA ELEMENTARY	5/27/2022	Direct Marketing - Other Direct Marketers	\$ 222.35
4072.	ESPERANZA ELEMENTARY	5/27/2022	Computer Maintenance - Not Elsewhere Classified	\$ 2,702.83
4073.	ESTEBAN TORRES HS #3	5/3/2022	Book Stores	\$ 1,667.50
4074.	ESTEBAN TORRES HS #3	5/5/2022	Hardware Stores	\$ 1,303.49
4075.	ESTEBAN TORRES HS #3	5/6/2022	Book Stores	\$ 45.80
4076.	ESTEBAN TORRES HS #3	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 214.82
4077.	ESTEBAN TORRES HS #3	5/9/2022	Book Stores	\$ 1,537.45
4078.	ESTEBAN TORRES HS #3	5/19/2022	Florists	\$ 3,500.00
4079.	ESTEBAN TORRES HS #3	5/23/2022	Florists	\$ 1,215.00
4080.	ESTEBAN TORRES HS #3	5/24/2022	Book Stores	\$ 26.25
4081.	ESTEBAN TORRES HS #3	5/25/2022	Miscellaneous Publishing And Printing	\$ 1,369.52
4082.	ESTEBAN TORRES HS #3	5/25/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 58.66
4083.	ESTEBAN TORRES HS #3	5/26/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,538.03
4084.	ESTHER COLLINS EEC	5/2/2022	Discount Stores	\$ 10.82
4085.	ESTHER COLLINS EEC	5/10/2022	Home Supply Warehouse Stores	\$ 15.24
4086.	ESTHER COLLINS EEC	5/13/2022	Discount Stores	\$ 0.10
4087.	ESTHER COLLINS EEC	5/17/2022	Miscellaneous And Specialty Retail Stores	\$ 599.98
4088.	ESTHER COLLINS EEC	5/18/2022	Quick Copy, Reproduction, And Blueprinting Services	\$ 48.26
4089.	ESTHER COLLINS EEC	5/18/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,193.45
4090.	ESTHER COLLINS EEC	5/19/2022	Office, School Supply, And Stationery Stores	\$ 619.77
4091.	ESTHER COLLINS EEC	5/20/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,339.30
4092.	ESTHER COLLINS EEC	5/25/2022	Sporting Goods Stores	\$ 675.05
4093.	ESTHER COLLINS EEC	5/25/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,190.01
4094.	ESTHER COLLINS EEC	5/26/2022	Direct Marketing - Catalog Merchants	\$ 22.96
4095.	ESTHER COLLINS EEC	5/26/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 316.41
4096.	ESTHER COLLINS EEC	5/27/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,229.98

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
4097.	ESTHER COLLINS EEC	5/28/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 240.34
4098.	ESTRELLA EARLY ED CENTER	5/18/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 2,608.09
4099.	ESTRELLA EARLY ED CENTER	5/19/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 2,522.20
4100.	ESTRELLA EARLY ED CENTER	5/25/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 2,182.42
4101.	ESTRELLA EARLY ED CENTER	5/26/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,482.63
4102.	ESTRELLA EARLY ED CENTER	5/28/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 10,003.55
4103.	ESTRELLA ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 517.90
4104.	ESTRELLA ELEMENTARY SCHOOL	5/4/2022	Nondurable Goods - Not Elsewhere Classified	\$ 1,044.00
4105.	ESTRELLA ELEMENTARY SCHOOL	5/4/2022	Book Stores	\$ 235.27
4106.	ESTRELLA ELEMENTARY SCHOOL	5/6/2022	Office, School Supply, And Stationery Stores	\$ 496.60
4107.	ESTRELLA ELEMENTARY SCHOOL	5/10/2022	Book Stores	\$ 601.40
4108.	ESTRELLA ELEMENTARY SCHOOL	5/11/2022	Book Stores	\$ 750.92
4109.	ESTRELLA ELEMENTARY SCHOOL	5/12/2022	Book Stores	\$ 70.04
4110.	ESTRELLA ELEMENTARY SCHOOL	5/13/2022	Book Stores	\$ 463.78
4111.	ESTRELLA ELEMENTARY SCHOOL	5/15/2022	Book Stores	\$ 118.23
4112.	ESTRELLA ELEMENTARY SCHOOL	5/16/2022	Book Stores	\$ 157.64
4113.	ESTRELLA ELEMENTARY SCHOOL	5/24/2022	Book Stores	\$ 2,707.55
4114.	ESTRELLA ELEMENTARY SCHOOL	5/25/2022	Miscellaneous Publishing And Printing	\$ 765.27
4115.	ESTRELLA ELEMENTARY SCHOOL	5/25/2022	Sporting Goods Stores	\$ 913.70
4116.	ESTRELLA ELEMENTARY SCHOOL	5/25/2022	Organizations, Membership-Not Elsewhere Classified	\$ 428.75
4117.	ETHEL BRADLEY EEC	5/20/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,484.68
4118.	ETHEL BRADLEY EEC	5/21/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,494.56
4119.	ETHEL BRADLEY EEC	5/22/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 4,395.34
4120.	ETHEL BRADLEY EEC	5/23/2022	Book Stores	\$ 321.91
4121.	ETHEL BRADLEY EEC	5/24/2022	Book Stores	\$ 349.85
4122.	ETHEL BRADLEY EEC	5/26/2022	Book Stores	\$ (7.64)
4123.	ETHEL BRADLEY EEC	5/26/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 743.58
4124.	ETHEL BRADLEY EEC	5/27/2022	Home Supply Warehouse Stores	\$ 198.12
4125.	ETHEL BRADLEY EEC	5/30/2022	Book Stores	\$ 149.96
4126.	EUCLID ELEMENTARY	5/5/2022	Book Stores	\$ 188.84
4127.	EUCLID ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 592.95
4128.	EUCLID ELEMENTARY	5/16/2022	Book Stores	\$ 101.83

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
4129.	EUCLID ELEMENTARY	5/16/2022	Office, School Supply, And Stationery Stores	\$ 832.87
4130.	EUCLID ELEMENTARY	5/17/2022	Book Stores	\$ 251.84
4131.	EUCLID ELEMENTARY	5/20/2022	Book Stores	\$ 819.81
4132.	EUCLID ELEMENTARY	5/21/2022	Book Stores	\$ 115.12
4133.	EUCLID ELEMENTARY	5/22/2022	Book Stores	\$ 1,980.60
4134.	EVERGREEN EEC	5/3/2022	Electronic Sales	\$ 1,741.01
4135.	EVERGREEN EEC	5/20/2022	Equip, Furniture, Home Furnshngs Strs (Excpt Appl)	\$ 654.80
4136.	EVERGREEN ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 666.17
4137.	EVERGREEN ELEMENTARY	5/26/2022	Book Stores	\$ 370.11
4138.	EVERGREEN HIGH SCHOOL	5/5/2022	Book Stores	\$ 20.79
4139.	EVERGREEN HIGH SCHOOL	5/6/2022	Books, Periodicals, And Newspapers	\$ 39.48
4140.	EVERGREEN HIGH SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 38.00
4141.	EVERGREEN HIGH SCHOOL	5/9/2022	Books, Periodicals, And Newspapers	\$ 29.58
4142.	EVERGREEN HIGH SCHOOL	5/14/2022	Book Stores	\$ 413.96
4143.	FACILITIES - PRGM SUPPRT SRVS	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 752.56
4144.	FACILITIES CONTRACTS	5/10/2022	Professional Services - Not Elsewhere Classified	\$ 1,299.20
4145.	FACILITIES CONTRACTS	5/11/2022	Miscellaneous Publishing And Printing	\$ 261.67
4146.	FACILITIES CONTRACTS	5/25/2022	Professional Services - Not Elsewhere Classified	\$ (974.40)
4147.	FACILITIES SERVICES	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 372.12
4148.	FACILITIES SERVICES DIVISION	5/26/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 454.61
4149.	FACILITIES SUPPORT SERVICES	5/1/2022	Book Stores	\$ 15.22
4150.	FACILITIES SUPPORT SERVICES	5/11/2022	Computers, Computer Peripheral Equipment, Software	\$ 752.41
4151.	FACILITIES SUPPORT SERVICES	5/11/2022	Book Stores	\$ 606.75
4152.	FACILITIES SUPPORT SERVICES	5/14/2022	Office, School Supply, And Stationery Stores	\$ 70.69
4153.	FACILITIES SUPPORT SERVICES	5/15/2022	Book Stores	\$ 36.10
4154.	FACILITIES SUPPORT SERVICES	5/20/2022	Book Stores	\$ 60.99
4155.	FACILITIES SUPPORT SERVICES	5/24/2022	Office Photographic Photocopy & Microfilm Equipmt.	\$ 55.85
4156.	FACILITIES SUPPORT SERVICES	5/26/2022	Professional Services - Not Elsewhere Classified	\$ 4,164.33
4157.	FACILITIES SUPPORT SERVICES	5/27/2022	Office Photographic Photocopy & Microfilm Equipmt.	\$ 4,467.60
4158.	FACILITIES SUPPORT SVCS	5/2/2022	Business Services - Not Elsewhere Classified	\$ 1,759.20
4159.	FAIR AVE EEC	5/2/2022	Book Stores	\$ (227.66)
4160.	FAIR AVE EEC	5/3/2022	Home Supply Warehouse Stores	\$ 374.01

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
4161.	FAIR AVE EEC	5/4/2022	Home Supply Warehouse Stores	\$ 591.30
4162.	FAIR AVE EEC	5/5/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 2,351.88
4163.	FAIR AVE EEC	5/14/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 863.52
4164.	FAIR AVE EEC	5/18/2022	Book Stores	\$ 87.59
4165.	FAIR AVE EEC	5/20/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 406.99
4166.	FAIR AVE EEC	5/23/2022	Home Supply Warehouse Stores	\$ 158.97
4167.	FAIR AVE EEC	5/23/2022	Miscellaneous General Merchandise Stores	\$ 1,201.17
4168.	FAIR AVE EEC	5/26/2022	Home Supply Warehouse Stores	\$ 69.65
4169.	FAIR AVE EEC	5/29/2022	Book Stores	\$ 405.14
4170.	FAIR AVENUE ELEMENTARY SCHOOL	5/2/2022	Book Stores	\$ 166.70
4171.	FAIR AVENUE ELEMENTARY SCHOOL	5/3/2022	Professional Services - Not Elsewhere Classified	\$ 262.62
4172.	FAIR AVENUE ELEMENTARY SCHOOL	5/13/2022	Book Stores	\$ 153.04
4173.	FAIR AVENUE ELEMENTARY SCHOOL	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 259.90
4174.	FAIR AVENUE ELEMENTARY SCHOOL	5/19/2022	Book Stores	\$ 429.18
4175.	FAIR AVENUE ELEMENTARY SCHOOL	5/26/2022	Book Stores	\$ 185.15
4176.	FAIR AVENUE ELEMENTARY SCHOOL	5/27/2022	Book Stores	\$ 343.79
4177.	FAIR AVENUE ELEMENTARY SCHOOL	5/29/2022	Book Stores	\$ 28.44
4178.	FAIRBURN ELEMENTARY	5/4/2022	Home Supply Warehouse Stores	\$ 602.20
4179.	FAIRBURN ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 615.55
4180.	FAIRBURN ELEMENTARY	5/9/2022	Direct Marketing - Other Direct Marketers	\$ 1,201.18
4181.	FAIRBURN ELEMENTARY	5/22/2022	Book Stores	\$ 186.26
4182.	FAIRBURN ELEMENTARY	5/23/2022	Book Stores	\$ 127.73
4183.	FAIRBURN ELEMENTARY	5/24/2022	Book Stores	\$ 179.19
4184.	FAIRBURN ELEMENTARY	5/25/2022	Book Stores	\$ 79.38
4185.	FAIRFAX SENIOR HIGH SCHOOL	5/3/2022	Book Stores	\$ 274.60
4186.	FAIRFAX SENIOR HIGH SCHOOL	5/4/2022	Book Stores	\$ 108.77
4187.	FAIRFAX SENIOR HIGH SCHOOL	5/5/2022	Book Stores	\$ 173.76
4188.	FAIRFAX SENIOR HIGH SCHOOL	5/6/2022	Office, School Supply, And Stationery Stores	\$ 218.06
4189.	FAIRFAX SENIOR HIGH SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 401.52
4190.	FAIRFAX SENIOR HIGH SCHOOL	5/11/2022	Book Stores	\$ 235.17
4191.	FAIRFAX SENIOR HIGH SCHOOL	5/13/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 45.96
4192.	FAIRFAX SENIOR HIGH SCHOOL	5/16/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 43.25

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
4193.	FAIRFAX SENIOR HIGH SCHOOL	5/17/2022	Book Stores	\$ 280.31
4194.	FAIRFAX SENIOR HIGH SCHOOL	5/18/2022	Book Stores	\$ 290.20
4195.	FAIRFAX SENIOR HIGH SCHOOL	5/24/2022	Book Stores	\$ 1,457.40
4196.	FAIRFAX SENIOR HIGH SCHOOL	5/26/2022	Book Stores	\$ 200.01
4197.	FAIRFAX SENIOR HIGH SCHOOL	5/27/2022	Book Stores	\$ 713.07
4198.	FAIRFAX SENIOR HIGH SCHOOL	5/29/2022	Book Stores	\$ 14.66
4199.	FARMDALE EL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 235.53
4200.	FARMDALE EL	5/10/2022	Miscellaneous General Merchandise Stores	\$ 2,184.00
4201.	FARMDALE EL	5/16/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 354.57
4202.	FARMDALE EL	5/18/2022	Child Care Services	\$ 4,987.90
4203.	FARMDALE EL	5/20/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 109.50
4204.	FARMDALE EL	5/24/2022	Home Supply Warehouse Stores	\$ 973.37
4205.	FARMDALE EL	5/24/2022	Hardware Stores	\$ 1,695.14
4206.	FARMDALE EL	5/24/2022	Lawn And Garden Supply Stores	\$ 520.42
4207.	FARMDALE EL	5/24/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,291.01
4208.	FARMDALE EL	5/25/2022	Home Supply Warehouse Stores	\$ 116.30
4209.	FARMDALE EL	5/25/2022	Lawn And Garden Supply Stores	\$ (38.58)
4210.	FARMDALE EL	5/25/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,121.30
4211.	FARMDALE EL	5/26/2022	Home Supply Warehouse Stores	\$ 280.93
4212.	FARMDALE EL	5/26/2022	Hardware Stores	\$ 808.91
4213.	FARMDALE EL	5/26/2022	Miscellaneous General Merchandise Stores	\$ 586.15
4214.	FARMDALE EL	5/27/2022	Home Supply Warehouse Stores	\$ 28.32
4215.	FARMDALE EL	5/27/2022	Computer Software Stores	\$ 2,300.00
4216.	FEDERAL AND STATE ED PROGRAMS	5/3/2022	Cable, Satellite, Other Pay Television & Radio Services	\$ 297.95
4217.	FEDERAL AND STATE ED PROGRAMS	5/3/2022	Commercial Equipment - Not Elsewhere Classified	\$ 319.33
4218.	FEDERAL AND STATE ED PROGRAMS	5/4/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 1,519.28
4219.	FEDERAL AND STATE ED PROGRAMS	5/5/2022	Wholesale Clubs	\$ 410.75
4220.	FEDERAL AND STATE ED PROGRAMS	5/5/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 2,062.31
4221.	FEDERAL AND STATE ED PROGRAMS	5/6/2022	Book Stores	\$ 73.89
4222.	FEDERAL AND STATE ED PROGRAMS	5/8/2022	Book Stores	\$ 1,414.75
4223.	FEDERAL AND STATE ED PROGRAMS	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 124.90
4224.	FEDERAL AND STATE ED PROGRAMS	5/9/2022	Wholesale Clubs	\$ 776.96

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
4225.	FEDERAL AND STATE ED PROGRAMS	5/9/2022	Book Stores	\$ 142.30
4226.	FEDERAL AND STATE ED PROGRAMS	5/11/2022	Book Stores	\$ 883.12
4227.	FEDERAL AND STATE ED PROGRAMS	5/11/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 42.04
4228.	FEDERAL AND STATE ED PROGRAMS	5/12/2022	Book Stores	\$ 419.71
4229.	FEDERAL AND STATE ED PROGRAMS	5/12/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 91.97
4230.	FEDERAL AND STATE ED PROGRAMS	5/13/2022	Wholesale Clubs	\$ 1,683.71
4231.	FEDERAL AND STATE ED PROGRAMS	5/13/2022	Book Stores	\$ 196.95
4232.	FEDERAL AND STATE ED PROGRAMS	5/13/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 241.02
4233.	FEDERAL AND STATE ED PROGRAMS	5/15/2022	Book Stores	\$ 1,844.41
4234.	FEDERAL AND STATE ED PROGRAMS	5/16/2022	Wholesale Clubs	\$ 401.80
4235.	FEDERAL AND STATE ED PROGRAMS	5/16/2022	Book Stores	\$ 2,150.65
4236.	FEDERAL AND STATE ED PROGRAMS	5/17/2022	Discount Stores	\$ (82.00)
4237.	FEDERAL AND STATE ED PROGRAMS	5/17/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 106.19
4238.	FEDERAL AND STATE ED PROGRAMS	5/20/2022	Wholesale Clubs	\$ 271.79
4239.	FEDERAL AND STATE ED PROGRAMS	5/20/2022	Book Stores	\$ 203.95
4240.	FEDERAL AND STATE ED PROGRAMS	5/21/2022	Wholesale Clubs	\$ 427.86
4241.	FEDERAL AND STATE ED PROGRAMS	5/22/2022	Wholesale Clubs	\$ 95.20
4242.	FEDERAL AND STATE ED PROGRAMS	5/22/2022	Book Stores	\$ 573.13
4243.	FEDERAL AND STATE ED PROGRAMS	5/23/2022	Book Stores	\$ 1,666.86
4244.	FEDERAL AND STATE ED PROGRAMS	5/24/2022	Wholesale Clubs	\$ 599.65
4245.	FEDERAL AND STATE ED PROGRAMS	5/24/2022	Book Stores	\$ 457.34
4246.	FEDERAL AND STATE ED PROGRAMS	5/26/2022	Miscellaneous And Specialty Retail Stores	\$ 923.52
4247.	FEDERAL AND STATE ED PROGRAMS	5/27/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,262.24
4248.	FEDERAL AND STATE ED PROGRAMS	5/30/2022	Book Stores	\$ 225.28
4249.	FERNANGELES ELEMENTARY	5/16/2022	Miscellaneous And Specialty Retail Stores	\$ 144.59
4250.	FERNANGELES ELEMENTARY	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 239.84
4251.	FERNANGELES ELEMENTARY	5/27/2022	Book Stores	\$ 163.15
4252.	FERNANGELES ELEMENTARY	5/30/2022	Book Stores	\$ 26.26
4253.	FIFTY-FOURTH STREET SCHOOL	5/8/2022	Book Stores	\$ 953.68
4254.	FIFTY-FOURTH STREET SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 213.51
4255.	FIFTY-FOURTH STREET SCHOOL	5/10/2022	Book Stores	\$ 239.56
4256.	FIFTY-FOURTH STREET SCHOOL	5/12/2022	Book Stores	\$ 146.11

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
4257.	FIFTY-FOURTH STREET SCHOOL	5/13/2022	Book Stores	\$ 201.23
4258.	FIFTY-FOURTH STREET SCHOOL	5/17/2022	Book Stores	\$ 114.21
4259.	FIFTY-FOURTH STREET SCHOOL	5/22/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,130.17
4260.	FIFTY-FOURTH STREET SCHOOL	5/25/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,367.01
4261.	FIFTY-FOURTH STREET SCHOOL	5/26/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,193.33
4262.	FIFTY-FOURTH STREET SCHOOL	5/26/2022	Book Stores	\$ 1,621.31
4263.	FIFTY-FOURTH STREET SCHOOL	5/26/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 975.78
4264.	FIFTY-FOURTH STREET SCHOOL	5/27/2022	Book Stores	\$ 467.66
4265.	FIFTY-FOURTH STREET SCHOOL	5/27/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,130.17
4266.	FIGUEROA STREET ELEMENTARY	5/3/2022	Computer Network/Information Services	\$ 204.00
4267.	FIGUEROA STREET ELEMENTARY	5/4/2022	Book Stores	\$ 812.40
4268.	FIGUEROA STREET ELEMENTARY	5/10/2022	Book Stores	\$ 2,992.17
4269.	FIGUEROA STREET ELEMENTARY	5/11/2022	Book Stores	\$ 1,114.88
4270.	FIGUEROA STREET ELEMENTARY	5/12/2022	Book Stores	\$ 598.78
4271.	FIGUEROA STREET ELEMENTARY	5/14/2022	Book Stores	\$ 1,868.84
4272.	FIGUEROA STREET ELEMENTARY	5/14/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 188.33
4273.	FIGUEROA STREET ELEMENTARY	5/16/2022	Book Stores	\$ 164.22
4274.	FIGUEROA STREET ELEMENTARY	5/16/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 1,595.96
4275.	FIGUEROA STREET ELEMENTARY	5/17/2022	Book Stores	\$ 2,006.27
4276.	FIGUEROA STREET ELEMENTARY	5/18/2022	Miscellaneous Publishing And Printing	\$ 1,741.29
4277.	FIGUEROA STREET ELEMENTARY	5/19/2022	Book Stores	\$ 186.70
4278.	FIGUEROA STREET ELEMENTARY	5/19/2022	Miscellaneous And Specialty Retail Stores	\$ 1,249.00
4279.	FIGUEROA STREET ELEMENTARY	5/20/2022	Book Stores	\$ 406.19
4280.	FIGUEROA STREET ELEMENTARY	5/21/2022	Mens And Womens Clothing Stores	\$ 1,175.88
4281.	FIGUEROA STREET ELEMENTARY	5/22/2022	Book Stores	\$ 65.56
4282.	FIGUEROA STREET ELEMENTARY	5/23/2022	Book Stores	\$ 10.94
4283.	FIGUEROA STREET ELEMENTARY	5/24/2022	Book Stores	\$ 2,512.80
4284.	FIGUEROA STREET ELEMENTARY	5/25/2022	Mens And Womens Clothing Stores	\$ (98.40)
4285.	FIGUEROA STREET ELEMENTARY	5/25/2022	Book Stores	\$ 99.61
4286.	FIGUEROA STREET ELEMENTARY	5/26/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 418.13
4287.	FIGUEROA STREET ELEMENTARY	5/27/2022	Miscellaneous Publishing And Printing	\$ 615.20
4288.	FIGUEROA STREET ELEMENTARY	5/27/2022	Book Stores	\$ 1,044.38

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
4289.	FIGUEROA STREET ELEMENTARY	5/30/2022	Book Stores	\$ 39.36
4290.	FIGUEROA STREET ELEMENTARY	5/31/2022	Book Stores	\$ 1,215.42
4291.	FIGUEROA STREET ELEMENTARY	5/31/2022	Business Services - Not Elsewhere Classified	\$ 302.71
4292.	FIGUEROA STREET ES	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 227.24
4293.	FIRST ST ELEMENTARY	5/3/2022	Book Stores	\$ 746.92
4294.	FIRST ST ELEMENTARY	5/4/2022	Book Stores	\$ 402.50
4295.	FIRST ST ELEMENTARY	5/5/2022	Book Stores	\$ 186.00
4296.	FIRST ST ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 745.25
4297.	FIRST ST ELEMENTARY	5/10/2022	Book Stores	\$ 86.85
4298.	FIRST ST ELEMENTARY	5/13/2022	Book Stores	\$ 79.14
4299.	FIRST ST ELEMENTARY	5/15/2022	Book Stores	\$ 56.92
4300.	FIRST ST ELEMENTARY	5/18/2022	Book Stores	\$ 207.11
4301.	FIRST ST ELEMENTARY	5/18/2022	Other Services (Not Elsewhere Classified)	\$ 183.37
4302.	FIRST ST ELEMENTARY	5/19/2022	Book Stores	\$ 58.12
4303.	FIRST ST ELEMENTARY	5/23/2022	Book Stores	\$ 1,279.20
4304.	FIRST ST ELEMENTARY	5/26/2022	Book Stores	\$ (50.85)
4305.	FISHBURN ELEMENTARY	5/8/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,761.70
4306.	FISHBURN ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 709.69
4307.	FISHBURN ELEMENTARY	5/10/2022	Miscellaneous Publishing And Printing	\$ 341.42
4308.	FISHBURN ELEMENTARY	5/10/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 81.18
4309.	FISHBURN ELEMENTARY	5/17/2022	Business Services - Not Elsewhere Classified	\$ 133.18
4310.	FISHBURN ELEMENTARY	5/31/2022	Business Services - Not Elsewhere Classified	\$ 109.41
4311.	FLEMING MS	5/2/2022	Book Stores	\$ 865.15
4312.	FLEMING MS	5/3/2022	Book Stores	\$ 58.79
4313.	FLEMING MS	5/4/2022	Book Stores	\$ 910.52
4314.	FLEMING MS	5/5/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 667.45
4315.	FLEMING MS	5/5/2022	Book Stores	\$ 690.42
4316.	FLEMING MS	5/6/2022	Book Stores	\$ 48.48
4317.	FLEMING MS	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,299.89
4318.	FLEMING MS	5/10/2022	Book Stores	\$ 64.94
4319.	FLEMING MS	5/12/2022	Book Stores	\$ 478.01
4320.	FLEMING MS	5/14/2022	Book Stores	\$ 78.22

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
4321.	FLEMING MS	5/15/2022	Book Stores	\$ 1,231.88
4322.	FLEMING MS	5/17/2022	Book Stores	\$ 1,135.50
4323.	FLEMING MS	5/18/2022	Book Stores	\$ 1,569.51
4324.	FLEMING MS	5/19/2022	Book Stores	\$ 825.77
4325.	FLEMING MS	5/22/2022	Book Stores	\$ 1,196.64
4326.	FLEMING MS	5/23/2022	Book Stores	\$ 3,031.17
4327.	FLEMING MS	5/24/2022	Book Stores	\$ 1,057.29
4328.	FLEMING MS	5/25/2022	Durable Goods - Not Elsewhere Classified	\$ 2,954.71
4329.	FLEMING MS	5/25/2022	Book Stores	\$ 595.96
4330.	FLEMING MS	5/25/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 2,504.50
4331.	FLEMING MS	5/30/2022	Book Stores	\$ 92.56
4332.	FLETCHER DRIVE ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 125.17
4333.	FLORENCE ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 263.66
4334.	FLORENCE ELEMENTARY	5/11/2022	Durable Goods - Not Elsewhere Classified	\$ 734.54
4335.	FLORENCE ELEMENTARY	5/11/2022	Miscellaneous General Merchandise Stores	\$ 1,442.99
4336.	FLORENCE ELEMENTARY	5/12/2022	Office, School Supply, And Stationery Stores	\$ 45.76
4337.	FLOURNOY ES	5/5/2022	Book Stores	\$ 728.98
4338.	FLOURNOY ES	5/6/2022	Book Stores	\$ 66.12
4339.	FLOURNOY ES	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,231.83
4340.	FLOURNOY ES	5/9/2022	Office, School Supply, And Stationery Stores	\$ 121.43
4341.	FLOURNOY ES	5/9/2022	Business Services - Not Elsewhere Classified	\$ 55.99
4342.	FLOURNOY ES	5/10/2022	Commercial Equipment - Not Elsewhere Classified	\$ 719.83
4343.	FLOURNOY ES	5/16/2022	Home Supply Warehouse Stores	\$ 382.94
4344.	FLOURNOY ES	5/20/2022	Home Supply Warehouse Stores	\$ 180.81
4345.	FLOURNOY ES	5/24/2022	Home Supply Warehouse Stores	\$ 241.45
4346.	FLOURNOY ES	5/25/2022	Book Stores	\$ 1,769.39
4347.	FLOURNOY ES	5/26/2022	Industrial Supplies - Not Elsewhere Classified	\$ 1,579.03
4348.	FLOURNOY ES	5/26/2022	Home Supply Warehouse Stores	\$ 90.41
4349.	FLOURNOY ES	5/26/2022	Book Stores	\$ 1,712.41
4350.	FLOURNOY ES	5/27/2022	Book Stores	\$ 1,514.70
4351.	FLOURNOY ES	5/28/2022	Book Stores	\$ 334.04
4352.	FLOURNOY ES	5/31/2022	Book Stores	\$ 679.86

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
4353.	FLOURNOY ES	5/31/2022	Business Services - Not Elsewhere Classified	\$ 379.26
4354.	FOOD SERVICES - NORTH	5/10/2022	Commercial Equipment - Not Elsewhere Classified	\$ 455.29
4355.	FOOD SERVICES - NORTH	5/12/2022	Commercial Equipment - Not Elsewhere Classified	\$ 1,245.94
4356.	FOOD SERVICES BRANCH	5/5/2022	Book Stores	\$ 593.83
4357.	FOOD SERVICES BRANCH	5/6/2022	Fuel Dispenser, Automated	\$ 56.62
4358.	FOOD SERVICES BRANCH	5/7/2022	Book Stores	\$ 142.34
4359.	FOOD SERVICES BRANCH	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 53.50
4360.	FOOD SERVICES BRANCH	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 18,549.42
4361.	FOOD SERVICES BRANCH	5/13/2022	Fuel Dispenser, Automated	\$ 31.28
4362.	FOOD SERVICES BRANCH	5/17/2022	Book Stores	\$ 142.19
4363.	FOOD SERVICES BRANCH	5/18/2022	Book Stores	\$ 38.30
4364.	FOOD SERVICES BRANCH	5/19/2022	Durable Goods - Not Elsewhere Classified	\$ 6,389.81
4365.	FOOD SERVICES BRANCH	5/20/2022	Book Stores	\$ 128.59
4366.	FOOD SERVICES BRANCH	5/22/2022	Book Stores	\$ 188.78
4367.	FOOD SERVICES BRANCH	5/23/2022	Fuel Dispenser, Automated	\$ 66.47
4368.	FOOD SERVICES BRANCH	5/24/2022	Book Stores	\$ 57.44
4369.	FOOD SERVICES BRANCH	5/26/2022	Book Stores	\$ 81.22
4370.	FOOD SERVICES BRANCH	5/31/2022	Commercial Equipment - Not Elsewhere Classified	\$ 351.70
4371.	FORD ELEMENTARY	5/1/2022	Book Stores	\$ 196.24
4372.	FORD ELEMENTARY	5/2/2022	Book Stores	\$ 181.60
4373.	FORD ELEMENTARY	5/3/2022	Book Stores	\$ 35.02
4374.	FORD ELEMENTARY	5/4/2022	Book Stores	\$ 99.58
4375.	FORD ELEMENTARY	5/4/2022	Book Stores	\$ 322.34
4376.	FORD ELEMENTARY	5/5/2022	Sporting Goods Stores	\$ 284.91
4377.	FORD ELEMENTARY	5/5/2022	Book Stores	\$ 226.95
4378.	FORD ELEMENTARY	5/7/2022	Book Stores	\$ 889.25
4379.	FORD ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 822.23
4380.	FORD ELEMENTARY	5/9/2022	Book Stores	\$ 95.54
4381.	FORD ELEMENTARY	5/9/2022	Book Stores	\$ 35.02
4382.	FORD ELEMENTARY	5/10/2022	Book Stores	\$ 428.97
4383.	FORD ELEMENTARY	5/11/2022	Book Stores	\$ 469.63
4384.	FORD ELEMENTARY	5/12/2022	Book Stores	\$ 93.02

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
4385.	FORD ELEMENTARY	5/13/2022	Book Stores	\$ 147.83
4386.	FORD ELEMENTARY	5/15/2022	Book Stores	\$ 32.30
4387.	FORD ELEMENTARY	5/16/2022	Commercial Equipment - Not Elsewhere Classified	\$ 1,018.78
4388.	FORD ELEMENTARY	5/16/2022	Book Stores	\$ 51.45
4389.	FORD ELEMENTARY	5/18/2022	Book Stores	\$ 246.36
4390.	FORD ELEMENTARY	5/20/2022	Home Supply Warehouse Stores	\$ 4,064.13
4391.	FORD ELEMENTARY	5/20/2022	Book Stores	\$ (240.85)
4392.	FORD ELEMENTARY	5/23/2022	Direct Marketing - Catalog Merchants	\$ 328.37
4393.	FORD ELEMENTARY	5/23/2022	Book Stores	\$ 14.77
4394.	FORD ELEMENTARY	5/26/2022	Book Stores	\$ 392.40
4395.	FORD ELEMENTARY	5/26/2022	Office, School Supply, And Stationery Stores	\$ 1,456.35
4396.	FORD ELEMENTARY	5/27/2022	Organizations, Charitable And Social Services	\$ 469.64
4397.	FOSHAY LEARNING CENTER	5/3/2022	Book Stores	\$ 127.01
4398.	FOSHAY LEARNING CENTER	5/4/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 226.02
4399.	FOSHAY LEARNING CENTER	5/4/2022	Organizations, Charitable And Social Services	\$ 878.61
4400.	FOSHAY LEARNING CENTER	5/5/2022	Book Stores	\$ 144.54
4401.	FOSHAY LEARNING CENTER	5/5/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 61.75
4402.	FOSHAY LEARNING CENTER	5/6/2022	Industrial Supplies - Not Elsewhere Classified	\$ 241.45
4403.	FOSHAY LEARNING CENTER	5/6/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 66.99
4404.	FOSHAY LEARNING CENTER	5/6/2022	Book Stores	\$ 2,095.41
4405.	FOSHAY LEARNING CENTER	5/6/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 842.76
4406.	FOSHAY LEARNING CENTER	5/7/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 128.73
4407.	FOSHAY LEARNING CENTER	5/8/2022	Book Stores	\$ 133.55
4408.	FOSHAY LEARNING CENTER	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 930.82
4409.	FOSHAY LEARNING CENTER	5/9/2022	Home Supply Warehouse Stores	\$ 361.34
4410.	FOSHAY LEARNING CENTER	5/9/2022	Book Stores	\$ (1,421.42)
4411.	FOSHAY LEARNING CENTER	5/10/2022	Book Stores	\$ 21.89
4412.	FOSHAY LEARNING CENTER	5/10/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 206.85
4413.	FOSHAY LEARNING CENTER	5/11/2022	Book Stores	\$ 828.59
4414.	FOSHAY LEARNING CENTER	5/11/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 104.00
4415.	FOSHAY LEARNING CENTER	5/12/2022	Book Stores	\$ 1,699.28
4416.	FOSHAY LEARNING CENTER	5/12/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 67.25

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
4417.	FOSHAY LEARNING CENTER	5/13/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 949.56
4418.	FOSHAY LEARNING CENTER	5/13/2022	Book Stores	\$ 264.54
4419.	FOSHAY LEARNING CENTER	5/16/2022	Book Stores	\$ 53.41
4420.	FOSHAY LEARNING CENTER	5/17/2022	Book Stores	\$ 618.57
4421.	FOSHAY LEARNING CENTER	5/18/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 223.63
4422.	FOSHAY LEARNING CENTER	5/19/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 65.68
4423.	FOSHAY LEARNING CENTER	5/22/2022	Book Stores	\$ 128.05
4424.	FOSHAY LEARNING CENTER	5/23/2022	Book Stores	\$ 643.30
4425.	FOURTH ST SCHOOL	5/8/2022	Book Stores	\$ (98.74)
4426.	FOURTH ST SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 484.91
4427.	FOURTH ST SCHOOL	5/25/2022	Grocery Stores And Supermarkets	\$ 3,485.00
4428.	FOURTH ST SCHOOL	5/26/2022	Hardware Stores	\$ 35.24
4429.	FOURTH ST SCHOOL	5/26/2022	Office, School Supply, And Stationery Stores	\$ 367.89
4430.	FRANCIS POLYTECHNIC SH	5/1/2022	Book Stores	\$ 13.00
4431.	FRANCIS POLYTECHNIC SH	5/3/2022	Book Stores	\$ 973.98
4432.	FRANCIS POLYTECHNIC SH	5/3/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 850.00
4433.	FRANCIS POLYTECHNIC SH	5/4/2022	Grocery Stores And Supermarkets	\$ 568.39
4434.	FRANCIS POLYTECHNIC SH	5/6/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 389.96
4435.	FRANCIS POLYTECHNIC SH	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 79.63
4436.	FRANCIS POLYTECHNIC SH	5/9/2022	Construction Materials - Not Elsewhere Classified	\$ 2,050.21
4437.	FRANCIS POLYTECHNIC SH	5/9/2022	Mens, Womens, And Childrens Uniforms And Commercial Clothing	\$ 246.34
4438.	FRANCIS POLYTECHNIC SH	5/9/2022	Lawn And Garden Supply Stores	\$ 1,112.41
4439.	FRANCIS POLYTECHNIC SH	5/12/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 275.12
4440.	FRANCIS POLYTECHNIC SH	5/13/2022	Home Supply Warehouse Stores	\$ 765.41
4441.	FRANCIS POLYTECHNIC SH	5/13/2022	Professional Services - Not Elsewhere Classified	\$ 38.22
4442.	FRANCIS POLYTECHNIC SH	5/14/2022	Home Supply Warehouse Stores	\$ 327.41
4443.	FRANCIS POLYTECHNIC SH	5/16/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 56.67
4444.	FRANCIS POLYTECHNIC SH	5/16/2022	Florists	\$ 348.76
4445.	FRANCIS POLYTECHNIC SH	5/17/2022	Quick Copy, Reproduction, And Blueprinting Services	\$ 323.03
4446.	FRANCIS POLYTECHNIC SH	5/18/2022	Nondurable Goods - Not Elsewhere Classified	\$ 472.53
4447.	FRANCIS POLYTECHNIC SH	5/18/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 84.04
4448.	FRANCIS POLYTECHNIC SH	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 963.48

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
4449.	FRANCIS POLYTECHNIC SH	5/19/2022	Miscellaneous Publishing And Printing	\$ 751.32
4450.	FRANCIS POLYTECHNIC SH	5/20/2022	Miscellaneous General Merchandise Stores	\$ 409.75
4451.	FRANCIS POLYTECHNIC SH	5/20/2022	Miscellaneous And Specialty Retail Stores	\$ 2,590.98
4452.	FRANCIS POLYTECHNIC SH	5/20/2022	Photographic Studios	\$ 657.00
4453.	FRANCIS POLYTECHNIC SH	5/21/2022	Business Services - Not Elsewhere Classified	\$ 295.80
4454.	FRANCIS POLYTECHNIC SH	5/24/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 292.90
4455.	FRANCIS POLYTECHNIC SH	5/25/2022	Book Stores	\$ 276.40
4456.	FRANCIS POLYTECHNIC SH	5/26/2022	Grocery Stores And Supermarkets	\$ 817.61
4457.	FRANCIS POLYTECHNIC SH	5/26/2022	Book Stores	\$ 51.75
4458.	FRANK DEL OLMO ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 284.00
4459.	FRANK DEL OLMO ES	5/2/2022	Office, School Supply, And Stationery Stores	\$ 44.23
4460.	FRANK DEL OLMO ES	5/6/2022	Typesetting, Plate Making, And Related Services	\$ 483.19
4461.	FRANK DEL OLMO ES	5/10/2022	Book Stores	\$ 43.60
4462.	FRANK DEL OLMO ES	5/18/2022	Book Stores	\$ 38.36
4463.	FRANK DEL OLMO ES	5/24/2022	Industrial Supplies - Not Elsewhere Classified	\$ (622.05)
4464.	FRANK DEL OLMO ES	5/25/2022	Business Services - Not Elsewhere Classified	\$ 408.47
4465.	FRANK DEL OLMO ES	5/27/2022	Book Stores	\$ 399.54
4466.	FRANKLIN ELEMENTARY	5/2/2022	Book Stores	\$ 7.48
4467.	FRANKLIN ELEMENTARY	5/3/2022	Book Stores	\$ 812.91
4468.	FRANKLIN ELEMENTARY	5/4/2022	Book Stores	\$ 739.30
4469.	FRANKLIN ELEMENTARY	5/5/2022	Book Stores	\$ 69.86
4470.	FRANKLIN ELEMENTARY	5/6/2022	Book Stores	\$ 62.77
4471.	FRANKLIN ELEMENTARY	5/8/2022	Book Stores	\$ 246.35
4472.	FRANKLIN ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 182.05
4473.	FRANKLIN ELEMENTARY	5/9/2022	Book Stores	\$ 399.61
4474.	FRANKLIN ELEMENTARY	5/10/2022	Book Stores	\$ 129.18
4475.	FRANKLIN ELEMENTARY	5/16/2022	Industrial Supplies - Not Elsewhere Classified	\$ 122.26
4476.	FRANKLIN ELEMENTARY	5/21/2022	Book Stores	\$ (246.35)
4477.	FRANKLIN ELEMENTARY	5/24/2022	Book Stores	\$ (90.65)
4478.	FRANKLIN ELEMENTARY	5/25/2022	Book Stores	\$ 129.18
4479.	FRANKLIN HIGH SCHOOL	5/4/2022	Office, School Supply, And Stationery Stores	\$ 776.19
4480.	FRANKLIN HIGH SCHOOL	5/4/2022	Transportation Services - Not Elsewhere Classified	\$ 635.00

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
4481.	FRANKLIN HIGH SCHOOL	5/5/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 1,150.63
4482.	FRANKLIN HIGH SCHOOL	5/6/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 982.36
4483.	FRANKLIN HIGH SCHOOL	5/7/2022	Miscellaneous And Specialty Retail Stores	\$ 991.30
4484.	FRANKLIN HIGH SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 873.54
4485.	FRANKLIN HIGH SCHOOL	5/11/2022	Book Stores	\$ 258.87
4486.	FRANKLIN HIGH SCHOOL	5/11/2022	Miscellaneous And Specialty Retail Stores	\$ 181.50
4487.	FRANKLIN HIGH SCHOOL	5/12/2022	Book Stores	\$ 33.58
4488.	FRANKLIN HIGH SCHOOL	5/15/2022	Book Stores	\$ 10.39
4489.	FRANKLIN HIGH SCHOOL	5/16/2022	Book Stores	\$ 21.88
4490.	FRANKLIN HIGH SCHOOL	5/16/2022	Organizations, Charitable And Social Services	\$ 1,063.00
4491.	FRANKLIN HIGH SCHOOL	5/18/2022	Book Stores	\$ 311.70
4492.	FRANKLIN HIGH SCHOOL	5/18/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 16.75
4493.	FRANKLIN HIGH SCHOOL	5/26/2022	Book Stores	\$ 5,550.69
4494.	FRANKLIN HIGH SCHOOL	5/27/2022	Book Stores	\$ 38.80
4495.	FRANKLIN HIGH SCHOOL	5/31/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,200.00
4496.	FRANKLIN MAGNET HS	5/10/2022	Organizations, Charitable And Social Services	\$ 1,797.00
4497.	FRANKLIN MAGNET HS	5/13/2022	Organizations, Charitable And Social Services	\$ 599.00
4498.	FRANKLIN MAGNET HS	5/23/2022	Book Stores	\$ 121.42
4499.	FRANKLIN MAGNET HS	5/25/2022	Book Stores	\$ 191.87
4500.	FRANKLIN MAGNET HS	5/27/2022	Miscellaneous Publishing And Printing	\$ 704.06
4501.	FREMONT SH	5/3/2022	Book Stores	\$ 679.17
4502.	FREMONT SH	5/4/2022	Book Stores	\$ 374.21
4503.	FREMONT SH	5/8/2022	Book Stores	\$ 109.22
4504.	FREMONT SH	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,772.24
4505.	FREMONT SH	5/11/2022	Durable Goods - Not Elsewhere Classified	\$ 604.87
4506.	FREMONT SH	5/12/2022	Book Stores	\$ 100.83
4507.	FREMONT SH	5/18/2022	Book Stores	\$ 15.31
4508.	FREMONT SH	5/19/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 90.00
4509.	FREMONT SH	5/20/2022	Miscellaneous General Merchandise Stores	\$ 3,761.74
4510.	FREMONT SH	5/24/2022	Organizations, Charitable And Social Services	\$ 4,800.00
4511.	FREMONT SH	5/25/2022	Office, School Supply, And Stationery Stores	\$ 212.08
4512.	FREMONT SH	5/26/2022	Office, School Supply, And Stationery Stores	\$ 26.49

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
4513.	FREMONT SH	5/27/2022	Home Supply Warehouse Stores	\$ 306.60
4514.	FREMONT SH	5/27/2022	Business Services - Not Elsewhere Classified	\$ 564.66
4515.	FREMONT SH	5/27/2022	Schools, Elementary And Secondary	\$ 835.00
4516.	FREMONT SH	5/28/2022	Schools, Elementary And Secondary	\$ 835.00
4517.	FREMONT SH	5/30/2022	Book Stores	\$ 476.07
4518.	FRIDA KAHLO HIGH SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 48.82
4519.	FRIDA KAHLO HS	5/3/2022	Book Stores	\$ 213.44
4520.	FRIDA KAHLO HS	5/4/2022	Book Stores	\$ 113.38
4521.	FRIDA KAHLO HS	5/13/2022	Book Stores	\$ 157.47
4522.	FRIDA KAHLO HS	5/15/2022	Book Stores	\$ 12.78
4523.	FRIDA KAHLO HS	5/21/2022	Office, School Supply, And Stationery Stores	\$ 584.73
4524.	FRIDA KAHLO HS	5/26/2022	Book Stores	\$ 760.15
4525.	FRIDA KAHLO HS	5/29/2022	Book Stores	\$ 61.28
4526.	FRIDA KAHLO HS	5/30/2022	Book Stores	\$ 78.84
4527.	FRIDA KAHLO HS	5/31/2022	Book Stores	\$ 72.39
4528.	FRIES AVE ES	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 466.22
4529.	FROST MIDDLE SCHOOL	5/2/2022	Book Stores	\$ 202.50
4530.	FROST MIDDLE SCHOOL	5/2/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 9.75
4531.	FROST MIDDLE SCHOOL	5/3/2022	Book Stores	\$ 184.48
4532.	FROST MIDDLE SCHOOL	5/4/2022	Book Stores	\$ 618.93
4533.	FROST MIDDLE SCHOOL	5/4/2022	Direct Marketing - Catalog Merchants	\$ 94.05
4534.	FROST MIDDLE SCHOOL	5/4/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 150.09
4535.	FROST MIDDLE SCHOOL	5/4/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 14.49
4536.	FROST MIDDLE SCHOOL	5/6/2022	Book Stores	\$ 427.02
4537.	FROST MIDDLE SCHOOL	5/7/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 78.38
4538.	FROST MIDDLE SCHOOL	5/8/2022	Book Stores	\$ 111.66
4539.	FROST MIDDLE SCHOOL	5/10/2022	Book Stores	\$ 345.06
4540.	FROST MIDDLE SCHOOL	5/11/2022	Book Stores	\$ 675.92
4541.	FROST MIDDLE SCHOOL	5/11/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 5.00
4542.	FROST MIDDLE SCHOOL	5/12/2022	Book Stores	\$ 782.23
4543.	FROST MIDDLE SCHOOL	5/14/2022	Book Stores	\$ (167.46)
4544.	FROST MIDDLE SCHOOL	5/15/2022	Book Stores	\$ 854.04

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
4545.	FROST MIDDLE SCHOOL	5/17/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 2,361.48
4546.	FROST MIDDLE SCHOOL	5/17/2022	Book Stores	\$ 54.74
4547.	FROST MIDDLE SCHOOL	5/17/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 234.94
4548.	FROST MIDDLE SCHOOL	5/18/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 3,816.07
4549.	FROST MIDDLE SCHOOL	5/18/2022	Book Stores	\$ 2,206.06
4550.	FROST MIDDLE SCHOOL	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 549.67
4551.	FROST MIDDLE SCHOOL	5/19/2022	Durable Goods - Not Elsewhere Classified	\$ 592.55
4552.	FROST MIDDLE SCHOOL	5/19/2022	Book Stores	\$ 2,729.35
4553.	FROST MIDDLE SCHOOL	5/21/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 504.67
4554.	FROST MIDDLE SCHOOL	5/21/2022	Book Stores	\$ 58.14
4555.	FROST MIDDLE SCHOOL	5/21/2022	Business Services - Not Elsewhere Classified	\$ 15.00
4556.	FROST MIDDLE SCHOOL	5/22/2022	Book Stores	\$ 593.72
4557.	FROST MIDDLE SCHOOL	5/24/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 377.78
4558.	FROST MIDDLE SCHOOL	5/24/2022	Sporting Goods Stores	\$ 437.00
4559.	FROST MIDDLE SCHOOL	5/24/2022	Book Stores	\$ 31.74
4560.	FROST MIDDLE SCHOOL	5/24/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 85.06
4561.	FROST MIDDLE SCHOOL	5/25/2022	Miscellaneous Publishing And Printing	\$ 576.20
4562.	FROST MIDDLE SCHOOL	5/25/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 175.15
4563.	FROST MIDDLE SCHOOL	5/28/2022	Sporting Goods Stores	\$ 121.44
4564.	FROST MS COMP/M/S MAGNET	5/4/2022	Book Stores	\$ 117.33
4565.	FROST MS COMP/M/S MAGNET	5/4/2022	Direct Marketing - Catalog Merchants	\$ 466.39
4566.	FROST MS COMP/M/S MAGNET	5/8/2022	Book Stores	\$ 73.37
4567.	FROST MS COMP/M/S MAGNET	5/11/2022	Book Stores	\$ 54.53
4568.	FROST MS COMP/M/S MAGNET	5/12/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 939.36
4569.	FROST MS COMP/M/S MAGNET	5/20/2022	Professional Services - Not Elsewhere Classified	\$ 8,750.00
4570.	FROST MS COMP/M/S MAGNET	5/23/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 96.24
4571.	FROST MS COMP/M/S MAGNET	5/25/2022	Durable Goods - Not Elsewhere Classified	\$ 2,094.19
4572.	FULLBRIGHT ELEMENTARY	5/1/2022	Book Stores	\$ 98.20
4573.	FULLBRIGHT ELEMENTARY	5/4/2022	Book Stores	\$ 60.17
4574.	FULLBRIGHT ELEMENTARY	5/4/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 53.20
4575.	FULLBRIGHT ELEMENTARY	5/6/2022	Book Stores	\$ 94.79
4576.	FULLBRIGHT ELEMENTARY	5/6/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 73.60

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
4577.	FULLBRIGHT ELEMENTARY	5/7/2022	Book Stores	\$ 11.78
4578.	FULLBRIGHT ELEMENTARY	5/7/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 272.69
4579.	FULLBRIGHT ELEMENTARY	5/11/2022	Book Stores	\$ 43.36
4580.	FULLBRIGHT ELEMENTARY	5/18/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,852.16
4581.	FULLBRIGHT ELEMENTARY	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 248.27
4582.	FULLBRIGHT ELEMENTARY	5/22/2022	Book Stores	\$ 102.40
4583.	FULLBRIGHT ELEMENTARY	5/23/2022	Book Stores	\$ 58.57
4584.	FULLBRIGHT ELEMENTARY	5/24/2022	Durable Goods - Not Elsewhere Classified	\$ 253.40
4585.	FULLBRIGHT ELEMENTARY	5/24/2022	Book Stores	\$ 364.67
4586.	FULLBRIGHT ELEMENTARY	5/25/2022	Durable Goods - Not Elsewhere Classified	\$ (20.00)
4587.	FULLBRIGHT ELEMENTARY	5/26/2022	Book Stores	\$ 43.65
4588.	FULLBRIGHT ELEMENTARY	5/26/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 481.58
4589.	FULLBRIGHT ELEMENTARY	5/27/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 55.04
4590.	FULLBRIGHT ELEMENTARY	5/28/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 126.13
4591.	FULLBRIGHT ELEMENTARY	5/28/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,356.49
4592.	FULLBRIGHT ELEMENTARY	5/30/2022	Book Stores	\$ 60.20
4593.	FULTON MIDDLE SCHOOL	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 336.32
4594.	GAGE MIDDLE SCHOOL	5/3/2022	Book Stores	\$ 276.69
4595.	GAGE MIDDLE SCHOOL	5/5/2022	Book Stores	\$ 781.91
4596.	GAGE MIDDLE SCHOOL	5/5/2022	Advertising Services	\$ 245.43
4597.	GAGE MIDDLE SCHOOL	5/6/2022	Book Stores	\$ 1,496.15
4598.	GAGE MIDDLE SCHOOL	5/7/2022	Book Stores	\$ 404.53
4599.	GAGE MIDDLE SCHOOL	5/8/2022	Book Stores	\$ 2,263.54
4600.	GAGE MIDDLE SCHOOL	5/9/2022	Book Stores	\$ 1,379.04
4601.	GAGE MIDDLE SCHOOL	5/10/2022	Book Stores	\$ 377.26
4602.	GAGE MIDDLE SCHOOL	5/11/2022	Book Stores	\$ 141.74
4603.	GAGE MIDDLE SCHOOL	5/12/2022	Organizations, Charitable And Social Services	\$ 100.00
4604.	GAGE MIDDLE SCHOOL	5/16/2022	Book Stores	\$ 254.89
4605.	GAGE MIDDLE SCHOOL	5/16/2022	Office, School Supply, And Stationery Stores	\$ 1,158.41
4606.	GAGE MIDDLE SCHOOL	5/18/2022	Industrial Supplies - Not Elsewhere Classified	\$ 2,963.88
4607.	GAGE MIDDLE SCHOOL	5/18/2022	Book Stores	\$ 2,624.55
4608.	GAGE MIDDLE SCHOOL	5/19/2022	Book Stores	\$ 154.15

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
4609.	GAGE MIDDLE SCHOOL	5/20/2022	Book Stores	\$ (99.00)
4610.	GAGE MIDDLE SCHOOL	5/22/2022	Book Stores	\$ 142.18
4611.	GAGE MIDDLE SCHOOL	5/24/2022	Hardware Stores	\$ 251.81
4612.	GAGE MIDDLE SCHOOL	5/24/2022	Book Stores	\$ 72.75
4613.	GAGE MIDDLE SCHOOL	5/27/2022	Home Supply Warehouse Stores	\$ 29.64
4614.	GAGE MIDDLE SCHOOL	5/27/2022	Book Stores	\$ 50.00
4615.	GAGE MIDDLE SCHOOL	5/29/2022	Home Supply Warehouse Stores	\$ 881.34
4616.	GAGE MIDDLE SCHOOL	5/30/2022	Book Stores	\$ 106.91
4617.	GAGE MIDDLE SCHOOL	5/31/2022	Book Stores	\$ 76.39
4618.	GAGE MS	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 481.38
4619.	GAGE MS MAG	5/2/2022	Book Stores	\$ 398.41
4620.	GAGE MS MAG	5/3/2022	Book Stores	\$ 100.56
4621.	GAGE MS MAG	5/4/2022	Office, School Supply, And Stationery Stores	\$ 73.29
4622.	GAGE MS MAG	5/5/2022	Book Stores	\$ 12.02
4623.	GAGE MS MAG	5/10/2022	Artists Supply And Craft Shops	\$ 47.56
4624.	GAGE MS MAG	5/11/2022	Miscellaneous And Specialty Retail Stores	\$ 81.59
4625.	GAGE MS MAG	5/17/2022	Book Stores	\$ 335.03
4626.	GAGE MS MAG	5/18/2022	Home Supply Warehouse Stores	\$ 43.80
4627.	GAGE MS MAG	5/18/2022	Book Stores	\$ 104.58
4628.	GAGE MS MAG	5/24/2022	Home Supply Warehouse Stores	\$ 42.12
4629.	GAGE MS MAG	5/24/2022	Book Stores	\$ 37.51
4630.	GAGE MS MAG	5/24/2022	Artists Supply And Craft Shops	\$ 82.35
4631.	GAGE MS MAG	5/25/2022	Book Stores	\$ 35.27
4632.	GAGE MS MAG	5/26/2022	Book Stores	\$ 90.18
4633.	GAGE MS MAG	5/27/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 71.18
4634.	GAGE MS MAG	5/27/2022	Miscellaneous And Specialty Retail Stores	\$ 126.97
4635.	GARDEN GROVE ELEMENTARY	5/5/2022	Direct Marketing - Catalog Merchants	\$ 113.27
4636.	GARDEN GROVE ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 431.50
4637.	GARDEN GROVE ELEMENTARY	5/11/2022	Electronic Sales	\$ 2,530.96
4638.	GARDEN GROVE ELEMENTARY	5/19/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 2,907.23
4639.	GARDEN GROVE ELEMENTARY	5/19/2022	Book Stores	\$ 123.00
4640.	GARDEN GROVE ELEMENTARY	5/20/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 39.83

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
4641.	GARDEN GROVE ELEMENTARY	5/23/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 2,496.60
4642.	GARDEN GROVE ELEMENTARY	5/25/2022	Business Services - Not Elsewhere Classified	\$ 204.61
4643.	GARDENA EEC	5/3/2022	Home Supply Warehouse Stores	\$ 3,048.55
4644.	GARDENA EEC	5/4/2022	Home Supply Warehouse Stores	\$ 777.17
4645.	GARDENA EEC	5/6/2022	Home Supply Warehouse Stores	\$ 10.99
4646.	GARDENA EEC	5/6/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 845.02
4647.	GARDENA EEC	5/10/2022	Office, School Supply, And Stationery Stores	\$ 518.96
4648.	GARDENA EEC	5/11/2022	Home Supply Warehouse Stores	\$ 20.61
4649.	GARDENA EEC	5/18/2022	Miscellaneous General Merchandise Stores	\$ 2,634.62
4650.	GARDENA EEC	5/20/2022	Book Stores	\$ 39.32
4651.	GARDENA EEC	5/22/2022	Book Stores	\$ 59.10
4652.	GARDENA EEC	5/23/2022	Book Stores	\$ 78.64
4653.	GARDENA EEC	5/24/2022	Book Stores	\$ 9.83
4654.	GARDENA EEC	5/30/2022	Book Stores	\$ 6.88
4655.	GARDENA ELEMENTARY SCHOOL	5/3/2022	Computers, Computer Peripheral Equipment, Software	\$ 99.65
4656.	GARDENA ELEMENTARY SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 939.37
4657.	GARDENA ELEMENTARY SCHOOL	5/11/2022	Home Supply Warehouse Stores	\$ 76.84
4658.	GARDENA ELEMENTARY SCHOOL	5/17/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 489.24
4659.	GARDENA ELEMENTARY SCHOOL	5/20/2022	Book Stores	\$ 279.00
4660.	GARDENA ELEMENTARY SCHOOL	5/23/2022	Home Supply Warehouse Stores	\$ 156.56
4661.	GARDENA ELEMENTARY SCHOOL	5/24/2022	Book Stores	\$ 774.50
4662.	GARDENA ELEMENTARY SCHOOL	5/25/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 44.90
4663.	GARDENA ELEMENTARY SCHOOL	5/25/2022	Book Stores	\$ 745.31
4664.	GARDENA ELEMENTARY SCHOOL	5/26/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 495.00
4665.	GARDENA ELEMENTARY SCHOOL	5/27/2022	Specialty Cleaning, Polishing And Sanitation Preparations	\$ 2,126.46
4666.	GARDENA ELEMENTARY SCHOOL	5/27/2022	Durable Goods - Not Elsewhere Classified	\$ 490.11
4667.	GARDENA ELEMENTARY SCHOOL	5/27/2022	Book Stores	\$ 15.32
4668.	GARDENA ELEMENTARY SCHOOL	5/28/2022	Book Stores	\$ 5.86
4669.	GARDENA HS	5/6/2022	Artists Supply And Craft Shops	\$ 592.33
4670.	GARDENA HS	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 574.97
4671.	GARDENA HS	5/14/2022	Book Stores	\$ 1,356.74
4672.	GARDENA HS	5/15/2022	Book Stores	\$ 62.72

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
4673.	GARDENA HS	5/16/2022	Book Stores	\$ 464.20
4674.	GARDENA HS	5/17/2022	Mens And Womens Clothing Stores	\$ 1,999.20
4675.	GARDENA HS	5/17/2022	Book Stores	\$ 551.12
4676.	GARDENA HS	5/18/2022	Book Stores	\$ 602.11
4677.	GARDENA HS	5/19/2022	Book Stores	\$ 422.52
4678.	GARDENA HS	5/20/2022	Book Stores	\$ (59.10)
4679.	GARDENA HS	5/22/2022	Book Stores	\$ 175.16
4680.	GARDENA HS	5/24/2022	Book Stores	\$ 50.33
4681.	GARDENA HS	5/25/2022	Lawn And Garden Supply Stores	\$ 827.84
4682.	GARDENA HS	5/27/2022	Artists Supply And Craft Shops	\$ 592.33
4683.	GARDENA HS	5/30/2022	Book Stores	\$ 81.54
4684.	GARDENA HS	5/30/2022	Organizations, Charitable And Social Services	\$ 990.00
4685.	GARDENA HS	5/31/2022	Book Stores	\$ 244.51
4686.	GARDNER STREET SCHOOL	5/6/2022	Books, Periodicals, And Newspapers	\$ 42.41
4687.	GARDNER STREET SCHOOL	5/7/2022	Book Stores	\$ 94.14
4688.	GARDNER STREET SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 278.41
4689.	GARDNER STREET SCHOOL	5/13/2022	Home Supply Warehouse Stores	\$ 1,090.62
4690.	GARDNER STREET SCHOOL	5/16/2022	Home Supply Warehouse Stores	\$ 554.79
4691.	GARDNER STREET SCHOOL	5/17/2022	Book Stores	\$ (94.14)
4692.	GARDNER STREET SCHOOL	5/23/2022	Miscellaneous Publishing And Printing	\$ 193.05
4693.	GARDNER STREET SCHOOL	5/23/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 78.83
4694.	GARDNER STREET SCHOOL	5/25/2022	Direct Marketing - Other Direct Marketers	\$ 2,294.34
4695.	GARFIELD COMP SCI MAGNET	5/11/2022	Book Stores	\$ 10.29
4696.	GARFIELD COMP SCI MAGNET	5/12/2022	Book Stores	\$ 41.45
4697.	GARFIELD COMP SCI MAGNET	5/13/2022	Book Stores	\$ 301.70
4698.	GARFIELD COMP SCI MAGNET	5/15/2022	Book Stores	\$ 201.75
4699.	GARFIELD COMP SCI MAGNET	5/18/2022	Book Stores	\$ 518.47
4700.	GARFIELD COMP SCI MAGNET	5/19/2022	Book Stores	\$ 38.88
4701.	GARFIELD COMP SCI MAGNET	5/20/2022	Office, School Supply, And Stationery Stores	\$ 372.01
4702.	GARFIELD COMP SCI MAGNET	5/23/2022	Book Stores	\$ 453.80
4703.	GARFIELD COMP SCI MAGNET	5/24/2022	Business Services - Not Elsewhere Classified	\$ 445.06
4704.	GARFIELD COMP SCI MAGNET	5/26/2022	Book Stores	\$ 138.63

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
4705.	GARFIELD COMP SCI MAGNET	5/27/2022	Book Stores	\$ 435.42
4706.	GARFIELD COMP SCI MAGNET	5/30/2022	Book Stores	\$ 573.99
4707.	GARFIELD SH	5/3/2022	Book Stores	\$ 1,305.94
4708.	GARFIELD SH	5/4/2022	Book Stores	\$ 223.16
4709.	GARFIELD SH	5/5/2022	Book Stores	\$ 2,135.76
4710.	GARFIELD SH	5/6/2022	Home Supply Warehouse Stores	\$ 803.88
4711.	GARFIELD SH	5/6/2022	Book Stores	\$ 102.69
4712.	GARFIELD SH	5/8/2022	Book Stores	\$ 1,069.17
4713.	GARFIELD SH	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,999.80
4714.	GARFIELD SH	5/9/2022	Book Stores	\$ 126.80
4715.	GARFIELD SH	5/11/2022	Typesetting, Plate Making, And Related Services	\$ 653.72
4716.	GARFIELD SH	5/15/2022	Book Stores	\$ 646.09
4717.	GARFIELD SH	5/17/2022	Typesetting, Plate Making, And Related Services	\$ 595.68
4718.	GARFIELD SH	5/17/2022	Book Stores	\$ 940.22
4719.	GARFIELD SH	5/18/2022	Discount Stores	\$ 174.07
4720.	GARFIELD SH	5/18/2022	Book Stores	\$ 648.35
4721.	GARFIELD SH	5/18/2022	Direct Marketing - Catalog Merchants	\$ 98.42
4722.	GARFIELD SH	5/19/2022	Book Stores	\$ 39.96
4723.	GARFIELD SH	5/20/2022	Book Stores	\$ (919.79)
4724.	GARFIELD SH	5/25/2022	Typesetting, Plate Making, And Related Services	\$ 886.95
4725.	GARFIELD SH	5/26/2022	Book Stores	\$ 54.50
4726.	GARFIELD SH	5/29/2022	Book Stores	\$ 344.70
4727.	GARFIELD SH	5/30/2022	Book Stores	\$ 43.74
4728.	GARVANZA ELEMENTARY	5/4/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 273.48
4729.	GARVANZA ELEMENTARY	5/6/2022	Book Stores	\$ 36.12
4730.	GARVANZA ELEMENTARY	5/6/2022	Direct Marketing - Catalog Merchants	\$ 92.58
4731.	GARVANZA ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 339.45
4732.	GARVANZA ELEMENTARY	5/13/2022	Direct Marketing - Catalog Merchants	\$ 81.22
4733.	GARVANZA ELEMENTARY	5/14/2022	Miscellaneous Publishing And Printing	\$ 1,065.85
4734.	GARVANZA ELEMENTARY	5/20/2022	Book Stores	\$ 150.08
4735.	GARVANZA ELEMENTARY	5/22/2022	Book Stores	\$ 35.55
4736.	GARVANZA ELEMENTARY	5/24/2022	Office, School Supply, And Stationery Stores	\$ 732.25

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
4737.	GARVANZA ELEMENTARY	5/26/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 20.08
4738.	GARVANZA ELEMENTARY	5/27/2022	Book Stores	\$ 315.08
4739.	GATES EEC	5/1/2022	Office And Commercial Furniture	\$ 8,457.80
4740.	GATES EEC	5/3/2022	Office And Commercial Furniture	\$ (455.52)
4741.	GATES EEC	5/3/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 151.02
4742.	GATES EEC	5/10/2022	Nondurable Goods - Not Elsewhere Classified	\$ 182.30
4743.	GATES EEC	5/12/2022	Direct Marketing - Other Direct Marketers	\$ 783.29
4744.	GATES ES	5/1/2022	Book Stores	\$ 162.66
4745.	GATES ES	5/4/2022	Direct Marketing - Catalog Merchants	\$ 228.94
4746.	GATES ES	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 283.78
4747.	GATES ES	5/9/2022	Direct Marketing - Catalog Merchants	\$ 52.53
4748.	GATES ES	5/13/2022	Book Stores	\$ 1,627.61
4749.	GATES ES	5/21/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 306.83
4750.	GAULT STREET ELEMENTARY SCHOOL	5/6/2022	Book Stores	\$ (71.58)
4751.	GAULT STREET ELEMENTARY SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 211.88
4752.	GAULT STREET ELEMENTARY SCHOOL	5/16/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 44.24
4753.	GAULT STREET ELEMENTARY SCHOOL	5/18/2022	Book Stores	\$ 36.50
4754.	GAULT STREET ELEMENTARY SCHOOL	5/26/2022	Book Stores	\$ 243.04
4755.	GENERAL ACCOUNTING BRANCH	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 6.22
4756.	GENERAL ACCOUNTING BRANCH	5/25/2022	Nondurable Goods - Not Elsewhere Classified	\$ 1,498.00
4757.	GERMAIN STREET ELEMENTARY SCH	5/6/2022	Advertising Services	\$ 325.00
4758.	GERMAIN STREET ELEMENTARY SCH	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 396.80
4759.	GERMAIN STREET ELEMENTARY SCH	5/12/2022	Business Services - Not Elsewhere Classified	\$ 102.19
4760.	GERMAIN STREET ELEMENTARY SCH	5/19/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 1,100.85
4761.	GERMAIN STREET ELEMENTARY SCH	5/19/2022	Book Stores	\$ 322.40
4762.	GERMAIN STREET ELEMENTARY SCH	5/20/2022	Book Stores	\$ 129.51
4763.	GERMAIN STREET ELEMENTARY SCH	5/22/2022	Book Stores	\$ 389.32
4764.	GERMAIN STREET ELEMENTARY SCH	5/27/2022	Nondurable Goods - Not Elsewhere Classified	\$ 212.44
4765.	GERMAIN STREET ELEMENTARY SCH	5/27/2022	Book Stores	\$ 92.04
4766.	GERMAIN STREET ELEMENTARY SCH	5/30/2022	Book Stores	\$ 124.21
4767.	GIFTED AND TALENTED PROGRAMS	5/9/2022	Schools, Elementary And Secondary	\$ 2,070.00
4768.	GIFTED AND TALENTED PROGRAMS	5/24/2022	Commercial Photography, Art, And Graphics	\$ 500.00

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
4769.	GIFTED AND TALENTED PROGRAMS	5/24/2022	Business Services - Not Elsewhere Classified	\$ 150.00
4770.	GIFTED AND TALENTED PROGRAMS	5/25/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,500.00
4771.	GIFTED AND TALENTED PROGRAMS	5/26/2022	Book Stores	\$ 372.65
4772.	GIFTED AND TALENTED PROGRAMS	5/27/2022	Digital Goods - Large Digital Goods Merchant	\$ 133.69
4773.	GIFTED AND TALENTED PROGRAMS	5/27/2022	Book Stores	\$ 246.10
4774.	GIL GARCETTI LEARNING ACADEMY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 845.15
4775.	GIRLS ACADEMIC LEADERSHIP	5/5/2022	Book Stores	\$ 324.10
4776.	GIRLS ACADEMIC LEADERSHIP	5/6/2022	Office And Commercial Furniture	\$ 2,933.65
4777.	GIRLS ACADEMIC LEADERSHIP	5/6/2022	Book Stores	\$ 45.96
4778.	GIRLS ACADEMIC LEADERSHIP	5/7/2022	Book Stores	\$ 71.64
4779.	GIRLS ACADEMIC LEADERSHIP	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 656.18
4780.	GIRLS ACADEMIC LEADERSHIP	5/10/2022	Book Stores	\$ 36.09
4781.	GIRLS ACADEMIC LEADERSHIP	5/13/2022	Durable Goods - Not Elsewhere Classified	\$ 145.48
4782.	GIRLS ACADEMIC LEADERSHIP	5/18/2022	Mens, Womens, And Childrens Uniforms And Commercial Clothing	\$ 2,771.74
4783.	GIRLS ACADEMIC LEADERSHIP	5/26/2022	Books, Periodicals, And Newspapers	\$ 2,974.39
4784.	GIRLS ACADEMIC LEADERSHIP	5/30/2022	Book Stores	\$ 10.94
4785.	GIRLS ACADEMIC LEADERSHIP	5/31/2022	Book Stores	\$ 2,024.34
4786.	GLASELL PARK SCHOOL	5/3/2022	Transportation Services - Not Elsewhere Classified	\$ 610.00
4787.	GLASELL PARK SCHOOL	5/5/2022	Book Stores	\$ 101.80
4788.	GLASELL PARK SCHOOL	5/8/2022	Book Stores	\$ 66.26
4789.	GLASELL PARK SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 368.10
4790.	GLASELL PARK SCHOOL	5/12/2022	Book Stores	\$ 344.61
4791.	GLASELL PARK SCHOOL	5/19/2022	Industrial Supplies - Not Elsewhere Classified	\$ 41.96
4792.	GLASELL PARK SCHOOL	5/19/2022	Book Stores	\$ 32.78
4793.	GLASELL PARK SCHOOL	5/19/2022	Direct Marketing - Catalog Merchants	\$ 111.64
4794.	GLASELL PARK SCHOOL	5/21/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 228.49
4795.	GLASELL PARK SCHOOL	5/22/2022	Direct Marketing - Continuity/Subscription Merchants	\$ 16.41
4796.	GLASELL PARK SCHOOL	5/24/2022	Book Stores	\$ 72.26
4797.	GLASELL PARK SCHOOL	5/25/2022	Book Stores	\$ 301.14
4798.	GLASELL PARK SCHOOL	5/26/2022	Transprttn-Subrbn & Local Comtr Psngr, Incl Ferries	\$ 1,242.00
4799.	GLASELL PARK SCHOOL	5/26/2022	Book Stores	\$ 55.80
4800.	GLASELL PARK SCHOOL	5/27/2022	Transprttn-Subrbn & Local Comtr Psngr, Incl Ferries	\$ 1,190.25

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
4801.	GLASELL PARK SCHOOL	5/27/2022	Nondurable Goods - Not Elsewhere Classified	\$ 145.00
4802.	GLASELL PARK SCHOOL	5/28/2022	Book Stores	\$ 226.68
4803.	GLASELL PARK SCHOOL	5/30/2022	Book Stores	\$ 98.46
4804.	GLASELL PARK/LOS FELIZ COS	5/18/2022	Mens And Womens Clothing Stores	\$ 5,033.50
4805.	GLASELL PARK/LOS FELIZ COS	5/18/2022	Book Stores	\$ 24,750.00
4806.	GLASELL PARK/LOS FELIZ COS	5/21/2022	Miscellaneous And Specialty Retail Stores	\$ 998.78
4807.	GLEDHILL EEC	5/4/2022	Home Supply Warehouse Stores	\$ 238.71
4808.	GLEDHILL EEC	5/8/2022	Home Supply Warehouse Stores	\$ 867.11
4809.	GLEDHILL EEC	5/10/2022	Home Supply Warehouse Stores	\$ 109.47
4810.	GLEDHILL EEC	5/10/2022	Electronic Sales	\$ 437.96
4811.	GLEDHILL EEC	5/12/2022	Electronic Sales	\$ 131.39
4812.	GLEDHILL EEC	5/20/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 180.27
4813.	GLEDHILL EEC	5/21/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 37.76
4814.	GLEDHILL EEC	5/21/2022	Discount Stores	\$ 427.02
4815.	GLEDHILL EEC	5/21/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 485.98
4816.	GLEDHILL EEC	5/24/2022	Electronic Sales	\$ 174.76
4817.	GLEDHILL EEC	5/25/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 532.48
4818.	GLEDHILL EEC	5/25/2022	Discount Stores	\$ 180.64
4819.	GLEDHILL EEC	5/25/2022	Electronic Sales	\$ 189.87
4820.	GLEDHILL EEC	5/25/2022	Book Stores	\$ 16.41
4821.	GLEDHILL EEC	5/25/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 30.87
4822.	GLEDHILL EEC	5/26/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 65.68
4823.	GLEDHILL EEC	5/27/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 277.33
4824.	GLEDHILL EEC	5/28/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ (215.13)
4825.	GLEDHILL EEC	5/28/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 51.45
4826.	GLEDHILL EEC	5/29/2022	Discount Stores	\$ 52.55
4827.	GLEDHILL EEC	5/31/2022	Book Stores	\$ 43.79
4828.	GLEDHILL ELEMENTARY SCHOOL	5/1/2022	Book Stores	\$ 463.75
4829.	GLEDHILL ELEMENTARY SCHOOL	5/3/2022	Book Stores	\$ 292.38
4830.	GLEDHILL ELEMENTARY SCHOOL	5/4/2022	Book Stores	\$ 1,101.33
4831.	GLEDHILL ELEMENTARY SCHOOL	5/5/2022	Book Stores	\$ 181.61
4832.	GLEDHILL ELEMENTARY SCHOOL	5/9/2022	Book Stores	\$ 12.01

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
4833.	GLEDHILL ELEMENTARY SCHOOL	5/17/2022	Book Stores	\$ 60.12
4834.	GLEDHILL ELEMENTARY SCHOOL	5/18/2022	Book Stores	\$ 355.05
4835.	GLEDHILL ELEMENTARY SCHOOL	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 875.84
4836.	GLEDHILL ELEMENTARY SCHOOL	5/19/2022	Book Stores	\$ 20.52
4837.	GLEDHILL ELEMENTARY SCHOOL	5/20/2022	Book Stores	\$ 213.56
4838.	GLEDHILL ELEMENTARY SCHOOL	5/23/2022	Book Stores	\$ (21.88)
4839.	GLEDHILL ELEMENTARY SCHOOL	5/26/2022	Book Stores	\$ 31.21
4840.	GLEDHILL ELEMENTARY SCHOOL	5/29/2022	Book Stores	\$ 10.94
4841.	GLEN ALTA ELEMENTARY	5/2/2022	Miscellaneous Publishing And Printing	\$ 321.93
4842.	GLEN ALTA ELEMENTARY	5/4/2022	Office, School Supply, And Stationery Stores	\$ 71.63
4843.	GLEN ALTA ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 245.12
4844.	GLEN ALTA ELEMENTARY	5/10/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 6,109.76
4845.	GLEN ALTA ELEMENTARY	5/14/2022	Fairmont Hotels	\$ 854.88
4846.	GLEN ALTA ELEMENTARY	5/14/2022	Aloft (Aloft Hotels)	\$ 1,473.15
4847.	GLEN ALTA ELEMENTARY	5/20/2022	Variety Stores	\$ 649.84
4848.	GLEN ALTA ELEMENTARY	5/25/2022	Discount Stores	\$ 367.36
4849.	GLEN ALTA ELEMENTARY	5/25/2022	Artists Supply And Craft Shops	\$ 73.07
4850.	GLEN ALTA ELEMENTARY	5/27/2022	Book Stores	\$ 678.88
4851.	GLENFELIZ BLVD ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 236.00
4852.	GLENFELIZ BLVD ELEMENTARY	5/10/2022	Book Stores	\$ 1,486.96
4853.	GLENFELIZ BLVD ELEMENTARY	5/11/2022	Book Stores	\$ 465.78
4854.	GLENFELIZ BLVD ELEMENTARY	5/12/2022	Book Stores	\$ 83.29
4855.	GLENFELIZ BLVD ELEMENTARY	5/13/2022	Book Stores	\$ 174.68
4856.	GLENFELIZ BLVD ELEMENTARY	5/15/2022	Book Stores	\$ 68.83
4857.	GLENFELIZ BLVD ELEMENTARY	5/16/2022	Book Stores	\$ 632.05
4858.	GLENFELIZ BLVD ELEMENTARY	5/17/2022	Book Stores	\$ 200.45
4859.	GLENFELIZ BLVD ELEMENTARY	5/18/2022	Book Stores	\$ 829.99
4860.	GLENFELIZ BLVD ELEMENTARY	5/19/2022	Book Stores	\$ 78.12
4861.	GLENFELIZ BLVD ELEMENTARY	5/20/2022	Book Stores	\$ (1.60)
4862.	GLENFELIZ BLVD ELEMENTARY	5/21/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 87.24
4863.	GLENFELIZ EEC	5/5/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 2,491.84
4864.	GLENFELIZ EEC	5/12/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 543.47

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
4865.	GLENFELIZ EEC	5/13/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 5,763.14
4866.	GLENWOOD ELEMENTARY SCHOOL	5/5/2022	Book Stores	\$ 50.32
4867.	GLENWOOD ELEMENTARY SCHOOL	5/8/2022	Book Stores	\$ 293.97
4868.	GLENWOOD ELEMENTARY SCHOOL	5/9/2022	Book Stores	\$ 69.29
4869.	GLENWOOD ELEMENTARY SCHOOL	5/10/2022	Book Stores	\$ 1,839.69
4870.	GLENWOOD ELEMENTARY SCHOOL	5/15/2022	Book Stores	\$ 59.94
4871.	GLENWOOD ELEMENTARY SCHOOL	5/17/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 767.64
4872.	GLENWOOD ELEMENTARY SCHOOL	5/18/2022	Book Stores	\$ 762.44
4873.	GLENWOOD ELEMENTARY SCHOOL	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 293.84
4874.	GLENWOOD ELEMENTARY SCHOOL	5/20/2022	Book Stores	\$ 240.50
4875.	GLENWOOD ELEMENTARY SCHOOL	5/22/2022	Book Stores	\$ 137.87
4876.	GLENWOOD ELEMENTARY SCHOOL	5/26/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 131.37
4877.	GLENWOOD ELEMENTARY SCHOOL	5/26/2022	Book Stores	\$ 62.28
4878.	GLENWOOD ELEMENTARY SCHOOL	5/27/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 411.62
4879.	GOMPERS MIDDLE SCHOOL	5/2/2022	Book Stores	\$ 333.61
4880.	GOMPERS MIDDLE SCHOOL	5/3/2022	Book Stores	\$ 1,119.76
4881.	GOMPERS MIDDLE SCHOOL	5/6/2022	Miscellaneous Food Stores	\$ 2,600.00
4882.	GOMPERS MIDDLE SCHOOL	5/6/2022	Advertising Services	\$ 544.75
4883.	GOMPERS MIDDLE SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 243.68
4884.	GOMPERS MIDDLE SCHOOL	5/9/2022	Miscellaneous Food Stores	\$ 1,300.00
4885.	GOMPERS MIDDLE SCHOOL	5/9/2022	Book Stores	\$ 1,152.83
4886.	GOMPERS MIDDLE SCHOOL	5/11/2022	Book Stores	\$ 798.26
4887.	GOMPERS MIDDLE SCHOOL	5/12/2022	Book Stores	\$ 4,076.98
4888.	GOMPERS MIDDLE SCHOOL	5/13/2022	Sporting Goods Stores	\$ 4,042.53
4889.	GOMPERS MIDDLE SCHOOL	5/13/2022	Book Stores	\$ 415.63
4890.	GOMPERS MIDDLE SCHOOL	5/14/2022	Accessory And Apparel Stores-Miscellaneous	\$ 2,589.95
4891.	GOMPERS MIDDLE SCHOOL	5/14/2022	Book Stores	\$ 1,080.22
4892.	GOMPERS MIDDLE SCHOOL	5/15/2022	Book Stores	\$ 746.45
4893.	GOMPERS MIDDLE SCHOOL	5/16/2022	Book Stores	\$ 3,383.84
4894.	GOMPERS MIDDLE SCHOOL	5/17/2022	Book Stores	\$ 293.57
4895.	GOMPERS MIDDLE SCHOOL	5/18/2022	Book Stores	\$ 43.36
4896.	GOMPERS MIDDLE SCHOOL	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 381.52

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
4897.	GOMPERS MIDDLE SCHOOL	5/19/2022	Book Stores	\$ 734.79
4898.	GOMPERS MIDDLE SCHOOL	5/20/2022	Book Stores	\$ 19.60
4899.	GOMPERS MIDDLE SCHOOL	5/22/2022	Book Stores	\$ 35.03
4900.	GOMPERS MIDDLE SCHOOL	5/23/2022	Book Stores	\$ 51.45
4901.	GOMPERS MIDDLE SCHOOL	5/27/2022	Book Stores	\$ 268.26
4902.	GOMPERS MIDDLE SCHOOL	5/27/2022	Office, School Supply, And Stationery Stores	\$ 590.64
4903.	GOMPERS MIDDLE SCHOOL	5/27/2022	Other Services (Not Elsewhere Classified)	\$ 4,000.00
4904.	GOMPERS MIDDLE SCHOOL	5/27/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 13,788.60
4905.	GOMPERS MIDDLE SCHOOL	5/27/2022	Organizations, Charitable And Social Services	\$ 3,562.28
4906.	GOMPERS MIDDLE SCHOOL	5/28/2022	Miscellaneous Food Stores	\$ 524.60
4907.	GOMPERS MIDDLE SCHOOL	5/31/2022	Book Stores	\$ 4,365.55
4908.	GRAHAM ELEMENTARY	5/5/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 182.85
4909.	GRAHAM ELEMENTARY	5/5/2022	Book Stores	\$ 557.18
4910.	GRAHAM ELEMENTARY	5/6/2022	Discount Stores	\$ 300.25
4911.	GRAHAM ELEMENTARY	5/6/2022	Sporting Goods Stores	\$ 76.52
4912.	GRAHAM ELEMENTARY	5/6/2022	Book Stores	\$ 230.55
4913.	GRAHAM ELEMENTARY	5/6/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 5,390.35
4914.	GRAHAM ELEMENTARY	5/7/2022	Book Stores	\$ 82.96
4915.	GRAHAM ELEMENTARY	5/7/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 272.23
4916.	GRAHAM ELEMENTARY	5/8/2022	Book Stores	\$ 260.68
4917.	GRAHAM ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,295.93
4918.	GRAHAM ELEMENTARY	5/9/2022	Direct Marketing - Catalog Merchants	\$ 116.38
4919.	GRAHAM ELEMENTARY	5/10/2022	Book Stores	\$ 263.59
4920.	GRAHAM ELEMENTARY	5/10/2022	Direct Marketing - Catalog Merchants	\$ 563.56
4921.	GRAHAM ELEMENTARY	5/10/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 128.51
4922.	GRAHAM ELEMENTARY	5/11/2022	Schools And Educational Services - Not Elsewhere Classified	\$ -
4923.	GRAHAM ELEMENTARY	5/11/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 99.54
4924.	GRAHAM ELEMENTARY	5/12/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 413.16
4925.	GRAHAM ELEMENTARY	5/12/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 811.09
4926.	GRAHAM ELEMENTARY	5/13/2022	Sporting Goods Stores	\$ 1,422.97
4927.	GRAHAM ELEMENTARY	5/15/2022	Book Stores	\$ 214.95
4928.	GRAHAM ELEMENTARY	5/17/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 100.62

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
4929.	GRAHAM ELEMENTARY	5/18/2022	Book Stores	\$ 5.46
4930.	GRAHAM ELEMENTARY	5/19/2022	Book Stores	\$ 13.13
4931.	GRAHAM ELEMENTARY	5/19/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,337.06
4932.	GRAHAM ELEMENTARY	5/20/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 119.22
4933.	GRAHAM ELEMENTARY	5/20/2022	Book Stores	\$ 1,001.08
4934.	GRAHAM ELEMENTARY	5/21/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 397.27
4935.	GRAHAM ELEMENTARY	5/24/2022	Direct Marketing - Catalog Merchants	\$ 116.39
4936.	GRAHAM ELEMENTARY	5/25/2022	Transportation Services - Not Elsewhere Classified	\$ 4,054.00
4937.	GRAHAM ELEMENTARY	5/25/2022	Book Stores	\$ 325.62
4938.	GRAHAM ELEMENTARY	5/26/2022	Book Stores	\$ 662.87
4939.	GRAHAM ELEMENTARY	5/26/2022	Office, School Supply, And Stationery Stores	\$ 746.77
4940.	GRAHAM ELEMENTARY	5/26/2022	Tourist Attractions And Exhibits	\$ 990.00
4941.	GRAHAM ELEMENTARY	5/26/2022	Organizations, Charitable And Social Services	\$ 750.00
4942.	GRAHAM ELEMENTARY	5/27/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 492.44
4943.	GRAHAM ELEMENTARY	5/28/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 597.73
4944.	GRAHAM ELEMENTARY	5/30/2022	Book Stores	\$ 1,111.93
4945.	GRANADA ELEMENTARY	5/6/2022	Book Stores	\$ 54.74
4946.	GRANADA ELEMENTARY	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 422.10
4947.	GRAND VIEW BLVD ELEMENTARY S	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 435.56
4948.	GRAND VIEW BLVD ELEMENTARY S	5/16/2022	Computers, Computer Peripheral Equipment, Software	\$ 825.66
4949.	GRAND VIEW BLVD ELEMENTARY S	5/16/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 383.18
4950.	GRAND VIEW BLVD ELEMENTARY S	5/17/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 253.56
4951.	GRAND VIEW BLVD ELEMENTARY S	5/28/2022	Mens, Womens, And Childrens Uniforms And Commercial Clothing	\$ 20.09
4952.	GRANT ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 501.77
4953.	GRANT ELEMENTARY	5/18/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 144.58
4954.	GRANT ELEMENTARY	5/24/2022	Book Stores	\$ 153.74
4955.	GRANT ELEMENTARY	5/25/2022	Book Stores	\$ 122.70
4956.	GRANT ELEMENTARY	5/27/2022	Book Stores	\$ 93.78
4957.	GRANT ELEMENTARY	5/30/2022	Book Stores	\$ 81.70
4958.	GRANT SH	5/1/2022	Book Stores	\$ 16.67
4959.	GRANT SH	5/5/2022	Book Stores	\$ 25.13
4960.	GRANT SH	5/5/2022	Direct Marketing - Other Direct Marketers	\$ 48.90

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
4961.	GRANT SH	5/6/2022	Professional Services - Not Elsewhere Classified	\$ 212.21
4962.	GRANT SH	5/8/2022	Book Stores	\$ 37.22
4963.	GRANT SH	5/9/2022	Book Stores	\$ 1,413.94
4964.	GRANT SH	5/10/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 15.49
4965.	GRANT SH	5/10/2022	Book Stores	\$ 547.49
4966.	GRANT SH	5/11/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 89.41
4967.	GRANT SH	5/11/2022	Book Stores	\$ 431.74
4968.	GRANT SH	5/12/2022	Mens, Womens, And Childrens Uniforms And Commercial Clothing	\$ 264.91
4969.	GRANT SH	5/12/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 35.63
4970.	GRANT SH	5/12/2022	Book Stores	\$ 295.76
4971.	GRANT SH	5/13/2022	Book Stores	\$ 711.75
4972.	GRANT SH	5/15/2022	Book Stores	\$ 87.56
4973.	GRANT SH	5/16/2022	Book Stores	\$ 1,147.52
4974.	GRANT SH	5/17/2022	Mens, Womens, And Childrens Uniforms And Commercial Clothing	\$ 220.20
4975.	GRANT SH	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 468.19
4976.	GRANT SH	5/19/2022	Book Stores	\$ 113.74
4977.	GRANT SH	5/22/2022	Book Stores	\$ 60.88
4978.	GRANT SH	5/23/2022	Sports And Riding Apparel Stores	\$ 494.85
4979.	GRANT SH	5/23/2022	Book Stores	\$ 482.03
4980.	GRANT SH	5/24/2022	Book Stores	\$ 64.77
4981.	GRANT SH	5/25/2022	Book Stores	\$ 3,598.89
4982.	GRANT SH	5/25/2022	Professional Services - Not Elsewhere Classified	\$ 487.61
4983.	GRANT SH	5/26/2022	Electronic Sales	\$ 442.47
4984.	GRANT SH	5/26/2022	Book Stores	\$ 62.26
4985.	GRANT SH	5/26/2022	Professional Services - Not Elsewhere Classified	\$ 229.83
4986.	GRANT SH	5/27/2022	Direct Marketing - Catalog Merchants	\$ 1,222.82
4987.	GRANT SH	5/28/2022	Schools, Elementary And Secondary	\$ 800.00
4988.	GRANTS AND FUNDING	5/3/2022	Book Stores	\$ 650.40
4989.	GRANTS AND FUNDING	5/5/2022	Book Stores	\$ 1,069.75
4990.	GRANTS AND FUNDING	5/6/2022	Book Stores	\$ 112.04
4991.	GRANTS AND FUNDING	5/8/2022	Book Stores	\$ 409.52
4992.	GRANTS AND FUNDING	5/10/2022	Book Stores	\$ (113.57)

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
4993.	GRANTS AND FUNDING	5/11/2022	Book Stores	\$ (442.04)
4994.	GRANTS AND FUNDING	5/20/2022	Book Stores	\$ 2,959.40
4995.	GRANTS AND FUNDING	5/21/2022	Book Stores	\$ 325.20
4996.	GRANTS AND FUNDING	5/22/2022	Book Stores	\$ 33.41
4997.	GRANTS AND FUNDING	5/23/2022	Book Stores	\$ 1,154.99
4998.	GRANTS AND FUNDING	5/29/2022	Courier Services	\$ 22.55
4999.	GRANTS AND FUNDING	5/31/2022	Book Stores	\$ 445.21
5000.	GRAPE ST ESE	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 677.68
5001.	GRAPE STREET ELEMENTARY	5/7/2022	Book Stores	\$ 492.30
5002.	GRAPE STREET ELEMENTARY	5/8/2022	Book Stores	\$ 1,476.90
5003.	GRAPE STREET ELEMENTARY	5/9/2022	Book Stores	\$ 2,133.30
5004.	GRAPE STREET ELEMENTARY	5/19/2022	Book Stores	\$ 2,084.30
5005.	GRAPE STREET ELEMENTARY	5/25/2022	Book Stores	\$ 187.41
5006.	GRAPE STREET ELEMENTARY	5/26/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 4,309.77
5007.	GRAPE STREET ELEMENTARY	5/29/2022	Book Stores	\$ 218.99
5008.	GRAPE STREET ELEMENTARY	5/31/2022	Book Stores	\$ 1,089.41
5009.	GRAPHIC AND EARNING BRANCH	5/3/2022	Computer Software Stores	\$ 50.39
5010.	GRAPHIC AND EARNING BRANCH	5/3/2022	Miscellaneous And Specialty Retail Stores	\$ 140.00
5011.	GRAPHIC AND EARNING BRANCH	5/5/2022	Electronic Sales	\$ 911.04
5012.	GRAPHIC AND EARNING BRANCH	5/6/2022	Direct Marketing - Continuity/Subsription Merchants	\$ 28.80
5013.	GRAPHIC AND EARNING BRANCH	5/6/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,811.25
5014.	GRAPHIC AND EARNING BRANCH	5/18/2022	Computer Software Stores	\$ 609.87
5015.	GRAPHIC AND EARNING BRANCH	5/19/2022	Computer Software Stores	\$ 34.19
5016.	GRAPHIC AND EARNING BRANCH	5/19/2022	Book Stores	\$ 75.51
5017.	GRAPHIC AND EARNING BRANCH	5/20/2022	Book Stores	\$ 180.78
5018.	GRAPHIC AND EARNING BRANCH	5/22/2022	Book Stores	\$ 16.96
5019.	GRAPHIC AND EARNING BRANCH	5/24/2022	Book Stores	\$ 243.09
5020.	GRAPHIC AND EARNING BRANCH	5/26/2022	Book Stores	\$ 1,163.02
5021.	GRAPHIC AND EARNING BRANCH	5/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,229.58
5022.	GRAPHIC AND EARNING BRANCH	5/29/2022	Electronic Sales	\$ 346.02
5023.	GRATTS EEC	5/2/2022	Book Stores	\$ 190.69
5024.	GRATTS EEC	5/10/2022	Book Stores	\$ 84.28

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
5025.	GRATTS EEC	5/19/2022	Book Stores	\$ 193.77
5026.	GRATTS EEC	5/20/2022	Book Stores	\$ 729.45
5027.	GRATTS EEC	5/21/2022	Book Stores	\$ 329.35
5028.	GRATTS EEC	5/23/2022	Book Stores	\$ 2,162.47
5029.	GRATTS EEC	5/25/2022	Book Stores	\$ 173.91
5030.	GRATTS EEC	5/26/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 766.71
5031.	GRATTS EEC	5/27/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 605.21
5032.	GRATTS EEC	5/28/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 58.28
5033.	GRATTS EEC	5/28/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 244.90
5034.	GRATTS EEC	5/29/2022	Book Stores	\$ (82.72)
5035.	GRATTS ELEMENTARY	5/3/2022	Book Stores	\$ 133.54
5036.	GRATTS ELEMENTARY	5/4/2022	Book Stores	\$ 333.33
5037.	GRATTS ELEMENTARY	5/8/2022	Book Stores	\$ 427.02
5038.	GRATTS ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 541.25
5039.	GRATTS ELEMENTARY	5/10/2022	Book Stores	\$ 422.51
5040.	GRATTS ELEMENTARY	5/11/2022	Book Stores	\$ 161.95
5041.	GRATTS ELEMENTARY	5/12/2022	Book Stores	\$ 242.19
5042.	GRATTS ELEMENTARY	5/19/2022	Book Stores	\$ (17.51)
5043.	GRATTS ELEMENTARY	5/25/2022	Book Stores	\$ 523.62
5044.	GRATTS ELEMENTARY	5/25/2022	Organizations, Charitable And Social Services	\$ 2,550.00
5045.	GRATTS ELEMENTARY	5/26/2022	Book Stores	\$ 8.14
5046.	GRIDLEY STREET ELEMENTARY SCH	5/1/2022	Book Stores	\$ 176.36
5047.	GRIDLEY STREET ELEMENTARY SCH	5/8/2022	Book Stores	\$ 64.03
5048.	GRIDLEY STREET ELEMENTARY SCH	5/9/2022	Office, School Supply, And Stationery Stores	\$ 290.26
5049.	GRIDLEY STREET ELEMENTARY SCH	5/11/2022	Direct Marketing - Catalog Merchants	\$ 557.25
5050.	GRIDLEY STREET ELEMENTARY SCH	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 324.72
5051.	GRIDLEY STREET ELEMENTARY SCH	5/21/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,566.75
5052.	GRIDLEY STREET ELEMENTARY SCH	5/22/2022	Book Stores	\$ 208.40
5053.	GRIDLEY STREET ELEMENTARY SCH	5/23/2022	Book Stores	\$ 259.05
5054.	GRIDLEY STREET ELEMENTARY SCH	5/25/2022	Book Stores	\$ 92.58
5055.	GRIDLEY STREET ELEMENTARY SCH	5/25/2022	Direct Marketing - Catalog Merchants	\$ 208.67
5056.	GRIDLEY STREET ELEMENTARY SCH	5/25/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 2,813.69

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
5057.	GRIDLEY STREET ELEMENTARY SCH	5/26/2022	Book Stores	\$ 316.37
5058.	GRIDLEY STREET ELEMENTARY SCH	5/28/2022	Book Stores	\$ 53.90
5059.	GRIDLEY STREET ELEMENTARY SCH	5/30/2022	Book Stores	\$ 176.38
5060.	GRIFFIN ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 459.84
5061.	GRIFFIN ELEMENTARY	5/11/2022	Discount Stores	\$ 853.74
5062.	GRIFFIN ELEMENTARY	5/16/2022	Home Supply Warehouse Stores	\$ 88.13
5063.	GRIFFIN ELEMENTARY	5/17/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 409.46
5064.	GRIFFIN ELEMENTARY	5/22/2022	Book Stores	\$ 444.44
5065.	GRIFFIN ELEMENTARY	5/24/2022	Direct Marketing - Catalog Merchants	\$ 136.81
5066.	GRIFFIN ELEMENTARY	5/27/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 185.24
5067.	GRIFFITH JOYNER ELEMENTARY	5/7/2022	Book Stores	\$ 431.29
5068.	GRIFFITH JOYNER ELEMENTARY	5/8/2022	Book Stores	\$ 128.55
5069.	GRIFFITH JOYNER ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,102.89
5070.	GRIFFITH JOYNER ELEMENTARY	5/9/2022	Book Stores	\$ 64.47
5071.	GRIFFITH JOYNER ELEMENTARY	5/18/2022	Book Stores	\$ 266.60
5072.	GRIFFITH JOYNER ELEMENTARY	5/19/2022	Book Stores	\$ 9,918.40
5073.	GRIFFITH JOYNER ELEMENTARY	5/20/2022	Book Stores	\$ 475.97
5074.	GRIFFITH JOYNER ELEMENTARY	5/21/2022	Book Stores	\$ 3,841.21
5075.	GRIFFITH JOYNER ELEMENTARY	5/22/2022	Book Stores	\$ 161.51
5076.	GRIFFITH JOYNER ELEMENTARY	5/23/2022	Book Stores	\$ 1,427.91
5077.	GRIFFITH JOYNER ELEMENTARY	5/24/2022	Book Stores	\$ 1,134.45
5078.	GRIFFITH JOYNER ELEMENTARY	5/25/2022	Book Stores	\$ 715.42
5079.	GRIFFITH JOYNER ELEMENTARY	5/26/2022	Book Stores	\$ 1,745.64
5080.	GRIFFITH JOYNER ELEMENTARY	5/27/2022	Book Stores	\$ 2,106.47
5081.	GRIFFITH MS	5/2/2022	Book Stores	\$ 662.33
5082.	GRIFFITH MS	5/4/2022	Book Stores	\$ 78.72
5083.	GRIFFITH MS	5/5/2022	Book Stores	\$ (5.15)
5084.	GRIFFITH MS	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,302.77
5085.	GRIFFITH MS	5/9/2022	Miscellaneous General Merchandise Stores	\$ 407.28
5086.	GRIFFITH MS	5/10/2022	Book Stores	\$ 807.11
5087.	GRIFFITH MS	5/10/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,290.94
5088.	GRIFFITH MS	5/12/2022	Book Stores	\$ 415.80

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
5089.	GRIFFITH MS	5/13/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 592.26
5090.	GRIFFITH MS	5/13/2022	Book Stores	\$ 776.91
5091.	GRIFFITH MS	5/14/2022	Book Stores	\$ 59.11
5092.	GRIFFITH MS	5/14/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 1,711.08
5093.	GRIFFITH MS	5/15/2022	Book Stores	\$ 453.79
5094.	GRIFFITH MS	5/16/2022	Book Stores	\$ 116.02
5095.	GRIFFITH MS	5/17/2022	Book Stores	\$ 1,488.85
5096.	GRIFFITH MS	5/18/2022	Book Stores	\$ 203.88
5097.	GRIFFITH MS	5/19/2022	Book Stores	\$ 20.12
5098.	GRIFFITH MS	5/21/2022	Book Stores	\$ 38.31
5099.	GRIFFITH MS	5/23/2022	Book Stores	\$ 41.58
5100.	GRIFFITH MS	5/24/2022	Book Stores	\$ 60.21
5101.	GRIFFITH MS	5/25/2022	Miscellaneous General Merchandise Stores	\$ 246.21
5102.	GRIFFITH MS	5/25/2022	Book Stores	\$ 139.22
5103.	GRIFFITH MS	5/26/2022	Book Stores	\$ 860.07
5104.	GRIFFITH MS	5/27/2022	Book Stores	\$ 196.17
5105.	GRIFFITH MS	5/30/2022	Book Stores	\$ 284.21
5106.	GRIFFITH MS	5/31/2022	Book Stores	\$ 139.55
5107.	GULF ELEMENTARY	5/3/2022	Book Stores	\$ 24.08
5108.	GULF ELEMENTARY	5/4/2022	Sporting Goods Stores	\$ 64.60
5109.	GULF ELEMENTARY	5/4/2022	Book Stores	\$ 64.58
5110.	GULF ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 814.41
5111.	GULF ELEMENTARY	5/11/2022	Direct Marketing - Catalog Merchants	\$ 122.54
5112.	GULF ELEMENTARY	5/17/2022	Miscellaneous And Specialty Retail Stores	\$ 203.58
5113.	GULF ELEMENTARY	5/23/2022	Book Stores	\$ 1,062.16
5114.	GULF ELEMENTARY	5/25/2022	Book Stores	\$ 759.00
5115.	GULF ELEMENTARY	5/26/2022	Book Stores	\$ 118.08
5116.	GULF ELEMENTARY	5/27/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 94.21
5117.	GULF ELEMENTARY	5/28/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 2,954.90
5118.	HADDON AVENUE ELEMENTARY SCH	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 581.03
5119.	HADDON AVENUE ELEMENTARY SCH	5/16/2022	Electronic Sales	\$ 328.42
5120.	HADDON AVENUE ELEMENTARY SCH	5/18/2022	Book Stores	\$ 157.70

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
5121.	HADDON AVENUE ELEMENTARY SCH	5/23/2022	Book Stores	\$ 99.20
5122.	HADDON AVENUE ELEMENTARY SCH	5/24/2022	Book Stores	\$ 423.78
5123.	HADDON AVENUE ELEMENTARY SCH	5/24/2022	Postal Services - Government Only	\$ 36.20
5124.	HADDON AVENUE ELEMENTARY SCH	5/25/2022	Book Stores	\$ 309.14
5125.	HADDON AVENUE ELEMENTARY SCH	5/26/2022	Book Stores	\$ 18.59
5126.	HADDON AVENUE ELEMENTARY SCH	5/26/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 604.95
5127.	HADDON AVENUE ELEMENTARY SCH	5/27/2022	Book Stores	\$ 254.13
5128.	HADDON AVENUE ELEMENTARY SCH	5/27/2022	Direct Marketing - Other Direct Marketers	\$ 1,003.02
5129.	HADDON AVENUE ELEMENTARY SCH	5/28/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 449.25
5130.	HADDON AVENUE ELEMENTARY SCH	5/30/2022	Book Stores	\$ 75.48
5131.	HADDON AVENUE ELEMENTARY SCH	5/31/2022	Book Stores	\$ 1,177.46
5132.	HADDON EEC	5/4/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 928.49
5133.	HADDON EEC	5/5/2022	Book Stores	\$ 348.33
5134.	HADDON EEC	5/6/2022	Book Stores	\$ 218.98
5135.	HADDON EEC	5/6/2022	Office, School Supply, And Stationery Stores	\$ 470.85
5136.	HADDON EEC	5/6/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 18.56
5137.	HADDON EEC	5/9/2022	Office, School Supply, And Stationery Stores	\$ 397.82
5138.	HADDON EEC	5/11/2022	Office, School Supply, And Stationery Stores	\$ 415.20
5139.	HADDON EEC	5/13/2022	Nondurable Goods - Not Elsewhere Classified	\$ 247.99
5140.	HADDON EEC	5/13/2022	Book Stores	\$ 372.26
5141.	HADDON EEC	5/15/2022	Book Stores	\$ 28.14
5142.	HADDON EEC	5/16/2022	Book Stores	\$ 127.46
5143.	HADDON EEC	5/18/2022	Book Stores	\$ 350.33
5144.	HADDON EEC	5/19/2022	Office And Commercial Furniture	\$ 344.93
5145.	HALE MIDDLE SCHOOL	5/3/2022	Office Photographic Photocopy & Microfilm Equipmt.	\$ 349.66
5146.	HALE MIDDLE SCHOOL	5/6/2022	Office Photographic Photocopy & Microfilm Equipmt.	\$ 474.78
5147.	HALE MIDDLE SCHOOL	5/6/2022	Books, Periodicals, And Newspapers	\$ 350.00
5148.	HALE MIDDLE SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 505.96
5149.	HALE MIDDLE SCHOOL	5/9/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 621.08
5150.	HALE MIDDLE SCHOOL	5/10/2022	Book Stores	\$ 2,620.58
5151.	HALE MIDDLE SCHOOL	5/10/2022	Office, School Supply, And Stationery Stores	\$ 1,077.72
5152.	HALE MIDDLE SCHOOL	5/10/2022	Professional Services - Not Elsewhere Classified	\$ 486.50

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
5153.	HALE MIDDLE SCHOOL	5/11/2022	Home Supply Warehouse Stores	\$ 190.88
5154.	HALE MIDDLE SCHOOL	5/11/2022	Book Stores	\$ 615.05
5155.	HALE MIDDLE SCHOOL	5/12/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 2,619.00
5156.	HALE MIDDLE SCHOOL	5/12/2022	Book Stores	\$ 382.16
5157.	HALE MIDDLE SCHOOL	5/12/2022	Pet Shops - Pet Food And Supplies	\$ 184.98
5158.	HALE MIDDLE SCHOOL	5/13/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 3,241.54
5159.	HALE MIDDLE SCHOOL	5/13/2022	Book Stores	\$ 398.81
5160.	HALE MIDDLE SCHOOL	5/14/2022	Book Stores	\$ 59.74
5161.	HALE MIDDLE SCHOOL	5/15/2022	Book Stores	\$ 1,804.29
5162.	HALE MIDDLE SCHOOL	5/16/2022	Book Stores	\$ 893.60
5163.	HALE MIDDLE SCHOOL	5/17/2022	Book Stores	\$ 548.35
5164.	HALE MIDDLE SCHOOL	5/17/2022	Office, School Supply, And Stationery Stores	\$ 192.50
5165.	HALE MIDDLE SCHOOL	5/17/2022	Business Services - Not Elsewhere Classified	\$ 741.51
5166.	HALE MIDDLE SCHOOL	5/19/2022	Organizations, Charitable And Social Services	\$ 1,200.00
5167.	HALE MIDDLE SCHOOL	5/20/2022	Office Photographic Photocopy & Microfilm Equipmt.	\$ 202.53
5168.	HALE MIDDLE SCHOOL	5/20/2022	Book Stores	\$ 78.63
5169.	HALE MIDDLE SCHOOL	5/22/2022	Book Stores	\$ 147.04
5170.	HALE MIDDLE SCHOOL	5/25/2022	Book Stores	\$ 451.84
5171.	HALE MIDDLE SCHOOL	5/29/2022	Book Stores	\$ 97.79
5172.	HALE MIDDLE SCHOOL	5/30/2022	Book Stores	\$ 2,631.50
5173.	HALE MIDDLE SCHOOL	5/31/2022	Book Stores	\$ 873.90
5174.	HALLDALE ES	5/4/2022	Book Stores	\$ 2,128.98
5175.	HALLDALE ES	5/5/2022	Book Stores	\$ 426.06
5176.	HALLDALE ES	5/6/2022	Book Stores	\$ 138.00
5177.	HALLDALE ES	5/8/2022	Book Stores	\$ 59.10
5178.	HALLDALE ES	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 327.42
5179.	HALLDALE ES	5/9/2022	Book Stores	\$ (35.48)
5180.	HALLDALE ES	5/11/2022	Book Stores	\$ 153.24
5181.	HALLDALE ES	5/12/2022	Specialty Cleaning, Polishing And Sanitation Preparations	\$ 78.44
5182.	HALLDALE ES	5/12/2022	Book Stores	\$ 2,421.51
5183.	HALLDALE ES	5/13/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 495.24
5184.	HALLDALE ES	5/13/2022	Book Stores	\$ 96.48

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
5185.	HALLDALE ES	5/15/2022	Book Stores	\$ 1,070.72
5186.	HALLDALE ES	5/20/2022	Book Stores	\$ 369.30
5187.	HALLDALE ES	5/21/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 2,356.35
5188.	HALLDALE ES	5/22/2022	Book Stores	\$ 352.38
5189.	HALLDALE ES	5/24/2022	Book Stores	\$ 20.81
5190.	HALLDALE ES	5/25/2022	Book Stores	\$ 158.70
5191.	HALLDALE ES	5/26/2022	Book Stores	\$ 127.41
5192.	HALLDALE ES	5/27/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ (64.05)
5193.	HALLDALE ES	5/27/2022	Book Stores	\$ 76.54
5194.	HALLDALE ES	5/28/2022	Direct Marketing - Other Direct Marketers	\$ 311.99
5195.	HALLDALE ES	5/30/2022	Book Stores	\$ 472.09
5196.	HAMASAKI ELEMENTARY	5/3/2022	Book Stores	\$ 148.91
5197.	HAMASAKI ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 168.43
5198.	HAMASAKI ELEMENTARY	5/9/2022	Book Stores	\$ 147.81
5199.	HAMASAKI ELEMENTARY	5/10/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 95.02
5200.	HAMASAKI ELEMENTARY	5/10/2022	Book Stores	\$ 223.34
5201.	HAMASAKI ELEMENTARY	5/11/2022	Book Stores	\$ 482.50
5202.	HAMASAKI ELEMENTARY	5/12/2022	Book Stores	\$ 65.69
5203.	HAMASAKI ELEMENTARY	5/13/2022	Book Stores	\$ 509.53
5204.	HAMASAKI ELEMENTARY	5/19/2022	Book Stores	\$ 288.83
5205.	HAMASAKI ELEMENTARY	5/20/2022	Book Stores	\$ 83.74
5206.	HAMASAKI ELEMENTARY	5/23/2022	Electronic Sales	\$ 1,566.26
5207.	HAMASAKI ELEMENTARY	5/26/2022	Book Stores	\$ (78.72)
5208.	HAMASAKI ELEMENTARY	5/27/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 147.83
5209.	HAMASAKI ELEMENTARY	5/27/2022	Book Stores	\$ 328.33
5210.	HAMASAKI ELEMENTARY	5/29/2022	Discount Stores	\$ 81.03
5211.	HAMASAKI ELEMENTARY	5/30/2022	Book Stores	\$ 268.44
5212.	HAMASAKI ELEMENTARY	5/31/2022	Book Stores	\$ 718.58
5213.	HAMILTON HIGH SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 604.96
5214.	HAMILTON HIGH SCHOOL	5/17/2022	Book Stores	\$ 655.61
5215.	HAMILTON HIGH SCHOOL	5/18/2022	Book Stores	\$ 6,220.35
5216.	HAMILTON HIGH SCHOOL	5/19/2022	Book Stores	\$ 1,954.67

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
5217.	HAMILTON HIGH SCHOOL	5/24/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 632.66
5218.	HAMILTON HIGH SCHOOL	5/24/2022	Miscellaneous And Specialty Retail Stores	\$ 2,052.47
5219.	HAMILTON HIGH SCHOOL	5/25/2022	Book Stores	\$ 1,011.81
5220.	HAMILTON HIGH SCHOOL	5/26/2022	Book Stores	\$ 164.44
5221.	HAMILTON HIGH SCHOOL	5/31/2022	Book Stores	\$ 837.74
5222.	HAMILTON HUMANITIES MG	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 108.86
5223.	HAMILTON MUSIC MAGNET	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 136.17
5224.	HAMLIN STREET SCHOOL	5/3/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,521.84
5225.	HAMLIN STREET SCHOOL	5/5/2022	Book Stores	\$ 88.43
5226.	HAMLIN STREET SCHOOL	5/10/2022	Book Stores	\$ 17.48
5227.	HAMLIN STREET SCHOOL	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 154.92
5228.	HAMLIN STREET SCHOOL	5/19/2022	Office, School Supply, And Stationery Stores	\$ 1,413.21
5229.	HANCOCK PARK SCHOOL	5/1/2022	Book Stores	\$ 247.38
5230.	HANCOCK PARK SCHOOL	5/2/2022	Book Stores	\$ 32.76
5231.	HANCOCK PARK SCHOOL	5/4/2022	Nondurable Goods - Not Elsewhere Classified	\$ 16.85
5232.	HANCOCK PARK SCHOOL	5/5/2022	Book Stores	\$ 386.26
5233.	HANCOCK PARK SCHOOL	5/6/2022	Book Stores	\$ 250.06
5234.	HANCOCK PARK SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 383.53
5235.	HANCOCK PARK SCHOOL	5/11/2022	Book Stores	\$ 42.98
5236.	HANCOCK PARK SCHOOL	5/12/2022	Book Stores	\$ 184.47
5237.	HANCOCK PARK SCHOOL	5/13/2022	Book Stores	\$ 146.44
5238.	HANCOCK PARK SCHOOL	5/16/2022	Book Stores	\$ 588.60
5239.	HANCOCK PARK SCHOOL	5/17/2022	Book Stores	\$ 37.66
5240.	HANCOCK PARK SCHOOL	5/18/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 252.92
5241.	HANCOCK PARK SCHOOL	5/19/2022	Book Stores	\$ 942.70
5242.	HANCOCK PARK SCHOOL	5/20/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 488.95
5243.	HANCOCK PARK SCHOOL	5/21/2022	Book Stores	\$ 124.71
5244.	HANCOCK PARK SCHOOL	5/22/2022	Book Stores	\$ 45.83
5245.	HANCOCK PARK SCHOOL	5/23/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 54.75
5246.	HANCOCK PARK SCHOOL	5/23/2022	Book Stores	\$ 464.66
5247.	HANCOCK PARK SCHOOL	5/24/2022	Glass, Paint, Wallpaper Stores	\$ 238.49
5248.	HANCOCK PARK SCHOOL	5/24/2022	Book Stores	\$ 62.87

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
5249.	HANCOCK PARK SCHOOL	5/24/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 401.49
5250.	HANCOCK PARK SCHOOL	5/25/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 250.75
5251.	HANCOCK PARK SCHOOL	5/25/2022	Book Stores	\$ 114.48
5252.	HANCOCK PARK SCHOOL	5/28/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 188.26
5253.	HARBOR CITY ELEMENTARY SCHOOL	5/6/2022	Book Stores	\$ 251.60
5254.	HARBOR CITY ELEMENTARY SCHOOL	5/8/2022	Book Stores	\$ 738.65
5255.	HARBOR CITY ELEMENTARY SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 514.18
5256.	HARBOR CITY ELEMENTARY SCHOOL	5/10/2022	Book Stores	\$ 103.10
5257.	HARBOR CITY ELEMENTARY SCHOOL	5/10/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 877.99
5258.	HARBOR CITY ELEMENTARY SCHOOL	5/16/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 954.61
5259.	HARBOR CITY ELEMENTARY SCHOOL	5/17/2022	Book Stores	\$ 29.37
5260.	HARBOR CITY ELEMENTARY SCHOOL	5/18/2022	Book Stores	\$ 22.98
5261.	HARBOR CITY ELEMENTARY SCHOOL	5/23/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 334.00
5262.	HARBOR CITY ELEMENTARY SCHOOL	5/25/2022	Book Stores	\$ 87.37
5263.	HARBOR CITY ELEMENTARY SCHOOL	5/25/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 386.40
5264.	HARBOR CITY ELEMENTARY SCHOOL	5/26/2022	Book Stores	\$ 212.19
5265.	HARBOR CITY ELEMENTARY SCHOOL	5/27/2022	Book Stores	\$ 800.74
5266.	HARBOR CITY ELEMENTARY SCHOOL	5/28/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,121.97
5267.	HARBOR CITY ELEMENTARY SCHOOL	5/30/2022	Book Stores	\$ 301.78
5268.	HARBOR CITY ELEMENTARY SCHOOL	5/31/2022	Book Stores	\$ 79.93
5269.	HARBOR M/SC G/HA MAGNET	5/2/2022	Book Stores	\$ 1,064.96
5270.	HARBOR M/SC G/HA MAGNET	5/3/2022	Book Stores	\$ 68.72
5271.	HARBOR M/SC G/HA MAGNET	5/13/2022	Book Stores	\$ 38.31
5272.	HARBOR M/SC G/HA MAGNET	5/15/2022	Book Stores	\$ 76.62
5273.	HARBOR M/SC G/HA MAGNET	5/24/2022	Book Stores	\$ 35.77
5274.	HARBOR M/SC G/HA MAGNET	5/25/2022	Book Stores	\$ 327.95
5275.	HARBOR M/SC G/HA MAGNET	5/26/2022	Book Stores	\$ 1,564.56
5276.	HARBOR M/SC G/HA MAGNET	5/27/2022	Book Stores	\$ 560.92
5277.	HARBOR OCCUPATIONAL CENTER	5/5/2022	Nondurable Goods - Not Elsewhere Classified	\$ 1,221.00
5278.	HARBOR OCCUPATIONAL CENTER	5/6/2022	Postal Services - Government Only	\$ 58.00
5279.	HARBOR OCCUPATIONAL CENTER	5/14/2022	Nondurable Goods - Not Elsewhere Classified	\$ 1,110.00
5280.	HARBOR OCCUPATIONAL CENTER	5/18/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 593.40

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
5281.	HARBOR OCCUPATIONAL CENTER	5/27/2022	Miscellaneous Repair Shops And Related Services	\$ 800.00
5282.	HARBOR OCCUPATIONAL CTR	5/2/2022	Commercial Equipment - Not Elsewhere Classified	\$ 1,318.19
5283.	HARBOR OCCUPATIONAL CTR	5/4/2022	Commercial Equipment - Not Elsewhere Classified	\$ 2,221.88
5284.	HARBOR OCCUPATIONAL CTR	5/4/2022	Welding Services	\$ 2,940.69
5285.	HARBOR OCCUPATIONAL CTR	5/4/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 2,500.00
5286.	HARBOR OCCUPATIONAL CTR	5/5/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 190.48
5287.	HARBOR OCCUPATIONAL CTR	5/5/2022	Welding Services	\$ 616.33
5288.	HARBOR OCCUPATIONAL CTR	5/6/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 22.98
5289.	HARBOR OCCUPATIONAL CTR	5/6/2022	Postal Services - Government Only	\$ 58.00
5290.	HARBOR OCCUPATIONAL CTR	5/7/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 65.68
5291.	HARBOR OCCUPATIONAL CTR	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 48.79
5292.	HARBOR OCCUPATIONAL CTR	5/11/2022	Hardware, Equipment And Supplies	\$ 660.56
5293.	HARBOR OCCUPATIONAL CTR	5/14/2022	Industrial Supplies - Not Elsewhere Classified	\$ 2,897.37
5294.	HARBOR OCCUPATIONAL CTR	5/16/2022	Book Stores	\$ 636.20
5295.	HARBOR OCCUPATIONAL CTR	5/17/2022	Book Stores	\$ 85.16
5296.	HARBOR OCCUPATIONAL CTR	5/17/2022	Miscellaneous Repair Shops And Related Services	\$ 907.63
5297.	HARBOR OCCUPATIONAL CTR	5/18/2022	Durable Goods - Not Elsewhere Classified	\$ 726.81
5298.	HARBOR OCCUPATIONAL CTR	5/19/2022	Commercial Equipment - Not Elsewhere Classified	\$ 855.59
5299.	HARBOR OCCUPATIONAL CTR	5/20/2022	Hardware, Equipment And Supplies	\$ 170.54
5300.	HARBOR OCCUPATIONAL CTR	5/26/2022	Welding Services	\$ 359.38
5301.	HARBOR OCCUPATIONAL CTR	5/27/2022	Business Services - Not Elsewhere Classified	\$ 180.00
5302.	HARBOR OCCUPATIONAL CTR	5/28/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,056.93
5303.	HARBOR TEACHER PREP ACAD	5/3/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 733.47
5304.	HARBOR TEACHER PREP ACAD	5/3/2022	Book Stores	\$ 315.12
5305.	HARBOR TEACHER PREP ACAD	5/3/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 22.00
5306.	HARBOR TEACHER PREP ACAD	5/4/2022	Book Stores	\$ 913.48
5307.	HARBOR TEACHER PREP ACAD	5/4/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 2,899.00
5308.	HARBOR TEACHER PREP ACAD	5/5/2022	Book Stores	\$ 342.21
5309.	HARBOR TEACHER PREP ACAD	5/6/2022	Book Stores	\$ 628.70
5310.	HARBOR TEACHER PREP ACAD	5/6/2022	Office, School Supply, And Stationery Stores	\$ 1,020.72
5311.	HARBOR TEACHER PREP ACAD	5/6/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 52.00
5312.	HARBOR TEACHER PREP ACAD	5/7/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 4.12

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
5313.	HARBOR TEACHER PREP ACAD	5/7/2022	Book Stores	\$ 1,334.53
5314.	HARBOR TEACHER PREP ACAD	5/8/2022	Book Stores	\$ 173.88
5315.	HARBOR TEACHER PREP ACAD	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 681.55
5316.	HARBOR TEACHER PREP ACAD	5/9/2022	Book Stores	\$ 818.50
5317.	HARBOR TEACHER PREP ACAD	5/9/2022	Direct Marketing - Other Direct Marketers	\$ 3,643.00
5318.	HARBOR TEACHER PREP ACAD	5/10/2022	Book Stores	\$ 697.05
5319.	HARBOR TEACHER PREP ACAD	5/10/2022	Office, School Supply, And Stationery Stores	\$ 16.01
5320.	HARBOR TEACHER PREP ACAD	5/10/2022	Athltic Fields,CommrcI Sprt,Sprt Clbs,Sprt Promotr	\$ 1,812.00
5321.	HARBOR TEACHER PREP ACAD	5/12/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 864.67
5322.	HARBOR TEACHER PREP ACAD	5/12/2022	Book Stores	\$ 367.88
5323.	HARBOR TEACHER PREP ACAD	5/13/2022	Book Stores	\$ 229.84
5324.	HARBOR TEACHER PREP ACAD	5/13/2022	Office, School Supply, And Stationery Stores	\$ 1,536.46
5325.	HARBOR TEACHER PREP ACAD	5/18/2022	Athltic Fields,CommrcI Sprt,Sprt Clbs,Sprt Promotr	\$ 34.00
5326.	HARBOR TEACHER PREP ACAD	5/19/2022	Mens And Boys Clothing And Accessories Stores	\$ 2,943.75
5327.	HARBOR TEACHER PREP ACAD	5/20/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 2,069.43
5328.	HARBOR TEACHER PREP ACAD	5/20/2022	Book Stores	\$ 46.79
5329.	HARBOR TEACHER PREP ACAD	5/20/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 349.93
5330.	HARBOR TEACHER PREP ACAD	5/21/2022	Miscellaneous And Specialty Retail Stores	\$ 157.13
5331.	HARBOR TEACHER PREP ACAD	5/25/2022	Books, Periodicals, And Newspapers	\$ 4,032.48
5332.	HARBOR TEACHER PREP ACAD	5/25/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 870.00
5333.	HARBOR TEACHER PREP ACAD	5/25/2022	United Airlines	\$ 747.20
5334.	HARBOR TEACHER PREP ACAD	5/26/2022	United Airlines	\$ 797.20
5335.	HARBOR TEACHER PREP ACAD	5/26/2022	Southwest Airlines	\$ 625.95
5336.	HARBOR TEACHER PREP ACAD	5/26/2022	Travel Agencies And Tour Operators	\$ 57.80
5337.	HARBOR TEACHER PREP ACAD	5/27/2022	Books, Periodicals, And Newspapers	\$ 1,093.34
5338.	HARBOR TEACHER PREP ACAD	5/27/2022	Book Stores	\$ 40.26
5339.	HARBOR TEACHER PREP ACAD	5/27/2022	Associations-Civic, Social, And Fraternal	\$ 3,400.00
5340.	HARBOR TEACHER PREP ACAD	5/27/2022	Jetblue Airways	\$ 4,150.25
5341.	HARBOR TEACHER PREP ACAD	5/27/2022	Travel Agencies And Tour Operators	\$ 5,631.05
5342.	HARBOR TEACHER PREP ACAD	5/28/2022	Book Stores	\$ 1.60
5343.	HARBOR TEACHER PREP ACAD	5/28/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 435.00
5344.	HARBOR TEACHER PREP ACAD	5/31/2022	Book Stores	\$ 1,162.03

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
5345.	HARDING STREET ELEMENTARY	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 307.36
5346.	HARDING STREET ELEMENTARY	5/20/2022	Book Stores	\$ 70.58
5347.	HARDING STREET ELEMENTARY	5/22/2022	Electronic Sales	\$ 54.70
5348.	HARDING STREET ELEMENTARY	5/22/2022	Book Stores	\$ 194.84
5349.	HARDING STREET ELEMENTARY	5/24/2022	Office, School Supply, And Stationery Stores	\$ 27.58
5350.	HARDING STREET ELEMENTARY	5/24/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 42.89
5351.	HARDING STREET ELEMENTARY	5/26/2022	Book Stores	\$ 65.60
5352.	HARDING STREET ELEMENTARY	5/27/2022	Book Stores	\$ 81.62
5353.	HARMONY ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 535.54
5354.	HARRISON ES	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 366.54
5355.	HARRY BRIDGES SPAN	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 977.84
5356.	HART STREET	5/1/2022	Book Stores	\$ 17.50
5357.	HART STREET	5/4/2022	Book Stores	\$ 28.46
5358.	HART STREET	5/4/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 38.78
5359.	HART STREET	5/8/2022	Book Stores	\$ 23.64
5360.	HART STREET	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 635.87
5361.	HART STREET	5/9/2022	Commercial Equipment - Not Elsewhere Classified	\$ 328.94
5362.	HART STREET	5/11/2022	Book Stores	\$ 17.40
5363.	HART STREET	5/11/2022	Office, School Supply, And Stationery Stores	\$ 175.18
5364.	HART STREET	5/12/2022	Book Stores	\$ 93.05
5365.	HART STREET	5/14/2022	Durable Goods - Not Elsewhere Classified	\$ 374.95
5366.	HART STREET	5/18/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 388.51
5367.	HART STREET	5/19/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 286.33
5368.	HART STREET	5/24/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ (147.71)
5369.	HART STREET	5/26/2022	Durable Goods - Not Elsewhere Classified	\$ 90.89
5370.	HART STREET	5/26/2022	Household Appliance Stores	\$ 743.51
5371.	HART STREET	5/27/2022	Book Stores	\$ 193.75
5372.	HART STREET	5/27/2022	Office, School Supply, And Stationery Stores	\$ 1,489.20
5373.	HART STREET	5/31/2022	Book Stores	\$ 15.73
5374.	HARTE MIDDLE SCHOOL	5/3/2022	Book Stores	\$ 143.57
5375.	HARTE MIDDLE SCHOOL	5/4/2022	Commercial Equipment - Not Elsewhere Classified	\$ 455.50
5376.	HARTE MIDDLE SCHOOL	5/4/2022	Book Stores	\$ 2,108.24

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LAUSD P-Card Transactions
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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
5377.	HARTE MIDDLE SCHOOL	5/6/2022	Book Stores	\$ 229.94
5378.	HARTE MIDDLE SCHOOL	5/8/2022	Book Stores	\$ 1,054.96
5379.	HARTE MIDDLE SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 805.75
5380.	HARTE MIDDLE SCHOOL	5/9/2022	Book Stores	\$ 1,269.98
5381.	HARTE MIDDLE SCHOOL	5/10/2022	Book Stores	\$ 3,333.40
5382.	HARTE MIDDLE SCHOOL	5/11/2022	Book Stores	\$ 337.45
5383.	HARTE MIDDLE SCHOOL	5/13/2022	Book Stores	\$ 1,255.69
5384.	HARTE MIDDLE SCHOOL	5/16/2022	Book Stores	\$ 54.70
5385.	HARTE MIDDLE SCHOOL	5/17/2022	Book Stores	\$ 71.77
5386.	HARTE MIDDLE SCHOOL	5/18/2022	Book Stores	\$ 258.36
5387.	HARTE MIDDLE SCHOOL	5/19/2022	Book Stores	\$ 3,119.59
5388.	HARTE MIDDLE SCHOOL	5/20/2022	Book Stores	\$ 1,792.71
5389.	HARTE MIDDLE SCHOOL	5/21/2022	Book Stores	\$ 34.58
5390.	HARTE MIDDLE SCHOOL	5/22/2022	Book Stores	\$ 2,295.83
5391.	HARTE MIDDLE SCHOOL	5/26/2022	Book Stores	\$ 39.39
5392.	HARTE MIDDLE SCHOOL	5/27/2022	Miscellaneous General Merchandise Stores	\$ 373.17
5393.	HARTE MIDDLE SCHOOL	5/27/2022	Book Stores	\$ 13.13
5394.	HARTE MIDDLE SCHOOL	5/30/2022	Book Stores	\$ (82.08)
5395.	HARTS ACADEMY OF LA	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 110.38
5396.	HARVARD ES	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 277.66
5397.	HASKELL ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 421.19
5398.	HASKELL ELEMENTARY	5/11/2022	Tourist Attractions And Exhibits	\$ 25.00
5399.	HASKELL ELEMENTARY	5/12/2022	Book Stores	\$ 28.22
5400.	HASKELL ELEMENTARY	5/14/2022	Book Stores	\$ 21.89
5401.	HASKELL ELEMENTARY	5/20/2022	Organizations, Charitable And Social Services	\$ 990.00
5402.	HAWAIIAN AVE SCHOOL	5/4/2022	Book Stores	\$ 160.53
5403.	HAWAIIAN AVE SCHOOL	5/6/2022	Book Stores	\$ 1,445.36
5404.	HAWAIIAN AVE SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 521.07
5405.	HAWAIIAN AVE SCHOOL	5/9/2022	Postal Services - Government Only	\$ 2.23
5406.	HAWAIIAN AVE SCHOOL	5/11/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,130.17
5407.	HAWAIIAN AVE SCHOOL	5/11/2022	Book Stores	\$ 1,372.42
5408.	HAWAIIAN AVE SCHOOL	5/16/2022	Specialty Cleaning, Polishing And Sanitation Preparations	\$ 78.44

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
5409.	HAWAIIAN AVE SCHOOL	5/17/2022	Book Stores	\$ 58.13
5410.	HAWAIIAN AVE SCHOOL	5/19/2022	Book Stores	\$ 54.74
5411.	HAWAIIAN AVE SCHOOL	5/20/2022	Book Stores	\$ 119.28
5412.	HAWAIIAN AVE SCHOOL	5/26/2022	Schools And Educational Services - Not Elsewhere Classified	\$ (1,130.17)
5413.	HAWAIIAN AVE SCHOOL	5/27/2022	Book Stores	\$ 486.81
5414.	HAWAIIAN AVE SCHOOL	5/28/2022	Book Stores	\$ 158.50
5415.	HAWAIIAN AVE SCHOOL	5/30/2022	Book Stores	\$ 485.81
5416.	HAWAIIAN EEC	5/11/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 5,272.37
5417.	HAWAIIAN EEC	5/14/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 462.09
5418.	HAWAIIAN EEC	5/25/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 943.90
5419.	HAWAIIAN EEC	5/26/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,302.82
5420.	HAWKINS HS CDAGS	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,489.00
5421.	HAWKINS HS CDAGS	5/14/2022	Advertising Services	\$ 1,968.60
5422.	HAWKINS HS CDAGS	5/23/2022	Advertising Services	\$ 733.89
5423.	HAWKINS HS CDAGS	5/24/2022	Miscellaneous Food Stores	\$ 20,345.00
5424.	HAWKINS HS CDAGS	5/26/2022	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ 1,450.00
5425.	HAYNES STREET SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 503.95
5426.	HAYNES STREET SCHOOL	5/24/2022	Office, School Supply, And Stationery Stores	\$ 301.67
5427.	HAZELTINE AVENUE SCHOOL	5/13/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 639.07
5428.	HAZELTINE AVENUE SCHOOL	5/15/2022	Book Stores	\$ 60.72
5429.	HAZELTINE AVENUE SCHOOL	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 199.68
5430.	HELEN BERNSTEIN HIGH SCHOOL	5/2/2022	Direct Marketing - Other Direct Marketers	\$ 1,107.73
5431.	HELEN BERNSTEIN HIGH SCHOOL	5/3/2022	Book Stores	\$ 12.31
5432.	HELEN BERNSTEIN HIGH SCHOOL	5/4/2022	Book Stores	\$ 82.11
5433.	HELEN BERNSTEIN HIGH SCHOOL	5/5/2022	Book Stores	\$ 55.79
5434.	HELEN BERNSTEIN HIGH SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 668.71
5435.	HELEN BERNSTEIN HIGH SCHOOL	5/20/2022	Book Stores	\$ 52.55
5436.	HELEN BERNSTEIN HIGH SCHOOL	5/23/2022	Book Stores	\$ 9.84
5437.	HELEN BERNSTEIN HIGH SCHOOL	5/24/2022	Sporting Goods Stores	\$ 2,485.80
5438.	HELEN BERNSTEIN HIGH SCHOOL	5/24/2022	Book Stores	\$ 317.52
5439.	HELIOTHOPE ELEMENTARY	5/2/2022	Book Stores	\$ (175.16)
5440.	HELIOTHOPE ELEMENTARY	5/4/2022	Nondurable Goods - Not Elsewhere Classified	\$ 203.00

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
5441.	HELIOTHTROPE ELEMENTARY	5/4/2022	Book Stores	\$ 170.76
5442.	HELIOTHTROPE ELEMENTARY	5/8/2022	Book Stores	\$ 213.22
5443.	HELIOTHTROPE ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 460.68
5444.	HELIOTHTROPE ELEMENTARY	5/9/2022	Book Stores	\$ 38.32
5445.	HELIOTHTROPE ELEMENTARY	5/9/2022	Pet Shops - Pet Food And Supplies	\$ 21.80
5446.	HELIOTHTROPE ELEMENTARY	5/10/2022	Book Stores	\$ 93.00
5447.	HELIOTHTROPE ELEMENTARY	5/11/2022	Book Stores	\$ 106.42
5448.	HELIOTHTROPE ELEMENTARY	5/12/2022	Transprtn-Subrbn & Local Comtr Psngr, Incl Ferries	\$ 6,000.00
5449.	HELIOTHTROPE ELEMENTARY	5/12/2022	Book Stores	\$ 218.98
5450.	HELIOTHTROPE ELEMENTARY	5/12/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 438.43
5451.	HELIOTHTROPE ELEMENTARY	5/13/2022	Book Stores	\$ 120.20
5452.	HELIOTHTROPE ELEMENTARY	5/14/2022	Book Stores	\$ (19.16)
5453.	HELIOTHTROPE ELEMENTARY	5/16/2022	Book Stores	\$ 1,266.72
5454.	HELIOTHTROPE ELEMENTARY	5/17/2022	Book Stores	\$ 182.69
5455.	HELIOTHTROPE ELEMENTARY	5/17/2022	Office, School Supply, And Stationery Stores	\$ 817.60
5456.	HELIOTHTROPE ELEMENTARY	5/19/2022	Book Stores	\$ 124.93
5457.	HELIOTHTROPE ELEMENTARY	5/22/2022	Book Stores	\$ 337.45
5458.	HELIOTHTROPE ELEMENTARY	5/23/2022	Book Stores	\$ 1,735.88
5459.	HELIOTHTROPE ELEMENTARY	5/24/2022	Book Stores	\$ 659.79
5460.	HELIOTHTROPE ELEMENTARY	5/24/2022	Book Stores	\$ 49.00
5461.	HENRY MS	5/1/2022	Book Stores	\$ 183.81
5462.	HENRY MS	5/3/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 1,379.32
5463.	HENRY MS	5/3/2022	Book Stores	\$ 235.35
5464.	HENRY MS	5/5/2022	Nondurable Goods - Not Elsewhere Classified	\$ 505.37
5465.	HENRY MS	5/7/2022	Book Stores	\$ 662.46
5466.	HENRY MS	5/8/2022	Book Stores	\$ 811.46
5467.	HENRY MS	5/9/2022	Nondurable Goods - Not Elsewhere Classified	\$ 315.26
5468.	HENRY MS	5/10/2022	Book Stores	\$ 509.08
5469.	HENRY MS	5/11/2022	Book Stores	\$ 306.12
5470.	HENRY MS	5/12/2022	Book Stores	\$ 360.35
5471.	HENRY MS	5/14/2022	Book Stores	\$ 270.65
5472.	HENRY MS	5/15/2022	Book Stores	\$ 22.97

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
5473.	HENRY MS	5/16/2022	Office, School Supply, And Stationery Stores	\$ 121.41
5474.	HENRY MS	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 162.89
5475.	HENRY MS	5/25/2022	Book Stores	\$ 491.13
5476.	HENRY MS	5/26/2022	Durable Goods - Not Elsewhere Classified	\$ (157.44)
5477.	HENRY MS	5/26/2022	Book Stores	\$ 135.43
5478.	HENRY MS	5/27/2022	Sporting Goods Stores	\$ 555.95
5479.	HENRY MS	5/31/2022	Business Services - Not Elsewhere Classified	\$ 577.56
5480.	HENRY MS COMP/M/S MAGNET	5/25/2022	Miscellaneous Publishing And Printing	\$ 383.04
5481.	HERRICK AVENUE ELEMENTARY SCH	5/2/2022	Book Stores	\$ 38.11
5482.	HERRICK AVENUE ELEMENTARY SCH	5/6/2022	Book Stores	\$ 60.07
5483.	HERRICK AVENUE ELEMENTARY SCH	5/8/2022	Book Stores	\$ 400.37
5484.	HERRICK AVENUE ELEMENTARY SCH	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 306.72
5485.	HERRICK AVENUE ELEMENTARY SCH	5/9/2022	Book Stores	\$ 158.71
5486.	HERRICK AVENUE ELEMENTARY SCH	5/10/2022	Book Stores	\$ 218.98
5487.	HERRICK AVENUE ELEMENTARY SCH	5/12/2022	Book Stores	\$ 219.18
5488.	HERRICK AVENUE ELEMENTARY SCH	5/19/2022	Book Stores	\$ 264.74
5489.	HERRICK AVENUE ELEMENTARY SCH	5/20/2022	Book Stores	\$ 27.36
5490.	HERRICK AVENUE ELEMENTARY SCH	5/28/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,046.79
5491.	HESBY SPAN SCHOOL	5/5/2022	Book Stores	\$ 109.17
5492.	HESBY SPAN SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 387.93
5493.	HESBY SPAN SCHOOL	5/12/2022	Book Stores	\$ 81.50
5494.	HESBY SPAN SCHOOL	5/24/2022	Book Stores	\$ 18.37
5495.	HESBY SPAN SCHOOL	5/24/2022	Miscellaneous And Specialty Retail Stores	\$ 103.31
5496.	HESBY SPAN SCHOOL	5/25/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 389.82
5497.	HESBY SPAN SCHOOL	5/25/2022	Book Stores	\$ 54.72
5498.	HESBY SPAN SCHOOL	5/26/2022	Professional Services - Not Elsewhere Classified	\$ 363.54
5499.	HESBY SPAN SCHOOL	5/27/2022	Miscellaneous Food Stores	\$ 2,408.00
5500.	HESBY SPAN SCHOOL	5/27/2022	Book Stores	\$ 26.44
5501.	HESBY SPAN SCHOOL	5/27/2022	Miscellaneous And Specialty Retail Stores	\$ 558.01
5502.	HIGHLAND PARK HIGH SCHOOL	5/4/2022	Book Stores	\$ 9.79
5503.	HIGHLAND PARK HIGH SCHOOL	5/6/2022	Book Stores	\$ 31.22
5504.	HIGHLAND PARK HIGH SCHOOL	5/7/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 354.66

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
5505.	HIGHLAND PARK HIGH SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 28.38
5506.	HIGHLAND PARK HIGH SCHOOL	5/12/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 77.72
5507.	HIGHLAND PARK HIGH SCHOOL	5/13/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 43.77
5508.	HIGHLAND PARK HIGH SCHOOL	5/13/2022	Home Supply Warehouse Stores	\$ 26.30
5509.	HIGHLAND PARK HIGH SCHOOL	5/13/2022	Miscellaneous General Merchandise Stores	\$ 57.42
5510.	HIGHLAND PARK HIGH SCHOOL	5/14/2022	Home Supply Warehouse Stores	\$ 59.04
5511.	HIGHLAND PARK HIGH SCHOOL	5/14/2022	Book Stores	\$ 24.94
5512.	HIGHLAND PARK HIGH SCHOOL	5/17/2022	Book Stores	\$ 23.16
5513.	HIGHLAND PARK HIGH SCHOOL	5/23/2022	Book Stores	\$ 32.93
5514.	HIGHLAND PARK HIGH SCHOOL	5/31/2022	Book Stores	\$ 26.83
5515.	HILLCREST DR ELEMENTARY / CES	5/1/2022	Book Stores	\$ 214.44
5516.	HILLCREST DR ELEMENTARY / CES	5/4/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 100.60
5517.	HILLCREST DR ELEMENTARY / CES	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 558.03
5518.	HILLCREST DR ELEMENTARY / CES	5/16/2022	Book Stores	\$ 1,757.20
5519.	HILLCREST DR ELEMENTARY / CES	5/17/2022	Book Stores	\$ 73.90
5520.	HILLCREST DR ELEMENTARY / CES	5/18/2022	Book Stores	\$ 901.92
5521.	HILLCREST DR ELEMENTARY / CES	5/25/2022	Book Stores	\$ 1,499.68
5522.	HILLCREST DR ELEMENTARY / CES	5/26/2022	Book Stores	\$ 2,564.07
5523.	HILLCREST DR ELEMENTARY / CES	5/27/2022	Book Stores	\$ 516.73
5524.	HILLCREST DR ELEMENTARY / CES	5/29/2022	Book Stores	\$ 129.33
5525.	HILLCREST DR ELEMENTARY / CES	5/30/2022	Book Stores	\$ 1,400.59
5526.	HILLSIDE ELEMENTARY	5/5/2022	Book Stores	\$ 260.09
5527.	HILLSIDE ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 198.89
5528.	HISTORIC CENTRAL AVENUE COS	5/2/2022	Gift, Card, Novelty And Souvenir Shops	\$ 125.35
5529.	HISTORIC CENTRAL AVENUE COS	5/19/2022	Book Stores	\$ 250.00
5530.	HISTORIC CENTRAL AVENUE COS	5/21/2022	Book Stores	\$ 720.00
5531.	HISTORIC CENTRAL AVENUE COS	5/26/2022	Book Stores	\$ 250.00
5532.	HISTORIC CENTRAL AVENUE COS	5/30/2022	Book Stores	\$ 720.00
5533.	HOBART BLVD ELEMENTARY	5/1/2022	Book Stores	\$ 101.78
5534.	HOBART BLVD ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 851.73
5535.	HOBART BLVD ELEMENTARY	5/27/2022	Book Stores	\$ 200.97
5536.	HOBART BLVD ELEMENTARY	5/29/2022	Book Stores	\$ 124.65

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May 2022 Data

#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
5537.	HOBART EEC	5/18/2022	Book Stores	\$ 307.52
5538.	HOBART EEC	5/20/2022	Book Stores	\$ 47.63
5539.	HOBART EEC	5/20/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 848.70
5540.	HOBART EEC	5/24/2022	Book Stores	\$ 12.87
5541.	HOBART EEC	5/25/2022	Book Stores	\$ 274.55
5542.	HOBART EEC	5/26/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 2,286.27
5543.	HOLLENBECK MIDDLE SCHOOL	5/2/2022	Industrial Supplies - Not Elsewhere Classified	\$ 1,531.46
5544.	HOLLENBECK MIDDLE SCHOOL	5/4/2022	Book Stores	\$ 522.91
5545.	HOLLENBECK MIDDLE SCHOOL	5/5/2022	Industrial Supplies - Not Elsewhere Classified	\$ 619.26
5546.	HOLLENBECK MIDDLE SCHOOL	5/6/2022	Industrial Supplies - Not Elsewhere Classified	\$ 167.75
5547.	HOLLENBECK MIDDLE SCHOOL	5/6/2022	Book Stores	\$ 1,412.80
5548.	HOLLENBECK MIDDLE SCHOOL	5/6/2022	Tourist Attractions And Exhibits	\$ (1,170.00)
5549.	HOLLENBECK MIDDLE SCHOOL	5/7/2022	Book Stores	\$ 1,402.06
5550.	HOLLENBECK MIDDLE SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,180.19
5551.	HOLLENBECK MIDDLE SCHOOL	5/9/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 318.85
5552.	HOLLENBECK MIDDLE SCHOOL	5/11/2022	Hardware Stores	\$ 671.76
5553.	HOLLENBECK MIDDLE SCHOOL	5/11/2022	Artists Supply And Craft Shops	\$ 485.00
5554.	HOLLENBECK MIDDLE SCHOOL	5/12/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 2,993.99
5555.	HOLLENBECK MIDDLE SCHOOL	5/16/2022	Book Stores	\$ 20.48
5556.	HOLLENBECK MIDDLE SCHOOL	5/17/2022	Book Stores	\$ 59.90
5557.	HOLLENBECK MIDDLE SCHOOL	5/18/2022	Fast Food Restaurants	\$ 1,000.00
5558.	HOLLENBECK MIDDLE SCHOOL	5/19/2022	Book Stores	\$ 393.71
5559.	HOLLENBECK MIDDLE SCHOOL	5/23/2022	Miscellaneous General Merchandise Stores	\$ 2,382.27
5560.	HOLLENBECK MIDDLE SCHOOL	5/23/2022	Book Stores	\$ 183.89
5561.	HOLLENBECK MIDDLE SCHOOL	5/24/2022	Book Stores	\$ 1,215.68
5562.	HOLLENBECK MIDDLE SCHOOL	5/24/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 611.01
5563.	HOLLENBECK MIDDLE SCHOOL	5/25/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,357.80
5564.	HOLLENBECK MIDDLE SCHOOL	5/25/2022	Book Stores	\$ 498.40
5565.	HOLLENBECK MIDDLE SCHOOL	5/25/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 2,759.40
5566.	HOLLENBECK MIDDLE SCHOOL	5/26/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,018.35
5567.	HOLLENBECK MIDDLE SCHOOL	5/26/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 95.93
5568.	HOLLENBECK MIDDLE SCHOOL	5/27/2022	Fast Food Restaurants	\$ 5,433.22

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
5569.	HOLLENBECK MIDDLE SCHOOL	5/27/2022	Book Stores	\$ 336.50
5570.	HOLLENBECK MIDDLE SCHOOL	5/28/2022	Book Stores	\$ 826.20
5571.	HOLLENBECK MS LAW & PUBLIC MAG	5/6/2022	Transportation Services - Not Elsewhere Classified	\$ 501.75
5572.	HOLLENBECK MS LAW & PUBLIC MGT	5/23/2022	Schools, Elementary And Secondary	\$ 300.00
5573.	HOLLENBECK MS LAW & PUBLIC MGT	5/26/2022	Book Stores	\$ 349.60
5574.	HOLLENBECK MS LAW & PUBLIC MGT	5/28/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 927.64
5575.	HOLLENBECK MS LAW & PUBLIC MGT	5/29/2022	Book Stores	\$ 194.91
5576.	HOLLENBECK MS LAW & PUBLIC MGT	5/30/2022	Book Stores	\$ 800.89
5577.	HOLLENBECK MS LAW & PUBLIC MGT	5/31/2022	Book Stores	\$ 299.92
5578.	HOLLENBECK MS M/S/TECH	5/6/2022	Tourist Attractions And Exhibits	\$ 1,170.00
5579.	HOLLENBECK MS M/S/TECH	5/12/2022	Book Stores	\$ 463.00
5580.	HOLLENBECK MS M/S/TECH	5/18/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 2,881.38
5581.	HOLLENBECK MS M/S/TECH	5/18/2022	Book Stores	\$ 252.64
5582.	HOLLENBECK MS M/S/TECH	5/26/2022	Advertising Services	\$ 1,568.75
5583.	HOLLENBECK MS M/S/TECH	5/26/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 999.00
5584.	HOLLENBECK MS M/S/TECH	5/27/2022	Book Stores	\$ 308.54
5585.	HOLLENBECK MS M/S/TECH	5/28/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 2,214.62
5586.	HOLLENBECK MS M/S/TECH	5/29/2022	Book Stores	\$ 6.56
5587.	HOLLENBECK MS M/S/TECH	5/30/2022	Book Stores	\$ 34.65
5588.	HOLLENBECK MS M/S/TECH	5/31/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 896.93
5589.	HOLLENBECK MS M/S/TECH	5/31/2022	Book Stores	\$ 142.30
5590.	HOLLYWOOD HIGH SCHOOL	5/1/2022	Book Stores	\$ 210.96
5591.	HOLLYWOOD HIGH SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 351.63
5592.	HOLLYWOOD HIGH SCHOOL	5/31/2022	Book Stores	\$ 1,918.90
5593.	HOLLYWOOD PC	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 154.33
5594.	HOLMES AVE EEC	5/1/2022	Book Stores	\$ 154.03
5595.	HOLMES AVE EEC	5/5/2022	Book Stores	\$ 40.27
5596.	HOLMES AVE EEC	5/6/2022	Book Stores	\$ 1,453.20
5597.	HOLMES AVE EEC	5/7/2022	Book Stores	\$ 28.23
5598.	HOLMES AVE EEC	5/8/2022	Book Stores	\$ 582.59
5599.	HOLMES AVE EEC	5/9/2022	Book Stores	\$ 7.51
5600.	HOLMES AVE EEC	5/14/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,007.28

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
5601.	HOLMES AVE EEC	5/17/2022	Discount Stores	\$ 51.35
5602.	HOLMES AVE EEC	5/18/2022	Discount Stores	\$ 12.36
5603.	HOLMES AVE EEC	5/19/2022	Book Stores	\$ 15.42
5604.	HOLMES AVE EEC	5/19/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 270.65
5605.	HOLMES AVE EEC	5/22/2022	Book Stores	\$ 32.84
5606.	HOLMES ES	5/8/2022	Book Stores	\$ 108.38
5607.	HOLMES ES	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 224.46
5608.	HOLMES ES	5/9/2022	Book Stores	\$ 71.07
5609.	HOLMES ES	5/17/2022	Book Stores	\$ 145.09
5610.	HOLMES ES	5/24/2022	Book Stores	\$ 124.00
5611.	HOLMES ES	5/24/2022	Office, School Supply, And Stationery Stores	\$ 310.10
5612.	HOLMES MIDDLE SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 383.70
5613.	HOLMES MIDDLE SCHOOL	5/9/2022	Professional Services - Not Elsewhere Classified	\$ 2,175.00
5614.	HOLMES MIDDLE SCHOOL	5/10/2022	Miscellaneous Publishing And Printing	\$ 2,925.00
5615.	HOLMES MIDDLE SCHOOL	5/10/2022	Computers, Computer Peripheral Equipment, Software	\$ 279.71
5616.	HOLMES MIDDLE SCHOOL	5/22/2022	Miscellaneous And Specialty Retail Stores	\$ 49.85
5617.	HOLMES MIDDLE SCHOOL	5/25/2022	Computers, Computer Peripheral Equipment, Software	\$ 32.67
5618.	HOLMES MIDDLE SCHOOL	5/25/2022	Book Stores	\$ 47.20
5619.	HOLMES MIDDLE SCHOOL	5/27/2022	Miscellaneous Food Stores	\$ 624.00
5620.	HOLMES MIDDLE SCHOOL	5/27/2022	Organizations, Charitable And Social Services	\$ 4,550.00
5621.	HOMELESS EDUCATION PROGRAM	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 23.72
5622.	HOMELESS EDUCATION PROGRAM	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 75.38
5623.	HOOPER EEC	5/18/2022	Office, School Supply, And Stationery Stores	\$ 1,063.37
5624.	HOOPER EEC	5/19/2022	Book Stores	\$ 50.34
5625.	HOOPER EEC	5/19/2022	Office, School Supply, And Stationery Stores	\$ 213.47
5626.	HOOPER EEC	5/20/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 2,983.49
5627.	HOOPER EEC	5/21/2022	Book Stores	\$ 49.26
5628.	HOOPER EEC	5/22/2022	Book Stores	\$ 232.41
5629.	HOOPER EEC	5/25/2022	Home Supply Warehouse Stores	\$ 45.14
5630.	HOOPER EEC	5/25/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,633.26
5631.	HOOPER EEC	5/26/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 2,903.05
5632.	HOOPER EEC	5/27/2022	Book Stores	\$ 575.70

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
5633.	HOOPER EEC	5/30/2022	Book Stores	\$ 185.98
5634.	HOOPER EL	5/6/2022	Organizations, Charitable And Social Services	\$ 1,200.00
5635.	HOOPER EL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 479.72
5636.	HOOPER EL	5/11/2022	Book Stores	\$ 117.13
5637.	HOOPER EL	5/12/2022	Hyatt Hotels	\$ 5,504.88
5638.	HOOPER EL	5/19/2022	Book Stores	\$ 23.98
5639.	HOOPER EL	5/19/2022	Miscellaneous And Specialty Retail Stores	\$ 285.12
5640.	HOOPER EL	5/27/2022	Book Stores	\$ 180.63
5641.	HOOPER NEW PC	5/2/2022	Game, Toy, And Hobby Shops	\$ 227.87
5642.	HOOPER NEW PC	5/5/2022	Office, School Supply, And Stationery Stores	\$ 337.78
5643.	HOOPER NEW PC	5/6/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 683.74
5644.	HOOPER NEW PC	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 379.38
5645.	HOOPER NEW PC	5/9/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 72.67
5646.	HOOPER NEW PC	5/11/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 78.03
5647.	HOOPER NEW PC	5/11/2022	Direct Marketing - Catalog Merchants	\$ 92.72
5648.	HOOPER NEW PC	5/11/2022	Miscellaneous And Specialty Retail Stores	\$ 250.25
5649.	HOOPER NEW PC	5/12/2022	Direct Marketing - Catalog Merchants	\$ 74.74
5650.	HOOPER NEW PC	5/13/2022	Schools And Educational Services - Not Elsewhere Classified	\$ (51.45)
5651.	HOOVER ELEMENTARY	5/5/2022	Home Supply Warehouse Stores	\$ 326.31
5652.	HOOVER ELEMENTARY	5/6/2022	Book Stores	\$ 339.40
5653.	HOOVER ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 585.18
5654.	HOOVER ELEMENTARY	5/9/2022	Book Stores	\$ 206.27
5655.	HOOVER ELEMENTARY	5/13/2022	Direct Marketing - Catalog Merchants	\$ 531.09
5656.	HOOVER ELEMENTARY	5/16/2022	Book Stores	\$ 145.40
5657.	HOOVER ELEMENTARY	5/17/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 481.48
5658.	HOOVER ELEMENTARY	5/17/2022	Office, School Supply, And Stationery Stores	\$ 149.56
5659.	HOOVER ELEMENTARY	5/18/2022	Electronic Sales	\$ 147.78
5660.	HOOVER ELEMENTARY	5/18/2022	Book Stores	\$ 432.43
5661.	HOOVER ELEMENTARY	5/18/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 187.30
5662.	HOOVER ELEMENTARY	5/19/2022	Book Stores	\$ 201.25
5663.	HOOVER ELEMENTARY	5/22/2022	Book Stores	\$ 28.31
5664.	HOOVER ELEMENTARY	5/23/2022	Miscellaneous General Merchandise Stores	\$ 818.46

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
5665.	HOOVER ELEMENTARY	5/23/2022	Book Stores	\$ 142.32
5666.	HOOVER ELEMENTARY	5/24/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 1,085.63
5667.	HOOVER ELEMENTARY	5/25/2022	Book Stores	\$ 2,385.95
5668.	HOOVER ELEMENTARY	5/27/2022	Office, School Supply, And Stationery Stores	\$ 109.49
5669.	HOOVER ELEMENTARY	5/30/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,360.71
5670.	HOOVER ELEMENTARY	5/31/2022	Book Stores	\$ 180.79
5671.	HOPE STREET ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 209.04
5672.	HOPE STREET ELEMENTARY	5/11/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 63.42
5673.	HOPE STREET ELEMENTARY	5/22/2022	Book Stores	\$ 749.28
5674.	HOPE STREET ELEMENTARY	5/25/2022	Book Stores	\$ 276.68
5675.	HOPE STREET ELEMENTARY	5/31/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 256.68
5676.	HR EMPLOYEE SERVICES RELATIONS	5/3/2022	Government Services - Not Elsewhere Classified	\$ 8.00
5677.	HR EMPLOYEE SERVICES RELATIONS	5/4/2022	Government Services - Not Elsewhere Classified	\$ 25.75
5678.	HR EMPLOYEE SERVICES RELATIONS	5/7/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 133.28
5679.	HR EMPLOYEE SERVICES RELATIONS	5/10/2022	Government Services - Not Elsewhere Classified	\$ 57.00
5680.	HR EMPLOYEE SERVICES RELATIONS	5/11/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 44.33
5681.	HR EMPLOYEE SERVICES RELATIONS	5/11/2022	Government Services - Not Elsewhere Classified	\$ 28.50
5682.	HR EMPLOYEE SERVICES RELATIONS	5/17/2022	Government Services - Not Elsewhere Classified	\$ 28.50
5683.	HR EMPLOYEE SERVICES RELATIONS	5/18/2022	Government Services - Not Elsewhere Classified	\$ 38.00
5684.	HR EMPLOYEE SERVICES RELATIONS	5/24/2022	Government Services - Not Elsewhere Classified	\$ 38.00
5685.	HR EMPLOYEE SERVICES RELATIONS	5/25/2022	Government Services - Not Elsewhere Classified	\$ 76.00
5686.	HR EMPLOYEE SERVICES RELATIONS	5/30/2022	Book Stores	\$ 47.63
5687.	HR-OFFICE OF CHIEF HR OFFICER	5/26/2022	Fuel Dispenser, Automated	\$ 72.68
5688.	HUBBARD STREET ELEMENTARY SCH	5/17/2022	Book Stores	\$ 1,941.50
5689.	HUBBARD STREET ELEMENTARY SCH	5/17/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 366.72
5690.	HUBBARD STREET ELEMENTARY SCH	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 702.06
5691.	HUBBARD STREET ELEMENTARY SCH	5/20/2022	Book Stores	\$ 11.70
5692.	HUBBARD STREET ELEMENTARY SCH	5/20/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 69.30
5693.	HUBBARD STREET ELEMENTARY SCH	5/23/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 336.24
5694.	HUBBARD STREET ELEMENTARY SCH	5/24/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 493.83
5695.	HUERTA ELEM SCHOOL	5/6/2022	Book Stores	\$ 563.24
5696.	HUERTA ELEM SCHOOL	5/8/2022	Book Stores	\$ 260.02

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
5697.	HUERTA ELEM SCHOOL	5/11/2022	Durable Goods - Not Elsewhere Classified	\$ 666.75
5698.	HUERTA ELEM SCHOOL	5/12/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 582.95
5699.	HUERTA ELEM SCHOOL	5/13/2022	Direct Marketing - Catalog Merchants	\$ 679.04
5700.	HUERTA ELEM SCHOOL	5/18/2022	Book Stores	\$ 16.41
5701.	HUERTA ELEM SCHOOL	5/24/2022	Book Stores	\$ 48.06
5702.	HUERTA ELEM SCHOOL	5/25/2022	Book Stores	\$ 251.84
5703.	HUERTA ELEM SCHOOL	5/26/2022	Book Stores	\$ 1,113.26
5704.	HUERTA ELEM SCHOOL	5/26/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 2,736.41
5705.	HUERTA ELEM SCHOOL	5/27/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 827.81
5706.	HUERTA ELEM SCHOOL	5/29/2022	Book Stores	\$ 613.18
5707.	HUGHES ELEMENTARY	5/1/2022	Book Stores	\$ 50.33
5708.	HUGHES ELEMENTARY	5/5/2022	Book Stores	\$ 571.13
5709.	HUGHES ELEMENTARY	5/6/2022	Book Stores	\$ 108.33
5710.	HUGHES ELEMENTARY	5/10/2022	Book Stores	\$ 236.58
5711.	HUGHES ELEMENTARY	5/10/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 446.51
5712.	HUGHES ELEMENTARY	5/13/2022	Book Stores	\$ 194.42
5713.	HUGHES ELEMENTARY	5/15/2022	Book Stores	\$ 190.65
5714.	HUGHES ELEMENTARY	5/18/2022	Computers, Computer Peripheral Equipment, Software	\$ 476.32
5715.	HUGHES ELEMENTARY	5/22/2022	Book Stores	\$ 36.11
5716.	HUGHES ELEMENTARY	5/24/2022	Schools, Trade And Vocational	\$ 647.89
5717.	HUGHES ELEMENTARY	5/24/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 190.64
5718.	HUGHES ELEMENTARY	5/25/2022	Book Stores	\$ 97.26
5719.	HUGHES ELEMENTARY	5/26/2022	Computers, Computer Peripheral Equipment, Software	\$ 478.81
5720.	HUMANITIES & ARTS ACAD	5/1/2022	Book Stores	\$ 1,743.79
5721.	HUMANITIES & ARTS ACAD	5/2/2022	Book Stores	\$ 573.13
5722.	HUMANITIES & ARTS ACAD	5/3/2022	Book Stores	\$ 19.99
5723.	HUMANITIES & ARTS ACAD	5/3/2022	Other Services (Not Elsewhere Classified)	\$ 288.00
5724.	HUMANITIES & ARTS ACAD	5/4/2022	Book Stores	\$ 364.82
5725.	HUMANITIES & ARTS ACAD	5/9/2022	Durable Goods - Not Elsewhere Classified	\$ 739.07
5726.	HUMANITIES & ARTS ACAD	5/9/2022	Miscellaneous General Merchandise Stores	\$ 494.00
5727.	HUMANITIES & ARTS ACAD	5/10/2022	Sporting Goods Stores	\$ 1,656.66
5728.	HUMANITIES & ARTS ACAD	5/11/2022	Mens, Womens, And Childrens Uniforms And Commercial Clothing	\$ 341.84

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
5729.	HUMANITIES & ARTS ACAD	5/11/2022	Book Stores	\$ 58.40
5730.	HUMANITIES & ARTS ACAD	5/11/2022	Direct Marketing - Catalog Merchants	\$ 930.28
5731.	HUMANITIES & ARTS ACAD	5/12/2022	Book Stores	\$ 35.46
5732.	HUMANITIES & ARTS ACAD	5/12/2022	Commercial Photography, Art, And Graphics	\$ 205.04
5733.	HUMANITIES & ARTS ACAD	5/13/2022	Book Stores	\$ 435.45
5734.	HUMANITIES & ARTS ACAD	5/15/2022	Book Stores	\$ 88.09
5735.	HUMANITIES & ARTS ACAD	5/16/2022	Book Stores	\$ 121.96
5736.	HUMANITIES & ARTS ACAD	5/18/2022	General Contractors - Residential And Commercial	\$ 420.00
5737.	HUMANITIES & ARTS ACAD	5/18/2022	Book Stores	\$ 117.71
5738.	HUMANITIES & ARTS ACAD	5/19/2022	Book Stores	\$ 47.09
5739.	HUMANITIES & ARTS ACAD	5/19/2022	Office, School Supply, And Stationery Stores	\$ 2,156.50
5740.	HUMANITIES & ARTS ACAD	5/20/2022	Book Stores	\$ 321.29
5741.	HUMANITIES & ARTS ACAD	5/22/2022	Book Stores	\$ 520.43
5742.	HUMANITIES & ARTS ACAD	5/23/2022	Book Stores	\$ 92.92
5743.	HUMANITIES & ARTS ACAD	5/24/2022	Book Stores	\$ 612.17
5744.	HUMANITIES & ARTS ACAD	5/25/2022	Book Stores	\$ 104.11
5745.	HUMANITIES & ARTS ACAD	5/26/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 214.61
5746.	HUMANITIES & ARTS ACAD	5/26/2022	Mens, Womens, And Childrens Uniforms And Commercial Clothing	\$ 459.81
5747.	HUMANITIES & ARTS ACAD	5/27/2022	Book Stores	\$ 867.26
5748.	HUMANITIES & ARTS ACAD	5/30/2022	Book Stores	\$ 418.72
5749.	HUMANITIES & ARTS ACAD	5/31/2022	Book Stores	\$ 279.30
5750.	HUMANITIES ACAD OF ARTS & TECH	5/6/2022	Book Stores	\$ 884.82
5751.	HUMANITIES ACAD OF ARTS & TECH	5/9/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 110.20
5752.	HUMANITIES ACAD OF ARTS & TECH	5/10/2022	Nondurable Goods - Not Elsewhere Classified	\$ 392.22
5753.	HUMANITIES ACAD OF ARTS & TECH	5/12/2022	Sporting Goods Stores	\$ 506.06
5754.	HUMANITIES ACAD OF ARTS & TECH	5/18/2022	Book Stores	\$ 545.79
5755.	HUMANITIES ACAD OF ARTS & TECH	5/19/2022	Book Stores	\$ 80.92
5756.	HUMANITIES ACAD OF ARTS & TECH	5/21/2022	Book Stores	\$ 108.10
5757.	HUMANITIES ACAD OF ARTS & TECH	5/23/2022	Book Stores	\$ 4.99
5758.	HUMANITIES ACAD OF ARTS & TECH	5/24/2022	Book Stores	\$ 3.99
5759.	HUMANITIES ACAD OF ARTS & TECH	5/24/2022	Direct Marketing - Other Direct Marketers	\$ 419.37
5760.	HUMANITIES ACAD OF ARTS & TECH	5/25/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 5,840.18

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
5761.	HUMANITIES ACAD OF ARTS & TECH	5/25/2022	Hardware Stores	\$ 1,303.49
5762.	HUMANITIES ACAD OF ARTS & TECH	5/25/2022	Office, School Supply, And Stationery Stores	\$ 2,562.30
5763.	HUMANITIES ACAD OF ARTS & TECH	5/26/2022	Direct Marketing - Continuity/Subscription Merchants	\$ 16.41
5764.	HUMANITIES ACAD OF ARTS & TECH	5/27/2022	Book Stores	\$ 174.17
5765.	HUMANITIES ACAD OF ARTS & TECH	5/27/2022	Direct Marketing - Other Direct Marketers	\$ 982.64
5766.	HUMANITIES ACAD OF ARTS & TECH	5/28/2022	Sporting Goods Stores	\$ 852.36
5767.	HUMANITIES ACAD OF ARTS & TECH	5/28/2022	Book Stores	\$ (4.99)
5768.	HUMANITIES ACAD OF ARTS & TECH	5/31/2022	Book Stores	\$ (3.99)
5769.	HUMPHREYS AVE SCHOOL	5/1/2022	Book Stores	\$ 299.41
5770.	HUMPHREYS AVE SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 573.09
5771.	HUMPHREYS AVE SCHOOL	5/11/2022	Book Stores	\$ 8.75
5772.	HUMPHREYS AVE SCHOOL	5/12/2022	Book Stores	\$ 18.60
5773.	HUMPHREYS AVE SCHOOL	5/18/2022	Office, School Supply, And Stationery Stores	\$ 384.72
5774.	HUMPHREYS AVE SCHOOL	5/20/2022	Book Stores	\$ 746.06
5775.	HUMPHREYS AVE SCHOOL	5/22/2022	Book Stores	\$ 613.00
5776.	HUMPHREYS AVE SCHOOL	5/25/2022	Book Stores	\$ 128.22
5777.	HUMPHREYS AVE SCHOOL	5/26/2022	Book Stores	\$ 348.63
5778.	HUMPHREYS AVE SCHOOL	5/27/2022	Book Stores	\$ 447.78
5779.	HUMPHREYS AVE SCHOOL	5/30/2022	Book Stores	\$ 466.18
5780.	HUNTINGTON ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 401.11
5781.	HUNTINGTON ELEMENTARY	5/10/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 2,003.85
5782.	HUNTINGTON ELEMENTARY	5/10/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 260.63
5783.	HUNTINGTON PARK ES	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 178.62
5784.	HUNTINGTON PARK HS	5/4/2022	Computers, Computer Peripheral Equipment, Software	\$ 2,718.00
5785.	HUNTINGTON PARK HS	5/6/2022	Book Stores	\$ 184.08
5786.	HUNTINGTON PARK HS	5/7/2022	Book Stores	\$ 235.61
5787.	HUNTINGTON PARK HS	5/8/2022	Book Stores	\$ 52.60
5788.	HUNTINGTON PARK HS	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 798.33
5789.	HUNTINGTON PARK HS	5/9/2022	Book Stores	\$ 1,323.76
5790.	HUNTINGTON PARK HS	5/9/2022	Office, School Supply, And Stationery Stores	\$ 416.10
5791.	HUNTINGTON PARK HS	5/10/2022	Book Stores	\$ 58.31
5792.	HUNTINGTON PARK HS	5/12/2022	Book Stores	\$ 422.13

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
5793.	HUNTINGTON PARK HS	5/16/2022	Typesetting, Plate Making, And Related Services	\$ 702.27
5794.	HUNTINGTON PARK HS	5/16/2022	Home Supply Warehouse Stores	\$ 305.85
5795.	HUNTINGTON PARK HS	5/17/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 1,802.87
5796.	HUNTINGTON PARK HS	5/17/2022	Book Stores	\$ 100.89
5797.	HUNTINGTON PARK HS	5/18/2022	Book Stores	\$ 56.56
5798.	HUNTINGTON PARK HS	5/19/2022	Mens And Womens Clothing Stores	\$ 99.23
5799.	HUNTINGTON PARK HS	5/20/2022	Mens And Womens Clothing Stores	\$ 330.75
5800.	HUNTINGTON PARK HS	5/21/2022	Book Stores	\$ 1,044.41
5801.	HUNTINGTON PARK HS	5/22/2022	Book Stores	\$ 161.90
5802.	HUNTINGTON PARK HS	5/23/2022	Book Stores	\$ 757.68
5803.	HUNTINGTON PARK HS	5/24/2022	Typesetting, Plate Making, And Related Services	\$ 259.19
5804.	HUNTINGTON PARK HS	5/24/2022	Book Stores	\$ 190.05
5805.	HUNTINGTON PARK HS	5/25/2022	Electronic Sales	\$ 1,908.94
5806.	HUNTINGTON PARK HS	5/25/2022	Book Stores	\$ 632.35
5807.	HUNTINGTON PARK HS	5/26/2022	Miscellaneous Publishing And Printing	\$ 366.80
5808.	HUNTINGTON PARK HS	5/26/2022	Book Stores	\$ 630.47
5809.	HUNTINGTON PARK HS	5/26/2022	Schools, Elementary And Secondary	\$ 272.67
5810.	HUNTINGTON PARK HS	5/26/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 104.02
5811.	HUNTINGTON PARK HS	5/27/2022	Home Supply Warehouse Stores	\$ 572.53
5812.	HUNTINGTON PARK HS	5/27/2022	Electronic Sales	\$ 1,020.17
5813.	HUNTINGTON PARK HS	5/27/2022	Book Stores	\$ 96.32
5814.	HUNTINGTON PARK HS	5/28/2022	Book Stores	\$ 1,170.65
5815.	HUNTINGTON PARK HS	5/31/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 296.31
5816.	HUNTINGTON PARK HS	5/31/2022	Book Stores	\$ 240.84
5817.	HYDE PARK EEC	5/2/2022	Book Stores	\$ 59.08
5818.	HYDE PARK EEC	5/5/2022	Book Stores	\$ 227.49
5819.	HYDE PARK EEC	5/28/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,010.51
5820.	HYDE PARK ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 827.99
5821.	INDEPENDENCE ELEMENTARY	5/3/2022	American Airlines	\$ 4,929.20
5822.	INDEPENDENCE ELEMENTARY	5/3/2022	Travel Agencies And Tour Operators	\$ 5,781.44
5823.	INDEPENDENCE ELEMENTARY	5/5/2022	Transportation Services - Not Elsewhere Classified	\$ 270.00
5824.	INDEPENDENCE ELEMENTARY	5/5/2022	Insurance Sales, Underwriting, And Premiums	\$ 136.00

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5825.	INDEPENDENCE ELEMENTARY	5/5/2022	Lodging - Hotels, Motels, Resorts - Not Elsewhere Classified	\$ 618.24
5826.	INDEPENDENCE ELEMENTARY	5/6/2022	Transportation Services - Not Elsewhere Classified	\$ 270.00
5827.	INDEPENDENCE ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 531.14
5828.	INDEPENDENCE HIGH SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 24.14
5829.	INDEPENDENCE HIGH SCHOOL	5/26/2022	Book Stores	\$ 260.35
5830.	INDEPENDENCE HIGH SCHOOL	5/26/2022	Miscellaneous And Specialty Retail Stores	\$ 393.41
5831.	INFANT & PRESCHOOL SUPPORT SVC	5/3/2022	Office And Commercial Furniture	\$ 936.02
5832.	INFANT & PRESCHOOL SUPPORT SVC	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 6.65
5833.	INFANT & PRESCHOOL SUPPORT SVC	5/18/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 199.00
5834.	INFANT & PRESCHOOL SUPPORT SVC	5/19/2022	Discount Stores	\$ 170.77
5835.	INFANT & PRESCHOOL SUPPORT SVC	5/19/2022	Book Stores	\$ 185.70
5836.	INFORMATION TECH DIVISION-STS	5/11/2022	Other Services (Not Elsewhere Classified)	\$ 1,324.79
5837.	INSPECTION SECTION	5/1/2022	Business Services - Not Elsewhere Classified	\$ 24.00
5838.	INSPECTION SECTION	5/1/2022	Business Services - Not Elsewhere Classified	\$ 108.00
5839.	INSPECTION SECTION	5/4/2022	Business Services - Not Elsewhere Classified	\$ 12.00
5840.	INSPECTION SECTION	5/4/2022	Business Services - Not Elsewhere Classified	\$ 36.00
5841.	INSPECTION SECTION	5/5/2022	Business Services - Not Elsewhere Classified	\$ 24.00
5842.	INSPECTION SECTION	5/5/2022	Business Services - Not Elsewhere Classified	\$ 36.00
5843.	INSPECTION SECTION	5/5/2022	Book Stores	\$ 147.74
5844.	INSPECTION SECTION	5/6/2022	Business Services - Not Elsewhere Classified	\$ 24.00
5845.	INSPECTION SECTION	5/6/2022	Business Services - Not Elsewhere Classified	\$ 12.00
5846.	INSPECTION SECTION	5/7/2022	Business Services - Not Elsewhere Classified	\$ 60.00
5847.	INSPECTION SECTION	5/7/2022	Business Services - Not Elsewhere Classified	\$ 48.00
5848.	INSPECTION SECTION	5/11/2022	Business Services - Not Elsewhere Classified	\$ 36.00
5849.	INSPECTION SECTION	5/12/2022	Business Services - Not Elsewhere Classified	\$ 48.00
5850.	INSPECTION SECTION	5/12/2022	Business Services - Not Elsewhere Classified	\$ 72.00
5851.	INSPECTION SECTION	5/13/2022	Business Services - Not Elsewhere Classified	\$ 48.00
5852.	INSPECTION SECTION	5/14/2022	Business Services - Not Elsewhere Classified	\$ 36.00
5853.	INSPECTION SECTION	5/14/2022	Business Services - Not Elsewhere Classified	\$ 48.00
5854.	INSPECTION SECTION	5/15/2022	Business Services - Not Elsewhere Classified	\$ 12.00
5855.	INSPECTION SECTION	5/15/2022	Business Services - Not Elsewhere Classified	\$ 48.00
5856.	INSPECTION SECTION	5/18/2022	Business Services - Not Elsewhere Classified	\$ 36.00

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
5857.	INSPECTION SECTION	5/19/2022	Business Services - Not Elsewhere Classified	\$ 60.00
5858.	INSPECTION SECTION	5/19/2022	Business Services - Not Elsewhere Classified	\$ 96.00
5859.	INSPECTION SECTION	5/20/2022	Business Services - Not Elsewhere Classified	\$ 24.00
5860.	INSPECTION SECTION	5/20/2022	Business Services - Not Elsewhere Classified	\$ 96.00
5861.	INSPECTION SECTION	5/21/2022	Business Services - Not Elsewhere Classified	\$ 24.00
5862.	INSPECTION SECTION	5/21/2022	Business Services - Not Elsewhere Classified	\$ 48.00
5863.	INSPECTION SECTION	5/22/2022	Business Services - Not Elsewhere Classified	\$ 36.00
5864.	INSPECTION SECTION	5/22/2022	Business Services - Not Elsewhere Classified	\$ 24.00
5865.	INSPECTION SECTION	5/23/2022	Business Services - Not Elsewhere Classified	\$ 108.22
5866.	INSPECTION SECTION	5/23/2022	Government Services - Not Elsewhere Classified	\$ 4,008.00
5867.	INSPECTION SECTION	5/24/2022	Miscellaneous And Specialty Retail Stores	\$ 1,625.39
5868.	INSPECTION SECTION	5/25/2022	Business Services - Not Elsewhere Classified	\$ 12.00
5869.	INSPECTION SECTION	5/25/2022	Business Services - Not Elsewhere Classified	\$ 36.00
5870.	INSPECTION SECTION	5/26/2022	Business Services - Not Elsewhere Classified	\$ 12.00
5871.	INSPECTION SECTION	5/26/2022	Business Services - Not Elsewhere Classified	\$ 72.00
5872.	INSPECTION SECTION	5/27/2022	Business Services - Not Elsewhere Classified	\$ 12.00
5873.	INSPECTION SECTION	5/27/2022	Business Services - Not Elsewhere Classified	\$ 120.00
5874.	INSPECTION SECTION	5/28/2022	Business Services - Not Elsewhere Classified	\$ 72.00
5875.	INSPECTION SECTION	5/28/2022	Business Services - Not Elsewhere Classified	\$ 72.00
5876.	INSPECTION SECTION	5/29/2022	Business Services - Not Elsewhere Classified	\$ 24.00
5877.	INSPECTION SECTION	5/29/2022	Business Services - Not Elsewhere Classified	\$ 60.00
5878.	INSTRUCTIONAL MEDIA SERVICES	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1.26
5879.	INSTRUCTIONAL SUPPORT SERVICES	5/3/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 240.86
5880.	INSTRUCTIONAL SUPPORT SERVICES	5/20/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 88.68
5881.	INSTRUCTIONAL TECH INITIATIVE	5/1/2022	Direct Marketing - Continuity/Subsription Merchants	\$ 90.00
5882.	INSTRUCTIONAL TECH INITIATIVE	5/3/2022	Book Stores	\$ 654.68
5883.	INSTRUCTIONAL TECH INITIATIVE	5/9/2022	American Airlines	\$ 1,438.91
5884.	INSTRUCTIONAL TECH INITIATIVE	5/9/2022	Travel Agencies And Tour Operators	\$ 2,638.18
5885.	INSTRUCTIONAL TECH INITIATIVE	5/10/2022	Organizations, Membership-Not Elsewhere Classified	\$ 396.00
5886.	INSTRUCTIONAL TECH INITIATIVE	5/24/2022	Direct Marketing - Other Direct Marketers	\$ 4,369.05
5887.	INSTRUCTIONAL TECH INITIATIVE	5/26/2022	Book Stores	\$ 2,130.72
5888.	INSTRUCTIONAL TECH INITIATIVE	5/27/2022	Book Stores	\$ 70.04

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
5889.	INSTRUCTIONAL TECH INITIATIVE	5/31/2022	Book Stores	\$ 2,621.46
5890.	INTEG DISABILITY MGMT	5/9/2022	Consulting, Management, And Public Relations Svcs	\$ 149.00
5891.	INTEG DISABILITY MGMT	5/25/2022	Office, School Supply, And Stationery Stores	\$ 2,075.96
5892.	INTEG DISABILITY MGMT	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 27.16
5893.	INTERNATIONAL STUDIES LC	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 470.12
5894.	INTERNATIONAL STUDIES LC	5/12/2022	Piece Goods, Notions, And Other Dry Goods	\$ 1,758.05
5895.	INTERNATIONAL STUDIES LC	5/12/2022	Mens And Womens Clothing Stores	\$ 468.38
5896.	INTERNATIONAL STUDIES LC	5/13/2022	Office, School Supply, And Stationery Stores	\$ 452.74
5897.	INTERNATIONAL STUDIES LC	5/15/2022	Book Stores	\$ 219.28
5898.	INTERNATIONAL STUDIES LC	5/16/2022	Book Stores	\$ 176.36
5899.	INTERNATIONAL STUDIES LC	5/18/2022	Book Stores	\$ 93.30
5900.	INTERNATIONAL STUDIES LC	5/19/2022	Computer Maintenance - Not Elsewhere Classified	\$ 300.00
5901.	INTERNATIONAL STUDIES LC	5/24/2022	Mens, Womens, And Childrens Uniforms And Commercial Clothing	\$ 2,530.63
5902.	INTERNATIONAL STUDIES LC	5/25/2022	Industrial Supplies - Not Elsewhere Classified	\$ 455.75
5903.	IRVING MIDDLE SCHOOL	5/1/2022	Book Stores	\$ 405.62
5904.	IRVING MIDDLE SCHOOL	5/1/2022	Direct Marketing - Continuity/Subscription Merchants	\$ 14.95
5905.	IRVING MIDDLE SCHOOL	5/2/2022	Book Stores	\$ 507.72
5906.	IRVING MIDDLE SCHOOL	5/2/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 2,010.00
5907.	IRVING MIDDLE SCHOOL	5/3/2022	Book Stores	\$ 131.29
5908.	IRVING MIDDLE SCHOOL	5/4/2022	Discount Stores	\$ 209.10
5909.	IRVING MIDDLE SCHOOL	5/4/2022	Book Stores	\$ 2,076.68
5910.	IRVING MIDDLE SCHOOL	5/5/2022	Book Stores	\$ 1,279.11
5911.	IRVING MIDDLE SCHOOL	5/5/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 552.00
5912.	IRVING MIDDLE SCHOOL	5/6/2022	Discount Stores	\$ 221.00
5913.	IRVING MIDDLE SCHOOL	5/6/2022	Book Stores	\$ 874.31
5914.	IRVING MIDDLE SCHOOL	5/7/2022	Public Warehousing And Storage	\$ 164.33
5915.	IRVING MIDDLE SCHOOL	5/8/2022	Book Stores	\$ 1,156.52
5916.	IRVING MIDDLE SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 937.52
5917.	IRVING MIDDLE SCHOOL	5/9/2022	Book Stores	\$ 430.59
5918.	IRVING MIDDLE SCHOOL	5/10/2022	Book Stores	\$ 829.90
5919.	IRVING MIDDLE SCHOOL	5/11/2022	Book Stores	\$ 274.88
5920.	IRVING MIDDLE SCHOOL	5/20/2022	Cable, Satellite, Other Pay Television & Radio Services	\$ 27.98

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5921.	IRVING MIDDLE SCHOOL	5/20/2022	Book Stores	\$ 154.84
5922.	IRVING MIDDLE SCHOOL	5/20/2022	Athltic Fields,CommrcI Sprt,Sprt Clbs,Sprt Promotr	\$ 1,070.16
5923.	IRVING MIDDLE SCHOOL	5/23/2022	Book Stores	\$ 902.14
5924.	IRVING MIDDLE SCHOOL	5/23/2022	Athltic Fields,CommrcI Sprt,Sprt Clbs,Sprt Promotr	\$ 931.25
5925.	IRVING MIDDLE SCHOOL	5/24/2022	Book Stores	\$ 124.32
5926.	IRVING MIDDLE SCHOOL	5/25/2022	Typesetting, Plate Making, And Related Services	\$ 781.83
5927.	IRVING MIDDLE SCHOOL	5/25/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 386.83
5928.	IRVING MIDDLE SCHOOL	5/25/2022	Book Stores	\$ (560.64)
5929.	IRVING MIDDLE SCHOOL	5/26/2022	Book Stores	\$ 27.22
5930.	IRVING MIDDLE SCHOOL	5/30/2022	Book Stores	\$ 89.83
5931.	IRVING MIDDLE SCHOOL	5/31/2022	Book Stores	\$ 388.37
5932.	IRVING MIDDLE SCHOOL	5/31/2022	Direct Marketing - Continuity/Subsription Merchants	\$ 14.95
5933.	IT SUPPORT SERVICES	5/1/2022	Professional Services - Not Elsewhere Classified	\$ 300.00
5934.	IT SUPPORT SERVICES	5/3/2022	Computer Network/Information Services	\$ 1,857.00
5935.	IT SUPPORT SERVICES	5/3/2022	Book Stores	\$ 109.50
5936.	IT SUPPORT SERVICES	5/4/2022	Telecommunication Services	\$ 42,535.89
5937.	IT SUPPORT SERVICES	5/6/2022	Telecommunication Services	\$ 7,119.81
5938.	IT SUPPORT SERVICES	5/6/2022	Computer Software Stores	\$ 959.95
5939.	IT SUPPORT SERVICES	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 44.04
5940.	IT SUPPORT SERVICES	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 155.86
5941.	IT SUPPORT SERVICES	5/10/2022	Cable, Satellite, Other Pay Television & Radio Services	\$ 429.97
5942.	IT SUPPORT SERVICES	5/10/2022	Book Stores	\$ 104.79
5943.	IT SUPPORT SERVICES	5/11/2022	Telecommunication Services	\$ 14,727.50
5944.	IT SUPPORT SERVICES	5/11/2022	Miscellaneous General Merchandise Stores	\$ 433.62
5945.	IT SUPPORT SERVICES	5/11/2022	Book Stores	\$ 129.18
5946.	IT SUPPORT SERVICES	5/12/2022	Telecommunication Services	\$ 7,914.93
5947.	IT SUPPORT SERVICES	5/12/2022	Cable, Satellite, Other Pay Television & Radio Services	\$ 160.07
5948.	IT SUPPORT SERVICES	5/15/2022	Direct Marketing - Continuity/Subsription Merchants	\$ 23.94
5949.	IT SUPPORT SERVICES	5/16/2022	Book Stores	\$ 195.65
5950.	IT SUPPORT SERVICES	5/17/2022	Cable, Satellite, Other Pay Television & Radio Services	\$ 429.98
5951.	IT SUPPORT SERVICES	5/18/2022	Cable, Satellite, Other Pay Television & Radio Services	\$ 119.98
5952.	IT SUPPORT SERVICES	5/19/2022	Cable, Satellite, Other Pay Television & Radio Services	\$ 171.07

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
5953.	IT SUPPORT SERVICES	5/23/2022	Miscellaneous General Merchandise Stores	\$ (601.98)
5954.	IT SUPPORT SERVICES	5/24/2022	Cable, Satellite, Other Pay Television & Radio Services	\$ 149.99
5955.	IT SUPPORT SERVICES	5/24/2022	Fuel Dispenser, Automated	\$ 145.55
5956.	IT SUPPORT SERVICES	5/24/2022	Office, School Supply, And Stationery Stores	\$ 454.83
5957.	IT SUPPORT SERVICES	5/25/2022	Telecommunication Services	\$ 72,283.21
5958.	IT SUPPORT SERVICES	5/26/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 200.00
5959.	IT SUPPORT SERVICES	5/26/2022	Computers, Computer Peripheral Equipment, Software	\$ 839.96
5960.	IT SUPPORT SERVICES	5/27/2022	Book Stores	\$ 2,579.85
5961.	IT SUPPORT SERVICES	5/27/2022	Computers, Computer Peripheral Equipment, Software	\$ 999.96
5962.	IT SUPPORT SERVICES	5/28/2022	Telecommunication Services	\$ 139,711.70
5963.	IT SUPPORT SERVICES	5/28/2022	Electronic Sales	\$ 535.46
5964.	IT SUPPORT SERVICES	5/29/2022	Equip, Furniture, Home Furnshngs Strs (Excpt Appl)	\$ 1,251.86
5965.	IT SUPPORT SERVICES	5/30/2022	Book Stores	\$ 2,382.20
5966.	IT SUPPORT SERVICES	5/30/2022	Book Stores	\$ 97.95
5967.	ITD TELCOM BRANCH	5/16/2022	Courier Services	\$ 12.42
5968.	IVANHOE ELEMENTARY	5/5/2022	Miscellaneous General Merchandise Stores	\$ 136.99
5969.	IVANHOE ELEMENTARY	5/6/2022	Book Stores	\$ 503.34
5970.	IVANHOE ELEMENTARY	5/7/2022	Book Stores	\$ 87.55
5971.	IVANHOE ELEMENTARY	5/8/2022	Book Stores	\$ 858.62
5972.	IVANHOE ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 139.85
5973.	IVANHOE ELEMENTARY	5/10/2022	Miscellaneous General Merchandise Stores	\$ 219.63
5974.	IVANHOE ELEMENTARY	5/11/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 163.15
5975.	IVANHOE ELEMENTARY	5/20/2022	Equip, Furniture, Home Furnshngs Strs (Excpt Appl)	\$ 800.16
5976.	IVANHOE ELEMENTARY	5/20/2022	Office, School Supply, And Stationery Stores	\$ 87.56
5977.	IVANHOE ELEMENTARY	5/21/2022	Miscellaneous And Specialty Retail Stores	\$ 85.82
5978.	IVANHOE ELEMENTARY	5/24/2022	Equip, Furniture, Home Furnshngs Strs (Excpt Appl)	\$ (35.10)
5979.	IVANHOE ELEMENTARY	5/25/2022	Book Stores	\$ 285.09
5980.	IVANHOE ELEMENTARY	5/26/2022	Equip, Furniture, Home Furnshngs Strs (Excpt Appl)	\$ 154.32
5981.	IVANHOE ELEMENTARY	5/26/2022	Book Stores	\$ 117.64
5982.	IVANHOE ELEMENTARY	5/27/2022	Book Stores	\$ 217.93
5983.	IVANHOE ELEMENTARY	5/28/2022	Book Stores	\$ 192.61
5984.	IVANHOE ELEMENTARY	5/28/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 554.77

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
5985.	IVANHOE ELEMENTARY	5/30/2022	Book Stores	\$ 14.13
5986.	J B MONLUX ELEMENTARY SCHOOL	5/1/2022	Book Stores	\$ 1,353.60
5987.	J B MONLUX ELEMENTARY SCHOOL	5/2/2022	Book Stores	\$ 1,105.66
5988.	J B MONLUX ELEMENTARY SCHOOL	5/3/2022	Book Stores	\$ 575.32
5989.	J B MONLUX ELEMENTARY SCHOOL	5/4/2022	Book Stores	\$ 1,600.60
5990.	J B MONLUX ELEMENTARY SCHOOL	5/5/2022	Book Stores	\$ 1,834.06
5991.	J B MONLUX ELEMENTARY SCHOOL	5/6/2022	Book Stores	\$ 427.25
5992.	J B MONLUX ELEMENTARY SCHOOL	5/8/2022	Book Stores	\$ 175.00
5993.	J B MONLUX ELEMENTARY SCHOOL	5/10/2022	Book Stores	\$ 95.90
5994.	J B MONLUX ELEMENTARY SCHOOL	5/11/2022	Book Stores	\$ 3,010.90
5995.	J B MONLUX ELEMENTARY SCHOOL	5/12/2022	Book Stores	\$ 1,557.55
5996.	J B MONLUX ELEMENTARY SCHOOL	5/14/2022	Book Stores	\$ (519.14)
5997.	J B MONLUX ELEMENTARY SCHOOL	5/15/2022	Book Stores	\$ 17.06
5998.	J B MONLUX ELEMENTARY SCHOOL	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 659.11
5999.	J B MONLUX ELEMENTARY SCHOOL	5/21/2022	Book Stores	\$ 78.42
6000.	J B MONLUX ELEMENTARY SCHOOL	5/25/2022	Book Stores	\$ (78.42)
6001.	JACK LONDON COMM DAY SCHOOL	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 17.98
6002.	JACK LONDON COMM DAY SCHOOL	5/28/2022	Computer Maintenance - Not Elsewhere Classified	\$ 1,800.54
6003.	JACK LONDON HIGH SCHOOL	5/22/2022	Direct Marketing - Continuity/Subscription Merchants	\$ 16.53
6004.	JACK LONDON HIGH SCHOOL	5/27/2022	Miscellaneous Publishing And Printing	\$ 223.88
6005.	JAIME ESCALANTE EARLY ED	5/5/2022	Book Stores	\$ 549.61
6006.	JAIME ESCALANTE EARLY ED	5/6/2022	Book Stores	\$ 743.95
6007.	JAIME ESCALANTE EARLY ED	5/7/2022	Book Stores	\$ 142.30
6008.	JAIME ESCALANTE EARLY ED	5/9/2022	Book Stores	\$ 514.65
6009.	JAIME ESCALANTE EARLY ED	5/13/2022	Book Stores	\$ 175.19
6010.	JAIME ESCALANTE EARLY ED	5/24/2022	Book Stores	\$ (514.65)
6011.	JAIME ESCALANTE ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 665.24
6012.	JAIME ESCALANTE ELEMENTARY	5/12/2022	Book Stores	\$ 750.00
6013.	JAIME ESCALANTE ELEMENTARY	5/16/2022	Commercial Equipment - Not Elsewhere Classified	\$ 1,431.23
6014.	JAIME ESCALANTE ELEMENTARY	5/19/2022	Miscellaneous And Specialty Retail Stores	\$ 277.88
6015.	JAIME ESCALANTE ELEMENTARY	5/26/2022	Book Stores	\$ 2,965.38
6016.	JAIME ESCALANTE ELEMENTARY	5/27/2022	Book Stores	\$ 2,248.81

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
6017.	JAIME ESCALANTE ELEMENTARY	5/31/2022	Book Stores	\$ 2,248.81
6018.	JAMES MONROE HS	5/1/2022	Book Stores	\$ 1,257.50
6019.	JAMES MONROE HS	5/1/2022	Miscellaneous And Specialty Retail Stores	\$ 998.43
6020.	JAMES MONROE HS	5/2/2022	Book Stores	\$ 1,958.77
6021.	JAMES MONROE HS	5/3/2022	Book Stores	\$ 323.77
6022.	JAMES MONROE HS	5/4/2022	Sporting Goods Stores	\$ 342.16
6023.	JAMES MONROE HS	5/4/2022	Book Stores	\$ 143.52
6024.	JAMES MONROE HS	5/6/2022	Miscellaneous And Specialty Retail Stores	\$ 654.74
6025.	JAMES MONROE HS	5/7/2022	Miscellaneous Publishing And Printing	\$ 386.60
6026.	JAMES MONROE HS	5/7/2022	Book Stores	\$ 718.23
6027.	JAMES MONROE HS	5/8/2022	Miscellaneous General Merchandise Stores	\$ 640.50
6028.	JAMES MONROE HS	5/8/2022	Office, School Supply, And Stationery Stores	\$ 1,008.37
6029.	JAMES MONROE HS	5/9/2022	Book Stores	\$ 2,015.80
6030.	JAMES MONROE HS	5/9/2022	Artists Supply And Craft Shops	\$ 288.18
6031.	JAMES MONROE HS	5/9/2022	Miscellaneous And Specialty Retail Stores	\$ 913.41
6032.	JAMES MONROE HS	5/10/2022	Mens, Womens, And Childrens Uniforms And Commercial Clothing	\$ 414.23
6033.	JAMES MONROE HS	5/10/2022	Book Stores	\$ 1,236.26
6034.	JAMES MONROE HS	5/10/2022	Direct Marketing - Catalog Merchants	\$ 5,699.42
6035.	JAMES MONROE HS	5/11/2022	Mens, Womens, And Childrens Uniforms And Commercial Clothing	\$ 436.22
6036.	JAMES MONROE HS	5/11/2022	Miscellaneous General Merchandise Stores	\$ 40.00
6037.	JAMES MONROE HS	5/11/2022	Book Stores	\$ 494.75
6038.	JAMES MONROE HS	5/12/2022	Book Stores	\$ 1,445.10
6039.	JAMES MONROE HS	5/12/2022	Game, Toy, And Hobby Shops	\$ 184.06
6040.	JAMES MONROE HS	5/13/2022	Mens, Womens, And Childrens Uniforms And Commercial Clothing	\$ (170.53)
6041.	JAMES MONROE HS	5/13/2022	Book Stores	\$ 1,959.03
6042.	JAMES MONROE HS	5/15/2022	Book Stores	\$ 269.30
6043.	JAMES MONROE HS	5/16/2022	Book Stores	\$ 291.56
6044.	JAMES MONROE HS	5/17/2022	Book Stores	\$ 7,283.38
6045.	JAMES MONROE HS	5/18/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 254.53
6046.	JAMES MONROE HS	5/18/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 2,730.30
6047.	JAMES MONROE HS	5/18/2022	Book Stores	\$ 6,593.12
6048.	JAMES MONROE HS	5/18/2022	Direct Marketing - Catalog Merchants	\$ 2,851.01

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
6049.	JAMES MONROE HS	5/18/2022	Miscellaneous And Specialty Retail Stores	\$ 513.19
6050.	JAMES MONROE HS	5/18/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 4,995.00
6051.	JAMES MONROE HS	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,198.15
6052.	JAMES MONROE HS	5/19/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 971.42
6053.	JAMES MONROE HS	5/19/2022	Book Stores	\$ 8,225.89
6054.	JAMES MONROE HS	5/19/2022	Direct Marketing - Catalog Merchants	\$ 127.68
6055.	JAMES MONROE HS	5/19/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 972.36
6056.	JAMES MONROE HS	5/20/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 24.99
6057.	JAMES MONROE HS	5/20/2022	Book Stores	\$ 481.70
6058.	JAMES MONROE HS	5/20/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 697.00
6059.	JAMES MONROE HS	5/21/2022	Miscellaneous And Specialty Retail Stores	\$ 636.40
6060.	JAMES MONROE HS	5/22/2022	Book Stores	\$ 786.61
6061.	JAMES MONROE HS	5/22/2022	Miscellaneous And Specialty Retail Stores	\$ 362.63
6062.	JAMES MONROE HS	5/23/2022	Miscellaneous Publishing And Printing	\$ 1,142.48
6063.	JAMES MONROE HS	5/23/2022	Organizations, Charitable And Social Services	\$ 1,063.00
6064.	JAMES MONROE HS	5/25/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 12.32
6065.	JAMES MONROE HS	5/25/2022	Office, School Supply, And Stationery Stores	\$ 30.98
6066.	JANE ADDAMS HS	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 74.21
6067.	JEFFERSON SH	5/4/2022	Book Stores	\$ (116.91)
6068.	JEFFERSON SH	5/5/2022	Book Stores	\$ 8.72
6069.	JEFFERSON SH	5/6/2022	Durable Goods - Not Elsewhere Classified	\$ 418.08
6070.	JEFFERSON SH	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 279.63
6071.	JEFFERSON SH	5/9/2022	Book Stores	\$ 31.58
6072.	JEFFERSON SH	5/10/2022	Book Stores	\$ 10.79
6073.	JEFFERSON SH	5/11/2022	Book Stores	\$ 665.11
6074.	JEFFERSON SH	5/12/2022	Book Stores	\$ 42.88
6075.	JEFFERSON SH	5/13/2022	Transportation Services - Not Elsewhere Classified	\$ 720.00
6076.	JEFFERSON SH	5/17/2022	Book Stores	\$ 355.90
6077.	JEFFERSON SH	5/18/2022	Book Stores	\$ (21.00)
6078.	JEFFERSON SH	5/19/2022	Book Stores	\$ 138.58
6079.	JEFFERSON SH	5/20/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 2,608.36
6080.	JEFFERSON SH	5/22/2022	Book Stores	\$ 55.80

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
6081.	JEFFERSON SH	5/26/2022	Durable Goods - Not Elsewhere Classified	\$ 798.03
6082.	JEFFERSON SH	5/26/2022	Sporting Goods Stores	\$ 1,000.34
6083.	JEFFERSON SH	5/26/2022	Book Stores	\$ 1,898.76
6084.	JEFFERSON SH	5/27/2022	Book Stores	\$ 1,183.51
6085.	JEFFERSON SH	5/28/2022	Book Stores	\$ 448.94
6086.	JEFFERSON SH	5/29/2022	Book Stores	\$ 372.00
6087.	JEFFERSON SH	5/30/2022	Book Stores	\$ 761.47
6088.	JEFFERSON SH	5/31/2022	Book Stores	\$ 72.12
6089.	JOAQUIN MILLER HIGH SCHOOL	5/16/2022	Fuel Dispenser, Automated	\$ 88.00
6090.	JOAQUIN MILLER HIGH SCHOOL	5/17/2022	Fuel Dispenser, Automated	\$ 27.28
6091.	JOAQUIN MILLER HIGH SCHOOL	5/18/2022	Fuel Dispenser, Automated	\$ 124.10
6092.	JOAQUIN MILLER HIGH SCHOOL	5/19/2022	Fuel Dispenser, Automated	\$ 145.00
6093.	JOAQUIN MILLER HIGH SCHOOL	5/25/2022	Fuel Dispenser, Automated	\$ 141.14
6094.	JOHN HOPE HIGH SCHOOL	5/5/2022	Book Stores	\$ 104.40
6095.	JOHN HOPE HIGH SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 52.78
6096.	JOHN HOPE HIGH SCHOOL	5/20/2022	Book Stores	\$ 831.82
6097.	JOHN HOPE HIGH SCHOOL	5/25/2022	Book Stores	\$ 16.41
6098.	JOHN HOPE HIGH SCHOOL	5/26/2022	Book Stores	\$ 312.74
6099.	JOHN HOPE HIGH SCHOOL	5/27/2022	Book Stores	\$ 10.39
6100.	JOHN HOPE HIGH SCHOOL	5/31/2022	Book Stores	\$ 607.48
6101.	JOHN LIECHTY MIDDLE SCHOOL	5/1/2022	Book Stores	\$ 296.40
6102.	JOHN LIECHTY MIDDLE SCHOOL	5/3/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,648.76
6103.	JOHN LIECHTY MIDDLE SCHOOL	5/3/2022	Miscellaneous General Merchandise Stores	\$ 642.77
6104.	JOHN LIECHTY MIDDLE SCHOOL	5/3/2022	Book Stores	\$ (25.18)
6105.	JOHN LIECHTY MIDDLE SCHOOL	5/4/2022	Book Stores	\$ 180.60
6106.	JOHN LIECHTY MIDDLE SCHOOL	5/5/2022	Miscellaneous And Specialty Retail Stores	\$ 76.68
6107.	JOHN LIECHTY MIDDLE SCHOOL	5/8/2022	Book Stores	\$ 33.02
6108.	JOHN LIECHTY MIDDLE SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 313.12
6109.	JOHN LIECHTY MIDDLE SCHOOL	5/10/2022	Book Stores	\$ 24.08
6110.	JOHN LIECHTY MIDDLE SCHOOL	5/13/2022	Book Stores	\$ 76.84
6111.	JOHN LIECHTY MIDDLE SCHOOL	5/15/2022	Book Stores	\$ 193.77
6112.	JOHN LIECHTY MIDDLE SCHOOL	5/16/2022	Book Stores	\$ 106.42

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
6113.	JOHN LIECHTY MIDDLE SCHOOL	5/17/2022	Book Stores	\$ (49.21)
6114.	JOHN LIECHTY MIDDLE SCHOOL	5/18/2022	Miscellaneous Publishing And Printing	\$ 81.13
6115.	JOHN LIECHTY MIDDLE SCHOOL	5/18/2022	Book Stores	\$ 438.87
6116.	JOHN LIECHTY MIDDLE SCHOOL	5/20/2022	Book Stores	\$ 12,199.00
6117.	JOHN LIECHTY MIDDLE SCHOOL	5/25/2022	Book Stores	\$ 249.77
6118.	JOHN LIECHTY MIDDLE SCHOOL	5/26/2022	Book Stores	\$ 101.01
6119.	JOHN LIECHTY MIDDLE SCHOOL	5/27/2022	Book Stores	\$ 506.49
6120.	JOHN LIECHTY MIDDLE SCHOOL	5/28/2022	Book Stores	\$ (81.36)
6121.	JOHN W MACK ELEMENTARY	5/3/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 283.07
6122.	JOHN W MACK ELEMENTARY	5/6/2022	Office, School Supply, And Stationery Stores	\$ 680.00
6123.	JOHN W MACK ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 482.17
6124.	JOHN W MACK ELEMENTARY	5/10/2022	Nondurable Goods - Not Elsewhere Classified	\$ 1,062.00
6125.	JOHN W MACK ELEMENTARY	5/11/2022	Book Stores	\$ 70.65
6126.	JOHN W MACK ELEMENTARY	5/12/2022	Book Stores	\$ 388.20
6127.	JOHN W MACK ELEMENTARY	5/18/2022	Direct Marketing - Catalog Merchants	\$ 240.63
6128.	JOHN W MACK ELEMENTARY	5/18/2022	Book Stores	\$ 70.04
6129.	JOHN W MACK ELEMENTARY	5/19/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 186.72
6130.	JOHN W MACK ELEMENTARY	5/19/2022	Book Stores	\$ 246.50
6131.	JOHN W MACK ELEMENTARY	5/25/2022	Business Services - Not Elsewhere Classified	\$ 78.23
6132.	JOHN W MACK ELEMENTARY	5/26/2022	Durable Goods - Not Elsewhere Classified	\$ 278.99
6133.	JOHN W MACK ELEMENTARY	5/26/2022	Book Stores	\$ 231.36
6134.	JOHN WOODEN HS	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 38.32
6135.	JOHNSON CDS	5/2/2022	Bus Lines	\$ 630.00
6136.	JOHNSON CDS	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 61.18
6137.	JONES PC	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 122.73
6138.	JORDAN HIGH SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 447.75
6139.	JORDAN HIGH SCHOOL	5/24/2022	Book Stores	\$ 185.20
6140.	JORDAN HIGH SCHOOL	5/24/2022	Photographic Studios	\$ 273.75
6141.	JORDAN HIGH SCHOOL	5/24/2022	Equipment, Tool, Furniture, Appliance Rental And Leasing	\$ 4,326.78
6142.	JORDAN HIGH SCHOOL	5/24/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 650.00
6143.	JORDAN HIGH SCHOOL	5/24/2022	Organizations, Charitable And Social Services	\$ 750.00
6144.	JORDAN HIGH SCHOOL	5/25/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 109.48

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
6145.	JORDAN HIGH SCHOOL	5/26/2022	Miscellaneous Food Stores	\$ 3,900.00
6146.	JORDAN HIGH SCHOOL	5/26/2022	Colleges, Universities, Professional Schools & Colleges	\$ 730.00
6147.	JORDAN HIGH SCHOOL	5/27/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 203.43
6148.	JORDAN HIGH SCHOOL	5/27/2022	Mens, Womens, And Childrens Uniforms And Commercial Clothing	\$ 6,675.11
6149.	JORDAN HIGH SCHOOL	5/27/2022	Miscellaneous Food Stores	\$ 9,100.00
6150.	JORDAN HIGH SCHOOL	5/27/2022	Mens And Womens Clothing Stores	\$ 2,994.39
6151.	JORDAN HIGH SCHOOL	5/27/2022	Organizations, Charitable And Social Services	\$ 750.00
6152.	JULIE KORENSTEIN EL	5/10/2022	Direct Marketing - Other Direct Marketers	\$ 577.50
6153.	JULIE KORENSTEIN EL	5/14/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 494.94
6154.	JULIE KORENSTEIN EL	5/18/2022	Miscellaneous General Merchandise Stores	\$ 813.68
6155.	JULIE KORENSTEIN EL	5/19/2022	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 132.65
6156.	JUSTICE ES	5/9/2022	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 522.05
6157.	JUSTICE ES	5/23/2022	Book Stores	\$ 145.12
6158.	JUSTICE ES	5/23/2022	Office, School Supply, And Stationery Stores	\$ 83.08
6159.	JUSTICE ES	5/23/2022	Artists Supply And Craft Shops	\$ 70.05
6160.	JUSTICE ES	5/25/2022	Sporting Goods Stores	\$ 19.73
6161.	JUSTICE ES	5/26/2022	Book Stores	\$ 202.94
6162.	JUSTICE ES	5/27/2022	Book Stores	\$ 49.26
6163.	JUSTICE ES	5/30/2022	Book Stores	\$ 48.17
6164.	KENNEDY EL	5/4/2022	Home Supply Warehouse Stores	\$ 76.83
6165.	KENNEDY EL	5/5/2022	Home Supply Warehouse Stores	\$ 34.03
6166.	KENNEDY EL	5/9/2022	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 226.63
6167.	KENNEDY EL	5/10/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 1,242.06
6168.	KENNEDY EL	5/11/2022	Book Stores	\$ 59.40
6169.	KENNEDY EL	5/12/2022	Book Stores	\$ 26.48
6170.	KENNEDY EL	5/13/2022	Book Stores	\$ 15.82
6171.	KENNEDY EL	5/15/2022	Book Stores	\$ 504.82
6172.	KENNEDY EL	5/17/2022	Book Stores	\$ 55.86
6173.	KENNEDY EL	5/21/2022	Book Stores	\$ 85.87
6174.	KENNEDY HIGH SCHOOL	5/1/2022	Book Stores	\$ 659.66
6175.	KENNEDY HIGH SCHOOL	5/2/2022	Book Stores	\$ 170.87
6176.	KENNEDY HIGH SCHOOL	5/10/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 559.99

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
6177.	KENNEDY HIGH SCHOOL	5/10/2022	Book Stores	\$ 188.30
6178.	KENNEDY HIGH SCHOOL	5/11/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 346.21
6179.	KENNEDY HIGH SCHOOL	5/11/2022	Book Stores	\$ 470.47
6180.	KENNEDY HIGH SCHOOL	5/12/2022	Book Stores	\$ 1,003.25
6181.	KENNEDY HIGH SCHOOL	5/13/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 214.38
6182.	KENNEDY HIGH SCHOOL	5/13/2022	Book Stores	\$ 231.35
6183.	KENNEDY HIGH SCHOOL	5/14/2022	Book Stores	\$ 906.66
6184.	KENNEDY HIGH SCHOOL	5/15/2022	Book Stores	\$ 2,124.59
6185.	KENNEDY HIGH SCHOOL	5/16/2022	Book Stores	\$ 458.70
6186.	KENNEDY HIGH SCHOOL	5/17/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 184.78
6187.	KENNEDY HIGH SCHOOL	5/17/2022	Book Stores	\$ 1,069.60
6188.	KENNEDY HIGH SCHOOL	5/17/2022	Colleges, Universities, Professional Schools & Colleges	\$ 1,671.16
6189.	KENNEDY HIGH SCHOOL	5/18/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 378.23
6190.	KENNEDY HIGH SCHOOL	5/19/2022	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 1,123.19
6191.	KENNEDY HIGH SCHOOL	5/19/2022	Book Stores	\$ 273.45
6192.	KENNEDY HIGH SCHOOL	5/20/2022	Book Stores	\$ 76.40
6193.	KENNEDY HIGH SCHOOL	5/22/2022	Book Stores	\$ 36.11
6194.	KENNEDY HIGH SCHOOL	5/23/2022	Book Stores	\$ 341.78
6195.	KENNEDY HIGH SCHOOL	5/24/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 852.87
6196.	KENNEDY HIGH SCHOOL	5/24/2022	Home Supply Warehouse Stores	\$ 2,296.22
6197.	KENNEDY HIGH SCHOOL	5/24/2022	Book Stores	\$ 322.99
6198.	KENNEDY HIGH SCHOOL	5/25/2022	Books, Periodicals, And Newspapers	\$ 1,114.20
6199.	KENNEDY HIGH SCHOOL	5/25/2022	Book Stores	\$ 235.41
6200.	KENNEDY HIGH SCHOOL	5/26/2022	Plumbing And Heating Equipment And Supplies	\$ 2,840.41
6201.	KENNEDY HIGH SCHOOL	5/26/2022	Home Supply Warehouse Stores	\$ (2,296.22)
6202.	KENNEDY HIGH SCHOOL	5/26/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 1,385.64
6203.	KENNEDY HIGH SCHOOL	5/27/2022	Direct Marketing - Continuity/Subscription Merchants	\$ 16.41
6204.	KENNEDY HIGH SCHOOL	5/28/2022	Book Stores	\$ 656.98
6205.	KENTER CANYON EL	5/1/2022	Book Stores	\$ 51.19
6206.	KENTER CANYON EL	5/6/2022	Book Stores	\$ 381.30
6207.	KENTER CANYON EL	5/9/2022	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 248.38
6208.	KENTER CANYON EL	5/9/2022	Durable Goods - Not Elsewhere Classified	\$ 2,251.15

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
6209.	KENTER CANYON EL	5/11/2022	Consulting, Management, And Public Relations Svcs	\$ 335.88
6210.	KENTWOOD EEC	5/10/2022	Book Stores	\$ 259.39
6211.	KENTWOOD EEC	5/11/2022	Book Stores	\$ 1,041.97
6212.	KENTWOOD EEC	5/11/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 1,683.54
6213.	KENTWOOD EEC	5/11/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 2,582.48
6214.	KENTWOOD EEC	5/12/2022	Book Stores	\$ 213.26
6215.	KENTWOOD EEC	5/14/2022	Variety Stores	\$ 26.31
6216.	KENTWOOD EEC	5/17/2022	Discount Stores	\$ 21.57
6217.	KENTWOOD EEC	5/19/2022	Book Stores	\$ 44.09
6218.	KENTWOOD EEC	5/20/2022	Book Stores	\$ 826.71
6219.	KENTWOOD EEC	5/21/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,191.84
6220.	KENTWOOD EEC	5/22/2022	Book Stores	\$ 569.38
6221.	KENTWOOD EEC	5/23/2022	Home Supply Warehouse Stores	\$ 63.93
6222.	KENTWOOD EEC	5/23/2022	Book Stores	\$ (79.66)
6223.	KENTWOOD EEC	5/24/2022	Home Supply Warehouse Stores	\$ 911.70
6224.	KENTWOOD EEC	5/24/2022	Equip, Furniture, Home Furnshngs Strs (Excpt Appl)	\$ 541.97
6225.	KENTWOOD EEC	5/24/2022	Electronic Sales	\$ 925.12
6226.	KENTWOOD EEC	5/24/2022	Artists Supply And Craft Shops	\$ 172.13
6227.	KENTWOOD EEC	5/25/2022	Home Supply Warehouse Stores	\$ 82.57
6228.	KENTWOOD EEC	5/25/2022	Artists Supply And Craft Shops	\$ 402.73
6229.	KENTWOOD EEC	5/26/2022	Home Supply Warehouse Stores	\$ 120.38
6230.	KENTWOOD EEC	5/26/2022	Direct Marketing - Catalog Merchants	\$ 55.87
6231.	KENTWOOD EEC	5/27/2022	Discount Stores	\$ 75.07
6232.	KENTWOOD EEC	5/28/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 462.98
6233.	KENTWOOD EEC	5/30/2022	Book Stores	\$ 92.58
6234.	KENTWOOD ELEMENTARY	5/5/2022	Book Stores	\$ 172.35
6235.	KENTWOOD ELEMENTARY	5/6/2022	Book Stores	\$ 642.14
6236.	KENTWOOD ELEMENTARY	5/7/2022	Book Stores	\$ 53.52
6237.	KENTWOOD ELEMENTARY	5/7/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 69.25
6238.	KENTWOOD ELEMENTARY	5/8/2022	Book Stores	\$ 33.77
6239.	KENTWOOD ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Svcs	\$ 115.56
6240.	KENTWOOD ELEMENTARY	5/9/2022	Book Stores	\$ 934.62

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
6241.	KENTWOOD ELEMENTARY	5/10/2022	Book Stores	\$ 10.61
6242.	KENTWOOD ELEMENTARY	5/10/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 24.24
6243.	KENTWOOD ELEMENTARY	5/11/2022	Book Stores	\$ 294.92
6244.	KENTWOOD ELEMENTARY	5/12/2022	Book Stores	\$ 235.76
6245.	KENTWOOD ELEMENTARY	5/13/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 169.72
6246.	KENTWOOD ELEMENTARY	5/14/2022	Equip, Furniture, Home Furnshngs Strs (Excpt Appl)	\$ 460.97
6247.	KENTWOOD ELEMENTARY	5/15/2022	Book Stores	\$ 26.24
6248.	KENTWOOD ELEMENTARY	5/16/2022	Book Stores	\$ 20.79
6249.	KENTWOOD ELEMENTARY	5/27/2022	Miscellaneous General Merchandise Stores	\$ 795.50
6250.	KENTWOOD ELEMENTARY	5/27/2022	Accessory And Apparel Stores-Miscellaneous	\$ 88.93
6251.	KENTWOOD ELEMENTARY	5/27/2022	Book Stores	\$ 271.84
6252.	KENTWOOD ELEMENTARY	5/27/2022	Fabric, Needlework, Piece Goods, And Sewing Stores	\$ 186.00
6253.	KENTWOOD ELEMENTARY	5/27/2022	Business Services - Not Elsewhere Classified	\$ 2,614.02
6254.	KENTWOOD ELEMENTARY	5/27/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 67.45
6255.	KENTWOOD ELEMENTARY	5/28/2022	Book Stores	\$ 381.07
6256.	KENTWOOD ELEMENTARY	5/29/2022	Book Stores	\$ 413.85
6257.	KENTWOOD ELEMENTARY	5/30/2022	Book Stores	\$ 1,566.02
6258.	KESTER ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 2.80
6259.	KESTER ELEMENTARY	5/12/2022	Book Stores	\$ 695.13
6260.	KESTER ELEMENTARY	5/13/2022	Book Stores	\$ 124.80
6261.	KESTER ELEMENTARY	5/18/2022	Book Stores	\$ 42.38
6262.	KESTER ELEMENTARY	5/24/2022	Office And Commercial Furniture	\$ 973.13
6263.	KESTER ELEMENTARY	5/26/2022	Office, School Supply, And Stationery Stores	\$ 1,215.61
6264.	KING JR ELEMENTARY	5/5/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 385.31
6265.	KING JR ELEMENTARY	5/8/2022	Book Stores	\$ 85.32
6266.	KING JR ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 406.56
6267.	KING JR ELEMENTARY	5/11/2022	Office, School Supply, And Stationery Stores	\$ 226.14
6268.	KING JR ELEMENTARY	5/14/2022	Book Stores	\$ 108.41
6269.	KING JR ELEMENTARY	5/15/2022	Book Stores	\$ 506.41
6270.	KING JR ELEMENTARY	5/24/2022	Book Stores	\$ 799.29
6271.	KING JR ELEMENTARY	5/26/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 40.65
6272.	KING JR ELEMENTARY	5/27/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 6.14

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
6273.	KING JR ELEMENTARY	5/28/2022	Book Stores	\$ 343.34
6274.	KING JR ELEMENTARY	5/28/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 3,383.04
6275.	KING JR ELEMENTARY	5/29/2022	Book Stores	\$ 113.73
6276.	KING JR ELEMENTARY	5/30/2022	Book Stores	\$ 43.79
6277.	KING JR ELEMENTARY	5/31/2022	Floor Covering Stores	\$ 416.46
6278.	KING MIDDLE SCHOOL	5/2/2022	Book Stores	\$ 208.02
6279.	KING MIDDLE SCHOOL	5/2/2022	Game, Toy, And Hobby Shops	\$ 45.96
6280.	KING MIDDLE SCHOOL	5/3/2022	Discount Stores	\$ 6.50
6281.	KING MIDDLE SCHOOL	5/3/2022	Book Stores	\$ 532.60
6282.	KING MIDDLE SCHOOL	5/3/2022	Organizations, Charitable And Social Services	\$ 125.00
6283.	KING MIDDLE SCHOOL	5/4/2022	Office, School Supply, And Stationery Stores	\$ 1,904.94
6284.	KING MIDDLE SCHOOL	5/6/2022	Electronic Sales	\$ 2,134.41
6285.	KING MIDDLE SCHOOL	5/7/2022	Electronic Sales	\$ 32.83
6286.	KING MIDDLE SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 338.22
6287.	KING MIDDLE SCHOOL	5/9/2022	Discount Stores	\$ 851.89
6288.	KING MIDDLE SCHOOL	5/9/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 143.09
6289.	KING MIDDLE SCHOOL	5/12/2022	Computers, Computer Peripheral Equipment, Software	\$ 34.99
6290.	KING MIDDLE SCHOOL	5/13/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 1,180.91
6291.	KING MIDDLE SCHOOL	5/13/2022	Miscellaneous And Specialty Retail Stores	\$ 2,499.18
6292.	KING MIDDLE SCHOOL	5/17/2022	Glass, Paint, Wallpaper Stores	\$ 202.68
6293.	KING MIDDLE SCHOOL	5/18/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ (205.86)
6294.	KING MIDDLE SCHOOL	5/19/2022	Durable Goods - Not Elsewhere Classified	\$ 125.65
6295.	KING MIDDLE SCHOOL	5/19/2022	Miscellaneous And Specialty Retail Stores	\$ 2,499.18
6296.	KING MIDDLE SCHOOL	5/20/2022	Photographic Studios	\$ 1,680.00
6297.	KING MIDDLE SCHOOL	5/23/2022	Office Photographic Photocopy & Microfilm Equipmt.	\$ 985.49
6298.	KING MIDDLE SCHOOL	5/24/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,171.65
6299.	KING MIDDLE SCHOOL	5/24/2022	Glass, Paint, Wallpaper Stores	\$ 236.68
6300.	KING MIDDLE SCHOOL	5/24/2022	Electronic Sales	\$ (2,081.06)
6301.	KING MIDDLE SCHOOL	5/24/2022	Miscellaneous And Specialty Retail Stores	\$ 163.81
6302.	KING MIDDLE SCHOOL	5/25/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 63.51
6303.	KING MS ENVIRON STUD MAG	5/6/2022	Book Stores	\$ 24.01
6304.	KING MS ENVIRON STUD MAG	5/10/2022	Book Stores	\$ 26.27

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
6305.	KING MS ENVIRON STUD MAG	5/11/2022	Book Stores	\$ 207.61
6306.	KING MS ENVIRON STUD MAG	5/12/2022	Book Stores	\$ (34.04)
6307.	KING MS ENVIRON STUD MAG	5/13/2022	Office And Commercial Furniture	\$ 242.11
6308.	KING MS ENVIRON STUD MAG	5/13/2022	Book Stores	\$ 83.42
6309.	KING MS ENVIRON STUD MAG	5/13/2022	Miscellaneous And Specialty Retail Stores	\$ 2,499.18
6310.	KING MS ENVIRON STUD MAG	5/14/2022	Book Stores	\$ 301.07
6311.	KING MS ENVIRON STUD MAG	5/15/2022	Book Stores	\$ 227.54
6312.	KING MS ENVIRON STUD MAG	5/16/2022	Book Stores	\$ 30.10
6313.	KING MS ENVIRON STUD MAG	5/18/2022	Discount Stores	\$ 83.20
6314.	KING MS ENVIRON STUD MAG	5/19/2022	Discount Stores	\$ 140.87
6315.	KING MS ENVIRON STUD MAG	5/19/2022	Book Stores	\$ 285.75
6316.	KING MS ENVIRON STUD MAG	5/19/2022	Miscellaneous And Specialty Retail Stores	\$ 2,499.18
6317.	KING MS ENVIRON STUD MAG	5/20/2022	Discount Stores	\$ 93.57
6318.	KING MS ENVIRON STUD MAG	5/20/2022	Equip, Furniture, Home Furnshngs Strs (Excpt Appl)	\$ 547.27
6319.	KING MS ENVIRON STUD MAG	5/20/2022	Photographic Studios	\$ 495.00
6320.	KING MS ENVIRON STUD MAG	5/21/2022	Equip, Furniture, Home Furnshngs Strs (Excpt Appl)	\$ 547.27
6321.	KING MS ENVIRON STUD MAG	5/21/2022	Book Stores	\$ 196.27
6322.	KING MS ENVIRON STUD MAG	5/22/2022	Book Stores	\$ 32.80
6323.	KING MS ENVIRON STUD MAG	5/23/2022	Discount Stores	\$ 238.63
6324.	KING MS ENVIRON STUD MAG	5/23/2022	Equip, Furniture, Home Furnshngs Strs (Excpt Appl)	\$ 1,008.13
6325.	KING MS ENVIRON STUD MAG	5/24/2022	Discount Stores	\$ 656.70
6326.	KING MS ENVIRON STUD MAG	5/24/2022	Equip, Furniture, Home Furnshngs Strs (Excpt Appl)	\$ 814.32
6327.	KING MS ENVIRON STUD MAG	5/25/2022	Discount Stores	\$ 94.64
6328.	KING MS ENVIRON STUD MAG	5/26/2022	Electronic Sales	\$ 1,970.96
6329.	KING MS ENVIRON STUD MAG	5/26/2022	Book Stores	\$ 97.74
6330.	KING MS ENVIRON STUD MAG	5/27/2022	Equip, Furniture, Home Furnshngs Strs (Excpt Appl)	\$ (547.27)
6331.	KING MS G/HG/HA MAGNET	5/10/2022	Discount Stores	\$ 792.66
6332.	KING MS G/HG/HA MAGNET	5/11/2022	Discount Stores	\$ 1,086.02
6333.	KING MS G/HG/HA MAGNET	5/11/2022	Professional Services - Not Elsewhere Classified	\$ 1,700.00
6334.	KING MS G/HG/HA MAGNET	5/13/2022	Discount Stores	\$ 109.49
6335.	KING MS G/HG/HA MAGNET	5/13/2022	Miscellaneous And Specialty Retail Stores	\$ 2,499.18
6336.	KING MS G/HG/HA MAGNET	5/17/2022	Discount Stores	\$ 987.00

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
6337.	KING MS G/HG/HA MAGNET	5/18/2022	Discount Stores	\$ 135.68
6338.	KING MS G/HG/HA MAGNET	5/19/2022	Discount Stores	\$ 403.56
6339.	KING MS G/HG/HA MAGNET	5/19/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 278.10
6340.	KING MS G/HG/HA MAGNET	5/19/2022	Miscellaneous And Specialty Retail Stores	\$ 1,666.12
6341.	KING MS G/HG/HA MAGNET	5/20/2022	Discount Stores	\$ 241.83
6342.	KING MS G/HG/HA MAGNET	5/21/2022	Discount Stores	\$ 21.89
6343.	KING MS G/HG/HA MAGNET	5/23/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 21.89
6344.	KING MS G/HG/HA MAGNET	5/24/2022	Equip, Furniture, Home Furnshngs Strs (Excpt Appl)	\$ 788.90
6345.	KING MS G/HG/HA MAGNET	5/24/2022	Electronic Sales	\$ 1,642.48
6346.	KING MS G/HG/HA MAGNET	5/25/2022	Equip, Furniture, Home Furnshngs Strs (Excpt Appl)	\$ 974.52
6347.	KING MS G/HG/HA MAGNET	5/26/2022	Electronic Sales	\$ 98.50
6348.	KING-DREW MEDICAL MAGNET	5/3/2022	Book Stores	\$ 546.84
6349.	KING-DREW MEDICAL MAGNET	5/3/2022	Direct Marketing - Other Direct Marketers	\$ 500.54
6350.	KING-DREW MEDICAL MAGNET	5/4/2022	Book Stores	\$ 19.23
6351.	KING-DREW MEDICAL MAGNET	5/6/2022	Book Stores	\$ 668.70
6352.	KING-DREW MEDICAL MAGNET	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,044.58
6353.	KING-DREW MEDICAL MAGNET	5/9/2022	Nondurable Goods - Not Elsewhere Classified	\$ 910.08
6354.	KING-DREW MEDICAL MAGNET	5/10/2022	Book Stores	\$ 389.19
6355.	KING-DREW MEDICAL MAGNET	5/11/2022	Book Stores	\$ 492.60
6356.	KING-DREW MEDICAL MAGNET	5/11/2022	Book Stores	\$ 54.70
6357.	KING-DREW MEDICAL MAGNET	5/12/2022	Mens, Womens, And Childrens Uniforms And Commercial Clothing	\$ 872.69
6358.	KING-DREW MEDICAL MAGNET	5/12/2022	Photofinishing Laboratories And Photo Developing	\$ 30.87
6359.	KING-DREW MEDICAL MAGNET	5/12/2022	Durable Goods - Not Elsewhere Classified	\$ 592.15
6360.	KING-DREW MEDICAL MAGNET	5/13/2022	Book Stores	\$ 722.69
6361.	KING-DREW MEDICAL MAGNET	5/13/2022	Book Stores	\$ 273.25
6362.	KING-DREW MEDICAL MAGNET	5/13/2022	Equipment, Tool, Furniture, Appliance Rental And Leasing	\$ 1,350.40
6363.	KING-DREW MEDICAL MAGNET	5/14/2022	Book Stores	\$ (40.15)
6364.	KING-DREW MEDICAL MAGNET	5/15/2022	Book Stores	\$ 897.74
6365.	KING-DREW MEDICAL MAGNET	5/16/2022	Book Stores	\$ 1,345.28
6366.	KING-DREW MEDICAL MAGNET	5/16/2022	Tourist Attractions And Exhibits	\$ 876.00
6367.	KING-DREW MEDICAL MAGNET	5/17/2022	Book Stores	\$ 748.80
6368.	KING-DREW MEDICAL MAGNET	5/17/2022	Office, School Supply, And Stationery Stores	\$ 1,537.74

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
6369.	KING-DREW MEDICAL MAGNET	5/18/2022	Book Stores	\$ 90.30
6370.	KING-DREW MEDICAL MAGNET	5/18/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 13.42
6371.	KING-DREW MEDICAL MAGNET	5/19/2022	Book Stores	\$ 721.93
6372.	KING-DREW MEDICAL MAGNET	5/20/2022	Book Stores	\$ 99.88
6373.	KING-DREW MEDICAL MAGNET	5/21/2022	Book Stores	\$ 237.60
6374.	KING-DREW MEDICAL MAGNET	5/22/2022	Book Stores	\$ 234.57
6375.	KING-DREW MEDICAL MAGNET	5/23/2022	Book Stores	\$ 546.04
6376.	KING-DREW MEDICAL MAGNET	5/24/2022	Book Stores	\$ 999.59
6377.	KING-DREW MEDICAL MAGNET	5/24/2022	Photographic Studios	\$ 47.69
6378.	KING-DREW MEDICAL MAGNET	5/25/2022	Book Stores	\$ 142.66
6379.	KING-DREW MEDICAL MAGNET	5/26/2022	Book Stores	\$ 21.12
6380.	KING-DREW MEDICAL MAGNET	5/31/2022	Nondurable Goods - Not Elsewhere Classified	\$ 160.12
6381.	KINGSLEY ELEMENTARY SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 811.98
6382.	KINGSLEY ELEMENTARY SCHOOL	5/10/2022	Book Stores	\$ 282.98
6383.	KINGSLEY ELEMENTARY SCHOOL	5/11/2022	Book Stores	\$ 10.94
6384.	KINGSLEY ELEMENTARY SCHOOL	5/12/2022	Book Stores	\$ 56.92
6385.	KINGSLEY ELEMENTARY SCHOOL	5/12/2022	Direct Marketing - Catalog Merchants	\$ 39.38
6386.	KINGSLEY ELEMENTARY SCHOOL	5/24/2022	Direct Marketing - Continuity/Subscription Merchants	\$ 16.41
6387.	KINGSLEY ELEMENTARY SCHOOL	5/25/2022	Business Services - Not Elsewhere Classified	\$ 373.67
6388.	KINGSLEY ELEMENTARY SCHOOL	5/27/2022	Direct Marketing - Continuity/Subscription Merchants	\$ (16.41)
6389.	KINGSLEY ELEMENTARY SCHOOL	5/30/2022	Book Stores	\$ (11.95)
6390.	KITTRIDGE ELEMENTARY SCHOOL	5/1/2022	Book Stores	\$ 497.53
6391.	KITTRIDGE ELEMENTARY SCHOOL	5/2/2022	Book Stores	\$ 226.40
6392.	KITTRIDGE ELEMENTARY SCHOOL	5/3/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 158.14
6393.	KITTRIDGE ELEMENTARY SCHOOL	5/4/2022	Book Stores	\$ 707.48
6394.	KITTRIDGE ELEMENTARY SCHOOL	5/5/2022	Book Stores	\$ 615.95
6395.	KITTRIDGE ELEMENTARY SCHOOL	5/6/2022	Book Stores	\$ 598.81
6396.	KITTRIDGE ELEMENTARY SCHOOL	5/8/2022	Book Stores	\$ 48.14
6397.	KITTRIDGE ELEMENTARY SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 534.74
6398.	KITTRIDGE ELEMENTARY SCHOOL	5/15/2022	Book Stores	\$ 155.14
6399.	KITTRIDGE ELEMENTARY SCHOOL	5/16/2022	Office, School Supply, And Stationery Stores	\$ 813.05
6400.	KITTRIDGE ELEMENTARY SCHOOL	5/19/2022	Direct Marketing - Catalog Merchants	\$ 240.78

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
6401.	KITTRIDGE ELEMENTARY SCHOOL	5/27/2022	Book Stores	\$ 43.79
6402.	KLCS	5/2/2022	Office Photographic Photocopy & Microfilm Equipmt.	\$ 70.12
6403.	KLCS	5/3/2022	Business Services - Not Elsewhere Classified	\$ 280.54
6404.	KLCS	5/4/2022	Associations-Civic, Social, And Fraternal	\$ 175.00
6405.	KLCS	5/5/2022	Office Photographic Photocopy & Microfilm Equipmt.	\$ 67.14
6406.	KLCS	5/6/2022	Book Stores	\$ 27.39
6407.	KLCS	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 15.44
6408.	KLCS	5/10/2022	Electrical Parts And Equipment	\$ 417.56
6409.	KLCS	5/12/2022	Office Photographic Photocopy & Microfilm Equipmt.	\$ 112.15
6410.	KLCS	5/13/2022	Computer Network/Information Services	\$ 239.88
6411.	KLCS	5/13/2022	Miscellaneous And Specialty Retail Stores	\$ 15.75
6412.	KLCS	5/20/2022	Direct Marketing - Continuity/Subscription Merchants	\$ 120.00
6413.	KLCS	5/23/2022	Office Photographic Photocopy & Microfilm Equipmt.	\$ 64.61
6414.	KLCS	5/25/2022	Book Stores	\$ 180.43
6415.	KNOLLWOOD ELEMENTARY	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 576.47
6416.	KNOLLWOOD ELEMENTARY	5/24/2022	Photographic Studios	\$ 275.91
6417.	KNOX ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,151.17
6418.	KOREATOWN/PICO-UNION COS	5/3/2022	Book Stores	\$ 100.48
6419.	KOREATOWN/PICO-UNION COS	5/3/2022	Advertising Services	\$ 328.50
6420.	KOREATOWN/PICO-UNION COS	5/7/2022	Book Stores	\$ 246.33
6421.	KOREATOWN/PICO-UNION COS	5/10/2022	Book Stores	\$ 35.23
6422.	KOREATOWN/PICO-UNION COS	5/13/2022	Book Stores	\$ 71.72
6423.	KOREATOWN/PICO-UNION COS	5/15/2022	Book Stores	\$ 96.27
6424.	KOREATOWN/PICO-UNION COS	5/18/2022	Book Stores	\$ 410.55
6425.	KOREATOWN/PICO-UNION COS	5/19/2022	Book Stores	\$ 246.00
6426.	KOREATOWN/PICO-UNION COS	5/22/2022	Book Stores	\$ 921.88
6427.	KOREATOWN/PICO-UNION COS	5/25/2022	Grocery Stores And Supermarkets	\$ 300.00
6428.	KOREATOWN/PICO-UNION COS	5/29/2022	Book Stores	\$ 44.53
6429.	LA RIVER SCH - SOTOMAYOR	5/4/2022	Book Stores	\$ 846.01
6430.	LA RIVER SCH - SOTOMAYOR	5/5/2022	Book Stores	\$ 34.35
6431.	LA RIVER SCH - SOTOMAYOR	5/7/2022	Miscellaneous Publishing And Printing	\$ 111.13
6432.	LA RIVER SCH - SOTOMAYOR	5/20/2022	Pet Shops - Pet Food And Supplies	\$ 997.81

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
6433.	LA RIVER SCH - SOTOMAYOR	5/24/2022	Book Stores	\$ 71.95
6434.	LA RIVER SCH - SOTOMAYOR	5/27/2022	Pet Shops - Pet Food And Supplies	\$ 2,033.63
6435.	LA RIVER SCHOOL - SOTOMAYOR	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,019.93
6436.	LA SALLE ELEMENTARY	5/3/2022	Nondurable Goods - Not Elsewhere Classified	\$ 1,905.93
6437.	LA SALLE ELEMENTARY	5/3/2022	Professional Services - Not Elsewhere Classified	\$ 2,511.86
6438.	LA SALLE ELEMENTARY	5/4/2022	Nondurable Goods - Not Elsewhere Classified	\$ 1,379.59
6439.	LA SALLE ELEMENTARY	5/7/2022	Organizations, Charitable And Social Services	\$ 105.00
6440.	LA SALLE ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 682.46
6441.	LA SALLE ELEMENTARY	5/9/2022	Tourist Attractions And Exhibits	\$ 255.00
6442.	LA SALLE ELEMENTARY	5/10/2022	Organizations, Charitable And Social Services	\$ 766.50
6443.	LA SALLE ELEMENTARY	5/12/2022	Sporting Goods Stores	\$ 1,801.52
6444.	LA SALLE ELEMENTARY	5/18/2022	Direct Marketing - Catalog Merchants	\$ 139.00
6445.	LA SALLE ELEMENTARY	5/23/2022	Miscellaneous And Specialty Retail Stores	\$ 87.60
6446.	LA SALLE ELEMENTARY	5/24/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,923.91
6447.	LA SALLE ELEMENTARY	5/24/2022	Book Stores	\$ 1,722.62
6448.	LA SALLE ELEMENTARY	5/25/2022	Book Stores	\$ 2,256.63
6449.	LA SALLE ELEMENTARY	5/26/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 232.40
6450.	LA SALLE ELEMENTARY	5/26/2022	Book Stores	\$ 1,284.35
6451.	LA SALLE ELEMENTARY	5/27/2022	Book Stores	\$ 1,580.80
6452.	LA SALLE ELEMENTARY	5/28/2022	Book Stores	\$ 1,853.82
6453.	LA SALLE ELEMENTARY	5/30/2022	Book Stores	\$ 37.20
6454.	LA SCHOOL OF GLOBAL STUDIES	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 263.64
6455.	LABOR RELATIONS	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 5.84
6456.	LACES	5/1/2022	Book Stores	\$ 11.55
6457.	LACES	5/2/2022	Miscellaneous Publishing And Printing	\$ 225.13
6458.	LACES	5/2/2022	Hardware Stores	\$ 278.13
6459.	LACES	5/2/2022	Book Stores	\$ 360.71
6460.	LACES	5/3/2022	Book Stores	\$ 755.90
6461.	LACES	5/4/2022	Book Stores	\$ 104.39
6462.	LACES	5/5/2022	Home Supply Warehouse Stores	\$ 463.40
6463.	LACES	5/5/2022	Book Stores	\$ 1,386.16
6464.	LACES	5/6/2022	Book Stores	\$ 158.67

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
6465.	LACES	5/6/2022	Business Services - Not Elsewhere Classified	\$ 242.59
6466.	LACES	5/7/2022	Book Stores	\$ 15.70
6467.	LACES	5/8/2022	Book Stores	\$ 139.67
6468.	LACES	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,123.02
6469.	LACES	5/9/2022	Book Stores	\$ 49.22
6470.	LACES	5/10/2022	Book Stores	\$ 51.32
6471.	LACES	5/11/2022	Book Stores	\$ 278.96
6472.	LACES	5/11/2022	Book Stores	\$ (190.07)
6473.	LACES	5/16/2022	Book Stores	\$ 332.42
6474.	LACES	5/17/2022	Book Stores	\$ 3,392.80
6475.	LACES	5/17/2022	Organizations, Membership-Not Elsewhere Classified	\$ 1,201.50
6476.	LACES	5/18/2022	Book Stores	\$ 1,137.88
6477.	LACES	5/18/2022	Office, School Supply, And Stationery Stores	\$ 2,436.38
6478.	LACES	5/19/2022	Book Stores	\$ 756.62
6479.	LACES	5/22/2022	Book Stores	\$ 50.31
6480.	LACES	5/23/2022	Business Services - Not Elsewhere Classified	\$ 550.00
6481.	LACES	5/24/2022	Book Stores	\$ 43.81
6482.	LACES	5/25/2022	Postal Services - Government Only	\$ 117.35
6483.	LACES	5/26/2022	Book Stores	\$ 518.22
6484.	LACES	5/27/2022	Grocery Stores And Supermarkets	\$ 15.00
6485.	LACES	5/27/2022	Postal Services - Government Only	\$ 14.76
6486.	LACES	5/30/2022	Book Stores	\$ 3,994.30
6487.	LAFAYETTE PARK PC	5/1/2022	Book Stores	\$ 33.33
6488.	LAFAYETTE PARK PC	5/2/2022	Book Stores	\$ 53.55
6489.	LAFAYETTE PARK PC	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 224.09
6490.	LAFAYETTE PARK PC	5/9/2022	Book Stores	\$ 1,042.40
6491.	LAFAYETTE PARK PC	5/13/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 52.55
6492.	LAFAYETTE PARK PC	5/16/2022	Book Stores	\$ 387.29
6493.	LAFAYETTE PARK PC	5/17/2022	Book Stores	\$ 53.62
6494.	LAFAYETTE PARK PC	5/18/2022	Book Stores	\$ 126.86
6495.	LAFAYETTE PARK PC	5/18/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 4,999.19
6496.	LAFAYETTE PARK PC	5/19/2022	Book Stores	\$ 380.46

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LAUSD P-Card Transactions
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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
6497.	LAFAYETTE PARK PC	5/22/2022	Book Stores	\$ 205.28
6498.	LAFAYETTE PARK PC	5/23/2022	Book Stores	\$ 457.50
6499.	LAFAYETTE PARK PC	5/30/2022	Book Stores	\$ 40.43
6500.	LAKE BALBOA COLLEGE PREP	5/1/2022	Book Stores	\$ 6.52
6501.	LAKE BALBOA COLLEGE PREP	5/2/2022	Book Stores	\$ 741.94
6502.	LAKE BALBOA COLLEGE PREP	5/11/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 75.53
6503.	LAKE BALBOA COLLEGE PREP	5/17/2022	Book Stores	\$ 485.10
6504.	LAKE BALBOA COLLEGE PREP	5/28/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 0.97
6505.	LAKE BALBOA COLLEGE PREP	5/30/2022	Book Stores	\$ 57.66
6506.	LAKE BALBOA COLLEGE PREP	5/31/2022	Book Stores	\$ 690.56
6507.	LAKE STREET PRIMARY SCHOOL	5/4/2022	Book Stores	\$ 607.20
6508.	LAKE STREET PRIMARY SCHOOL	5/6/2022	Miscellaneous General Merchandise Stores	\$ 79.90
6509.	LAKE STREET PRIMARY SCHOOL	5/8/2022	Electronic Sales	\$ 32.80
6510.	LAKE STREET PRIMARY SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 81.43
6511.	LAKE STREET PRIMARY SCHOOL	5/15/2022	Book Stores	\$ 153.20
6512.	LAKE STREET PRIMARY SCHOOL	5/16/2022	Book Stores	\$ 178.99
6513.	LAKE STREET PRIMARY SCHOOL	5/16/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,939.26
6514.	LAKE STREET PRIMARY SCHOOL	5/17/2022	Book Stores	\$ 45.96
6515.	LAKE STREET PRIMARY SCHOOL	5/18/2022	Book Stores	\$ 286.19
6516.	LAKE STREET PRIMARY SCHOOL	5/18/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,424.03
6517.	LAKE STREET PRIMARY SCHOOL	5/19/2022	Book Stores	\$ 163.42
6518.	LAKE STREET PRIMARY SCHOOL	5/20/2022	Book Stores	\$ 420.35
6519.	LAKE STREET PRIMARY SCHOOL	5/20/2022	Miscellaneous And Specialty Retail Stores	\$ 882.25
6520.	LAKE STREET PRIMARY SCHOOL	5/25/2022	Book Stores	\$ 362.43
6521.	LAKE STREET PRIMARY SCHOOL	5/27/2022	Book Stores	\$ 131.07
6522.	LAKE STREET PRIMARY SCHOOL	5/28/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 2,686.92
6523.	LAKE STREET PRIMARY SCHOOL	5/30/2022	Book Stores	\$ 317.94
6524.	LANAI ELEMENTARY	5/3/2022	Hardware, Equipment And Supplies	\$ 4,158.81
6525.	LANAI ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 760.49
6526.	LANAI ELEMENTARY	5/23/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,118.25
6527.	LANAI ELEMENTARY	5/24/2022	Miscellaneous Publishing And Printing	\$ 268.45
6528.	LANAI ELEMENTARY	5/24/2022	Book Stores	\$ 13.08

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
6529.	LANAI ELEMENTARY	5/25/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 417.48
6530.	LANAI ELEMENTARY	5/26/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 174.95
6531.	LANGDON AVENUE ELEMENTARY SCH	5/3/2022	Book Stores	\$ 31.21
6532.	LANGDON AVENUE ELEMENTARY SCH	5/5/2022	Book Stores	\$ 236.06
6533.	LANGDON AVENUE ELEMENTARY SCH	5/6/2022	Book Stores	\$ 96.06
6534.	LANGDON AVENUE ELEMENTARY SCH	5/7/2022	Book Stores	\$ 580.10
6535.	LANGDON AVENUE ELEMENTARY SCH	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 805.49
6536.	LANGDON AVENUE ELEMENTARY SCH	5/9/2022	Computers, Computer Peripheral Equipment, Software	\$ 214.90
6537.	LANGDON AVENUE ELEMENTARY SCH	5/9/2022	Miscellaneous General Merchandise Stores	\$ 1,223.08
6538.	LANGDON AVENUE ELEMENTARY SCH	5/9/2022	Book Stores	\$ 284.10
6539.	LANGDON AVENUE ELEMENTARY SCH	5/9/2022	Home Supply Warehouse Stores	\$ 1,491.97
6540.	LANGDON AVENUE ELEMENTARY SCH	5/9/2022	Direct Marketing - Other Direct Marketers	\$ 46.43
6541.	LANGDON AVENUE ELEMENTARY SCH	5/10/2022	Miscellaneous General Merchandise Stores	\$ 680.35
6542.	LANGDON AVENUE ELEMENTARY SCH	5/10/2022	Book Stores	\$ 133.98
6543.	LANGDON AVENUE ELEMENTARY SCH	5/11/2022	Book Stores	\$ 488.65
6544.	LANGDON AVENUE ELEMENTARY SCH	5/11/2022	Book Stores	\$ 950.17
6545.	LANGDON AVENUE ELEMENTARY SCH	5/12/2022	Miscellaneous General Merchandise Stores	\$ 1,294.61
6546.	LANGDON AVENUE ELEMENTARY SCH	5/12/2022	Book Stores	\$ 649.27
6547.	LANGDON AVENUE ELEMENTARY SCH	5/13/2022	Miscellaneous General Merchandise Stores	\$ 1,098.65
6548.	LANGDON AVENUE ELEMENTARY SCH	5/13/2022	Book Stores	\$ 106.74
6549.	LANGDON AVENUE ELEMENTARY SCH	5/14/2022	Miscellaneous General Merchandise Stores	\$ 398.31
6550.	LANGDON AVENUE ELEMENTARY SCH	5/15/2022	Book Stores	\$ 52.52
6551.	LANGDON AVENUE ELEMENTARY SCH	5/18/2022	Book Stores	\$ 55.81
6552.	LANGDON AVENUE ELEMENTARY SCH	5/20/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 192.72
6553.	LANGDON AVENUE ELEMENTARY SCH	5/25/2022	Computers, Computer Peripheral Equipment, Software	\$ 245.63
6554.	LANGDON AVENUE ELEMENTARY SCH	5/25/2022	Miscellaneous General Merchandise Stores	\$ 1,208.20
6555.	LANGDON AVENUE ELEMENTARY SCH	5/26/2022	Home Supply Warehouse Stores	\$ 150.78
6556.	LANGDON AVENUE ELEMENTARY SCH	5/26/2022	Miscellaneous General Merchandise Stores	\$ 1,191.89
6557.	LANGDON AVENUE ELEMENTARY SCH	5/30/2022	Book Stores	\$ 195.55
6558.	LANGUAGE AQUISITION BRANCH	5/2/2022	Computer Software Stores	\$ 574.71
6559.	LANGUAGE AQUISITION BRANCH	5/4/2022	Southwest Airlines	\$ 2,605.37
6560.	LANGUAGE AQUISITION BRANCH	5/5/2022	Southwest Airlines	\$ 1,055.96

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
6561.	LANGUAGE AQUISITION BRANCH	5/6/2022	Digital Goods - Applications (Excludes Games)	\$ 828.00
6562.	LANGUAGE AQUISITION BRANCH	5/6/2022	Book Stores	\$ 245.02
6563.	LANGUAGE AQUISITION BRANCH	5/6/2022	Associations-Civic, Social, And Fraternal	\$ 1,500.00
6564.	LANGUAGE AQUISITION BRANCH	5/7/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 575.01
6565.	LANGUAGE AQUISITION BRANCH	5/7/2022	Book Stores	\$ 438.78
6566.	LANGUAGE AQUISITION BRANCH	5/8/2022	Book Stores	\$ 2,297.57
6567.	LANGUAGE AQUISITION BRANCH	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 44.87
6568.	LANGUAGE AQUISITION BRANCH	5/9/2022	Embassy Suites	\$ 673.71
6569.	LANGUAGE AQUISITION BRANCH	5/11/2022	Southwest Airlines	\$ (264.00)
6570.	LANGUAGE AQUISITION BRANCH	5/12/2022	Embassy Suites	\$ 510.94
6571.	LANGUAGE AQUISITION BRANCH	5/12/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 8,504.24
6572.	LANGUAGE AQUISITION BRANCH	5/13/2022	Embassy Suites	\$ 898.28
6573.	LANGUAGE AQUISITION BRANCH	5/13/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,549.60
6574.	LANGUAGE AQUISITION BRANCH	5/13/2022	Computer Software Stores	\$ 828.00
6575.	LANGUAGE AQUISITION BRANCH	5/14/2022	Embassy Suites	\$ 673.71
6576.	LANGUAGE AQUISITION BRANCH	5/27/2022	Computer Software Stores	\$ 8,700.00
6577.	LANGUAGE AQUISITION BRANCH	5/30/2022	Computer Software Stores	\$ 133.55
6578.	LANGUAGE AQUISITION BRANCH	5/31/2022	Book Stores	\$ 488.39
6579.	LANKERSHIM ELEMENTARY SCHOOL	5/2/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 288.60
6580.	LANKERSHIM ELEMENTARY SCHOOL	5/3/2022	Office Photographic Photocopy & Microfilm Equipmt.	\$ 1,477.10
6581.	LANKERSHIM ELEMENTARY SCHOOL	5/3/2022	Direct Marketing - Catalog Merchants	\$ 97.95
6582.	LANKERSHIM ELEMENTARY SCHOOL	5/3/2022	Book Stores	\$ 71.94
6583.	LANKERSHIM ELEMENTARY SCHOOL	5/4/2022	Book Stores	\$ 415.10
6584.	LANKERSHIM ELEMENTARY SCHOOL	5/5/2022	Book Stores	\$ 52.82
6585.	LANKERSHIM ELEMENTARY SCHOOL	5/6/2022	Book Stores	\$ 1,630.74
6586.	LANKERSHIM ELEMENTARY SCHOOL	5/6/2022	Direct Marketing - Catalog Merchants	\$ 734.45
6587.	LANKERSHIM ELEMENTARY SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 248.44
6588.	LANKERSHIM ELEMENTARY SCHOOL	5/16/2022	Book Stores	\$ 896.40
6589.	LANKERSHIM ELEMENTARY SCHOOL	5/16/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 849.18
6590.	LANKERSHIM ELEMENTARY SCHOOL	5/18/2022	Book Stores	\$ 25.38
6591.	LANKERSHIM ELEMENTARY SCHOOL	5/18/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 137.97
6592.	LANKERSHIM ELEMENTARY SCHOOL	5/25/2022	Book Stores	\$ 626.19

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
6593.	LANKERSHIM ELEMENTARY SCHOOL	5/25/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 388.73
6594.	LANKERSHIM ELEMENTARY SCHOOL	5/26/2022	Book Stores	\$ 171.03
6595.	LANKERSHIM ELEMENTARY SCHOOL	5/26/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 345.25
6596.	LANKERSHIM ELEMENTARY SCHOOL	5/26/2022	Book Stores	\$ 631.15
6597.	LANKERSHIM ELEMENTARY SCHOOL	5/29/2022	Book Stores	\$ (82.05)
6598.	LANKERSHIM ELEMENTARY SCHOOL	5/31/2022	Book Stores	\$ 14.78
6599.	LAS BEST	5/4/2022	Office, School Supply, And Stationery Stores	\$ 1,513.95
6600.	LAS BEST	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 35.38
6601.	LAS BEST	5/12/2022	Office, School Supply, And Stationery Stores	\$ 49.22
6602.	LAS BEST	5/13/2022	Sporting Goods Stores	\$ 380.01
6603.	LAS BEST	5/13/2022	Fabric, Needlework, Piece Goods, And Sewing Stores	\$ 431.41
6604.	LAS BEST	5/16/2022	Sporting Goods Stores	\$ 605.85
6605.	LAS BEST	5/17/2022	Sporting Goods Stores	\$ 525.34
6606.	LAS BEST	5/17/2022	Game, Toy, And Hobby Shops	\$ 278.92
6607.	LAS BEST	5/17/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,204.01
6608.	LAS BEST	5/18/2022	Computers, Computer Peripheral Equipment, Software	\$ (617.86)
6609.	LAS BEST	5/18/2022	Game, Toy, And Hobby Shops	\$ 182.62
6610.	LAS BEST	5/18/2022	Fabric, Needlework, Piece Goods, And Sewing Stores	\$ 287.90
6611.	LAS BEST	5/19/2022	Fabric, Needlework, Piece Goods, And Sewing Stores	\$ 164.70
6612.	LAS BEST	5/20/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 2,770.23
6613.	LAS BEST	5/20/2022	Game, Toy, And Hobby Shops	\$ 2.60
6614.	LAS BEST	5/20/2022	Fabric, Needlework, Piece Goods, And Sewing Stores	\$ 210.26
6615.	LAS BEST	5/20/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 627.85
6616.	LAS BEST	5/21/2022	Fabric, Needlework, Piece Goods, And Sewing Stores	\$ 432.23
6617.	LAS BEST	5/21/2022	Direct Marketing - Catalog Merchants	\$ 1,975.33
6618.	LAS BEST	5/22/2022	Fabric, Needlework, Piece Goods, And Sewing Stores	\$ 8.89
6619.	LAS BEST	5/26/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 380.26
6620.	LAS BEST	5/27/2022	Miscellaneous General Merchandise Stores	\$ 658.68
6621.	LAS BEST	5/27/2022	Game, Toy, And Hobby Shops	\$ 375.65
6622.	LASSEN ES	5/1/2022	Home Supply Warehouse Stores	\$ 47.40
6623.	LASSEN ES	5/4/2022	Book Stores	\$ 142.10
6624.	LASSEN ES	5/4/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 112.48

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
6625.	LASSEN ES	5/7/2022	Book Stores	\$ 142.10
6626.	LASSEN ES	5/8/2022	Book Stores	\$ 347.57
6627.	LASSEN ES	5/11/2022	Book Stores	\$ 99.48
6628.	LASSEN ES	5/13/2022	Miscellaneous And Specialty Retail Stores	\$ (37.29)
6629.	LASSEN ES	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 523.74
6630.	LASSEN ES	5/19/2022	Book Stores	\$ 39.86
6631.	LASSEN ES	5/20/2022	Book Stores	\$ 211.91
6632.	LASSEN ES	5/24/2022	Book Stores	\$ 58.68
6633.	LASSEN ES	5/27/2022	Office, School Supply, And Stationery Stores	\$ 169.66
6634.	LASSEN ES	5/27/2022	Miscellaneous And Specialty Retail Stores	\$ 1,232.55
6635.	LASSEN ES	5/30/2022	Book Stores	\$ 294.00
6636.	LATONA ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 221.28
6637.	LAUREL ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 385.20
6638.	LAUREL ELEMENTARY	5/25/2022	Home Supply Warehouse Stores	\$ 297.97
6639.	LAUREL ELEMENTARY	5/26/2022	Book Stores	\$ 564.51
6640.	LAUREL ELEMENTARY	5/26/2022	Organizations, Charitable And Social Services	\$ 176.00
6641.	LAUSD	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 206.33
6642.	LAUSD	5/19/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,333.98
6643.	LAUSD	5/20/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 47.80
6644.	LAWRENCE MS	5/2/2022	Book Stores	\$ 25.19
6645.	LAWRENCE MS	5/4/2022	Book Stores	\$ 262.80
6646.	LAWRENCE MS	5/6/2022	Home Supply Warehouse Stores	\$ -
6647.	LAWRENCE MS	5/6/2022	Miscellaneous General Merchandise Stores	\$ 21.92
6648.	LAWRENCE MS	5/8/2022	Book Stores	\$ 25.19
6649.	LAWRENCE MS	5/9/2022	Home Supply Warehouse Stores	\$ 360.26
6650.	LAWRENCE MS	5/10/2022	Computers, Computer Peripheral Equipment, Software	\$ 197.10
6651.	LAWRENCE MS	5/12/2022	Computers, Computer Peripheral Equipment, Software	\$ 166.44
6652.	LAWRENCE MS	5/12/2022	Book Stores	\$ 101.69
6653.	LAWRENCE MS	5/12/2022	Direct Marketing - Other Direct Marketers	\$ 1,642.19
6654.	LAWRENCE MS	5/13/2022	Miscellaneous And Specialty Retail Stores	\$ 1,527.53
6655.	LAWRENCE MS	5/17/2022	Sporting Goods Stores	\$ 1,156.90
6656.	LAWRENCE MS	5/18/2022	Nondurable Goods - Not Elsewhere Classified	\$ 33.44

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
6657.	LAWRENCE MS	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 118.83
6658.	LAWRENCE MS	5/23/2022	Sporting Goods Stores	\$ 449.06
6659.	LAWRENCE MS	5/27/2022	Computers, Computer Peripheral Equipment, Software	\$ 93.08
6660.	LAWRENCE MS	5/28/2022	Book Stores	\$ 79.20
6661.	LAWRENCE MS	5/31/2022	Book Stores	\$ 453.50
6662.	LAWRENCE MS G/HG/HA MAGNET	5/6/2022	Consulting, Management, And Public Relations Svcs	\$ 123.00
6663.	LAWRENCE MS PIONEERING SCI MAG	5/9/2022	Tourist Attractions And Exhibits	\$ 1,858.00
6664.	LE CONTE MS	5/3/2022	Miscellaneous And Specialty Retail Stores	\$ 1,884.69
6665.	LE CONTE MS	5/5/2022	Books, Periodicals, And Newspapers	\$ 1,659.05
6666.	LE CONTE MS	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 421.34
6667.	LE CONTE MS	5/19/2022	Business Services - Not Elsewhere Classified	\$ 1,181.25
6668.	LE CONTE MS	5/21/2022	Professional Services - Not Elsewhere Classified	\$ 350.00
6669.	LE CONTE MS	5/25/2022	Tourist Attractions And Exhibits	\$ 718.50
6670.	LE CONTE MS	5/26/2022	Specialty Cleaning, Polishing And Sanitation Preparations	\$ 236.01
6671.	LEAPWOOD ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 186.43
6672.	LEAPWOOD ELEMENTARY	5/12/2022	Variety Stores	\$ 222.19
6673.	LEAPWOOD ELEMENTARY	5/19/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 250.23
6674.	LEAPWOOD ELEMENTARY	5/20/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 119.96
6675.	LEGACY SENIOR HIGH STEAM	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 368.92
6676.	LEGACY SENIOR HIGH STEAM	5/26/2022	Turkish Airline	\$ 5,354.61
6677.	LEGACY SENIOR HIGH STEAM	5/27/2022	Turkish Airline	\$ 7,141.08
6678.	LEGACY SENIOR HIGH VAPA	5/25/2022	Transprt-Subrbrn & Local Comtr Psngr, Incl Ferries	\$ 2,129.51
6679.	LEGACY STEAM	5/2/2022	Artists Supply And Craft Shops	\$ 9.99
6680.	LEGACY STEAM	5/6/2022	Organizations, Charitable And Social Services	\$ 650.00
6681.	LEGACY STEAM	5/11/2022	Book Stores	\$ 206.21
6682.	LEGACY STEAM	5/12/2022	Book Stores	\$ 56.21
6683.	LEGACY STEAM	5/18/2022	Mens, Womens, And Childrens Uniforms And Commercial Clothing	\$ 667.25
6684.	LEGACY STEAM	5/19/2022	Book Stores	\$ (23.40)
6685.	LEGACY STEAM	5/24/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 19.99
6686.	LEGACY STEAM	5/25/2022	Book Stores	\$ 114.65
6687.	LEGACY STEAM	5/26/2022	Miscellaneous General Merchandise Stores	\$ 1,020.99
6688.	LEGACY STEAM	5/26/2022	Book Stores	\$ 187.14

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6689.	LEGACY STEAM	5/26/2022	Health Practitioners, Medical Srvcs-Not Elsewhere	\$ 937.33
6690.	LEGACY STEAM	5/27/2022	Book Stores	\$ 91.12
6691.	LEGACY STEAM	5/28/2022	Book Stores	\$ (25.00)
6692.	LEGIS & GOVERNMENTAL AFFAIRS	5/10/2022	Telecommunication Services	\$ 58.85
6693.	LEGIS & GOVERNMENTAL AFFAIRS	5/10/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 48.44
6694.	LEICHMAN HIGH SCHOOL	5/1/2022	Book Stores	\$ 21.68
6695.	LEICHMAN HIGH SCHOOL	5/3/2022	Computers, Computer Peripheral Equipment, Software	\$ 879.98
6696.	LEICHMAN HIGH SCHOOL	5/3/2022	Business Services - Not Elsewhere Classified	\$ 1,500.00
6697.	LEICHMAN HIGH SCHOOL	5/4/2022	Office Photographic Photocopy & Microfilm Equipmt.	\$ 146.69
6698.	LEICHMAN HIGH SCHOOL	5/4/2022	Book Stores	\$ (54.26)
6699.	LEICHMAN HIGH SCHOOL	5/7/2022	Book Stores	\$ 76.62
6700.	LEICHMAN HIGH SCHOOL	5/9/2022	Fuel Dispenser, Automated	\$ 210.92
6701.	LEICHMAN HIGH SCHOOL	5/11/2022	Fuel Dispenser, Automated	\$ 66.04
6702.	LEICHMAN HIGH SCHOOL	5/13/2022	Fuel Dispenser, Automated	\$ 61.73
6703.	LEICHMAN HIGH SCHOOL	5/18/2022	Office, School Supply, And Stationery Stores	\$ 269.70
6704.	LEICHMAN HIGH SCHOOL	5/18/2022	Computer Maintenance - Not Elsewhere Classified	\$ 1,489.12
6705.	LEICHMAN HIGH SCHOOL	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 680.82
6706.	LEICHMAN HIGH SCHOOL	5/19/2022	Pet Shops - Pet Food And Supplies	\$ 486.73
6707.	LEICHMAN HIGH SCHOOL	5/24/2022	Pet Shops - Pet Food And Supplies	\$ 1,007.68
6708.	LEICHMAN HIGH SCHOOL	5/25/2022	Book Stores	\$ 70.04
6709.	LEICHMAN HIGH SCHOOL	5/25/2022	Fuel Dispenser, Automated	\$ 72.12
6710.	LEICHMAN HIGH SCHOOL	5/26/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 453.14
6711.	LEICHMAN HIGH SCHOOL	5/27/2022	Fuel Dispenser, Automated	\$ 112.97
6712.	LELAND STREET ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 158.62
6713.	LELAND STREET ELEMENTARY	5/12/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 737.85
6714.	LELAND STREET ELEMENTARY	5/17/2022	Book Stores	\$ 64.48
6715.	LELAND STREET ELEMENTARY	5/18/2022	Book Stores	\$ 285.75
6716.	LEMAY EEC	5/4/2022	Home Supply Warehouse Stores	\$ 263.08
6717.	LEMAY EEC	5/6/2022	Book Stores	\$ 61.76
6718.	LEMAY EEC	5/7/2022	Home Supply Warehouse Stores	\$ 4.89
6719.	LEMAY EEC	5/12/2022	Home Supply Warehouse Stores	\$ 73.23
6720.	LEMAY EEC	5/16/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 10,226.00

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
6721.	LEMAY EEC	5/27/2022	Book Stores	\$ 218.16
6722.	LEMAY EEC	5/29/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 411.50
6723.	LEMAY ELEMENTARY SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 403.72
6724.	LEMAY ELEMENTARY SCHOOL	5/15/2022	Book Stores	\$ 90.30
6725.	LEMAY ELEMENTARY SCHOOL	5/16/2022	Miscellaneous And Specialty Retail Stores	\$ 123.01
6726.	LEMAY ELEMENTARY SCHOOL	5/18/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 464.02
6727.	LEMAY ELEMENTARY SCHOOL	5/20/2022	Miscellaneous General Merchandise Stores	\$ 95.48
6728.	LEWIS HIGH SCHOOL	5/1/2022	Book Stores	\$ 243.94
6729.	LEWIS HIGH SCHOOL	5/2/2022	Book Stores	\$ 825.91
6730.	LEWIS HIGH SCHOOL	5/5/2022	Book Stores	\$ 2.83
6731.	LEWIS HIGH SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 23.45
6732.	LEWIS HIGH SCHOOL	5/11/2022	Book Stores	\$ 2.83
6733.	LEWIS HIGH SCHOOL	5/12/2022	Book Stores	\$ 125.75
6734.	LEWIS HIGH SCHOOL	5/12/2022	Miscellaneous And Specialty Retail Stores	\$ 2,161.26
6735.	LEWIS HIGH SCHOOL	5/16/2022	Book Stores	\$ 515.34
6736.	LEWIS HIGH SCHOOL	5/17/2022	Electronic Sales	\$ 839.51
6737.	LEWIS HIGH SCHOOL	5/19/2022	Book Stores	\$ 1,149.75
6738.	LEWIS HIGH SCHOOL	5/25/2022	Advertising Services	\$ 660.89
6739.	LEWIS HIGH SCHOOL	5/26/2022	Computer Software Stores	\$ 1,662.71
6740.	LEWIS HIGH SCHOOL	5/30/2022	Book Stores	\$ 60.21
6741.	LEXINGTON AVE PC	5/1/2022	Book Stores	\$ (133.19)
6742.	LEXINGTON AVE PC	5/6/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 2,102.62
6743.	LEXINGTON AVE PC	5/7/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,159.91
6744.	LEXINGTON AVE PC	5/8/2022	Book Stores	\$ 192.50
6745.	LEXINGTON AVE PC	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 353.97
6746.	LEXINGTON AVE PC	5/11/2022	Office, School Supply, And Stationery Stores	\$ 491.01
6747.	LEXINGTON AVE PC	5/12/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 688.53
6748.	LEXINGTON AVE PC	5/13/2022	Book Stores	\$ 942.71
6749.	LEXINGTON AVE PC	5/14/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 4,938.52
6750.	LEXINGTON AVE PC	5/16/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 941.85
6751.	LEXINGTON AVE PC	5/17/2022	Book Stores	\$ 1,146.78
6752.	LIBERTY ES	5/3/2022	Book Stores	\$ 515.94

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
6753.	LIBERTY ES	5/6/2022	Professional Services - Not Elsewhere Classified	\$ 273.96
6754.	LIBERTY ES	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,171.54
6755.	LIBERTY ES	5/11/2022	Office, School Supply, And Stationery Stores	\$ 36.89
6756.	LIBERTY ES	5/15/2022	Book Stores	\$ 280.31
6757.	LIBERTY ES	5/17/2022	Book Stores	\$ 516.84
6758.	LIBERTY ES	5/18/2022	Book Stores	\$ 22.02
6759.	LIBERTY ES	5/20/2022	Miscellaneous And Specialty Retail Stores	\$ 180.13
6760.	LIBERTY ES	5/25/2022	Book Stores	\$ 82.59
6761.	LIBERTY ES	5/25/2022	Business Services - Not Elsewhere Classified	\$ 271.56
6762.	LIBERTY ES	5/26/2022	Book Stores	\$ 665.24
6763.	LIBERTY ES	5/27/2022	Book Stores	\$ 5,096.47
6764.	LIBERTY ES	5/27/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 2,504.47
6765.	LIBERTY ES	5/28/2022	Book Stores	\$ 178.67
6766.	LIBERTY ES	5/28/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 4,689.45
6767.	LIBERTY ES	5/29/2022	Book Stores	\$ (25.32)
6768.	LIBERTY ES	5/30/2022	Book Stores	\$ 1,947.41
6769.	LIBERTY ES	5/31/2022	Book Stores	\$ 290.78
6770.	LIBRA ACADEMY	5/23/2022	Bus Lines	\$ 4,536.00
6771.	LIGGETT ELEMENTARY SCHOOL	5/1/2022	Book Stores	\$ 39.43
6772.	LIGGETT ELEMENTARY SCHOOL	5/2/2022	Book Stores	\$ 46.48
6773.	LIGGETT ELEMENTARY SCHOOL	5/3/2022	Book Stores	\$ (79.87)
6774.	LIGGETT ELEMENTARY SCHOOL	5/4/2022	Discount Stores	\$ 85.73
6775.	LIGGETT ELEMENTARY SCHOOL	5/4/2022	Miscellaneous General Merchandise Stores	\$ 858.17
6776.	LIGGETT ELEMENTARY SCHOOL	5/6/2022	Office, School Supply, And Stationery Stores	\$ 198.59
6777.	LIGGETT ELEMENTARY SCHOOL	5/10/2022	Nondurable Goods - Not Elsewhere Classified	\$ 43.53
6778.	LIGGETT ELEMENTARY SCHOOL	5/16/2022	Book Stores	\$ 197.61
6779.	LIGGETT ELEMENTARY SCHOOL	5/18/2022	Nondurable Goods - Not Elsewhere Classified	\$ 343.39
6780.	LIGGETT ELEMENTARY SCHOOL	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,116.51
6781.	LIGGETT ELEMENTARY SCHOOL	5/19/2022	Book Stores	\$ 450.44
6782.	LIGGETT ELEMENTARY SCHOOL	5/21/2022	Schools, Trade And Vocational	\$ 279.93
6783.	LIGGETT ELEMENTARY SCHOOL	5/24/2022	Miscellaneous General Merchandise Stores	\$ 174.92
6784.	LIGGETT ELEMENTARY SCHOOL	5/25/2022	Office, School Supply, And Stationery Stores	\$ 108.41

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
6785.	LIGGETT ELEMENTARY SCHOOL	5/26/2022	Commercial Equipment - Not Elsewhere Classified	\$ 309.00
6786.	LIGGETT ELEMENTARY SCHOOL	5/26/2022	Nondurable Goods - Not Elsewhere Classified	\$ 725.00
6787.	LIGGETT ELEMENTARY SCHOOL	5/27/2022	Office, School Supply, And Stationery Stores	\$ 1,398.41
6788.	LIGGETT ELEMENTARY SCHOOL	5/27/2022	Schools, Trade And Vocational	\$ (279.93)
6789.	LIGGETT ELEMENTARY SCHOOL	5/31/2022	Business Services - Not Elsewhere Classified	\$ 505.04
6790.	LILLIAN ELEMENTARY	5/2/2022	Industrial Supplies - Not Elsewhere Classified	\$ 1,464.68
6791.	LILLIAN ELEMENTARY	5/2/2022	Book Stores	\$ 789.82
6792.	LILLIAN ELEMENTARY	5/7/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ (32.87)
6793.	LILLIAN ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 490.70
6794.	LILLIAN ELEMENTARY	5/19/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 76.52
6795.	LILLIAN ELEMENTARY	5/22/2022	Book Stores	\$ 197.99
6796.	LILLIAN ELEMENTARY	5/27/2022	Book Stores	\$ 138.42
6797.	LILLIAN ELEMENTARY	5/28/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 714.75
6798.	LILLIAN ELEMENTARY	5/30/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 52.55
6799.	LIMERICK AVENUE ELEMENTARY S	5/10/2022	Book Stores	\$ 169.50
6800.	LIMERICK AVENUE ELEMENTARY S	5/14/2022	Book Stores	\$ 48.54
6801.	LIMERICK AVENUE ELEMENTARY S	5/15/2022	Book Stores	\$ 100.21
6802.	LIMERICK AVENUE ELEMENTARY S	5/16/2022	Book Stores	\$ 201.58
6803.	LIMERICK AVENUE ELEMENTARY S	5/17/2022	Book Stores	\$ 32.82
6804.	LIMERICK AVENUE ELEMENTARY S	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 210.78
6805.	LIMERICK AVENUE ELEMENTARY S	5/25/2022	Book Stores	\$ 14.22
6806.	LIMERICK AVENUE ELEMENTARY S	5/26/2022	Book Stores	\$ 16.41
6807.	LINCOLN HIGH SCHOOL	5/5/2022	Office Photographic Photocopy & Microfilm Equipmt.	\$ 2,064.29
6808.	LINCOLN HIGH SCHOOL	5/6/2022	Contractors,Special Trade-Not Elsewhere Classified	\$ 3,000.00
6809.	LINCOLN HIGH SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 758.74
6810.	LINCOLN HIGH SCHOOL	5/10/2022	Miscellaneous Automotive Dealers	\$ 217.95
6811.	LINCOLN HIGH SCHOOL	5/10/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 711.48
6812.	LINCOLN HIGH SCHOOL	5/11/2022	Electronic Sales	\$ 717.73
6813.	LINCOLN HIGH SCHOOL	5/12/2022	Electronic Sales	\$ 109.49
6814.	LINCOLN HIGH SCHOOL	5/12/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 1,208.88
6815.	LINCOLN HIGH SCHOOL	5/13/2022	Direct Marketing - Other Direct Marketers	\$ 101.18
6816.	LINCOLN HIGH SCHOOL	5/16/2022	Commercial Equipment - Not Elsewhere Classified	\$ 1,996.65

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
6817.	LINCOLN HIGH SCHOOL	5/18/2022	Specialty Cleaning, Polishing And Sanitation Preparations	\$ 803.36
6818.	LINCOLN HIGH SCHOOL	5/19/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 932.94
6819.	LINCOLN HIGH SCHOOL	5/19/2022	Book Stores	\$ 142.34
6820.	LINCOLN HIGH SCHOOL	5/20/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 971.80
6821.	LINCOLN HIGH SCHOOL	5/23/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 801.59
6822.	LINCOLN HIGH SCHOOL	5/24/2022	Contractors,Special Trade-Not Elsewhere Classified	\$ 3,000.00
6823.	LINCOLN HIGH SCHOOL	5/25/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 1,278.73
6824.	LINCOLN HIGH SCHOOL	5/26/2022	Durable Goods - Not Elsewhere Classified	\$ 461.58
6825.	LINKED LEARNING	5/17/2022	Professional Services - Not Elsewhere Classified	\$ 27.25
6826.	LINKED LEARNING	5/23/2022	Accessory And Apparel Stores-Miscellaneous	\$ 739.16
6827.	LINKED LEARNING	5/24/2022	Organizations, Membership-Not Elsewhere Classified	\$ 396.70
6828.	LINKED LEARNING	5/27/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 695.00
6829.	LIZARRAGA ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 446.78
6830.	LIZARRAGA ELEMENTARY	5/13/2022	Book Stores	\$ 33.69
6831.	LIZARRAGA ELEMENTARY	5/15/2022	Book Stores	\$ 1,044.85
6832.	LIZARRAGA ELEMENTARY	5/16/2022	Book Stores	\$ 41.56
6833.	LIZARRAGA ELEMENTARY	5/21/2022	Artists Supply And Craft Shops	\$ 571.78
6834.	LIZARRAGA ELEMENTARY	5/24/2022	Book Stores	\$ 438.07
6835.	LIZARRAGA ELEMENTARY	5/25/2022	Book Stores	\$ 76.55
6836.	LIZARRAGA ELEMENTARY	5/27/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 571.65
6837.	LIZARRAGA ELEMENTARY	5/28/2022	Book Stores	\$ 7.43
6838.	LIZARRAGA ELEMENTARY	5/29/2022	Book Stores	\$ 108.22
6839.	LIZARRAGA ELEMENTARY	5/30/2022	Book Stores	\$ 23.00
6840.	LIZARRAGA ELEMENTARY	5/31/2022	Book Stores	\$ 12.53
6841.	LOCAL DISTRICT 1 OFFICES	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 230.95
6842.	LOCAL DISTRICT CENTRAL	5/1/2022	Book Stores	\$ 252.23
6843.	LOCAL DISTRICT CENTRAL	5/3/2022	Book Stores	\$ 735.22
6844.	LOCAL DISTRICT CENTRAL	5/4/2022	Fuel Dispenser, Automated	\$ 64.57
6845.	LOCAL DISTRICT CENTRAL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 712.23
6846.	LOCAL DISTRICT CENTRAL	5/9/2022	Book Stores	\$ 69.12
6847.	LOCAL DISTRICT CENTRAL	5/13/2022	Book Stores	\$ (100.00)
6848.	LOCAL DISTRICT CENTRAL	5/13/2022	Southwest Airlines	\$ 287.95

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6849.	LOCAL DISTRICT CENTRAL	5/17/2022	Book Stores	\$ 1,306.74
6850.	LOCAL DISTRICT CENTRAL	5/19/2022	Fuel Dispenser, Automated	\$ 78.02
6851.	LOCAL DISTRICT CENTRAL	5/20/2022	Business Services - Not Elsewhere Classified	\$ 5,150.00
6852.	LOCAL DISTRICT CENTRAL	5/23/2022	Book Stores	\$ 2,079.00
6853.	LOCAL DISTRICT CENTRAL	5/24/2022	Mens And Womens Clothing Stores	\$ 2,031.25
6854.	LOCAL DISTRICT CENTRAL	5/24/2022	Book Stores	\$ 2,079.00
6855.	LOCAL DISTRICT CENTRAL	5/24/2022	Business Services - Not Elsewhere Classified	\$ 799.00
6856.	LOCAL DISTRICT CENTRAL	5/25/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,040.78
6857.	LOCAL DISTRICT CENTRAL	5/25/2022	Book Stores	\$ 65.55
6858.	LOCAL DISTRICT CENTRAL	5/26/2022	Record Stores	\$ 0.99
6859.	LOCAL DISTRICT EAST	5/4/2022	Fuel Dispenser, Automated	\$ 80.36
6860.	LOCAL DISTRICT EAST	5/4/2022	Fuel Dispenser, Automated	\$ 59.09
6861.	LOCAL DISTRICT EAST	5/11/2022	Fuel Dispenser, Automated	\$ 91.80
6862.	LOCAL DISTRICT EAST	5/13/2022	Fuel Dispenser, Automated	\$ 73.90
6863.	LOCAL DISTRICT EAST	5/17/2022	Fuel Dispenser, Automated	\$ 72.81
6864.	LOCAL DISTRICT EAST	5/19/2022	Fuel Dispenser, Automated	\$ 87.32
6865.	LOCAL DISTRICT EAST	5/27/2022	Fuel Dispenser, Automated	\$ 90.26
6866.	LOCAL DISTRICT EAST	5/28/2022	Fuel Dispenser, Automated	\$ 56.64
6867.	LOCAL DISTRICT NORTHEAST	5/5/2022	Fuel Dispenser, Automated	\$ 55.14
6868.	LOCAL DISTRICT NORTHEAST	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 313.63
6869.	LOCAL DISTRICT NORTHEAST	5/9/2022	Fuel Dispenser, Automated	\$ 75.80
6870.	LOCAL DISTRICT NORTHEAST	5/18/2022	Fuel Dispenser, Automated	\$ 70.38
6871.	LOCAL DISTRICT NORTHEAST	5/23/2022	Fuel Dispenser, Automated	\$ 78.60
6872.	LOCAL DISTRICT NORTHEAST	5/31/2022	Fuel Dispenser, Automated	\$ 57.87
6873.	LOCKE EEC	5/3/2022	Miscellaneous General Merchandise Stores	\$ 1,420.27
6874.	LOCKE EEC	5/5/2022	Miscellaneous General Merchandise Stores	\$ 1,431.47
6875.	LOCKE EEC	5/6/2022	Office, School Supply, And Stationery Stores	\$ (14.40)
6876.	LOCKE EEC	5/9/2022	Miscellaneous General Merchandise Stores	\$ 780.00
6877.	LOCKE EEC	5/17/2022	Miscellaneous General Merchandise Stores	\$ 1,389.26
6878.	LOCKE EEC	5/18/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 409.50
6879.	LOCKE EEC	5/18/2022	Miscellaneous General Merchandise Stores	\$ 3,005.91
6880.	LOCKE EEC	5/20/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 120.44

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
6881.	LOCKE EEC	5/26/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 157.66
6882.	LOCKE EEC	5/26/2022	Organizations, Charitable And Social Services	\$ 790.00
6883.	LOCKE EEC	5/27/2022	Direct Marketing - Catalog Merchants	\$ 34.15
6884.	LOCKHURST DRIVE ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 196.57
6885.	LOCKHURST DRIVE ELEMENTARY	5/13/2022	Government Services - Not Elsewhere Classified	\$ 36.98
6886.	LOCKHURST DRIVE ELEMENTARY	5/17/2022	Business Services - Not Elsewhere Classified	\$ 171.19
6887.	LOCKHURST DRIVE ELEMENTARY	5/21/2022	Schools, Trade And Vocational	\$ 1,913.66
6888.	LOCKHURST DRIVE ELEMENTARY	5/24/2022	Office, School Supply, And Stationery Stores	\$ 2,472.84
6889.	LOCKHURST DRIVE ELEMENTARY	5/24/2022	Miscellaneous And Specialty Retail Stores	\$ 238.53
6890.	LOCKWOOD ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 307.22
6891.	LOCKWOOD ELEMENTARY	5/9/2022	Book Stores	\$ 128.10
6892.	LOCKWOOD ELEMENTARY	5/10/2022	Book Stores	\$ 355.75
6893.	LOGAN EARLY EDUCATION CENTER	5/10/2022	Hardware Stores	\$ 220.49
6894.	LOGAN EARLY EDUCATION CENTER	5/11/2022	Book Stores	\$ 327.35
6895.	LOGAN EARLY EDUCATION CENTER	5/11/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,366.69
6896.	LOGAN EARLY EDUCATION CENTER	5/12/2022	Book Stores	\$ 355.80
6897.	LOGAN EARLY EDUCATION CENTER	5/15/2022	Book Stores	\$ 460.19
6898.	LOGAN EARLY EDUCATION CENTER	5/18/2022	Book Stores	\$ 39.23
6899.	LOGAN EARLY EDUCATION CENTER	5/18/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 2,410.57
6900.	LOGAN EARLY EDUCATION CENTER	5/19/2022	Book Stores	\$ 164.70
6901.	LOGAN EARLY EDUCATION CENTER	5/19/2022	Direct Marketing - Catalog Merchants	\$ 382.94
6902.	LOGAN EARLY EDUCATION CENTER	5/19/2022	Artists Supply And Craft Shops	\$ 157.94
6903.	LOGAN EARLY EDUCATION CENTER	5/20/2022	Book Stores	\$ 303.94
6904.	LOGAN EARLY EDUCATION CENTER	5/20/2022	Direct Marketing - Catalog Merchants	\$ 69.99
6905.	LOGAN EARLY EDUCATION CENTER	5/21/2022	Direct Marketing - Catalog Merchants	\$ 356.29
6906.	LOGAN EARLY EDUCATION CENTER	5/25/2022	Book Stores	\$ 136.95
6907.	LOGAN EARLY EDUCATION CENTER	5/25/2022	Direct Marketing - Catalog Merchants	\$ (124.83)
6908.	LOGAN EARLY EDUCATION CENTER	5/26/2022	Book Stores	\$ 975.62
6909.	LOGAN EARLY EDUCATION CENTER	5/26/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 2,978.79
6910.	LOGAN EARLY EDUCATION CENTER	5/27/2022	Home Supply Warehouse Stores	\$ 286.75
6911.	LOGAN EARLY EDUCATION CENTER	5/27/2022	Equip, Furniture, Home Furnshngs Strs (Excpt Appl)	\$ 947.46
6912.	LOGAN EARLY EDUCATION CENTER	5/27/2022	Office, School Supply, And Stationery Stores	\$ 693.82

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
6913.	LOGAN EARLY EDUCATION CENTER	5/27/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,919.64
6914.	LOGAN EARLY EDUCATION CENTER	5/30/2022	Book Stores	\$ 389.88
6915.	LOGAN EARLY EDUCATION CENTER	5/31/2022	Book Stores	\$ 892.58
6916.	LOGAN EARLY EDUCATION CENTER	5/31/2022	Office, School Supply, And Stationery Stores	\$ 693.82
6917.	LOGAN STREET SCHOOL	5/3/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 20.78
6918.	LOGAN STREET SCHOOL	5/4/2022	Equip, Furniture, Home Furnshngs Strs (Excpt Appl)	\$ 534.32
6919.	LOGAN STREET SCHOOL	5/4/2022	Book Stores	\$ 1,189.52
6920.	LOGAN STREET SCHOOL	5/4/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 749.33
6921.	LOGAN STREET SCHOOL	5/5/2022	Discount Stores	\$ 360.67
6922.	LOGAN STREET SCHOOL	5/6/2022	Discount Stores	\$ 1,283.39
6923.	LOGAN STREET SCHOOL	5/6/2022	Equip, Furniture, Home Furnshngs Strs (Excpt Appl)	\$ 1,229.52
6924.	LOGAN STREET SCHOOL	5/6/2022	Book Stores	\$ 56.04
6925.	LOGAN STREET SCHOOL	5/6/2022	Direct Marketing - Other Direct Marketers	\$ 224.37
6926.	LOGAN STREET SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 519.97
6927.	LOGAN STREET SCHOOL	5/9/2022	Discount Stores	\$ 7.67
6928.	LOGAN STREET SCHOOL	5/10/2022	Office And Commercial Furniture	\$ 263.33
6929.	LOGAN STREET SCHOOL	5/10/2022	Equip, Furniture, Home Furnshngs Strs (Excpt Appl)	\$ 348.19
6930.	LOGAN STREET SCHOOL	5/10/2022	Book Stores	\$ 274.56
6931.	LOGAN STREET SCHOOL	5/11/2022	Book Stores	\$ 760.13
6932.	LOGAN STREET SCHOOL	5/12/2022	Book Stores	\$ 600.21
6933.	LOGAN STREET SCHOOL	5/13/2022	Direct Marketing - Catalog Merchants	\$ 454.58
6934.	LOGAN STREET SCHOOL	5/13/2022	Artists Supply And Craft Shops	\$ 131.31
6935.	LOGAN STREET SCHOOL	5/18/2022	Book Stores	\$ 164.83
6936.	LOGAN STREET SCHOOL	5/18/2022	Office, School Supply, And Stationery Stores	\$ 625.89
6937.	LOGAN STREET SCHOOL	5/19/2022	Book Stores	\$ 910.67
6938.	LOGAN STREET SCHOOL	5/19/2022	Office, School Supply, And Stationery Stores	\$ 110.34
6939.	LOGAN STREET SCHOOL	5/19/2022	Miscellaneous And Specialty Retail Stores	\$ 826.80
6940.	LOGAN STREET SCHOOL	5/20/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 64.02
6941.	LOGAN STREET SCHOOL	5/20/2022	Book Stores	\$ 1,105.14
6942.	LOGAN STREET SCHOOL	5/20/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 707.85
6943.	LOGAN STREET SCHOOL	5/21/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 418.75
6944.	LOGAN STREET SCHOOL	5/22/2022	Book Stores	\$ 54.73

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
6945.	LOGAN STREET SCHOOL	5/23/2022	Book Stores	\$ 841.88
6946.	LOGAN STREET SCHOOL	5/24/2022	Home Supply Warehouse Stores	\$ 89.77
6947.	LOGAN STREET SCHOOL	5/24/2022	Book Stores	\$ 1,222.37
6948.	LOGAN STREET SCHOOL	5/25/2022	Book Stores	\$ 272.51
6949.	LOGAN STREET SCHOOL	5/26/2022	Discount Stores	\$ 212.38
6950.	LOGAN STREET SCHOOL	5/26/2022	Book Stores	\$ 1,315.90
6951.	LOGAN STREET SCHOOL	5/26/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 2,055.41
6952.	LOGAN STREET SCHOOL	5/27/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 42.68
6953.	LOGAN STREET SCHOOL	5/27/2022	Equip, Furniture, Home Furnshngs Strs (Excpt Appl)	\$ 1,322.27
6954.	LOGAN STREET SCHOOL	5/28/2022	Book Stores	\$ 164.16
6955.	LOGAN STREET SCHOOL	5/30/2022	Home Supply Warehouse Stores	\$ (89.77)
6956.	LOGAN STREET SCHOOL	5/31/2022	Book Stores	\$ 246.02
6957.	LOKRANTZ SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 129.82
6958.	LOMA VISTA ES	5/2/2022	Book Stores	\$ 364.10
6959.	LOMA VISTA ES	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 552.13
6960.	LOMA VISTA ES	5/9/2022	Office, School Supply, And Stationery Stores	\$ 790.00
6961.	LOMA VISTA ES	5/10/2022	Nondurable Goods - Not Elsewhere Classified	\$ 1,400.00
6962.	LOMA VISTA ES	5/10/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 688.76
6963.	LOMA VISTA ES	5/13/2022	Mens And Womens Clothing Stores	\$ 1,199.50
6964.	LOMA VISTA ES	5/13/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 409.26
6965.	LOMA VISTA ES	5/17/2022	Book Stores	\$ 330.90
6966.	LOMA VISTA ES	5/20/2022	Office, School Supply, And Stationery Stores	\$ 140.93
6967.	LOMA VISTA ES	5/20/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 570.75
6968.	LOMA VISTA ES	5/23/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ (92.52)
6969.	LOMA VISTA ES	5/24/2022	Schools And Educational Services - Not Elsewhere Classified	\$ (29.38)
6970.	LOMITA MATH/SCI MAGNET	5/2/2022	Durable Goods - Not Elsewhere Classified	\$ 451.58
6971.	LOMITA MATH/SCI MAGNET	5/2/2022	Colleges,Universities,Professional Schools & Colleges	\$ 850.00
6972.	LOMITA MATH/SCI MAGNET	5/3/2022	Business Services - Not Elsewhere Classified	\$ 87.43
6973.	LOMITA MATH/SCI MAGNET	5/3/2022	Colleges,Universities,Professional Schools & Colleges	\$ 1,700.00
6974.	LOMITA MATH/SCI MAGNET	5/5/2022	Colleges,Universities,Professional Schools & Colleges	\$ 1,700.00
6975.	LOMITA MATH/SCI MAGNET	5/6/2022	Colleges,Universities,Professional Schools & Colleges	\$ 850.00
6976.	LOMITA MATH/SCI MAGNET	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 207.10

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
6977.	LOMITA MATH/SCI MAGNET	5/9/2022	Book Stores	\$ (29.68)
6978.	LOMITA MATH/SCI MAGNET	5/9/2022	Colleges, Universities, Professional Schools & Colleges	\$ 1,700.00
6979.	LOMITA MATH/SCI MAGNET	5/12/2022	Office, School Supply, And Stationery Stores	\$ 1,118.65
6980.	LOMITA MATH/SCI MAGNET	5/13/2022	Colleges, Universities, Professional Schools & Colleges	\$ 850.00
6981.	LOMITA MATH/SCI MAGNET	5/17/2022	Book Stores	\$ 559.20
6982.	LOMITA MATH/SCI MAGNET	5/19/2022	Colleges, Universities, Professional Schools & Colleges	\$ 850.00
6983.	LOMITA MATH/SCI MAGNET	5/23/2022	Book Stores	\$ 1,047.00
6984.	LOMITA MATH/SCI MAGNET	5/26/2022	Book Stores	\$ 217.63
6985.	LOREN MILLER ES	5/1/2022	Book Stores	\$ 105.55
6986.	LOREN MILLER ES	5/6/2022	Book Stores	\$ 1,577.40
6987.	LOREN MILLER ES	5/6/2022	Direct Marketing - Catalog Merchants	\$ 156.83
6988.	LOREN MILLER ES	5/8/2022	Schools, Elementary And Secondary	\$ 250.00
6989.	LOREN MILLER ES	5/9/2022	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 470.24
6990.	LOREN MILLER ES	5/9/2022	Artists Supply And Craft Shops	\$ 2,009.24
6991.	LOREN MILLER ES	5/12/2022	Book Stores	\$ 49.57
6992.	LOREN MILLER ES	5/12/2022	Transportation Services - Not Elsewhere Classified	\$ 1,138.50
6993.	LOREN MILLER ES	5/17/2022	Transportation Services - Not Elsewhere Classified	\$ 1,190.25
6994.	LOREN MILLER ES	5/18/2022	Transportation Services - Not Elsewhere Classified	\$ 1,314.45
6995.	LOREN MILLER ES	5/21/2022	Transportation Services - Not Elsewhere Classified	\$ 550.00
6996.	LOREN MILLER ES	5/25/2022	Transportation Services - Not Elsewhere Classified	\$ 1,650.00
6997.	LOREN MILLER ES	5/28/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 2,961.51
6998.	LOREN MILLER ES	5/29/2022	Book Stores	\$ 235.00
6999.	LORENA ELEMENTARY	5/3/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 30.65
7000.	LORENA ELEMENTARY	5/3/2022	Direct Marketing - Catalog Merchants	\$ 1,021.66
7001.	LORENA ELEMENTARY	5/7/2022	Book Stores	\$ 83.12
7002.	LORENA ELEMENTARY	5/9/2022	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 869.92
7003.	LORENA ELEMENTARY	5/10/2022	Book Stores	\$ 200.22
7004.	LORENA ELEMENTARY	5/11/2022	Book Stores	\$ 107.08
7005.	LORENA ELEMENTARY	5/14/2022	Book Stores	\$ 38.03
7006.	LORENA ELEMENTARY	5/24/2022	Home Supply Warehouse Stores	\$ 151.98
7007.	LORENA ELEMENTARY	5/24/2022	Book Stores	\$ 21.85
7008.	LORENA ELEMENTARY	5/25/2022	Book Stores	\$ 183.49

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
7009.	LORENA ELEMENTARY	5/25/2022	Direct Marketing - Other Direct Marketers	\$ 129.21
7010.	LORENA ELEMENTARY	5/26/2022	Book Stores	\$ 470.50
7011.	LORENA ELEMENTARY	5/26/2022	Advertising Services	\$ 583.88
7012.	LORENA ELEMENTARY	5/27/2022	Book Stores	\$ 344.96
7013.	LORENA ELEMENTARY	5/28/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 967.57
7014.	LORENA ELEMENTARY	5/31/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 27.82
7015.	LORETO STREET SCHOOL	5/1/2022	Book Stores	\$ 37.20
7016.	LORETO STREET SCHOOL	5/5/2022	Book Stores	\$ 72.26
7017.	LORETO STREET SCHOOL	5/6/2022	Book Stores	\$ 75.56
7018.	LORETO STREET SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 507.91
7019.	LORETO STREET SCHOOL	5/24/2022	Book Stores	\$ 625.41
7020.	LORETO STREET SCHOOL	5/27/2022	Book Stores	\$ 315.89
7021.	LORETO STREET SCHOOL	5/28/2022	Book Stores	\$ 67.08
7022.	LORETO STREET SCHOOL	5/30/2022	Book Stores	\$ 205.28
7023.	LORETO STREET SCHOOL	5/31/2022	Discount Stores	\$ 16.41
7024.	LORNE ELEMENTARY SCHOOL	5/2/2022	Book Stores	\$ 153.77
7025.	LORNE ELEMENTARY SCHOOL	5/3/2022	Book Stores	\$ 174.36
7026.	LORNE ELEMENTARY SCHOOL	5/4/2022	Book Stores	\$ 72.54
7027.	LORNE ELEMENTARY SCHOOL	5/5/2022	Book Stores	\$ 41.06
7028.	LORNE ELEMENTARY SCHOOL	5/6/2022	Book Stores	\$ 78.71
7029.	LORNE ELEMENTARY SCHOOL	5/8/2022	Book Stores	\$ 226.27
7030.	LORNE ELEMENTARY SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 225.98
7031.	LORNE ELEMENTARY SCHOOL	5/9/2022	Book Stores	\$ 133.11
7032.	LORNE ELEMENTARY SCHOOL	5/10/2022	Book Stores	\$ 22.82
7033.	LORNE ELEMENTARY SCHOOL	5/11/2022	Durable Goods - Not Elsewhere Classified	\$ 577.50
7034.	LORNE ELEMENTARY SCHOOL	5/12/2022	Book Stores	\$ 12.47
7035.	LORNE ELEMENTARY SCHOOL	5/14/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 194.80
7036.	LORNE ELEMENTARY SCHOOL	5/16/2022	Book Stores	\$ (12.47)
7037.	LORNE ELEMENTARY SCHOOL	5/19/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 343.68
7038.	LORNE ELEMENTARY SCHOOL	5/19/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 325.11
7039.	LORNE ELEMENTARY SCHOOL	5/19/2022	Book Stores	\$ 24.07
7040.	LORNE ELEMENTARY SCHOOL	5/20/2022	Miscellaneous And Specialty Retail Stores	\$ 81.95

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
7041.	LOS ANGELES ACADEMY MS	5/3/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 152.73
7042.	LOS ANGELES ACADEMY MS	5/4/2022	Book Stores	\$ 19.70
7043.	LOS ANGELES ACADEMY MS	5/5/2022	Book Stores	\$ 1,414.36
7044.	LOS ANGELES ACADEMY MS	5/6/2022	Direct Marketing - Other Direct Marketers	\$ 764.28
7045.	LOS ANGELES ACADEMY MS	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 357.45
7046.	LOS ANGELES ACADEMY MS	5/11/2022	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ 222.00
7047.	LOS ANGELES ACADEMY MS	5/11/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 382.95
7048.	LOS ANGELES ACADEMY MS	5/12/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,113.01
7049.	LOS ANGELES ACADEMY MS	5/12/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 276.39
7050.	LOS ANGELES ACADEMY MS	5/13/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 1,177.68
7051.	LOS ANGELES ELEMENTARY SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 636.80
7052.	LOS ANGELES ELEMENTARY SCHOOL	5/19/2022	Book Stores	\$ 159.07
7053.	LOS ANGELES ELEMENTARY SCHOOL	5/23/2022	Specialty Cleaning, Polishing And Sanitation Preparations	\$ 300.00
7054.	LOS ANGELES ELEMENTARY SCHOOL	5/24/2022	Durable Goods - Not Elsewhere Classified	\$ 1,838.84
7055.	LOS ANGELES ELEMENTARY SCHOOL	5/24/2022	Book Stores	\$ 641.59
7056.	LOS ANGELES ELEMENTARY SCHOOL	5/24/2022	Direct Marketing - Catalog Merchants	\$ 238.34
7057.	LOS ANGELES ELEMENTARY SCHOOL	5/26/2022	Book Stores	\$ 103.13
7058.	LOS ANGELES ELEMENTARY SCHOOL	5/30/2022	Book Stores	\$ 108.72
7059.	LOS ANGELES HIGH SCHOOL	5/1/2022	Book Stores	\$ 1,322.85
7060.	LOS ANGELES HIGH SCHOOL	5/2/2022	Book Stores	\$ 924.89
7061.	LOS ANGELES HIGH SCHOOL	5/4/2022	Book Stores	\$ 1,838.10
7062.	LOS ANGELES HIGH SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 293.29
7063.	LOS ANGELES HIGH SCHOOL	5/11/2022	Direct Marketing - Continuity/Subscription Merchants	\$ 16.41
7064.	LOS ANGELES HIGH SCHOOL	5/19/2022	Book Stores	\$ 1,872.85
7065.	LOS ANGELES HIGH SCHOOL	5/22/2022	Book Stores	\$ 637.65
7066.	LOS ANGELES HIGH SCHOOL	5/23/2022	Book Stores	\$ 912.67
7067.	LOS ANGELES HIGH SCHOOL	5/24/2022	Book Stores	\$ 1,085.60
7068.	LOS ANGELES HIGH SCHOOL	5/28/2022	Miscellaneous Publishing And Printing	\$ 1,300.96
7069.	LOS ANGELES HIGH SCHOOL	5/28/2022	Photographic Studios	\$ 12.99
7070.	LOS ANGELES HIGH SCHOOL	5/31/2022	Book Stores	\$ 2,904.59
7071.	LOS ANGELES HIGH SCHOOL OF ART	5/1/2022	Electronic Sales	\$ 799.23
7072.	LOS ANGELES HIGH SCHOOL OF ART	5/2/2022	Office, School Supply, And Stationery Stores	\$ 541.68

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
7073.	LOS ANGELES HIGH SCHOOL OF ART	5/6/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 122.53
7074.	LOS ANGELES HIGH SCHOOL OF ART	5/7/2022	Artists Supply And Craft Shops	\$ 269.80
7075.	LOS ANGELES HIGH SCHOOL OF ART	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 430.41
7076.	LOS ANGELES HIGH SCHOOL OF ART	5/9/2022	Nondurable Goods - Not Elsewhere Classified	\$ 535.20
7077.	LOS ANGELES HIGH SCHOOL OF ART	5/9/2022	Home Supply Warehouse Stores	\$ 1,170.94
7078.	LOS ANGELES HIGH SCHOOL OF ART	5/10/2022	Direct Marketing - Catalog Merchants	\$ 49.26
7079.	LOS ANGELES HIGH SCHOOL OF ART	5/10/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 369.95
7080.	LOS ANGELES HIGH SCHOOL OF ART	5/11/2022	Book Stores	\$ 855.29
7081.	LOS ANGELES HIGH SCHOOL OF ART	5/11/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 340.74
7082.	LOS ANGELES HIGH SCHOOL OF ART	5/12/2022	Book Stores	\$ 209.61
7083.	LOS ANGELES HIGH SCHOOL OF ART	5/16/2022	Discount Stores	\$ 314.25
7084.	LOS ANGELES TECHNOLOGY CENTER	5/2/2022	Book Stores	\$ 2,472.11
7085.	LOS ANGELES TECHNOLOGY CENTER	5/3/2022	Book Stores	\$ 399.05
7086.	LOS ANGELES TECHNOLOGY CENTER	5/5/2022	Book Stores	\$ 619.65
7087.	LOS ANGELES TECHNOLOGY CENTER	5/6/2022	Book Stores	\$ 1,595.63
7088.	LOS ANGELES TECHNOLOGY CENTER	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 774.74
7089.	LOS ANGELES TECHNOLOGY CENTER	5/10/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,454.28
7090.	LOS ANGELES TECHNOLOGY CENTER	5/11/2022	Book Stores	\$ 187.18
7091.	LOS ANGELES TECHNOLOGY CENTER	5/18/2022	Record Stores	\$ -
7092.	LOS ANGELES TECHNOLOGY CENTER	5/19/2022	Record Stores	\$ -
7093.	LOS ANGELES TECHNOLOGY CENTER	5/24/2022	Home Supply Warehouse Stores	\$ 318.63
7094.	LOS ANGELES TECHNOLOGY CENTER	5/24/2022	Book Stores	\$ 42.34
7095.	LOS ANGELES TECHNOLOGY CENTER	5/26/2022	Home Supply Warehouse Stores	\$ 13.12
7096.	LOS ANGELES TECHNOLOGY CENTER	5/26/2022	Direct Marketing - Catalog Merchants	\$ 43.11
7097.	LOS ANGELES TECHNOLOGY CENTER	5/27/2022	Book Stores	\$ (280.31)
7098.	LOS ANGELES TECHNOLOGY CENTER	5/28/2022	Book Stores	\$ 711.60
7099.	LOS ANGELES TECHNOLOGY CENTER	5/29/2022	Book Stores	\$ 503.28
7100.	LOS ANGELES TECHNOLOGY CENTER	5/30/2022	Book Stores	\$ 832.18
7101.	LOS FELIZ ELEMENTARY SCHOOL	5/1/2022	Book Stores	\$ 369.67
7102.	LOS FELIZ ELEMENTARY SCHOOL	5/2/2022	Book Stores	\$ 1,272.14
7103.	LOS FELIZ ELEMENTARY SCHOOL	5/3/2022	Book Stores	\$ 82.11
7104.	LOS FELIZ ELEMENTARY SCHOOL	5/3/2022	Organizations, Charitable And Social Services	\$ 551.88

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
7105.	LOS FELIZ ELEMENTARY SCHOOL	5/4/2022	Computers, Computer Peripheral Equipment, Software	\$ 23.98
7106.	LOS FELIZ ELEMENTARY SCHOOL	5/4/2022	Book Stores	\$ 1,798.47
7107.	LOS FELIZ ELEMENTARY SCHOOL	5/4/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 440.34
7108.	LOS FELIZ ELEMENTARY SCHOOL	5/5/2022	Book Stores	\$ 57.12
7109.	LOS FELIZ ELEMENTARY SCHOOL	5/7/2022	Book Stores	\$ (199.83)
7110.	LOS FELIZ ELEMENTARY SCHOOL	5/8/2022	Book Stores	\$ 48.16
7111.	LOS FELIZ ELEMENTARY SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 647.90
7112.	LOS FELIZ ELEMENTARY SCHOOL	5/9/2022	Book Stores	\$ 323.37
7113.	LOS FELIZ ELEMENTARY SCHOOL	5/10/2022	Book Stores	\$ 444.45
7114.	LOS FELIZ ELEMENTARY SCHOOL	5/11/2022	Book Stores	\$ 72.25
7115.	LOS FELIZ ELEMENTARY SCHOOL	5/14/2022	Book Stores	\$ 35.03
7116.	LOS FELIZ ELEMENTARY SCHOOL	5/15/2022	Book Stores	\$ 590.60
7117.	LOS FELIZ ELEMENTARY SCHOOL	5/16/2022	Book Stores	\$ 292.04
7118.	LOS FELIZ ELEMENTARY SCHOOL	5/16/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 154.33
7119.	LOS FELIZ ELEMENTARY SCHOOL	5/17/2022	Book Stores	\$ 267.88
7120.	LOS FELIZ ELEMENTARY SCHOOL	5/21/2022	Equip, Furniture, Home Furnshngs Strs (Excpt Appl)	\$ 1,850.05
7121.	LOS FELIZ ELEMENTARY SCHOOL	5/22/2022	Book Stores	\$ 313.09
7122.	LOS FELIZ ELEMENTARY SCHOOL	5/23/2022	Industrial Supplies - Not Elsewhere Classified	\$ 100.96
7123.	LOS FELIZ ELEMENTARY SCHOOL	5/23/2022	Equip, Furniture, Home Furnshngs Strs (Excpt Appl)	\$ (30.62)
7124.	LOS FELIZ ELEMENTARY SCHOOL	5/23/2022	Book Stores	\$ 439.16
7125.	LOS FELIZ ELEMENTARY SCHOOL	5/24/2022	Book Stores	\$ 144.43
7126.	LOS FELIZ ELEMENTARY SCHOOL	5/24/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 19.99
7127.	LOS FELIZ ELEMENTARY SCHOOL	5/25/2022	Book Stores	\$ 32.84
7128.	LOS FELIZ ELEMENTARY SCHOOL	5/25/2022	Business Services - Not Elsewhere Classified	\$ 187.48
7129.	LOS FELIZ ELEMENTARY SCHOOL	5/26/2022	Office, School Supply, And Stationery Stores	\$ 44.87
7130.	LOWMAN SP ED	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 86.48
7131.	LOWMAN SPECIAL ED CTR	5/5/2022	Book Stores	\$ (327.41)
7132.	LOWMAN SPECIAL ED CTR	5/6/2022	Book Stores	\$ (268.93)
7133.	LOWMAN SPECIAL ED CTR	5/8/2022	Book Stores	\$ 37.20
7134.	LOWMAN SPECIAL ED CTR	5/10/2022	Direct Marketing - Other Direct Marketers	\$ 1,236.23
7135.	LOWMAN SPECIAL ED CTR	5/19/2022	Home Supply Warehouse Stores	\$ 949.73
7136.	LOWMAN SPECIAL ED CTR	5/20/2022	Book Stores	\$ 102.08

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
7137.	LOWMAN SPECIAL ED CTR	5/21/2022	Book Stores	\$ 144.52
7138.	LOWMAN SPECIAL ED CTR	5/22/2022	Book Stores	\$ 29.82
7139.	LOWMAN SPECIAL ED CTR	5/23/2022	Book Stores	\$ 748.48
7140.	LOWMAN SPECIAL ED CTR	5/24/2022	Book Stores	\$ 578.47
7141.	LOWMAN SPECIAL ED CTR	5/26/2022	Book Stores	\$ 244.44
7142.	LOYOLA VILLAGE ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 69.26
7143.	LOYOLA VILLAGE ELEMENTARY	5/9/2022	Book Stores	\$ 59.14
7144.	LOYOLA VILLAGE ELEMENTARY	5/9/2022	Office, School Supply, And Stationery Stores	\$ 124.55
7145.	LOYOLA VILLAGE ELEMENTARY	5/11/2022	Book Stores	\$ 66.59
7146.	LOYOLA VILLAGE ELEMENTARY	5/24/2022	Book Stores	\$ 77.03
7147.	M & O C2	5/2/2022	Fuel Dispenser, Automated	\$ 98.97
7148.	M & O C2	5/2/2022	Fuel Dispenser, Automated	\$ 83.00
7149.	M & O C2	5/2/2022	Fuel Dispenser, Automated	\$ 96.02
7150.	M & O C2	5/2/2022	Fuel Dispenser, Automated	\$ 99.43
7151.	M & O C2	5/3/2022	Fuel Dispenser, Automated	\$ 99.39
7152.	M & O C2	5/3/2022	Fuel Dispenser, Automated	\$ 99.00
7153.	M & O C2	5/3/2022	Fuel Dispenser, Automated	\$ 80.00
7154.	M & O C2	5/4/2022	Fuel Dispenser, Automated	\$ 59.00
7155.	M & O C2	5/5/2022	Fuel Dispenser, Automated	\$ 75.94
7156.	M & O C2	5/5/2022	Fuel Dispenser, Automated	\$ 101.36
7157.	M & O C2	5/5/2022	Fuel Dispenser, Automated	\$ 92.67
7158.	M & O C2	5/5/2022	Fuel Dispenser, Automated	\$ 99.95
7159.	M & O C2	5/5/2022	Fuel Dispenser, Automated	\$ 100.00
7160.	M & O C2	5/5/2022	Fuel Dispenser, Automated	\$ 100.00
7161.	M & O C2	5/6/2022	Fuel Dispenser, Automated	\$ 200.78
7162.	M & O C2	5/6/2022	Fuel Dispenser, Automated	\$ 99.01
7163.	M & O C2	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 401.04
7164.	M & O C2	5/9/2022	Fuel Dispenser, Automated	\$ 99.98
7165.	M & O C2	5/9/2022	Fuel Dispenser, Automated	\$ 122.18
7166.	M & O C2	5/10/2022	Fuel Dispenser, Automated	\$ 76.71
7167.	M & O C2	5/11/2022	Fuel Dispenser, Automated	\$ 69.48
7168.	M & O C2	5/11/2022	Fuel Dispenser, Automated	\$ 99.99

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
7169.	M & O C2	5/12/2022	Fuel Dispenser, Automated	\$ 89.39
7170.	M & O C2	5/12/2022	Fuel Dispenser, Automated	\$ 191.31
7171.	M & O C2	5/12/2022	Fuel Dispenser, Automated	\$ 81.00
7172.	M & O C2	5/12/2022	Fuel Dispenser, Automated	\$ 99.40
7173.	M & O C2	5/13/2022	Fuel Dispenser, Automated	\$ 48.66
7174.	M & O C2	5/13/2022	Fuel Dispenser, Automated	\$ 76.01
7175.	M & O C2	5/13/2022	Fuel Dispenser, Automated	\$ 99.96
7176.	M & O C2	5/13/2022	Fuel Dispenser, Automated	\$ 99.35
7177.	M & O C2	5/14/2022	Fuel Dispenser, Automated	\$ 80.00
7178.	M & O C2	5/16/2022	Fuel Dispenser, Automated	\$ 99.29
7179.	M & O C2	5/16/2022	Fuel Dispenser, Automated	\$ 99.25
7180.	M & O C2	5/16/2022	Fuel Dispenser, Automated	\$ 99.99
7181.	M & O C2	5/17/2022	Fuel Dispenser, Automated	\$ 86.45
7182.	M & O C2	5/17/2022	Fuel Dispenser, Automated	\$ 66.00
7183.	M & O C2	5/17/2022	Fuel Dispenser, Automated	\$ 100.01
7184.	M & O C2	5/18/2022	Fuel Dispenser, Automated	\$ 99.90
7185.	M & O C2	5/18/2022	Fuel Dispenser, Automated	\$ 173.40
7186.	M & O C2	5/19/2022	Fuel Dispenser, Automated	\$ 159.10
7187.	M & O C2	5/20/2022	Fuel Dispenser, Automated	\$ 176.73
7188.	M & O C2	5/20/2022	Fuel Dispenser, Automated	\$ 89.76
7189.	M & O C2	5/20/2022	Fuel Dispenser, Automated	\$ 75.00
7190.	M & O C2	5/20/2022	Fuel Dispenser, Automated	\$ 152.13
7191.	M & O C2	5/23/2022	Fuel Dispenser, Automated	\$ 99.98
7192.	M & O C2	5/23/2022	Fuel Dispenser, Automated	\$ 80.00
7193.	M & O C2	5/24/2022	Fuel Dispenser, Automated	\$ 80.00
7194.	M & O C2	5/24/2022	Fuel Dispenser, Automated	\$ 93.01
7195.	M & O C2	5/24/2022	Fuel Dispenser, Automated	\$ 75.00
7196.	M & O C2	5/24/2022	Fuel Dispenser, Automated	\$ 83.21
7197.	M & O C2	5/25/2022	Fuel Dispenser, Automated	\$ 99.25
7198.	M & O C2	5/25/2022	Fuel Dispenser, Automated	\$ 75.00
7199.	M & O C2	5/25/2022	Fuel Dispenser, Automated	\$ 99.04
7200.	M & O C2	5/25/2022	Fuel Dispenser, Automated	\$ 100.01

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
7201.	M & O C2	5/26/2022	Fuel Dispenser, Automated	\$ 99.99
7202.	M & O C2	5/26/2022	Fuel Dispenser, Automated	\$ 100.00
7203.	M & O C2	5/26/2022	Fuel Dispenser, Automated	\$ 100.00
7204.	M & O C2	5/27/2022	Fuel Dispenser, Automated	\$ 100.00
7205.	M & O C2	5/31/2022	Fuel Dispenser, Automated	\$ 99.99
7206.	M & O C2	5/31/2022	Fuel Dispenser, Automated	\$ 99.98
7207.	M & O C2	5/31/2022	Fuel Dispenser, Automated	\$ 80.02
7208.	M & O C2	5/31/2022	Fuel Dispenser, Automated	\$ 99.65
7209.	M & O C3	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,454.65
7210.	M&O C1	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 482.32
7211.	M&O C3	5/2/2022	Fuel Dispenser, Automated	\$ 99.13
7212.	M&O C3	5/2/2022	Fuel Dispenser, Automated	\$ 132.46
7213.	M&O C3	5/2/2022	Fuel Dispenser, Automated	\$ 175.00
7214.	M&O C3	5/3/2022	Fuel Dispenser, Automated	\$ 132.77
7215.	M&O C3	5/3/2022	Fuel Dispenser, Automated	\$ 82.03
7216.	M&O C3	5/3/2022	Fuel Dispenser, Automated	\$ 135.66
7217.	M&O C3	5/4/2022	Fuel Dispenser, Automated	\$ 129.40
7218.	M&O C3	5/4/2022	Fuel Dispenser, Automated	\$ 112.45
7219.	M&O C3	5/4/2022	Fuel Dispenser, Automated	\$ 135.25
7220.	M&O C3	5/5/2022	Fuel Dispenser, Automated	\$ 139.71
7221.	M&O C3	5/6/2022	Fuel Dispenser, Automated	\$ 102.54
7222.	M&O C3	5/6/2022	Fuel Dispenser, Automated	\$ 148.09
7223.	M&O C3	5/6/2022	Fuel Dispenser, Automated	\$ 101.73
7224.	M&O C3	5/9/2022	Fuel Dispenser, Automated	\$ 138.38
7225.	M&O C3	5/10/2022	Fuel Dispenser, Automated	\$ 183.91
7226.	M&O C3	5/10/2022	Fuel Dispenser, Automated	\$ 104.71
7227.	M&O C3	5/10/2022	Fuel Dispenser, Automated	\$ 64.60
7228.	M&O C3	5/11/2022	Fuel Dispenser, Automated	\$ 121.10
7229.	M&O C3	5/11/2022	Fuel Dispenser, Automated	\$ 89.67
7230.	M&O C3	5/11/2022	Fuel Dispenser, Automated	\$ 128.25
7231.	M&O C3	5/12/2022	Fuel Dispenser, Automated	\$ 96.19
7232.	M&O C3	5/13/2022	Fuel Dispenser, Automated	\$ 128.81

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
7233.	M&O C3	5/13/2022	Fuel Dispenser, Automated	\$ 124.03
7234.	M&O C3	5/13/2022	Fuel Dispenser, Automated	\$ 222.56
7235.	M&O C3	5/15/2022	Fuel Dispenser, Automated	\$ 110.06
7236.	M&O C3	5/17/2022	Fuel Dispenser, Automated	\$ 100.00
7237.	M&O C3	5/17/2022	Fuel Dispenser, Automated	\$ 115.11
7238.	M&O C3	5/17/2022	Fuel Dispenser, Automated	\$ 129.86
7239.	M&O C3	5/18/2022	Fuel Dispenser, Automated	\$ 150.00
7240.	M&O C3	5/18/2022	Fuel Dispenser, Automated	\$ 145.77
7241.	M&O C3	5/19/2022	Fuel Dispenser, Automated	\$ 143.54
7242.	M&O C3	5/19/2022	Fuel Dispenser, Automated	\$ 138.13
7243.	M&O C3	5/20/2022	Fuel Dispenser, Automated	\$ 123.38
7244.	M&O C3	5/23/2022	Fuel Dispenser, Automated	\$ 85.68
7245.	M&O C3	5/23/2022	Fuel Dispenser, Automated	\$ 120.33
7246.	M&O C3	5/24/2022	Fuel Dispenser, Automated	\$ 217.41
7247.	M&O C3	5/25/2022	Fuel Dispenser, Automated	\$ 155.48
7248.	M&O C3	5/25/2022	Fuel Dispenser, Automated	\$ 102.66
7249.	M&O C3	5/25/2022	Fuel Dispenser, Automated	\$ 157.10
7250.	M&O C3	5/25/2022	Fuel Dispenser, Automated	\$ 89.16
7251.	M&O C3	5/25/2022	Fuel Dispenser, Automated	\$ 147.04
7252.	M&O C3	5/26/2022	Fuel Dispenser, Automated	\$ 150.25
7253.	M&O C3	5/27/2022	Fuel Dispenser, Automated	\$ 132.89
7254.	M&O C3	5/27/2022	Fuel Dispenser, Automated	\$ 176.35
7255.	M&O C3	5/29/2022	Fuel Dispenser, Automated	\$ 144.01
7256.	M&O C3	5/29/2022	Fuel Dispenser, Automated	\$ 133.84
7257.	M&O CENTRAL OFF PROJ &PROGRAM	5/8/2022	Book Stores	\$ 36.12
7258.	M&O CENTRAL OFF PROJ &PROGRAM	5/11/2022	Book Stores	\$ 122.58
7259.	M&O CENTRAL OFF PROJ &PROGRAM	5/13/2022	Miscellaneous And Specialty Retail Stores	\$ 1,513.54
7260.	M&O CENTRAL OFF PROJ &PROGRAM	5/17/2022	Government Services - Not Elsewhere Classified	\$ 360.00
7261.	M&O CENTRAL OFF PROJ &PROGRAM	5/25/2022	Electronic Sales	\$ 142.34
7262.	M&O CENTRAL OFF PROJ &PROGRAM	5/27/2022	Professional Services - Not Elsewhere Classified	\$ 85.00
7263.	M&O FOOD SERVICES	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 27.00
7264.	M&O N1	5/2/2022	Fuel Dispenser, Automated	\$ 140.00

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
7265.	M&O N1	5/2/2022	Fuel Dispenser, Automated	\$ 90.04
7266.	M&O N1	5/6/2022	Fuel Dispenser, Automated	\$ 90.02
7267.	M&O N1	5/6/2022	Fuel Dispenser, Automated	\$ 108.00
7268.	M&O N1	5/13/2022	Fuel Dispenser, Automated	\$ 250.70
7269.	M&O N1	5/19/2022	Fuel Dispenser, Automated	\$ 120.00
7270.	M&O N1	5/20/2022	Fuel Dispenser, Automated	\$ 104.10
7271.	M&O N1	5/26/2022	Fuel Dispenser, Automated	\$ 261.30
7272.	M&O N1	5/26/2022	Fuel Dispenser, Automated	\$ 80.00
7273.	M&O N2	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 654.52
7274.	M&O PROJECT UNIT NORTH	5/2/2022	Fuel Dispenser, Automated	\$ 109.49
7275.	M&O PROJECT UNIT NORTH	5/3/2022	Fuel Dispenser, Automated	\$ 133.21
7276.	M&O PROJECT UNIT NORTH	5/3/2022	Fuel Dispenser, Automated	\$ 127.37
7277.	M&O PROJECT UNIT NORTH	5/3/2022	Fuel Dispenser, Automated	\$ 264.53
7278.	M&O PROJECT UNIT NORTH	5/4/2022	Fuel Dispenser, Automated	\$ 210.05
7279.	M&O PROJECT UNIT NORTH	5/4/2022	Fuel Dispenser, Automated	\$ 162.00
7280.	M&O PROJECT UNIT NORTH	5/4/2022	Fuel Dispenser, Automated	\$ 35.49
7281.	M&O PROJECT UNIT NORTH	5/4/2022	Fuel Dispenser, Automated	\$ 152.94
7282.	M&O PROJECT UNIT NORTH	5/4/2022	Fuel Dispenser, Automated	\$ 280.79
7283.	M&O PROJECT UNIT NORTH	5/5/2022	Fuel Dispenser, Automated	\$ 160.05
7284.	M&O PROJECT UNIT NORTH	5/5/2022	Fuel Dispenser, Automated	\$ 100.00
7285.	M&O PROJECT UNIT NORTH	5/5/2022	Fuel Dispenser, Automated	\$ 160.01
7286.	M&O PROJECT UNIT NORTH	5/5/2022	Fuel Dispenser, Automated	\$ 177.33
7287.	M&O PROJECT UNIT NORTH	5/6/2022	Fuel Dispenser, Automated	\$ 209.21
7288.	M&O PROJECT UNIT NORTH	5/9/2022	Fuel Dispenser, Automated	\$ 150.13
7289.	M&O PROJECT UNIT NORTH	5/9/2022	Fuel Dispenser, Automated	\$ 183.32
7290.	M&O PROJECT UNIT NORTH	5/9/2022	Fuel Dispenser, Automated	\$ 146.84
7291.	M&O PROJECT UNIT NORTH	5/10/2022	Fuel Dispenser, Automated	\$ 211.14
7292.	M&O PROJECT UNIT NORTH	5/10/2022	Fuel Dispenser, Automated	\$ 330.72
7293.	M&O PROJECT UNIT NORTH	5/11/2022	Fuel Dispenser, Automated	\$ 99.99
7294.	M&O PROJECT UNIT NORTH	5/11/2022	Fuel Dispenser, Automated	\$ 160.01
7295.	M&O PROJECT UNIT NORTH	5/12/2022	Fuel Dispenser, Automated	\$ 175.51
7296.	M&O PROJECT UNIT NORTH	5/13/2022	Fuel Dispenser, Automated	\$ 199.39

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
7297.	M&O PROJECT UNIT NORTH	5/13/2022	Fuel Dispenser, Automated	\$ 178.29
7298.	M&O PROJECT UNIT NORTH	5/13/2022	Fuel Dispenser, Automated	\$ 198.45
7299.	M&O PROJECT UNIT NORTH	5/16/2022	Fuel Dispenser, Automated	\$ 145.83
7300.	M&O PROJECT UNIT NORTH	5/16/2022	Fuel Dispenser, Automated	\$ 150.99
7301.	M&O PROJECT UNIT NORTH	5/17/2022	Fuel Dispenser, Automated	\$ 122.01
7302.	M&O PROJECT UNIT NORTH	5/17/2022	Fuel Dispenser, Automated	\$ 333.42
7303.	M&O PROJECT UNIT NORTH	5/18/2022	Fuel Dispenser, Automated	\$ 199.40
7304.	M&O PROJECT UNIT NORTH	5/18/2022	Fuel Dispenser, Automated	\$ 185.73
7305.	M&O PROJECT UNIT NORTH	5/19/2022	Fuel Dispenser, Automated	\$ 98.00
7306.	M&O PROJECT UNIT NORTH	5/19/2022	Fuel Dispenser, Automated	\$ 118.30
7307.	M&O PROJECT UNIT NORTH	5/20/2022	Fuel Dispenser, Automated	\$ 268.67
7308.	M&O PROJECT UNIT NORTH	5/23/2022	Fuel Dispenser, Automated	\$ 166.67
7309.	M&O PROJECT UNIT NORTH	5/24/2022	Fuel Dispenser, Automated	\$ 175.00
7310.	M&O PROJECT UNIT NORTH	5/24/2022	Fuel Dispenser, Automated	\$ 194.88
7311.	M&O PROJECT UNIT NORTH	5/24/2022	Fuel Dispenser, Automated	\$ 185.84
7312.	M&O PROJECT UNIT NORTH	5/26/2022	Fuel Dispenser, Automated	\$ 95.24
7313.	M&O PROJECT UNIT NORTH	5/26/2022	Fuel Dispenser, Automated	\$ 145.06
7314.	M&O PROJECT UNIT NORTH	5/26/2022	Fuel Dispenser, Automated	\$ 163.15
7315.	M&O PROJECT UNIT NORTH	5/26/2022	Fuel Dispenser, Automated	\$ 150.00
7316.	M&O PROJECT UNIT NORTH	5/27/2022	Fuel Dispenser, Automated	\$ 117.21
7317.	M&O PROJECT UNIT NORTH	5/31/2022	Fuel Dispenser, Automated	\$ 100.01
7318.	M&O PROJECT UNIT NORTH	5/31/2022	Fuel Dispenser, Automated	\$ 175.00
7319.	M&O PROJECT UNIT NORTH 1	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 704.07
7320.	M&O S1	5/2/2022	Fuel Dispenser, Automated	\$ 99.99
7321.	M&O S1	5/2/2022	Fuel Dispenser, Automated	\$ 65.70
7322.	M&O S1	5/2/2022	Fuel Dispenser, Automated	\$ 145.00
7323.	M&O S1	5/2/2022	Fuel Dispenser, Automated	\$ 148.18
7324.	M&O S1	5/2/2022	Fuel Dispenser, Automated	\$ 99.01
7325.	M&O S1	5/3/2022	Fuel Dispenser, Automated	\$ 96.14
7326.	M&O S1	5/3/2022	Fuel Dispenser, Automated	\$ 176.40
7327.	M&O S1	5/3/2022	Fuel Dispenser, Automated	\$ 99.62
7328.	M&O S1	5/4/2022	Fuel Dispenser, Automated	\$ 145.53

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
7329.	M&O S1	5/4/2022	Fuel Dispenser, Automated	\$ 148.20
7330.	M&O S1	5/4/2022	Fuel Dispenser, Automated	\$ 100.03
7331.	M&O S1	5/5/2022	Fuel Dispenser, Automated	\$ 99.99
7332.	M&O S1	5/5/2022	Fuel Dispenser, Automated	\$ 185.38
7333.	M&O S1	5/5/2022	Fuel Dispenser, Automated	\$ 71.01
7334.	M&O S1	5/5/2022	Fuel Dispenser, Automated	\$ 104.36
7335.	M&O S1	5/5/2022	Fuel Dispenser, Automated	\$ 70.82
7336.	M&O S1	5/5/2022	Fuel Dispenser, Automated	\$ 135.50
7337.	M&O S1	5/6/2022	Fuel Dispenser, Automated	\$ 81.92
7338.	M&O S1	5/6/2022	Fuel Dispenser, Automated	\$ 99.30
7339.	M&O S1	5/6/2022	Fuel Dispenser, Automated	\$ 146.40
7340.	M&O S1	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 774.65
7341.	M&O S1	5/9/2022	Fuel Dispenser, Automated	\$ 99.65
7342.	M&O S1	5/9/2022	Fuel Dispenser, Automated	\$ 60.53
7343.	M&O S1	5/9/2022	Fuel Dispenser, Automated	\$ 150.00
7344.	M&O S1	5/10/2022	Fuel Dispenser, Automated	\$ 132.01
7345.	M&O S1	5/10/2022	Fuel Dispenser, Automated	\$ 166.39
7346.	M&O S1	5/10/2022	Fuel Dispenser, Automated	\$ 99.55
7347.	M&O S1	5/11/2022	Fuel Dispenser, Automated	\$ 100.22
7348.	M&O S1	5/12/2022	Fuel Dispenser, Automated	\$ 95.26
7349.	M&O S1	5/12/2022	Fuel Dispenser, Automated	\$ 94.77
7350.	M&O S1	5/12/2022	Fuel Dispenser, Automated	\$ 100.66
7351.	M&O S1	5/13/2022	Fuel Dispenser, Automated	\$ 93.78
7352.	M&O S1	5/13/2022	Fuel Dispenser, Automated	\$ 99.85
7353.	M&O S1	5/13/2022	Fuel Dispenser, Automated	\$ 150.00
7354.	M&O S1	5/16/2022	Fuel Dispenser, Automated	\$ 182.46
7355.	M&O S1	5/16/2022	Fuel Dispenser, Automated	\$ 100.12
7356.	M&O S1	5/16/2022	Fuel Dispenser, Automated	\$ 294.00
7357.	M&O S1	5/16/2022	Fuel Dispenser, Automated	\$ 168.57
7358.	M&O S1	5/18/2022	Fuel Dispenser, Automated	\$ 136.70
7359.	M&O S1	5/18/2022	Fuel Dispenser, Automated	\$ 100.00
7360.	M&O S1	5/18/2022	Fuel Dispenser, Automated	\$ 99.30

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7361.	M&O S1	5/18/2022	Fuel Dispenser, Automated	\$ 149.51
7362.	M&O S1	5/18/2022	Fuel Dispenser, Automated	\$ 100.43
7363.	M&O S1	5/18/2022	Fuel Dispenser, Automated	\$ 112.59
7364.	M&O S1	5/19/2022	Fuel Dispenser, Automated	\$ 85.15
7365.	M&O S1	5/19/2022	Fuel Dispenser, Automated	\$ 99.50
7366.	M&O S1	5/20/2022	Fuel Dispenser, Automated	\$ 98.05
7367.	M&O S1	5/20/2022	Fuel Dispenser, Automated	\$ 57.21
7368.	M&O S1	5/21/2022	Fuel Dispenser, Automated	\$ 40.87
7369.	M&O S1	5/23/2022	Fuel Dispenser, Automated	\$ 183.60
7370.	M&O S1	5/23/2022	Fuel Dispenser, Automated	\$ 99.99
7371.	M&O S1	5/23/2022	Fuel Dispenser, Automated	\$ 99.91
7372.	M&O S1	5/23/2022	Fuel Dispenser, Automated	\$ 110.02
7373.	M&O S1	5/24/2022	Fuel Dispenser, Automated	\$ 100.27
7374.	M&O S1	5/24/2022	Fuel Dispenser, Automated	\$ 157.73
7375.	M&O S1	5/24/2022	Fuel Dispenser, Automated	\$ 99.99
7376.	M&O S1	5/24/2022	Fuel Dispenser, Automated	\$ 145.75
7377.	M&O S1	5/25/2022	Fuel Dispenser, Automated	\$ 110.29
7378.	M&O S1	5/26/2022	Fuel Dispenser, Automated	\$ 99.53
7379.	M&O S1	5/26/2022	Fuel Dispenser, Automated	\$ 150.00
7380.	M&O S1	5/26/2022	Fuel Dispenser, Automated	\$ 157.25
7381.	M&O S1	5/27/2022	Fuel Dispenser, Automated	\$ 129.07
7382.	M&O S1	5/27/2022	Fuel Dispenser, Automated	\$ 63.35
7383.	M&O S1	5/27/2022	Fuel Dispenser, Automated	\$ 162.02
7384.	M&O S1	5/27/2022	Fuel Dispenser, Automated	\$ 97.07
7385.	MACARTHUR PARK COS	5/4/2022	Book Stores	\$ 296.84
7386.	MACARTHUR PARK COS	5/5/2022	Book Stores	\$ 3,498.70
7387.	MACARTHUR PARK COS	5/8/2022	Book Stores	\$ 13.13
7388.	MACARTHUR PARK COS	5/10/2022	Book Stores	\$ 323.80
7389.	MACARTHUR PARK COS	5/12/2022	Book Stores	\$ 1,420.00
7390.	MACARTHUR PARK COS	5/19/2022	Book Stores	\$ 239.80
7391.	MACARTHUR PARK COS	5/27/2022	Book Stores	\$ (135.71)
7392.	MACARTHUR PARK PC	5/1/2022	Book Stores	\$ 59.04

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
7393.	MACARTHUR PARK PC	5/3/2022	Book Stores	\$ 846.45
7394.	MACARTHUR PARK PC	5/4/2022	Book Stores	\$ (84.81)
7395.	MACARTHUR PARK PC	5/4/2022	Direct Marketing - Catalog Merchants	\$ 156.72
7396.	MACARTHUR PARK PC	5/4/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 555.76
7397.	MACARTHUR PARK PC	5/5/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 388.56
7398.	MACARTHUR PARK PC	5/6/2022	Book Stores	\$ 65.67
7399.	MACARTHUR PARK PC	5/7/2022	Book Stores	\$ (28.45)
7400.	MACARTHUR PARK PC	5/8/2022	Book Stores	\$ 92.82
7401.	MACARTHUR PARK PC	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 352.98
7402.	MACARTHUR PARK PC	5/9/2022	Book Stores	\$ 692.14
7403.	MACARTHUR PARK PC	5/10/2022	Book Stores	\$ 98.84
7404.	MACARTHUR PARK PC	5/11/2022	Book Stores	\$ 13.13
7405.	MACARTHUR PARK PC	5/12/2022	Book Stores	\$ 113.38
7406.	MACARTHUR PARK PC	5/13/2022	Equip, Furniture, Home Furnshngs Strs (Excpt Appl)	\$ 292.91
7407.	MACARTHUR PARK PC	5/13/2022	Book Stores	\$ 41.51
7408.	MACARTHUR PARK PC	5/17/2022	Hardware Stores	\$ 194.45
7409.	MACARTHUR PARK PC	5/17/2022	Book Stores	\$ 24.02
7410.	MACARTHUR PARK PC	5/18/2022	Book Stores	\$ 149.29
7411.	MACARTHUR PARK PC	5/19/2022	Book Stores	\$ 258.52
7412.	MACARTHUR PARK PC	5/20/2022	Book Stores	\$ 169.51
7413.	MACARTHUR PARK PC	5/20/2022	Miscellaneous And Specialty Retail Stores	\$ 57.92
7414.	MACARTHUR PARK PC	5/24/2022	Book Stores	\$ 25.64
7415.	MACARTHUR PARK PC	5/24/2022	Direct Marketing - Continuity/Subsctiption Merchants	\$ 16.41
7416.	MACARTHUR PARK PC	5/26/2022	Equip, Furniture, Home Furnshngs Strs (Excpt Appl)	\$ 79.32
7417.	MACARTHUR PARK PC	5/27/2022	Office, School Supply, And Stationery Stores	\$ 226.80
7418.	MACARTHUR PARK PC	5/29/2022	Equip, Furniture, Home Furnshngs Strs (Excpt Appl)	\$ (39.66)
7419.	MACARTHUR PARK PC	5/29/2022	Book Stores	\$ 13.12
7420.	MACARTHUR PARK PC	5/31/2022	Book Stores	\$ 492.09
7421.	MACLAY MIDDLE SCHOOL	5/3/2022	Book Stores	\$ 35.02
7422.	MACLAY MIDDLE SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 370.86
7423.	MACLAY MIDDLE SCHOOL	5/15/2022	Book Stores	\$ 75.31
7424.	MACLAY MIDDLE SCHOOL	5/22/2022	Book Stores	\$ 522.45

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
7425.	MACLAY MIDDLE SCHOOL	5/27/2022	Book Stores	\$ 307.81
7426.	MADISON ELEMENTARY SCHOOL	5/4/2022	Book Stores	\$ 74.51
7427.	MADISON ELEMENTARY SCHOOL	5/5/2022	Book Stores	\$ 94.78
7428.	MADISON ELEMENTARY SCHOOL	5/6/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 4.00
7429.	MADISON ELEMENTARY SCHOOL	5/9/2022	Business Services - Not Elsewhere Classified	\$ 192.12
7430.	MADISON ELEMENTARY SCHOOL	5/10/2022	Durable Goods - Not Elsewhere Classified	\$ 130.92
7431.	MADISON ELEMENTARY SCHOOL	5/10/2022	Book Stores	\$ 27.31
7432.	MADISON ELEMENTARY SCHOOL	5/11/2022	Book Stores	\$ 159.66
7433.	MADISON ELEMENTARY SCHOOL	5/12/2022	Book Stores	\$ 402.30
7434.	MADISON ELEMENTARY SCHOOL	5/15/2022	Book Stores	\$ 49.59
7435.	MADISON ELEMENTARY SCHOOL	5/17/2022	Durable Goods - Not Elsewhere Classified	\$ 522.78
7436.	MADISON ELEMENTARY SCHOOL	5/17/2022	Book Stores	\$ (132.29)
7437.	MADISON ELEMENTARY SCHOOL	5/17/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 26.74
7438.	MADISON ELEMENTARY SCHOOL	5/18/2022	Book Stores	\$ 884.33
7439.	MADISON ELEMENTARY SCHOOL	5/18/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 49.68
7440.	MADISON ELEMENTARY SCHOOL	5/19/2022	Book Stores	\$ 1,033.36
7441.	MADISON ELEMENTARY SCHOOL	5/20/2022	Book Stores	\$ 429.46
7442.	MADISON ELEMENTARY SCHOOL	5/22/2022	Book Stores	\$ 35.13
7443.	MADISON ELEMENTARY SCHOOL	5/23/2022	Book Stores	\$ 118.86
7444.	MADISON ELEMENTARY SCHOOL	5/23/2022	Office, School Supply, And Stationery Stores	\$ 1,461.83
7445.	MADISON ELEMENTARY SCHOOL	5/24/2022	Book Stores	\$ 871.02
7446.	MADISON ELEMENTARY SCHOOL	5/24/2022	Artists Supply And Craft Shops	\$ 198.19
7447.	MADISON ELEMENTARY SCHOOL	5/25/2022	Book Stores	\$ 1,071.71
7448.	MADISON ELEMENTARY SCHOOL	5/25/2022	Business Services - Not Elsewhere Classified	\$ 196.93
7449.	MADISON ELEMENTARY SCHOOL	5/26/2022	Book Stores	\$ 274.30
7450.	MADISON ELEMENTARY SCHOOL	5/26/2022	Miscellaneous And Specialty Retail Stores	\$ 458.39
7451.	MADISON ELEMENTARY SCHOOL	5/27/2022	Book Stores	\$ 105.80
7452.	MADISON ELEMENTARY SCHOOL	5/29/2022	Book Stores	\$ 64.29
7453.	MADISON MIDDLE SCHOOL	5/3/2022	Home Supply Warehouse Stores	\$ 451.52
7454.	MADISON MIDDLE SCHOOL	5/4/2022	Computer Maintenance - Not Elsewhere Classified	\$ 883.98
7455.	MADISON MIDDLE SCHOOL	5/5/2022	Book Stores	\$ 260.20
7456.	MADISON MIDDLE SCHOOL	5/9/2022	Book Stores	\$ 28.69

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
7457.	MADISON MIDDLE SCHOOL	5/12/2022	Computer Maintenance - Not Elsewhere Classified	\$ 1,327.44
7458.	MADISON MIDDLE SCHOOL	5/14/2022	Computer Maintenance - Not Elsewhere Classified	\$ 809.84
7459.	MADISON MIDDLE SCHOOL	5/17/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 203.63
7460.	MADISON MIDDLE SCHOOL	5/17/2022	Computer Maintenance - Not Elsewhere Classified	\$ 624.02
7461.	MADISON MIDDLE SCHOOL	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 138.09
7462.	MADISON MIDDLE SCHOOL	5/19/2022	Book Stores	\$ 29.52
7463.	MADISON MIDDLE SCHOOL	5/21/2022	Book Stores	\$ 147.36
7464.	MADISON MIDDLE SCHOOL	5/21/2022	Computer Maintenance - Not Elsewhere Classified	\$ 1,672.95
7465.	MADISON MIDDLE SCHOOL	5/26/2022	Book Stores	\$ 278.95
7466.	MADISON MIDDLE SCHOOL	5/27/2022	Computer Maintenance - Not Elsewhere Classified	\$ 272.29
7467.	MADISON MIDDLE SCHOOL	5/30/2022	Book Stores	\$ 215.49
7468.	MADISON MIDDLE SCHOOL MAGNET	5/6/2022	Book Stores	\$ 91.07
7469.	MADISON MIDDLE SCHOOL MAGNET	5/20/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 97.00
7470.	MADISON MIDDLE SCHOOL MAGNET	5/21/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 99.21
7471.	MADISON MIDDLE SCHOOL MAGNET	5/23/2022	Book Stores	\$ 1,262.77
7472.	MADISON MIDDLE SCHOOL MAGNET	5/26/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 624.45
7473.	MADISON MIDDLE SCHOOL MAGNET	5/27/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 814.85
7474.	MADISON MIDDLE SCHOOL MAGNET	5/30/2022	Book Stores	\$ 781.57
7475.	MADISON MIDDLE SCHOOL MAGNET	5/31/2022	Book Stores	\$ 1,726.38
7476.	MADISON MS COMP/SCI MAGNET MAG	5/22/2022	Book Stores	\$ 347.51
7477.	MADISON MS COMP/SCI MAGNET MAG	5/25/2022	Book Stores	\$ 96.06
7478.	MADISON MS COMP/SCI MAGNET MAG	5/26/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 691.10
7479.	MADISON MS COMP/SCI MAGNET MAG	5/26/2022	Organizations, Charitable And Social Services	\$ 646.74
7480.	MADISON MS COMP/SCI MAGNET MAG	5/27/2022	Book Stores	\$ 1,332.51
7481.	MADISON MS COMP/SCI MAGNET MAG	5/27/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 3,600.00
7482.	MADISON MS COMP/SCI MAGNET MAG	5/28/2022	Book Stores	\$ (9.69)
7483.	MADISON MS COMP/SCI MAGNET MAG	5/29/2022	Book Stores	\$ (57.06)
7484.	MADISON MS COMP/SCI MAGNET MAG	5/30/2022	Book Stores	\$ 450.75
7485.	MAGNOLIA ELEMENTARY SCHOOL	5/5/2022	Book Stores	\$ 668.20
7486.	MAGNOLIA ELEMENTARY SCHOOL	5/5/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 308.94
7487.	MAGNOLIA ELEMENTARY SCHOOL	5/6/2022	Book Stores	\$ 10.94
7488.	MAGNOLIA ELEMENTARY SCHOOL	5/6/2022	Organizations, Membership-Not Elsewhere Classified	\$ 1,325.00

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7489.	MAGNOLIA ELEMENTARY SCHOOL	5/7/2022	Schools, Trade And Vocational	\$ 453.52
7490.	MAGNOLIA ELEMENTARY SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 906.69
7491.	MAGNOLIA ELEMENTARY SCHOOL	5/9/2022	Book Stores	\$ 17.31
7492.	MAGNOLIA ELEMENTARY SCHOOL	5/11/2022	Schools, Trade And Vocational	\$ 647.74
7493.	MAGNOLIA ELEMENTARY SCHOOL	5/12/2022	Mens And Womens Clothing Stores	\$ 1,494.99
7494.	MAGNOLIA ELEMENTARY SCHOOL	5/12/2022	Direct Marketing - Catalog Merchants	\$ 1,014.27
7495.	MAGNOLIA ELEMENTARY SCHOOL	5/13/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 129.90
7496.	MAGNOLIA ELEMENTARY SCHOOL	5/14/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 129.07
7497.	MAGNOLIA ELEMENTARY SCHOOL	5/15/2022	Book Stores	\$ 1,141.45
7498.	MAGNOLIA ELEMENTARY SCHOOL	5/16/2022	Mens And Womens Clothing Stores	\$ 1,495.30
7499.	MAGNOLIA ELEMENTARY SCHOOL	5/16/2022	Book Stores	\$ 42.66
7500.	MAGNOLIA ELEMENTARY SCHOOL	5/18/2022	Direct Marketing - Catalog Merchants	\$ 114.31
7501.	MAGNOLIA ELEMENTARY SCHOOL	5/18/2022	Direct Marketing - Other Direct Marketers	\$ 54.19
7502.	MAGNOLIA ELEMENTARY SCHOOL	5/18/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 776.81
7503.	MAGNOLIA ELEMENTARY SCHOOL	5/19/2022	Book Stores	\$ 32.82
7504.	MAGNOLIA ELEMENTARY SCHOOL	5/21/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 273.74
7505.	MAGNOLIA ELEMENTARY SCHOOL	5/23/2022	Book Stores	\$ (1,114.09)
7506.	MAGNOLIA ELEMENTARY SCHOOL	5/23/2022	Mens And Womens Clothing Stores	\$ 1,453.10
7507.	MAGNOLIA ELEMENTARY SCHOOL	5/23/2022	Organizations, Charitable And Social Services	\$ 33.00
7508.	MAGNOLIA ELEMENTARY SCHOOL	5/25/2022	Mens And Womens Clothing Stores	\$ 836.80
7509.	MAGNOLIA ELEMENTARY SCHOOL	5/26/2022	Mens And Womens Clothing Stores	\$ 303.45
7510.	MAGNOLIA ELEMENTARY SCHOOL	5/27/2022	Typesetting, Plate Making, And Related Services	\$ 387.27
7511.	MAGNOLIA ELEMENTARY SCHOOL	5/28/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 676.64
7512.	MAGNOLIA SPS	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 408.98
7513.	MAIL UNIT	5/8/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ (65.04)
7514.	MAIN ST ELEMENTARY	5/4/2022	Book Stores	\$ 14.34
7515.	MAIN ST ELEMENTARY	5/5/2022	Book Stores	\$ 65.24
7516.	MAIN ST ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,317.76
7517.	MAIN ST ELEMENTARY	5/10/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 400.40
7518.	MAIN ST ELEMENTARY	5/11/2022	Office, School Supply, And Stationery Stores	\$ 578.50
7519.	MAIN ST ELEMENTARY	5/12/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,216.28
7520.	MAIN ST ELEMENTARY	5/13/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 5,977.00

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7521.	MAIN ST ELEMENTARY	5/18/2022	Schools And Educational Services - Not Elsewhere Classified	\$ (41.15)
7522.	MAIN ST ELEMENTARY	5/19/2022	Book Stores	\$ 41.30
7523.	MAIN ST ELEMENTARY	5/20/2022	Schools And Educational Services - Not Elsewhere Classified	\$ (51.44)
7524.	MAIN ST ELEMENTARY	5/21/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 454.90
7525.	MAIN ST ELEMENTARY	5/26/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 64.59
7526.	MAIN ST ELEMENTARY	5/27/2022	Book Stores	\$ 365.44
7527.	MAINTENANCE & OPS EAST REGION	5/3/2022	Cleaning, Maintenance, And Janitorial Services	\$ 3,147.69
7528.	MAINTENANCE AND OPERATIONS	5/2/2022	Construction Materials - Not Elsewhere Classified	\$ 324.34
7529.	MAINTENANCE AND OPERATIONS	5/4/2022	Tax Payments	\$ 1,170.78
7530.	MAINTENANCE AND OPERATIONS	5/5/2022	Concrete Work Contractors	\$ 557.07
7531.	MAINTENANCE AND OPERATIONS	5/5/2022	Construction Materials - Not Elsewhere Classified	\$ 1,195.41
7532.	MAINTENANCE AND OPERATIONS	5/5/2022	Plumbing And Heating Equipment And Supplies	\$ 1,359.09
7533.	MAINTENANCE AND OPERATIONS	5/6/2022	Book Stores	\$ 56.70
7534.	MAINTENANCE AND OPERATIONS	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 458.15
7535.	MAINTENANCE AND OPERATIONS	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 144.46
7536.	MAINTENANCE AND OPERATIONS	5/10/2022	Quick Copy, Reproduction, And Blueprinting Services	\$ 1,039.49
7537.	MAINTENANCE AND OPERATIONS	5/12/2022	Mens, Womens, And Childrens Uniforms And Commercial Clothing	\$ 663.93
7538.	MAINTENANCE AND OPERATIONS	5/12/2022	Building Materials, Lumber Stores	\$ 1,336.27
7539.	MAINTENANCE AND OPERATIONS	5/13/2022	Durable Goods - Not Elsewhere Classified	\$ 536.56
7540.	MAINTENANCE AND OPERATIONS	5/15/2022	Book Stores	\$ 166.40
7541.	MAINTENANCE AND OPERATIONS	5/16/2022	Book Stores	\$ (115.24)
7542.	MAINTENANCE AND OPERATIONS	5/17/2022	Book Stores	\$ (115.24)
7543.	MAINTENANCE AND OPERATIONS	5/17/2022	Industrial Supplies - Not Elsewhere Classified	\$ 329.95
7544.	MAINTENANCE AND OPERATIONS	5/18/2022	Plumbing And Heating Equipment And Supplies	\$ 341.22
7545.	MAINTENANCE AND OPERATIONS	5/18/2022	Industrial Supplies - Not Elsewhere Classified	\$ (329.95)
7546.	MAINTENANCE AND OPERATIONS	5/18/2022	Household Appliance Stores	\$ 412.77
7547.	MAINTENANCE AND OPERATIONS	5/19/2022	Construction Materials - Not Elsewhere Classified	\$ 3,906.63
7548.	MAINTENANCE AND OPERATIONS	5/19/2022	Plumbing And Heating Equipment And Supplies	\$ 352.94
7549.	MAINTENANCE AND OPERATIONS	5/24/2022	Book Stores	\$ 68.76
7550.	MALABAR ST SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 651.89
7551.	MALABAR STREET ELEMENTARY	5/3/2022	Miscellaneous General Merchandise Stores	\$ 120.43
7552.	MALABAR STREET ELEMENTARY	5/11/2022	Book Stores	\$ 61.28

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
7553.	MALABAR STREET ELEMENTARY	5/12/2022	Book Stores	\$ 35.00
7554.	MALABAR STREET ELEMENTARY	5/12/2022	Direct Marketing - Catalog Merchants	\$ 137.39
7555.	MANCHESTER ELEMENTARY	5/3/2022	Book Stores	\$ 709.42
7556.	MANCHESTER ELEMENTARY	5/6/2022	Book Stores	\$ 2,977.40
7557.	MANCHESTER ELEMENTARY	5/8/2022	Book Stores	\$ 87.67
7558.	MANCHESTER ELEMENTARY	5/9/2022	Book Stores	\$ 2,825.97
7559.	MANCHESTER ELEMENTARY	5/10/2022	Book Stores	\$ 1,018.20
7560.	MANCHESTER ELEMENTARY	5/11/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 430.00
7561.	MANCHESTER ELEMENTARY	5/12/2022	Direct Marketing - Catalog Merchants	\$ 967.98
7562.	MANCHESTER ELEMENTARY	5/13/2022	Book Stores	\$ 3,152.92
7563.	MANCHESTER ELEMENTARY	5/17/2022	Book Stores	\$ 247.40
7564.	MANCHESTER ELEMENTARY	5/18/2022	Book Stores	\$ 74.20
7565.	MANCHESTER ELEMENTARY	5/22/2022	Book Stores	\$ 737.56
7566.	MANCHESTER ELEMENTARY	5/24/2022	Book Stores	\$ 3,110.16
7567.	MANCHESTER ELEMENTARY	5/25/2022	Book Stores	\$ 428.27
7568.	MANCHESTER ELEMENTARY	5/26/2022	Book Stores	\$ 747.20
7569.	MANCHESTER ELEMENTARY	5/27/2022	Book Stores	\$ 14.93
7570.	MANCHESTER ELEMENTARY	5/28/2022	Book Stores	\$ 76.18
7571.	MANCHESTER ES	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,684.38
7572.	MANHATTAN PL ES	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 529.36
7573.	MANHATTAN PLACE EL	5/27/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 901.80
7574.	MANN UCLA COMMUNITY SCHOOL	5/3/2022	Books, Periodicals, And Newspapers	\$ 2,727.59
7575.	MANN UCLA COMMUNITY SCHOOL	5/4/2022	Book Stores	\$ 284.64
7576.	MANN UCLA COMMUNITY SCHOOL	5/6/2022	Industrial Supplies - Not Elsewhere Classified	\$ 2,977.74
7577.	MANN UCLA COMMUNITY SCHOOL	5/7/2022	Books, Periodicals, And Newspapers	\$ 2,727.59
7578.	MANN UCLA COMMUNITY SCHOOL	5/7/2022	Postal Services - Government Only	\$ 124.66
7579.	MANN UCLA COMMUNITY SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 522.61
7580.	MANN UCLA COMMUNITY SCHOOL	5/10/2022	Office, School Supply, And Stationery Stores	\$ 1,102.50
7581.	MANN UCLA COMMUNITY SCHOOL	5/13/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 257.28
7582.	MANN UCLA COMMUNITY SCHOOL	5/15/2022	Books, Periodicals, And Newspapers	\$ 2,727.59
7583.	MANN UCLA COMMUNITY SCHOOL	5/16/2022	Book Stores	\$ 441.00
7584.	MANN UCLA COMMUNITY SCHOOL	5/16/2022	Professional Services - Not Elsewhere Classified	\$ 728.00

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
7585.	MANN UCLA COMMUNITY SCHOOL	5/18/2022	Book Stores	\$ 291.06
7586.	MANN UCLA COMMUNITY SCHOOL	5/20/2022	Books, Periodicals, And Newspapers	\$ 2,727.59
7587.	MANN UCLA COMMUNITY SCHOOL	5/23/2022	Book Stores	\$ 122.09
7588.	MANN UCLA COMMUNITY SCHOOL	5/25/2022	Equipment, Tool, Furniture, Appliance Rental And Leasing	\$ 2,380.00
7589.	MANN UCLA COMMUNITY SCHOOL	5/27/2022	Book Stores	\$ 106.16
7590.	MANN UCLA COMMUNITY SCHOOL	5/30/2022	Book Stores	\$ 16.41
7591.	MANN UCLA COMMUNITY SCHOOL	5/31/2022	Book Stores	\$ 93.58
7592.	MANUAL ARTS SH	5/1/2022	Book Stores	\$ 87.76
7593.	MANUAL ARTS SH	5/3/2022	Book Stores	\$ 85.92
7594.	MANUAL ARTS SH	5/4/2022	Book Stores	\$ 169.08
7595.	MANUAL ARTS SH	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,365.67
7596.	MANUAL ARTS SH	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 135.97
7597.	MANUAL ARTS SH	5/13/2022	Miscellaneous Home Furnishing Specialty Stores	\$ 667.35
7598.	MANUAL ARTS SH	5/13/2022	Sporting Goods Stores	\$ 802.90
7599.	MANUAL ARTS SH	5/13/2022	Book Stores	\$ 72.74
7600.	MANUAL ARTS SH	5/13/2022	Organizations, Charitable And Social Services	\$ 6,050.00
7601.	MANUAL ARTS SH	5/16/2022	Book Stores	\$ 621.96
7602.	MANUAL ARTS SH	5/17/2022	Book Stores	\$ 58.44
7603.	MANUAL ARTS SH	5/17/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 999.00
7604.	MANUAL ARTS SH	5/18/2022	Hardware Stores	\$ 212.85
7605.	MANUAL ARTS SH	5/19/2022	Book Stores	\$ 714.33
7606.	MANUAL ARTS SH	5/20/2022	Book Stores	\$ 316.02
7607.	MANUAL ARTS SH	5/20/2022	Business Services - Not Elsewhere Classified	\$ 2,990.00
7608.	MANUAL ARTS SH	5/21/2022	Book Stores	\$ 163.78
7609.	MANUAL ARTS SH	5/22/2022	Book Stores	\$ 323.04
7610.	MANUAL ARTS SH	5/23/2022	Book Stores	\$ 1,541.70
7611.	MANUAL ARTS SH	5/23/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 2,700.00
7612.	MANUAL ARTS SH	5/24/2022	Book Stores	\$ 39.49
7613.	MANUAL ARTS SH	5/25/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 11,153.12
7614.	MANUAL ARTS SH	5/25/2022	Book Stores	\$ 1,090.72
7615.	MANUAL ARTS SH	5/29/2022	Book Stores	\$ 85.39
7616.	MANUAL ARTS/VERMONT SQUARE COS	5/28/2022	Book Stores	\$ 77.16

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
7617.	MAPLE PC	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 66.56
7618.	MAPLE PC	5/13/2022	Book Stores	\$ (72.24)
7619.	MAPLE PC	5/25/2022	Book Stores	\$ 33.22
7620.	MAPLE PC	5/26/2022	Durable Goods - Not Elsewhere Classified	\$ 90.20
7621.	MAPLE PC	5/26/2022	Book Stores	\$ 79.14
7622.	MAPLE SPS	5/16/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,226.53
7623.	MAPLE SPS	5/18/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 669.30
7624.	MAR VISTA ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 33.22
7625.	MAR VISTA ELEMENTARY	5/10/2022	Book Stores	\$ 28.45
7626.	MAR VISTA ELEMENTARY	5/12/2022	Book Stores	\$ 54.74
7627.	MAR VISTA ELEMENTARY	5/24/2022	Book Stores	\$ 121.46
7628.	MAR VISTA ELEMENTARY	5/26/2022	Book Stores	\$ 180.60
7629.	MAR VISTA ELEMENTARY	5/26/2022	Office, School Supply, And Stationery Stores	\$ 1,638.61
7630.	MARGUERITE POINDEXTER LAMOTTE	5/18/2022	Book Stores	\$ 117.64
7631.	MARGUERITE POINDEXTER LAMOTTE	5/20/2022	Book Stores	\$ 95.92
7632.	MARIANNA ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 662.08
7633.	MARIANNA ELEMENTARY	5/13/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 323.00
7634.	MARIANNA ELEMENTARY	5/20/2022	Book Stores	\$ 63.98
7635.	MARINA DEL REY MIDDLE SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 179.33
7636.	MARINA DEL REY MIDDLE SCHOOL	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 217.76
7637.	MARINA DEL REY MS	5/18/2022	Durable Goods - Not Elsewhere Classified	\$ 1,228.69
7638.	MARINA DEL REY MS	5/19/2022	Book Stores	\$ 456.66
7639.	MARINA DEL REY MS	5/20/2022	Book Stores	\$ 2,236.93
7640.	MARINA DEL REY MS	5/22/2022	Book Stores	\$ 1,394.90
7641.	MARINA DEL REY MS	5/23/2022	Book Stores	\$ (216.29)
7642.	MARINA DEL REY MS	5/24/2022	Book Stores	\$ 2,904.59
7643.	MARINA DEL REY MS	5/25/2022	Book Stores	\$ 6,107.41
7644.	MARINA DEL REY MS	5/26/2022	Book Stores	\$ 280.32
7645.	MARINA DEL REY MS	5/27/2022	Office, School Supply, And Stationery Stores	\$ 2,674.52
7646.	MARINA DEL REY MS	5/27/2022	Book Stores	\$ 253.49
7647.	MARINA EEC	5/10/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,102.00
7648.	MARINA EEC	5/22/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 3.99

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
7649.	MARINA EEC	5/27/2022	Discount Stores	\$ (7.79)
7650.	MARIPOSA-NABI PRIMARY CENTER	5/3/2022	Book Stores	\$ 80.97
7651.	MARIPOSA-NABI PRIMARY CENTER	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 465.24
7652.	MARIPOSA-NABI PRIMARY CENTER	5/19/2022	Artists Supply And Craft Shops	\$ 76.60
7653.	MARIPOSA-NABI PRIMARY CENTER	5/20/2022	Artists Supply And Craft Shops	\$ 21.89
7654.	MARIPOSA-NABI PRIMARY CENTER	5/26/2022	Book Stores	\$ 39.91
7655.	MARIPOSA-NABI PRIMARY CENTER	5/26/2022	Direct Marketing - Catalog Merchants	\$ 211.24
7656.	MARIPOSA-NABI PRIMARY CENTER	5/27/2022	Book Stores	\$ 1,242.67
7657.	MARK TWAIN MS	5/5/2022	Book Stores	\$ 9,795.46
7658.	MARK TWAIN MS	5/5/2022	Book Stores	\$ 187.07
7659.	MARK TWAIN MS	5/6/2022	Construction Materials - Not Elsewhere Classified	\$ 1,042.67
7660.	MARK TWAIN MS	5/6/2022	Book Stores	\$ 1,168.32
7661.	MARK TWAIN MS	5/6/2022	Office, School Supply, And Stationery Stores	\$ 1,335.90
7662.	MARK TWAIN MS	5/6/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 315.82
7663.	MARK TWAIN MS	5/6/2022	Direct Marketing - Other Direct Marketers	\$ 670.92
7664.	MARK TWAIN MS	5/6/2022	Grocery Stores And Supermarkets	\$ 187.95
7665.	MARK TWAIN MS	5/7/2022	Book Stores	\$ 4,098.20
7666.	MARK TWAIN MS	5/7/2022	Book Stores	\$ 1,312.91
7667.	MARK TWAIN MS	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 522.51
7668.	MARK TWAIN MS	5/9/2022	Grocery Stores And Supermarkets	\$ 140.00
7669.	MARK TWAIN MS	5/10/2022	Book Stores	\$ 729.69
7670.	MARK TWAIN MS	5/13/2022	Grocery Stores And Supermarkets	\$ 57.96
7671.	MARK TWAIN MS	5/14/2022	Grocery Stores And Supermarkets	\$ 175.00
7672.	MARK TWAIN MS	5/25/2022	Book Stores	\$ 122.42
7673.	MARK TWAIN MS	5/25/2022	Office, School Supply, And Stationery Stores	\$ 15.75
7674.	MARK TWAIN MS	5/26/2022	Book Stores	\$ 1,116.65
7675.	MARK TWAIN MS	5/27/2022	Grocery Stores And Supermarkets	\$ 138.02
7676.	MARK TWAIN MS	5/27/2022	Book Stores	\$ 224.23
7677.	MARK TWAIN MS	5/31/2022	Book Stores	\$ 208.91
7678.	MARKHAM MIDDLE SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 547.03
7679.	MARKHAM MIDDLE SCHOOL	5/10/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ (43.79)
7680.	MARKHAM MIDDLE SCHOOL	5/11/2022	Book Stores	\$ 22.92

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
7681.	MARKHAM MIDDLE SCHOOL	5/13/2022	Book Stores	\$ 208.52
7682.	MARKHAM MIDDLE SCHOOL	5/14/2022	Motion Picture Theaters	\$ 1,342.50
7683.	MARKHAM MIDDLE SCHOOL	5/19/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 9,331.13
7684.	MARKHAM MIDDLE SCHOOL	5/20/2022	Nondurable Goods - Not Elsewhere Classified	\$ 761.66
7685.	MARKHAM MIDDLE SCHOOL	5/21/2022	Book Stores	\$ 37.00
7686.	MARKHAM MIDDLE SCHOOL	5/22/2022	Book Stores	\$ 362.20
7687.	MARKHAM MIDDLE SCHOOL	5/24/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 905.36
7688.	MARKHAM MIDDLE SCHOOL	5/25/2022	Book Stores	\$ 81.01
7689.	MARKHAM MIDDLE SCHOOL	5/26/2022	Miscellaneous General Merchandise Stores	\$ 394.20
7690.	MARKHAM MIDDLE SCHOOL	5/26/2022	Miscellaneous Food Stores	\$ 3,900.00
7691.	MARKHAM MIDDLE SCHOOL	5/26/2022	Book Stores	\$ 3,098.94
7692.	MARKHAM MIDDLE SCHOOL	5/26/2022	Miscellaneous And Specialty Retail Stores	\$ 178.23
7693.	MARKHAM MIDDLE SCHOOL	5/27/2022	Mens And Womens Clothing Stores	\$ 661.50
7694.	MARKHAM MIDDLE SCHOOL	5/27/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 7,220.11
7695.	MARKHAM MIDDLE SCHOOL	5/29/2022	Book Stores	\$ 107.46
7696.	MARKHAM MIDDLE SCHOOL	5/30/2022	Book Stores	\$ 2,430.90
7697.	MARKHAM MIDDLE SCHOOL	5/31/2022	Book Stores	\$ 2,882.90
7698.	MARLTON ELEMENTARY SCHOOL	5/24/2022	Book Stores	\$ 9.84
7699.	MARLTON ELEMENTARY SCHOOL	5/25/2022	Book Stores	\$ 60.10
7700.	MARLTON ELEMENTARY SCHOOL	5/27/2022	Book Stores	\$ 108.90
7701.	MARLTON ELEMENTARY SCHOOL	5/30/2022	Book Stores	\$ 1,204.00
7702.	MARLTON SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 458.00
7703.	MARQUEZ CHARTER SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 316.82
7704.	MARQUEZ HS - APPLIED MEDICINE	5/7/2022	Book Stores	\$ 60.60
7705.	MARQUEZ HS - APPLIED MEDICINE	5/9/2022	Book Stores	\$ 49.59
7706.	MARQUEZ HS - APPLIED MEDICINE	5/10/2022	Book Stores	\$ 253.46
7707.	MARQUEZ HS - APPLIED MEDICINE	5/12/2022	Book Stores	\$ 73.54
7708.	MARQUEZ HS - APPLIED MEDICINE	5/12/2022	Organizations, Charitable And Social Services	\$ 7,200.00
7709.	MARQUEZ HS - APPLIED MEDICINE	5/13/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 3,261.97
7710.	MARQUEZ HS - APPLIED MEDICINE	5/17/2022	Commercial Equipment - Not Elsewhere Classified	\$ 842.40
7711.	MARQUEZ HS - APPLIED MEDICINE	5/17/2022	Office, School Supply, And Stationery Stores	\$ 1,670.00
7712.	MARQUEZ HS - APPLIED MEDICINE	5/19/2022	Typesetting, Plate Making, And Related Services	\$ 669.67

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
7713.	MARQUEZ HS - APPLIED MEDICINE	5/20/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,800.00
7714.	MARQUEZ HS - APPLIED MEDICINE	5/27/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 122.39
7715.	MARQUEZ HS - APPLIED MEDICINE	5/27/2022	Book Stores	\$ 956.02
7716.	MARQUEZ HS HPIAM	5/9/2022	Sheraton (Sheraton Hotels)	\$ (964.90)
7717.	MARQUEZ HS- LIBRA ACADEMY	5/1/2022	Book Stores	\$ 403.45
7718.	MARQUEZ HS- LIBRA ACADEMY	5/2/2022	Book Stores	\$ 883.22
7719.	MARQUEZ HS- LIBRA ACADEMY	5/3/2022	Book Stores	\$ 18.17
7720.	MARQUEZ HS- LIBRA ACADEMY	5/4/2022	Book Stores	\$ 14.28
7721.	MARQUEZ HS- LIBRA ACADEMY	5/5/2022	Book Stores	\$ 28.56
7722.	MARQUEZ HS- LIBRA ACADEMY	5/6/2022	Book Stores	\$ 1,594.13
7723.	MARQUEZ HS- LIBRA ACADEMY	5/6/2022	Office, School Supply, And Stationery Stores	\$ 108.16
7724.	MARQUEZ HS- LIBRA ACADEMY	5/6/2022	Artists Supply And Craft Shops	\$ 206.45
7725.	MARQUEZ HS- LIBRA ACADEMY	5/7/2022	Book Stores	\$ 729.18
7726.	MARQUEZ HS- LIBRA ACADEMY	5/8/2022	Book Stores	\$ 865.79
7727.	MARQUEZ HS- LIBRA ACADEMY	5/9/2022	Book Stores	\$ 3,702.99
7728.	MARQUEZ HS- LIBRA ACADEMY	5/9/2022	Direct Marketing - Continuity/Subscription Merchants	\$ 8.26
7729.	MARQUEZ HS- LIBRA ACADEMY	5/10/2022	Fast Food Restaurants	\$ 1,000.00
7730.	MARQUEZ HS- LIBRA ACADEMY	5/10/2022	Book Stores	\$ 3,848.06
7731.	MARQUEZ HS- LIBRA ACADEMY	5/10/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,345.00
7732.	MARQUEZ HS- LIBRA ACADEMY	5/11/2022	Book Stores	\$ 1,174.91
7733.	MARQUEZ HS- LIBRA ACADEMY	5/12/2022	Book Stores	\$ 1,350.53
7734.	MARQUEZ HS- LIBRA ACADEMY	5/12/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 499.00
7735.	MARQUEZ HS- LIBRA ACADEMY	5/13/2022	Typesetting, Plate Making, And Related Services	\$ 721.61
7736.	MARQUEZ HS- LIBRA ACADEMY	5/13/2022	Book Stores	\$ 389.86
7737.	MARQUEZ HS- LIBRA ACADEMY	5/13/2022	Direct Marketing - Continuity/Subscription Merchants	\$ (8.26)
7738.	MARQUEZ HS- LIBRA ACADEMY	5/13/2022	Advertising Services	\$ 1,280.41
7739.	MARQUEZ HS- LIBRA ACADEMY	5/13/2022	Health Practitioners, Medical Srvc-Not Elsewhere	\$ 840.00
7740.	MARQUEZ HS- LIBRA ACADEMY	5/14/2022	Book Stores	\$ 160.94
7741.	MARQUEZ HS- LIBRA ACADEMY	5/15/2022	Book Stores	\$ 1,575.07
7742.	MARQUEZ HS- LIBRA ACADEMY	5/16/2022	Book Stores	\$ 659.85
7743.	MARQUEZ HS- LIBRA ACADEMY	5/17/2022	Book Stores	\$ 1,551.26
7744.	MARQUEZ HS- LIBRA ACADEMY	5/17/2022	Organizations, Charitable And Social Services	\$ 1,200.00

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
7745.	MARQUEZ HS- LIBRA ACADEMY	5/18/2022	Digital Goods - Media, Books, Movies, Music	\$ 150.00
7746.	MARQUEZ HS- LIBRA ACADEMY	5/18/2022	Book Stores	\$ 1,476.73
7747.	MARQUEZ HS- LIBRA ACADEMY	5/18/2022	Advertising Services	\$ 758.75
7748.	MARQUEZ HS- LIBRA ACADEMY	5/19/2022	Office And Commercial Furniture	\$ 2,362.78
7749.	MARQUEZ HS- LIBRA ACADEMY	5/19/2022	Book Stores	\$ 11.03
7750.	MARQUEZ HS- LIBRA ACADEMY	5/20/2022	Book Stores	\$ 581.36
7751.	MARQUEZ HS- LIBRA ACADEMY	5/23/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,800.00
7752.	MARQUEZ HS- LIBRA ACADEMY	5/25/2022	Book Stores	\$ 1,133.37
7753.	MARQUEZ HS- LIBRA ACADEMY	5/27/2022	Mens And Womens Clothing Stores	\$ 1,448.13
7754.	MARQUEZ HS SOCIAL JUSTICE	5/2/2022	Book Stores	\$ 176.21
7755.	MARQUEZ HS SOCIAL JUSTICE	5/2/2022	Organizations, Charitable And Social Services	\$ 875.00
7756.	MARQUEZ HS SOCIAL JUSTICE	5/3/2022	Book Stores	\$ 559.88
7757.	MARQUEZ HS SOCIAL JUSTICE	5/3/2022	Business Services - Not Elsewhere Classified	\$ 1,935.20
7758.	MARQUEZ HS SOCIAL JUSTICE	5/3/2022	Colleges,Universities,Professional Schools & Colleges	\$ 625.00
7759.	MARQUEZ HS SOCIAL JUSTICE	5/4/2022	Schools, Elementary And Secondary	\$ 1,600.00
7760.	MARQUEZ HS SOCIAL JUSTICE	5/9/2022	Miscellaneous General Merchandise Stores	\$ 115.00
7761.	MARQUEZ HS SOCIAL JUSTICE	5/10/2022	Book Stores	\$ 88.16
7762.	MARQUEZ HS SOCIAL JUSTICE	5/12/2022	Book Stores	\$ 260.84
7763.	MARQUEZ HS SOCIAL JUSTICE	5/13/2022	Typesetting, Plate Making, And Related Services	\$ 1,121.83
7764.	MARQUEZ HS SOCIAL JUSTICE	5/13/2022	Book Stores	\$ 151.47
7765.	MARQUEZ HS SOCIAL JUSTICE	5/16/2022	Organizations, Charitable And Social Services	\$ 875.00
7766.	MARQUEZ HS SOCIAL JUSTICE	5/17/2022	Book Stores	\$ 107.40
7767.	MARQUEZ HS SOCIAL JUSTICE	5/18/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 156.86
7768.	MARQUEZ HS SOCIAL JUSTICE	5/18/2022	Book Stores	\$ 54.96
7769.	MARQUEZ HS SOCIAL JUSTICE	5/19/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 417.24
7770.	MARQUEZ HS SOCIAL JUSTICE	5/20/2022	Organizations, Charitable And Social Services	\$ 18,275.00
7771.	MARQUEZ HS SOCIAL JUSTICE	5/23/2022	Book Stores	\$ 329.35
7772.	MARQUEZ HS SOCIAL JUSTICE	5/23/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,800.00
7773.	MARQUEZ HS SOCIAL JUSTICE	5/26/2022	Book Stores	\$ 395.73
7774.	MARQUEZ HS SOCIAL JUSTICE	5/27/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 366.77
7775.	MARQUEZ HS SOCIAL JUSTICE	5/27/2022	Book Stores	\$ 283.95
7776.	MARQUEZ SH HPIAM	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 361.93

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
7777.	MARQUEZ SH LIBRA ACAD	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 311.38
7778.	MARQUEZ SH SOC JUSTICE	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 119.37
7779.	MARQUEZ SOCIAL JUSTICE	5/17/2022	Travel Agencies And Tour Operators	\$ 28,936.50
7780.	MARQUEZ SOCIAL JUSTICE	5/27/2022	Transprt-n-Subrbn & Local Comtr Psngr, Incl Ferries	\$ 3,011.85
7781.	MARSHALL SH	5/4/2022	Book Stores	\$ 113.31
7782.	MARSHALL SH	5/5/2022	Book Stores	\$ 2,252.65
7783.	MARSHALL SH	5/5/2022	Electrical And Small Appliance Repair Shops	\$ 1,142.70
7784.	MARSHALL SH	5/6/2022	Book Stores	\$ 318.16
7785.	MARSHALL SH	5/8/2022	Book Stores	\$ 87.15
7786.	MARSHALL SH	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 515.83
7787.	MARSHALL SH	5/10/2022	Book Stores	\$ 191.06
7788.	MARSHALL SH	5/11/2022	Book Stores	\$ 181.77
7789.	MARSHALL SH	5/15/2022	Book Stores	\$ 200.74
7790.	MARSHALL SH	5/17/2022	Book Stores	\$ 905.64
7791.	MARSHALL SH	5/18/2022	Book Stores	\$ 233.76
7792.	MARSHALL SH	5/19/2022	Sporting Goods Stores	\$ 394.16
7793.	MARSHALL SH	5/19/2022	Book Stores	\$ 2.74
7794.	MARSHALL SH	5/20/2022	Sporting Goods Stores	\$ 612.63
7795.	MARSHALL SH	5/21/2022	Book Stores	\$ 421.76
7796.	MARSHALL SH	5/24/2022	Book Stores	\$ (235.30)
7797.	MARSHALL SH	5/24/2022	Miscellaneous And Specialty Retail Stores	\$ 1,136.88
7798.	MARSHALL SH	5/24/2022	Business Services - Not Elsewhere Classified	\$ 649.06
7799.	MARSHALL SH	5/25/2022	Sporting Goods Stores	\$ 238.24
7800.	MARSHALL SH	5/25/2022	Book Stores	\$ 718.57
7801.	MARSHALL SH	5/25/2022	Direct Marketing - Catalog Merchants	\$ 442.37
7802.	MARSHALL SH	5/25/2022	Colleges,Universities,Professional Schools & Colleges	\$ 47.73
7803.	MARSHALL SH	5/26/2022	Mens, Womens, And Childrens Uniforms And Commercial Clothing	\$ 816.63
7804.	MARSHALL SH	5/26/2022	Accessory And Apparel Stores-Miscellaneous	\$ 763.11
7805.	MARSHALL SH	5/26/2022	Electronic Sales	\$ 2,080.48
7806.	MARSHALL SH	5/26/2022	Sporting Goods Stores	\$ 842.24
7807.	MARSHALL SH	5/26/2022	Book Stores	\$ 46.54
7808.	MARSHALL SH	5/26/2022	Gift, Card, Novelty And Souvenir Shops	\$ 980.31

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
7809.	MARSHALL SH	5/27/2022	Professional Services - Not Elsewhere Classified	\$ 285.00
7810.	MARSHALL SH	5/28/2022	Book Stores	\$ 82.32
7811.	MARSHALL SH	5/29/2022	Book Stores	\$ 19.68
7812.	MARTHA ESCUTIA PRIMARY CENTER	5/3/2022	Book Stores	\$ 132.14
7813.	MARTHA ESCUTIA PRIMARY CENTER	5/4/2022	Book Stores	\$ 45.35
7814.	MARTHA ESCUTIA PRIMARY CENTER	5/4/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 398.83
7815.	MARTHA ESCUTIA PRIMARY CENTER	5/5/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 201.92
7816.	MARTHA ESCUTIA PRIMARY CENTER	5/6/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 2,166.41
7817.	MARTHA ESCUTIA PRIMARY CENTER	5/6/2022	Book Stores	\$ 1,071.70
7818.	MARTHA ESCUTIA PRIMARY CENTER	5/6/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 214.25
7819.	MARTHA ESCUTIA PRIMARY CENTER	5/7/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 213.41
7820.	MARTHA ESCUTIA PRIMARY CENTER	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 193.76
7821.	MARTHA ESCUTIA PRIMARY CENTER	5/15/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 4,996.59
7822.	MARTHA ESCUTIA PRIMARY CENTER	5/16/2022	Book Stores	\$ 678.78
7823.	MARTHA ESCUTIA PRIMARY CENTER	5/16/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 188.48
7824.	MARTHA ESCUTIA PRIMARY CENTER	5/17/2022	Miscellaneous Home Furnishing Specialty Stores	\$ 639.46
7825.	MARTHA ESCUTIA PRIMARY CENTER	5/17/2022	Book Stores	\$ 418.25
7826.	MARTHA ESCUTIA PRIMARY CENTER	5/18/2022	Book Stores	\$ 72.94
7827.	MARTHA ESCUTIA PRIMARY CENTER	5/18/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 651.56
7828.	MARTHA ESCUTIA PRIMARY CENTER	5/24/2022	Office, School Supply, And Stationery Stores	\$ 810.41
7829.	MARTHA ESCUTIA PRIMARY CENTER	5/31/2022	Book Stores	\$ 405.14
7830.	MARVIN EEC	5/4/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 722.43
7831.	MARVIN EEC	5/6/2022	Discount Stores	\$ 196.31
7832.	MARVIN EEC	5/9/2022	Book Stores	\$ 37.18
7833.	MARVIN EEC	5/11/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,500.00
7834.	MARVIN EEC	5/12/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,500.00
7835.	MARVIN EEC	5/14/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,500.00
7836.	MARVIN EEC	5/17/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,500.00
7837.	MARVIN EEC	5/18/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 857.62
7838.	MARVIN ELEMENTARY	5/2/2022	Book Stores	\$ 30.93
7839.	MARVIN ELEMENTARY	5/3/2022	Book Stores	\$ 56.44
7840.	MARVIN ELEMENTARY	5/5/2022	Book Stores	\$ 481.70

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7841.	MARVIN ELEMENTARY	5/6/2022	Book Stores	\$ (127.66)
7842.	MARVIN ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 737.30
7843.	MARVIN ELEMENTARY	5/12/2022	Book Stores	\$ 16.40
7844.	MARVIN ELEMENTARY	5/13/2022	Book Stores	\$ 64.85
7845.	MARVIN ELEMENTARY	5/14/2022	Book Stores	\$ 67.81
7846.	MARVIN ELEMENTARY	5/15/2022	Book Stores	\$ 333.49
7847.	MARVIN ELEMENTARY	5/18/2022	Book Stores	\$ 38.31
7848.	MARVIN ELEMENTARY	5/21/2022	Book Stores	\$ 404.06
7849.	MARVIN ELEMENTARY	5/23/2022	Office, School Supply, And Stationery Stores	\$ 37.47
7850.	MARVIN ELEMENTARY	5/24/2022	Book Stores	\$ 1,865.83
7851.	MARVIN ELEMENTARY	5/25/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 460.33
7852.	MARVIN ELEMENTARY	5/25/2022	Book Stores	\$ 63.66
7853.	MARVIN ELEMENTARY	5/26/2022	Miscellaneous General Merchandise Stores	\$ 378.88
7854.	MARVIN ELEMENTARY	5/26/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 214.65
7855.	MARVIN ELEMENTARY	5/31/2022	Business Services - Not Elsewhere Classified	\$ 173.63
7856.	MASTER PLANNING & DEMOGRAPHICS	5/5/2022	Computer Software Stores	\$ 384.00
7857.	MAXINE WATERS EMPLOY PREP CTR	5/2/2022	Computer Maintenance - Not Elsewhere Classified	\$ 1,242.00
7858.	MAXINE WATERS EMPLOY PREP CTR	5/5/2022	Book Stores	\$ (555.96)
7859.	MAXINE WATERS EMPLOY PREP CTR	5/6/2022	Wholesale Clubs	\$ (1,437.03)
7860.	MAXINE WATERS EMPLOY PREP CTR	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 324.31
7861.	MAXINE WATERS EMPLOY PREP CTR	5/10/2022	Book Stores	\$ 620.32
7862.	MAXINE WATERS EMPLOY PREP CTR	5/10/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 107.26
7863.	MAXINE WATERS EMPLOY PREP CTR	5/11/2022	Book Stores	\$ 1,974.80
7864.	MAXINE WATERS EMPLOY PREP CTR	5/23/2022	Book Stores	\$ 350.28
7865.	MAXINE WATERS EMPLOY PREP CTR	5/24/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 31.63
7866.	MAXINE WATERS EMPLOY PREP CTR	5/24/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 96.00
7867.	MAXINE WATERS EMPLOY PREP CTR	5/24/2022	Associations-Civic, Social, And Fraternal	\$ 39.00
7868.	MAXINE WATERS EMPLOY PREP CTR	5/24/2022	Professional Services - Not Elsewhere Classified	\$ 100.00
7869.	MAXINE WATERS EMPLOY PREP CTR	5/25/2022	Gift, Card, Novelty And Souvenir Shops	\$ 933.60
7870.	MAXINE WATERS EMPLOY PREP CTR	5/25/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 88.67
7871.	MAXINE WATERS EMPLOY PREP CTR	5/26/2022	Book Stores	\$ 273.90
7872.	MAXINE WATERS EMPLOY PREP CTR	5/26/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 316.87

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7873.	MAXINE WATERS EMPLOY PREP CTR	5/27/2022	Book Stores	\$ 176.07
7874.	MAXINE WATERS EMPLOY PREP CTR	5/28/2022	Book Stores	\$ 186.14
7875.	MAXINE WATERS EMPLOY PREP CTR	5/31/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 5.67
7876.	MAXINE WATERS SERVICE CTR 4	5/6/2022	Book Stores	\$ 324.12
7877.	MAXINE WATERS SERVICE CTR 4	5/27/2022	Invalid Mcc Code	\$ (324.12)
7878.	MAYA ANGELOU COMM HS	5/2/2022	Book Stores	\$ 129.78
7879.	MAYA ANGELOU COMM HS	5/2/2022	Equipment, Tool, Furniture, Appliance Rental And Leasing	\$ 1,415.00
7880.	MAYA ANGELOU COMM HS	5/3/2022	Book Stores	\$ 118.72
7881.	MAYA ANGELOU COMM HS	5/4/2022	Book Stores	\$ 1,356.41
7882.	MAYA ANGELOU COMM HS	5/4/2022	Professional Services - Not Elsewhere Classified	\$ 1,500.00
7883.	MAYA ANGELOU COMM HS	5/6/2022	Athltic Fields,Commrc'l Sprt,Sprt Clbs,Sprt Promotr	\$ 1,900.00
7884.	MAYA ANGELOU COMM HS	5/9/2022	Book Stores	\$ 37.23
7885.	MAYA ANGELOU COMM HS	5/10/2022	Book Stores	\$ 105.51
7886.	MAYA ANGELOU COMM HS	5/10/2022	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ 1,320.00
7887.	MAYA ANGELOU COMM HS	5/11/2022	Book Stores	\$ 1,613.84
7888.	MAYA ANGELOU COMM HS	5/13/2022	Specialty Cleaning, Polishing And Sanitation Preparations	\$ 1,915.20
7889.	MAYA ANGELOU COMM HS	5/13/2022	Book Stores	\$ (748.80)
7890.	MAYA ANGELOU COMM HS	5/15/2022	Book Stores	\$ 2,240.20
7891.	MAYA ANGELOU COMM HS	5/16/2022	Professional Services - Not Elsewhere Classified	\$ 1,513.75
7892.	MAYA ANGELOU COMM HS	5/17/2022	Book Stores	\$ 286.87
7893.	MAYA ANGELOU COMM HS	5/17/2022	Photographic Studios	\$ 19.26
7894.	MAYA ANGELOU COMM HS	5/17/2022	Professional Services - Not Elsewhere Classified	\$ 1,129.00
7895.	MAYA ANGELOU COMM HS	5/18/2022	Book Stores	\$ 420.24
7896.	MAYA ANGELOU COMM HS	5/18/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 3.15
7897.	MAYA ANGELOU COMM HS	5/20/2022	Book Stores	\$ 332.15
7898.	MAYA ANGELOU COMM HS	5/22/2022	Book Stores	\$ 939.29
7899.	MAYA ANGELOU COMM HS	5/25/2022	Professional Services - Not Elsewhere Classified	\$ 2,555.00
7900.	MAYA ANGELOU COMM HS	5/26/2022	Professional Services - Not Elsewhere Classified	\$ 1,347.00
7901.	MAYA ANGELOU COMMUNITY HS	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 413.04
7902.	MAYALL ES	5/5/2022	Book Stores	\$ 14.88
7903.	MAYALL ES	5/6/2022	Book Stores	\$ 14.88
7904.	MAYALL ES	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 150.20

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
7905.	MAYALL ES	5/17/2022	Book Stores	\$ 223.79
7906.	MAYBERRY ST ELEMENTARY SCHOOL	5/7/2022	Book Stores	\$ (175.17)
7907.	MAYBERRY ST ELEMENTARY SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 513.67
7908.	MAYBERRY ST ELEMENTARY SCHOOL	5/13/2022	Book Stores	\$ 148.42
7909.	MAYBERRY ST ELEMENTARY SCHOOL	5/14/2022	Equip, Furniture, Home Furnshngs Strs (Excpt Appl)	\$ 272.46
7910.	MAYBERRY ST ELEMENTARY SCHOOL	5/17/2022	Book Stores	\$ 628.94
7911.	MAYBERRY ST ELEMENTARY SCHOOL	5/19/2022	Book Stores	\$ 165.45
7912.	MAYBERRY ST ELEMENTARY SCHOOL	5/24/2022	Direct Marketing - Catalog Merchants	\$ 87.52
7913.	MAYBERRY ST ELEMENTARY SCHOOL	5/26/2022	Book Stores	\$ 125.12
7914.	MAYBERRY ST ELEMENTARY SCHOOL	5/27/2022	Discount Stores	\$ (87.60)
7915.	MAYBERRY ST ELEMENTARY SCHOOL	5/27/2022	Electronic Sales	\$ 810.28
7916.	MAYBERRY ST ELEMENTARY SCHOOL	5/28/2022	Book Stores	\$ 20.00
7917.	MAYBERRY ST ELEMENTARY SCHOOL	5/30/2022	Book Stores	\$ 1,089.55
7918.	MAYWOOD ACADEMY SH	5/2/2022	Accessory And Apparel Stores-Miscellaneous	\$ 2,611.46
7919.	MAYWOOD ACADEMY SH	5/3/2022	Organizations, Charitable And Social Services	\$ 144.33
7920.	MAYWOOD ACADEMY SH	5/5/2022	Miscellaneous And Specialty Retail Stores	\$ 815.24
7921.	MAYWOOD ACADEMY SH	5/5/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 880.00
7922.	MAYWOOD ACADEMY SH	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 628.94
7923.	MAYWOOD ACADEMY SH	5/9/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 102.11
7924.	MAYWOOD ACADEMY SH	5/10/2022	Miscellaneous Publishing And Printing	\$ 280.13
7925.	MAYWOOD ACADEMY SH	5/12/2022	Miscellaneous Publishing And Printing	\$ (20.00)
7926.	MAYWOOD ACADEMY SH	5/12/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 177.37
7927.	MAYWOOD ACADEMY SH	5/13/2022	Book Stores	\$ 463.60
7928.	MAYWOOD ACADEMY SH	5/18/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 164.61
7929.	MAYWOOD ACADEMY SH	5/22/2022	Book Stores	\$ 69.67
7930.	MAYWOOD ACADEMY SH	5/24/2022	Book Stores	\$ 177.19
7931.	MAYWOOD ACADEMY SH	5/24/2022	Office, School Supply, And Stationery Stores	\$ 1,888.94
7932.	MAYWOOD ACADEMY SH	5/26/2022	Book Stores	\$ 1,971.77
7933.	MAYWOOD CENTER FOR ENRICHED	5/31/2022	Clarion Hotels	\$ 3,228.58
7934.	MAYWOOD CENTER FOR ES MAGNET	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,241.58
7935.	MAYWOOD ELEMENTARY	5/3/2022	Book Stores	\$ 299.83
7936.	MAYWOOD ELEMENTARY	5/6/2022	Office, School Supply, And Stationery Stores	\$ 640.35

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
7937.	MAYWOOD ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 467.88
7938.	MAYWOOD ELEMENTARY	5/19/2022	Grocery Stores And Supermarkets	\$ 1,000.00
7939.	MAYWOOD ELEMENTARY	5/21/2022	Book Stores	\$ 313.32
7940.	MAYWOOD ELEMENTARY	5/24/2022	Grocery Stores And Supermarkets	\$ 1,000.00
7941.	MAYWOOD ELEMENTARY	5/26/2022	Industrial Supplies - Not Elsewhere Classified	\$ (107.35)
7942.	MAYWOOD ELEMENTARY	5/26/2022	Book Stores	\$ 85.40
7943.	MAYWOOD ELEMENTARY	5/27/2022	Book Stores	\$ 467.92
7944.	MAYWOOD ELEMENTARY	5/28/2022	Schools, Trade And Vocational	\$ 215.91
7945.	MAYWOOD ELEMENTARY	5/30/2022	Book Stores	\$ 26.96
7946.	MAYWOOD ELEMENTARY	5/31/2022	Book Stores	\$ 408.93
7947.	MCALISTER HIGH SCHOOL	5/2/2022	Grocery Stores And Supermarkets	\$ 2,000.00
7948.	MCALISTER HIGH SCHOOL	5/3/2022	Grocery Stores And Supermarkets	\$ 500.00
7949.	MCALISTER HIGH SCHOOL	5/4/2022	Candy, Nut, And Confectionery Stores	\$ 200.00
7950.	MCALISTER HIGH SCHOOL	5/5/2022	Grocery Stores And Supermarkets	\$ 500.00
7951.	MCALISTER HIGH SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 24.52
7952.	MCALISTER HIGH SCHOOL	5/19/2022	Advertising Services	\$ 140.99
7953.	MCALISTER HIGH SCHOOL	5/27/2022	Equip, Furniture, Home Furnshngs Strs (Excpt Appl)	\$ 4,545.54
7954.	MCALISTER HIGH SCHOOL	5/31/2022	Direct Marketing - Other Direct Marketers	\$ 999.28
7955.	MCBRIDE SPECIAL ED CENTER	5/3/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 355.00
7956.	MCBRIDE SPECIAL ED CENTER	5/4/2022	Office And Commercial Furniture	\$ 339.68
7957.	MCBRIDE SPECIAL ED CENTER	5/5/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 55.11
7958.	MCBRIDE SPECIAL ED CENTER	5/6/2022	Schools And Educational Services - Not Elsewhere Classified	\$ (355.00)
7959.	MCBRIDE SPECIAL ED CENTER	5/9/2022	Book Stores	\$ (197.08)
7960.	MCBRIDE SPECIAL ED CENTER	5/13/2022	Business Services - Not Elsewhere Classified	\$ 709.00
7961.	MCBRIDE SPECIAL ED CENTER	5/14/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 328.49
7962.	MCBRIDE SPECIAL ED CENTER	5/15/2022	Book Stores	\$ 16.41
7963.	MCBRIDE SPECIAL ED CENTER	5/16/2022	Plumbing And Heating Equipment And Supplies	\$ 689.84
7964.	MCBRIDE SPECIAL ED CENTER	5/16/2022	Home Supply Warehouse Stores	\$ 39.39
7965.	MCBRIDE SPECIAL ED CENTER	5/24/2022	Book Stores	\$ 160.76
7966.	MCBRIDE SPECIAL ED CENTER	5/25/2022	Home Supply Warehouse Stores	\$ 133.30
7967.	MCBRIDE SPECIAL ED CTR	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 91.12
7968.	MCKINLEY AVE ELEMENTARY	5/1/2022	Book Stores	\$ 942.82

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
7969.	MCKINLEY AVE ELEMENTARY	5/3/2022	Durable Goods - Not Elsewhere Classified	\$ (566.47)
7970.	MCKINLEY AVE ELEMENTARY	5/4/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 61.30
7971.	MCKINLEY AVE ELEMENTARY	5/8/2022	Book Stores	\$ 72.68
7972.	MCKINLEY AVE ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 390.91
7973.	MCKINLEY AVE ELEMENTARY	5/9/2022	Book Stores	\$ 753.36
7974.	MCKINLEY AVE ELEMENTARY	5/10/2022	Home Supply Warehouse Stores	\$ 149.57
7975.	MCKINLEY AVE ELEMENTARY	5/10/2022	Book Stores	\$ 846.20
7976.	MCKINLEY AVE ELEMENTARY	5/11/2022	Book Stores	\$ 99.14
7977.	MCKINLEY AVE ELEMENTARY	5/12/2022	Book Stores	\$ 577.16
7978.	MCKINLEY AVE ELEMENTARY	5/15/2022	Book Stores	\$ 170.57
7979.	MCKINLEY AVE ELEMENTARY	5/19/2022	Durable Goods - Not Elsewhere Classified	\$ (2,358.92)
7980.	MCKINLEY AVE ELEMENTARY	5/19/2022	Book Stores	\$ 9.84
7981.	MCKINLEY AVE ELEMENTARY	5/20/2022	Industrial Supplies - Not Elsewhere Classified	\$ 2,313.80
7982.	MCKINLEY AVE ELEMENTARY	5/25/2022	Miscellaneous Publishing And Printing	\$ 2,997.96
7983.	MCKINLEY AVE ELEMENTARY	5/26/2022	Book Stores	\$ 2,952.10
7984.	MCKINLEY AVE ELEMENTARY	5/27/2022	Office And Commercial Furniture	\$ 3,399.67
7985.	MELROSE ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 623.42
7986.	MELROSE ELEMENTARY	5/11/2022	Industrial Supplies - Not Elsewhere Classified	\$ 115.09
7987.	MELROSE ELEMENTARY	5/11/2022	Book Stores	\$ 50.36
7988.	MELVIN AVE ELEM SCHOOL	5/2/2022	Delta	\$ 1,285.20
7989.	MELVIN AVE ELEM SCHOOL	5/2/2022	Travel Agencies And Tour Operators	\$ 721.45
7990.	MELVIN AVE ELEM SCHOOL	5/4/2022	Professional Services - Not Elsewhere Classified	\$ 2,175.00
7991.	MELVIN AVE ELEM SCHOOL	5/6/2022	Miscellaneous General Merchandise Stores	\$ 122.05
7992.	MELVIN AVE ELEM SCHOOL	5/9/2022	Miscellaneous General Merchandise Stores	\$ 401.27
7993.	MELVIN AVE ELEM SCHOOL	5/11/2022	Book Stores	\$ 1,338.64
7994.	MELVIN AVE ELEM SCHOOL	5/12/2022	Books, Periodicals, And Newspapers	\$ 704.64
7995.	MELVIN AVE ELEM SCHOOL	5/12/2022	Direct Marketing - Continuity/Subsription Merchants	\$ 810.00
7996.	MELVIN AVE ELEM SCHOOL	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 251.98
7997.	MELVIN AVE ELEM SCHOOL	5/24/2022	Direct Marketing - Catalog Merchants	\$ 380.71
7998.	MELVIN AVE ELEM SCHOOL	5/25/2022	Direct Marketing - Catalog Merchants	\$ 337.14
7999.	MELVIN AVE ELEM SCHOOL	5/25/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 773.87
8000.	MELVIN AVE ELEM SCHOOL	5/26/2022	Industrial Supplies - Not Elsewhere Classified	\$ 121.50

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
8001.	MELVIN AVE ELEM SCHOOL	5/26/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 662.93
8002.	MELVIN AVE ELEM SCHOOL	5/31/2022	Direct Marketing - Other Direct Marketers	\$ 680.29
8003.	MENDEZ LEARNING CENTER	5/4/2022	Book Stores	\$ 107.95
8004.	MENDEZ LEARNING CENTER	5/4/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 705.91
8005.	MENDEZ LEARNING CENTER	5/5/2022	Book Stores	\$ 177.22
8006.	MENDEZ LEARNING CENTER	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 468.95
8007.	MENDEZ LEARNING CENTER	5/12/2022	Book Stores	\$ 583.61
8008.	MENDEZ LEARNING CENTER	5/25/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 906.66
8009.	MENDEZ LEARNING CENTER	5/25/2022	Book Stores	\$ 398.21
8010.	MENDEZ LEARNING CENTER	5/26/2022	Book Stores	\$ 1,143.67
8011.	MENDEZ LEARNING CENTER	5/27/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 790.60
8012.	MENDEZ LEARNING CENTER	5/27/2022	Book Stores	\$ 1,487.79
8013.	MENDEZ LEARNING CENTER	5/29/2022	Book Stores	\$ 485.56
8014.	MENDEZ LEARNING CENTER	5/30/2022	Book Stores	\$ 215.41
8015.	MENLO AVE ELEMENTARY	5/24/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,234.88
8016.	MENLO AVE ELEMENTARY	5/25/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 32.83
8017.	MENLO AVE ELEMENTARY	5/26/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 709.02
8018.	MENLO AVE ELEMENTARY	5/31/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 628.05
8019.	MENLO AVENUE ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 693.28
8020.	MERIDIAN EEC	5/4/2022	Direct Marketing - Continuity/Subsription Merchants	\$ (16.41)
8021.	METROPOLITAN CHS	5/5/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 110.24
8022.	METROPOLITAN CHS	5/12/2022	Book Stores	\$ 66.60
8023.	METROPOLITAN CHS	5/13/2022	Book Stores	\$ 30.24
8024.	METROPOLITAN CHS	5/25/2022	Miscellaneous Publishing And Printing	\$ 174.50
8025.	METROPOLITAN CHS	5/26/2022	Specialty Cleaning, Polishing And Sanitation Preparations	\$ 895.31
8026.	METROPOLITAN CHS	5/26/2022	Book Stores	\$ 9.82
8027.	METROPOLITAN CHS	5/28/2022	Book Stores	\$ 192.71
8028.	METROPOLITAN CHS	5/29/2022	Book Stores	\$ 166.67
8029.	METROPOLITAN CHS	5/31/2022	Direct Marketing - Other Direct Marketers	\$ 691.38
8030.	METROPOLITAN HIGH SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 74.81
8031.	MEYLER ELEMENTARY	5/1/2022	Book Stores	\$ (51.14)
8032.	MEYLER ELEMENTARY	5/4/2022	Book Stores	\$ 54.59

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
8033.	MEYLER ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 812.57
8034.	MEYLER ELEMENTARY	5/11/2022	Book Stores	\$ 137.94
8035.	MEYLER ELEMENTARY	5/23/2022	Book Stores	\$ 285.77
8036.	MEYLER ELEMENTARY	5/24/2022	Book Stores	\$ 67.84
8037.	MEYLER ELEMENTARY	5/26/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 149.35
8038.	MEYLER ELEMENTARY	5/30/2022	Book Stores	\$ 346.55
8039.	MICHELTORENA STREET ELEMENTARY	5/3/2022	Book Stores	\$ 66.84
8040.	MICHELTORENA STREET ELEMENTARY	5/5/2022	Book Stores	\$ 197.08
8041.	MICHELTORENA STREET ELEMENTARY	5/6/2022	Book Stores	\$ 39.40
8042.	MICHELTORENA STREET ELEMENTARY	5/8/2022	Book Stores	\$ 696.84
8043.	MICHELTORENA STREET ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 410.41
8044.	MICHELTORENA STREET ELEMENTARY	5/12/2022	Book Stores	\$ 1,540.10
8045.	MICHELTORENA STREET ELEMENTARY	5/13/2022	Book Stores	\$ 380.62
8046.	MICHELTORENA STREET ELEMENTARY	5/13/2022	Business Services - Not Elsewhere Classified	\$ 668.26
8047.	MICHELTORENA STREET ELEMENTARY	5/15/2022	Book Stores	\$ 269.56
8048.	MICHELTORENA STREET ELEMENTARY	5/17/2022	Book Stores	\$ 564.80
8049.	MICHELTORENA STREET ELEMENTARY	5/18/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 574.26
8050.	MICHELTORENA STREET ELEMENTARY	5/19/2022	Book Stores	\$ 13.56
8051.	MICHELTORENA STREET ELEMENTARY	5/20/2022	Book Stores	\$ 476.70
8052.	MICHELTORENA STREET ELEMENTARY	5/21/2022	Book Stores	\$ 108.39
8053.	MICHELTORENA STREET ELEMENTARY	5/22/2022	Book Stores	\$ 532.98
8054.	MICHELTORENA STREET ELEMENTARY	5/23/2022	Book Stores	\$ 31.06
8055.	MICHELTORENA STREET ELEMENTARY	5/24/2022	Book Stores	\$ 2,486.57
8056.	MICHELTORENA STREET ELEMENTARY	5/25/2022	Book Stores	\$ 772.60
8057.	MICHELTORENA STREET ELEMENTARY	5/27/2022	Book Stores	\$ 380.26
8058.	MICHELTORENA STREET ELEMENTARY	5/28/2022	Book Stores	\$ (282.48)
8059.	MICHELTORENA STREET ELEMENTARY	5/28/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 188.36
8060.	MICHELTORENA STREET ELEMENTARY	5/29/2022	Book Stores	\$ (77.25)
8061.	MICHELTORENA STREET ELEMENTARY	5/30/2022	Book Stores	\$ 109.44
8062.	MID-CITY MAGNET	5/7/2022	Book Stores	\$ 84.29
8063.	MID-CITY MAGNET	5/7/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 433.20
8064.	MID-CITY MAGNET	5/8/2022	Book Stores	\$ 114.67

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
8065.	MID-CITY MAGNET	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 419.02
8066.	MID-CITY MAGNET	5/9/2022	Book Stores	\$ 60.21
8067.	MID-CITY MAGNET	5/12/2022	Book Stores	\$ 192.61
8068.	MID-CITY MAGNET	5/13/2022	Book Stores	\$ 97.20
8069.	MID-CITY MAGNET	5/24/2022	Book Stores	\$ 15.11
8070.	MID-CITY MAGNET	5/26/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 26.27
8071.	MIDDLE COLLEGE HIGH SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 581.00
8072.	MIDDLE COLLEGE HIGH SCHOOL	5/10/2022	Colleges,Universities,Professional Schools & Colleges	\$ 2,350.00
8073.	MIDDLE COLLEGE HIGH SCHOOL	5/18/2022	Quick Copy, Reproduction, And Blueprinting Services	\$ 48.26
8074.	MIDDLE COLLEGE HIGH SCHOOL	5/24/2022	Bus Lines	\$ 580.00
8075.	MIDDLE COLLEGE HIGH SCHOOL	5/25/2022	Book Stores	\$ 148.79
8076.	MIDDLE COLLEGE HIGH SCHOOL	5/26/2022	Book Stores	\$ 891.30
8077.	MIDDLE COLLEGE HIGH SCHOOL	5/27/2022	Book Stores	\$ 642.72
8078.	MIDDLE COLLEGE HIGH SCHOOL	5/28/2022	Books, Periodicals, And Newspapers	\$ 24,484.28
8079.	MIDDLE COLLEGE HIGH SCHOOL	5/28/2022	Book Stores	\$ 539.61
8080.	MIDDLE COLLEGE HIGH SCHOOL	5/29/2022	Book Stores	\$ 20.86
8081.	MIDDLE COLLEGE HIGH SCHOOL	5/31/2022	Book Stores	\$ 3,695.43
8082.	MIDDLETON PRIMARY CENTER	5/1/2022	Book Stores	\$ 8.26
8083.	MIDDLETON PRIMARY CENTER	5/4/2022	Game, Toy, And Hobby Shops	\$ 174.26
8084.	MIDDLETON PRIMARY CENTER	5/6/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,224.73
8085.	MIDDLETON PRIMARY CENTER	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 384.33
8086.	MIDDLETON PRIMARY CENTER	5/11/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 367.13
8087.	MIDDLETON PRIMARY CENTER	5/13/2022	Home Supply Warehouse Stores	\$ 329.65
8088.	MIDDLETON PRIMARY CENTER	5/19/2022	Office, School Supply, And Stationery Stores	\$ 852.21
8089.	MIDDLETON PRIMARY CENTER	5/19/2022	Schools, Elementary And Secondary	\$ 248.00
8090.	MIDDLETON PRIMARY CENTER	5/20/2022	Office, School Supply, And Stationery Stores	\$ 426.09
8091.	MIDDLETON PRIMARY CENTER	5/20/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 735.83
8092.	MIDDLETON PRIMARY CENTER	5/21/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 300.46
8093.	MIDDLETON ST SCHOOL	5/1/2022	Book Stores	\$ (132.28)
8094.	MIDDLETON ST SCHOOL	5/3/2022	Book Stores	\$ 77.16
8095.	MIDDLETON ST SCHOOL	5/4/2022	Direct Marketing - Catalog Merchants	\$ 947.66
8096.	MIDDLETON ST SCHOOL	5/6/2022	Book Stores	\$ 11.01

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
8097.	MIDDLETON ST SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 788.06
8098.	MIDDLETON ST SCHOOL	5/24/2022	Office, School Supply, And Stationery Stores	\$ 303.74
8099.	MIGRANT EDUCATION PROGRAM	5/1/2022	Book Stores	\$ 175.33
8100.	MIGRANT EDUCATION PROGRAM	5/5/2022	Book Stores	\$ 109.49
8101.	MIGRANT EDUCATION PROGRAM	5/7/2022	Book Stores	\$ (8.75)
8102.	MIGRANT EDUCATION PROGRAM	5/8/2022	Book Stores	\$ 18.59
8103.	MIGRANT EDUCATION PROGRAM	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 200.18
8104.	MIGRANT EDUCATION PROGRAM	5/9/2022	Book Stores	\$ 8.75
8105.	MIGRANT EDUCATION PROGRAM	5/16/2022	Book Stores	\$ 492.60
8106.	MIGRANT EDUCATION PROGRAM	5/19/2022	Book Stores	\$ 58.11
8107.	MIGRANT EDUCATION PROGRAM	5/19/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 5,637.15
8108.	MIGRANT EDUCATION PROGRAM	5/20/2022	Commercial Equipment - Not Elsewhere Classified	\$ 227.08
8109.	MIGRANT EDUCATION PROGRAM	5/20/2022	Book Stores	\$ 558.24
8110.	MIGRANT EDUCATION PROGRAM	5/22/2022	Book Stores	\$ 463.40
8111.	MIGRANT EDUCATION PROGRAM	5/24/2022	Book Stores	\$ 621.93
8112.	MIGRANT EDUCATION PROGRAM	5/24/2022	Office, School Supply, And Stationery Stores	\$ 158.85
8113.	MIGRANT EDUCATION PROGRAM	5/26/2022	Book Stores	\$ 1,068.98
8114.	MIGRANT EDUCATION PROGRAM	5/26/2022	Schools And Educational Services - Not Elsewhere Classified	\$ (5,010.80)
8115.	MIGRANT EDUCATION PROGRAM	5/27/2022	Book Stores	\$ 265.05
8116.	MIGRANT EDUCATION PROGRAM	5/29/2022	Book Stores	\$ (200.75)
8117.	MIGRANT EDUCATION PROGRAM	5/30/2022	Book Stores	\$ 274.55
8118.	MIGUEL CONTRERAS LC	5/4/2022	Direct Marketing - Continuity/Subsription Merchants	\$ 52.00
8119.	MIGUEL CONTRERAS LC	5/5/2022	Book Stores	\$ 175.10
8120.	MIGUEL CONTRERAS LC	5/5/2022	Direct Marketing - Continuity/Subsription Merchants	\$ 189.00
8121.	MIGUEL CONTRERAS LC	5/7/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 400.00
8122.	MIGUEL CONTRERAS LC	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 678.82
8123.	MIGUEL CONTRERAS LC	5/12/2022	Miscellaneous General Merchandise Stores	\$ 2,567.78
8124.	MIGUEL CONTRERAS LC	5/14/2022	Book Stores	\$ (175.10)
8125.	MIGUEL CONTRERAS LC	5/15/2022	Book Stores	\$ 209.49
8126.	MIGUEL CONTRERAS LC	5/16/2022	Book Stores	\$ 51.99
8127.	MIGUEL CONTRERAS LC	5/19/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 216.42
8128.	MIGUEL CONTRERAS LC	5/19/2022	Family Clothing Stores	\$ 421.35

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
8129.	MIGUEL CONTRERAS LC	5/19/2022	Book Stores	\$ 1,930.27
8130.	MIGUEL CONTRERAS LC	5/20/2022	Book Stores	\$ 630.68
8131.	MIGUEL CONTRERAS LC	5/22/2022	Book Stores	\$ 647.64
8132.	MIGUEL CONTRERAS LC	5/24/2022	Book Stores	\$ 1,090.56
8133.	MIGUEL CONTRERAS LC	5/25/2022	Computer Software Stores	\$ 1,014.13
8134.	MIGUEL CONTRERAS LC	5/25/2022	Book Stores	\$ 200.40
8135.	MIGUEL CONTRERAS LC	5/25/2022	Business Services - Not Elsewhere Classified	\$ 2,934.00
8136.	MIGUEL CONTRERAS LC	5/26/2022	Book Stores	\$ 296.62
8137.	MIGUEL CONTRERAS LC	5/26/2022	Office, School Supply, And Stationery Stores	\$ 113.49
8138.	MIGUEL CONTRERAS LC	5/27/2022	Book Stores	\$ 175.08
8139.	MIGUEL CONTRERAS LC	5/28/2022	Book Stores	\$ 87.59
8140.	MIGUEL CONTRERAS LC	5/29/2022	Book Stores	\$ 29.52
8141.	MIGUEL CONTRERAS LC	5/31/2022	Miscellaneous Publishing And Printing	\$ 975.00
8142.	MIGUEL CONTRERAS LC	5/31/2022	Nondurable Goods - Not Elsewhere Classified	\$ 1,548.21
8143.	MIKES EEC	5/4/2022	Home Supply Warehouse Stores	\$ 733.55
8144.	MIKES EEC	5/4/2022	Book Stores	\$ 237.87
8145.	MIKES EEC	5/5/2022	Book Stores	\$ 2,905.25
8146.	MIKES EEC	5/6/2022	Durable Goods - Not Elsewhere Classified	\$ 209.40
8147.	MIKES EEC	5/6/2022	Book Stores	\$ 1,561.68
8148.	MIKES EEC	5/7/2022	Book Stores	\$ 529.25
8149.	MIKES EEC	5/8/2022	Book Stores	\$ 1,460.69
8150.	MIKES EEC	5/9/2022	Book Stores	\$ 2,365.25
8151.	MIKES EEC	5/18/2022	Book Stores	\$ (125.95)
8152.	MIKES EEC	5/21/2022	Book Stores	\$ (111.92)
8153.	MIKES EEC	5/22/2022	Book Stores	\$ 225.55
8154.	MILES AVE EEC	5/1/2022	Book Stores	\$ 374.59
8155.	MILES AVE EEC	5/2/2022	Home Supply Warehouse Stores	\$ (17.00)
8156.	MILES AVE EEC	5/2/2022	Book Stores	\$ 447.30
8157.	MILES AVE EEC	5/2/2022	Commercial Photography, Art, And Graphics	\$ 108.05
8158.	MILES AVE EEC	5/3/2022	Book Stores	\$ 51.35
8159.	MILES AVE EEC	5/4/2022	Book Stores	\$ 235.92
8160.	MILES AVE EEC	5/6/2022	Home Supply Warehouse Stores	\$ 1,272.52

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
8161.	MILES AVE EEC	5/21/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 2,809.71
8162.	MILES AVE EEC	5/23/2022	Office, School Supply, And Stationery Stores	\$ 724.69
8163.	MILES AVE EEC	5/26/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 634.10
8164.	MILES ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 913.31
8165.	MILES ELEMENTARY	5/10/2022	Direct Marketing - Catalog Merchants	\$ 498.68
8166.	MILES ELEMENTARY	5/11/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 42.96
8167.	MILES ELEMENTARY	5/14/2022	Book Stores	\$ 49.59
8168.	MILES ELEMENTARY	5/19/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 50.15
8169.	MILES ELEMENTARY	5/19/2022	Book Stores	\$ 309.54
8170.	MILES ELEMENTARY	5/24/2022	Book Stores	\$ 112.44
8171.	MILES ELEMENTARY	5/25/2022	Book Stores	\$ 1,167.71
8172.	MILES ELEMENTARY	5/25/2022	Book Stores	\$ 1,268.05
8173.	MILES ELEMENTARY	5/26/2022	Book Stores	\$ 164.26
8174.	MILES ELEMENTARY	5/26/2022	Book Stores	\$ 616.20
8175.	MILES ELEMENTARY	5/26/2022	Miscellaneous And Specialty Retail Stores	\$ 534.24
8176.	MILES ELEMENTARY	5/26/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,048.04
8177.	MILES ELEMENTARY	5/27/2022	Book Stores	\$ 704.50
8178.	MILES ELEMENTARY	5/27/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 241.98
8179.	MILES ELEMENTARY	5/27/2022	Book Stores	\$ 1,837.30
8180.	MILES ELEMENTARY	5/28/2022	Book Stores	\$ 1,153.22
8181.	MILES ELEMENTARY	5/28/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 220.26
8182.	MILES ELEMENTARY	5/28/2022	Book Stores	\$ 203.02
8183.	MILES ELEMENTARY	5/28/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,116.05
8184.	MILES ELEMENTARY	5/29/2022	Book Stores	\$ 612.31
8185.	MILES ELEMENTARY	5/30/2022	Book Stores	\$ 474.06
8186.	MILES ELEMENTARY	5/31/2022	Business Services - Not Elsewhere Classified	\$ 67.71
8187.	MILES ELEMENTARY	5/31/2022	Book Stores	\$ 1,620.08
8188.	MILLER CAREER & TRANSITION CTR	5/2/2022	Book Stores	\$ 140.67
8189.	MILLER CAREER & TRANSITION CTR	5/3/2022	Direct Marketing - Catalog Merchants	\$ 449.97
8190.	MILLER CAREER & TRANSITION CTR	5/3/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 878.56
8191.	MILLER CAREER & TRANSITION CTR	5/3/2022	Book Stores	\$ 433.40
8192.	MILLER CAREER & TRANSITION CTR	5/4/2022	Book Stores	\$ 51.89

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
8193.	MILLER CAREER & TRANSITION CTR	5/5/2022	Home Supply Warehouse Stores	\$ 634.22
8194.	MILLER CAREER & TRANSITION CTR	5/5/2022	Book Stores	\$ 481.70
8195.	MILLER CAREER & TRANSITION CTR	5/6/2022	Home Supply Warehouse Stores	\$ 120.27
8196.	MILLER CAREER & TRANSITION CTR	5/6/2022	Office, School Supply, And Stationery Stores	\$ 848.40
8197.	MILLER CAREER & TRANSITION CTR	5/7/2022	Home Supply Warehouse Stores	\$ 21.88
8198.	MILLER CAREER & TRANSITION CTR	5/10/2022	Miscellaneous And Specialty Retail Stores	\$ 926.37
8199.	MILLER CAREER & TRANSITION CTR	5/11/2022	Miscellaneous And Specialty Retail Stores	\$ 328.46
8200.	MILLER CAREER & TRANSITION CTR	5/11/2022	Book Stores	\$ 312.84
8201.	MILLER CAREER & TRANSITION CTR	5/12/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 385.04
8202.	MILLER CAREER & TRANSITION CTR	5/12/2022	Direct Marketing - Catalog Merchants	\$ 1,444.73
8203.	MILLER CAREER & TRANSITION CTR	5/12/2022	Book Stores	\$ 18.59
8204.	MILLER CAREER & TRANSITION CTR	5/12/2022	Direct Marketing - Catalog Merchants	\$ 1,288.88
8205.	MILLER CAREER & TRANSITION CTR	5/17/2022	Book Stores	\$ 200.41
8206.	MILLER CAREER & TRANSITION CTR	5/18/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 71.00
8207.	MILLER CAREER & TRANSITION CTR	5/18/2022	Book Stores	\$ 65.94
8208.	MILLER CAREER & TRANSITION CTR	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 125.23
8209.	MILLER CAREER & TRANSITION CTR	5/19/2022	Book Stores	\$ 215.70
8210.	MILLER CAREER & TRANSITION CTR	5/19/2022	Book Stores	\$ 992.89
8211.	MILLER CAREER & TRANSITION CTR	5/20/2022	Book Stores	\$ 59.02
8212.	MILLER CAREER & TRANSITION CTR	5/20/2022	Book Stores	\$ 87.00
8213.	MILLER CAREER & TRANSITION CTR	5/21/2022	Book Stores	\$ 87.59
8214.	MILLER CAREER & TRANSITION CTR	5/22/2022	Book Stores	\$ 620.54
8215.	MILLER CAREER & TRANSITION CTR	5/22/2022	Book Stores	\$ 86.02
8216.	MILLER CAREER & TRANSITION CTR	5/23/2022	Durable Goods - Not Elsewhere Classified	\$ 281.60
8217.	MILLER CAREER & TRANSITION CTR	5/23/2022	Miscellaneous And Specialty Retail Stores	\$ 80.00
8218.	MILLER CAREER & TRANSITION CTR	5/23/2022	Direct Marketing - Other Direct Marketers	\$ 42.65
8219.	MILLER CAREER & TRANSITION CTR	5/24/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 491.65
8220.	MILLER CAREER & TRANSITION CTR	5/24/2022	Book Stores	\$ 306.96
8221.	MILLER CAREER & TRANSITION CTR	5/24/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 458.81
8222.	MILLER CAREER & TRANSITION CTR	5/24/2022	Book Stores	\$ 397.43
8223.	MILLER CAREER & TRANSITION CTR	5/25/2022	Book Stores	\$ 606.62
8224.	MILLER CAREER & TRANSITION CTR	5/25/2022	Direct Marketing - Catalog Merchants	\$ 893.46

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
8225.	MILLER CAREER & TRANSITION CTR	5/25/2022	Book Stores	\$ 31.65
8226.	MILLER CAREER & TRANSITION CTR	5/25/2022	Direct Marketing - Continuity/Subscription Merchants	\$ (138.51)
8227.	MILLER CAREER & TRANSITION CTR	5/26/2022	Durable Goods - Not Elsewhere Classified	\$ 403.75
8228.	MILLER CAREER & TRANSITION CTR	5/26/2022	Book Stores	\$ 437.40
8229.	MILLER CAREER & TRANSITION CTR	5/27/2022	Book Stores	\$ 99.94
8230.	MILLER CAREER & TRANSITION CTR	5/28/2022	Direct Marketing - Catalog Merchants	\$ 257.99
8231.	MILLER CAREER & TRANSITION CTR	5/29/2022	Book Stores	\$ 55.24
8232.	MILLER CAREER & TRANSITION CTR	5/30/2022	Book Stores	\$ 16.41
8233.	MILLER CAREER & TRANSITION CTR	5/31/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 256.09
8234.	MILLIKAN MIDDLE SCHOOL	5/1/2022	Book Stores	\$ 780.44
8235.	MILLIKAN MIDDLE SCHOOL	5/3/2022	Book Stores	\$ 61.04
8236.	MILLIKAN MIDDLE SCHOOL	5/4/2022	Nondurable Goods - Not Elsewhere Classified	\$ 230.52
8237.	MILLIKAN MIDDLE SCHOOL	5/4/2022	Book Stores	\$ 49.26
8238.	MILLIKAN MIDDLE SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 210.52
8239.	MILLIKAN MIDDLE SCHOOL	5/9/2022	Book Stores	\$ 23.80
8240.	MILLIKAN MIDDLE SCHOOL	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 847.97
8241.	MILLIKAN MIDDLE SCHOOL	5/20/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 198.89
8242.	MILLIKAN MIDDLE SCHOOL	5/24/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 43.79
8243.	MILLIKAN MIDDLE SCHOOL	5/30/2022	Book Stores	\$ 586.23
8244.	MILLIKAN MIDDLE SCHOOL	5/31/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 426.72
8245.	MILLIKAN MIDDLE SCHOOL	5/31/2022	Books, Periodicals, And Newspapers	\$ 1,055.47
8246.	MILLIKAN MIDDLE SCHOOL	5/31/2022	Book Stores	\$ 65.04
8247.	MILLIKAN MS PA MAGNET	5/19/2022	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ 1,398.00
8248.	MILLIKAN MS PA MAGNET	5/26/2022	Book Stores	\$ 1,313.98
8249.	MILLIKAN MS PA MAGNET	5/28/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 294.66
8250.	MILLIKAN MS PA MAGNET	5/31/2022	Book Stores	\$ 88.14
8251.	MIRAMONTE EEC	5/7/2022	Office, School Supply, And Stationery Stores	\$ 1,497.70
8252.	MIRAMONTE EEC	5/7/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 2,909.59
8253.	MIRAMONTE EEC	5/7/2022	Organizations, Charitable And Social Services	\$ 91.49
8254.	MIRAMONTE EEC	5/8/2022	Book Stores	\$ 25.13
8255.	MIRAMONTE EEC	5/9/2022	Book Stores	\$ 149.09
8256.	MIRAMONTE EEC	5/10/2022	Organizations, Charitable And Social Services	\$ 182.78

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
8257.	MIRAMONTE EEC	5/13/2022	Organizations, Charitable And Social Services	\$ 544.00
8258.	MIRAMONTE EEC	5/16/2022	Miscellaneous General Merchandise Stores	\$ 2,958.19
8259.	MIRAMONTE EEC	5/17/2022	Book Stores	\$ 2,547.68
8260.	MIRAMONTE EEC	5/20/2022	Book Stores	\$ 363.16
8261.	MIRAMONTE EEC	5/22/2022	Book Stores	\$ 286.88
8262.	MIRAMONTE EEC	5/23/2022	Book Stores	\$ 287.87
8263.	MIRAMONTE EEC	5/26/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,241.32
8264.	MIRAMONTE EEC	5/28/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 871.21
8265.	MIRAMONTE EEC	5/30/2022	Book Stores	\$ 112.75
8266.	MIRAMONTE ELEMENTARY	5/6/2022	Miscellaneous General Merchandise Stores	\$ 8.76
8267.	MIRAMONTE ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 660.90
8268.	MIRAMONTE ELEMENTARY	5/11/2022	Miscellaneous And Specialty Retail Stores	\$ 243.49
8269.	MIRAMONTE ELEMENTARY	5/12/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 1,319.24
8270.	MIRAMONTE ELEMENTARY	5/12/2022	Book Stores	\$ 188.55
8271.	MIRAMONTE ELEMENTARY	5/12/2022	Direct Marketing - Catalog Merchants	\$ 301.00
8272.	MIRAMONTE ELEMENTARY	5/16/2022	Book Stores	\$ 120.71
8273.	MIRAMONTE ELEMENTARY	5/18/2022	Office, School Supply, And Stationery Stores	\$ 24.68
8274.	MIRAMONTE ELEMENTARY	5/18/2022	Organizations, Charitable And Social Services	\$ 10,000.00
8275.	MIRAMONTE ELEMENTARY	5/24/2022	Book Stores	\$ 526.54
8276.	MIRAMONTE ELEMENTARY	5/25/2022	Book Stores	\$ 98.10
8277.	MIRAMONTE ELEMENTARY	5/26/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 59.03
8278.	MIRAMONTE ELEMENTARY	5/27/2022	Miscellaneous Publishing And Printing	\$ 214.62
8279.	MIRAMONTE ELEMENTARY	5/27/2022	Book Stores	\$ 159.83
8280.	MIRAMONTE ELEMENTARY	5/29/2022	Book Stores	\$ 200.97
8281.	MONETA HIGH SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 25.95
8282.	MONETA HIGH SCHOOL	5/24/2022	Office, School Supply, And Stationery Stores	\$ 2,747.24
8283.	MONETA HIGH SCHOOL	5/25/2022	Mens, Womens, And Childrens Uniforms And Commercial Clothing	\$ 430.88
8284.	MONROE SH POL ACAD MAGNET	5/1/2022	Book Stores	\$ 118.62
8285.	MONROE SH POL ACAD MAGNET	5/2/2022	Miscellaneous And Specialty Retail Stores	\$ 119.08
8286.	MONROE SH POL ACAD MAGNET	5/2/2022	Commercial Photography, Art, And Graphics	\$ 1,719.16
8287.	MONROE SH POL ACAD MAGNET	5/3/2022	Book Stores	\$ 975.85
8288.	MONROE SH POL ACAD MAGNET	5/4/2022	Book Stores	\$ 68.45

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
8289.	MONROE SH POL ACAD MAGNET	5/5/2022	Mens, Womens, And Childrens Uniforms And Commercial Clothing	\$ 214.65
8290.	MONROE SH POL ACAD MAGNET	5/5/2022	Hardware Stores	\$ 16.38
8291.	MONROE SH POL ACAD MAGNET	5/5/2022	Discount Stores	\$ 57.99
8292.	MONROE SH POL ACAD MAGNET	5/5/2022	Book Stores	\$ 207.86
8293.	MONROE SH POL ACAD MAGNET	5/6/2022	Book Stores	\$ 134.66
8294.	MONROE SH POL ACAD MAGNET	5/6/2022	Quick Copy, Reproduction, And Blueprinting Services	\$ 1,314.00
8295.	MONROE SH POL ACAD MAGNET	5/10/2022	Book Stores	\$ 16.41
8296.	MONROE SH POL ACAD MAGNET	5/12/2022	Book Stores	\$ 98.00
8297.	MONROE SH POL ACAD MAGNET	5/13/2022	Book Stores	\$ 170.35
8298.	MONROE SH POL ACAD MAGNET	5/15/2022	Discount Stores	\$ 193.66
8299.	MONROE SH POL ACAD MAGNET	5/19/2022	Book Stores	\$ 62.89
8300.	MONROE SH POL ACAD MAGNET	5/23/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 71.07
8301.	MONROE SH POL ACAD MAGNET	5/24/2022	Book Stores	\$ 71.66
8302.	MONROE SH POL ACAD MAGNET	5/24/2022	Commercial Photography, Art, And Graphics	\$ 4,927.50
8303.	MONROE SH POL ACAD MAGNET	5/26/2022	Book Stores	\$ 331.76
8304.	MONROE SH POL ACAD MAGNET	5/27/2022	Miscellaneous And Specialty Retail Stores	\$ 353.15
8305.	MONROE SH POL ACAD MAGNET	5/29/2022	Book Stores	\$ 29.01
8306.	MONROE SH POL ACAD MAGNET	5/30/2022	Book Stores	\$ 55.75
8307.	MONTARA AVENUE SCHOOL	5/3/2022	Book Stores	\$ 165.21
8308.	MONTARA AVENUE SCHOOL	5/4/2022	Direct Marketing - Catalog Merchants	\$ 219.28
8309.	MONTARA AVENUE SCHOOL	5/5/2022	Book Stores	\$ 28.56
8310.	MONTARA AVENUE SCHOOL	5/6/2022	Book Stores	\$ 81.41
8311.	MONTARA AVENUE SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 422.39
8312.	MONTARA AVENUE SCHOOL	5/9/2022	Book Stores	\$ 335.25
8313.	MONTARA AVENUE SCHOOL	5/13/2022	Book Stores	\$ 37.46
8314.	MONTARA AVENUE SCHOOL	5/17/2022	Book Stores	\$ 752.30
8315.	MONTARA AVENUE SCHOOL	5/18/2022	Book Stores	\$ 833.63
8316.	MONTARA AVENUE SCHOOL	5/19/2022	Book Stores	\$ 420.12
8317.	MONTARA AVENUE SCHOOL	5/22/2022	Book Stores	\$ 149.84
8318.	MONTARA AVENUE SCHOOL	5/24/2022	Fast Food Restaurants	\$ 350.00
8319.	MONTARA AVENUE SCHOOL	5/24/2022	Book Stores	\$ 420.12
8320.	MONTARA AVENUE SCHOOL	5/25/2022	Book Stores	\$ 101.90

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
8321.	MONTARA AVENUE SCHOOL	5/26/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,179.59
8322.	MONTARA AVENUE SCHOOL	5/27/2022	Book Stores	\$ 515.84
8323.	MONTARA AVENUE SCHOOL	5/28/2022	Book Stores	\$ 227.53
8324.	MONTARA AVENUE SCHOOL	5/28/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 278.96
8325.	MONTARA AVENUE SCHOOL	5/29/2022	Book Stores	\$ 89.29
8326.	MONTARA AVENUE SCHOOL	5/30/2022	Book Stores	\$ 746.15
8327.	MONTARA AVENUE SCHOOL	5/31/2022	Book Stores	\$ 1,065.53
8328.	MONTE VISTA EEC	5/8/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 959.79
8329.	MONTE VISTA EEC	5/12/2022	Office, School Supply, And Stationery Stores	\$ 257.80
8330.	MONTE VISTA EEC	5/12/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 542.17
8331.	MONTE VISTA EEC	5/13/2022	Office, School Supply, And Stationery Stores	\$ 222.15
8332.	MONTE VISTA EEC	5/14/2022	Office, School Supply, And Stationery Stores	\$ 28.21
8333.	MONTE VISTA EEC	5/15/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 757.80
8334.	MONTE VISTA EEC	5/17/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,939.97
8335.	MONTE VISTA EEC	5/19/2022	Office, School Supply, And Stationery Stores	\$ 128.65
8336.	MONTE VISTA EEC	5/19/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 931.08
8337.	MONTE VISTA EEC	5/20/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,020.77
8338.	MONTE VISTA EEC	5/21/2022	Office, School Supply, And Stationery Stores	\$ 1,259.23
8339.	MONTE VISTA EEC	5/23/2022	Office, School Supply, And Stationery Stores	\$ 926.05
8340.	MONTE VISTA EEC	5/25/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 2,732.44
8341.	MONTE VISTA EEC	5/26/2022	Book Stores	\$ 72.71
8342.	MONTE VISTA ELEMENTARY	5/3/2022	Book Stores	\$ (43.69)
8343.	MONTE VISTA ELEMENTARY	5/3/2022	Book Stores	\$ 149.26
8344.	MONTE VISTA ELEMENTARY	5/3/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 533.09
8345.	MONTE VISTA ELEMENTARY	5/4/2022	Book Stores	\$ 40.11
8346.	MONTE VISTA ELEMENTARY	5/4/2022	Book Stores	\$ (5.99)
8347.	MONTE VISTA ELEMENTARY	5/4/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 834.30
8348.	MONTE VISTA ELEMENTARY	5/5/2022	Mens, Womens, And Childrens Uniforms And Commercial Clothing	\$ 194.76
8349.	MONTE VISTA ELEMENTARY	5/5/2022	Book Stores	\$ (112.63)
8350.	MONTE VISTA ELEMENTARY	5/5/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 584.84
8351.	MONTE VISTA ELEMENTARY	5/7/2022	Book Stores	\$ 255.60
8352.	MONTE VISTA ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 390.34

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
8353.	MONTE VISTA ELEMENTARY	5/10/2022	Book Stores	\$ 19.75
8354.	MONTE VISTA ELEMENTARY	5/10/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 482.71
8355.	MONTE VISTA ELEMENTARY	5/11/2022	Book Stores	\$ 1,203.41
8356.	MONTE VISTA ELEMENTARY	5/12/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,790.33
8357.	MONTE VISTA ELEMENTARY	5/12/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,330.82
8358.	MONTE VISTA ELEMENTARY	5/13/2022	Book Stores	\$ 1,203.41
8359.	MONTE VISTA ELEMENTARY	5/13/2022	Direct Marketing - Other Direct Marketers	\$ 138.84
8360.	MONTE VISTA ELEMENTARY	5/17/2022	Book Stores	\$ 51.44
8361.	MONTE VISTA ELEMENTARY	5/19/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,456.15
8362.	MONTE VISTA ELEMENTARY	5/21/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 151.27
8363.	MONTE VISTA ELEMENTARY	5/22/2022	Book Stores	\$ 33.01
8364.	MONTE VISTA ELEMENTARY	5/26/2022	Book Stores	\$ 354.15
8365.	MONTE VISTA ELEMENTARY	5/26/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,004.99
8366.	MONTE VISTA ELEMENTARY	5/30/2022	Book Stores	\$ 72.22
8367.	MONTEREY HS	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 47.99
8368.	MONTEREY HS	5/22/2022	Book Stores	\$ 470.41
8369.	MOORE M/S/T ACADEMY ELEM	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,379.53
8370.	MOORE MST ACADEMY	5/1/2022	Book Stores	\$ 321.75
8371.	MOORE MST ACADEMY	5/4/2022	Discount Stores	\$ 1,341.22
8372.	MOORE MST ACADEMY	5/5/2022	Discount Stores	\$ 1,642.42
8373.	MOORE MST ACADEMY	5/9/2022	Home Supply Warehouse Stores	\$ 819.06
8374.	MOORE MST ACADEMY	5/10/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 837.47
8375.	MOORE MST ACADEMY	5/11/2022	Home Supply Warehouse Stores	\$ 733.54
8376.	MOORE MST ACADEMY	5/18/2022	Book Stores	\$ 876.12
8377.	MOORE MST ACADEMY	5/18/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 405.19
8378.	MOORE MST ACADEMY	5/19/2022	Book Stores	\$ 122.68
8379.	MOORE MST ACADEMY	5/19/2022	Artists Supply And Craft Shops	\$ 284.46
8380.	MOORE MST ACADEMY	5/21/2022	Book Stores	\$ 206.39
8381.	MOORE MST ACADEMY	5/22/2022	Book Stores	\$ 494.20
8382.	MOORE MST ACADEMY	5/23/2022	Book Stores	\$ 301.92
8383.	MOORE MST ACADEMY	5/24/2022	Book Stores	\$ 1,116.30
8384.	MOORE MST ACADEMY	5/24/2022	Organizations, Charitable And Social Services	\$ 331.00

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
8385.	MOORE MST ACADEMY	5/25/2022	Book Stores	\$ 1,913.02
8386.	MOORE MST ACADEMY	5/26/2022	Book Stores	\$ 2,396.32
8387.	MOORE MST ACADEMY	5/31/2022	Book Stores	\$ 1,400.64
8388.	MORNINGSIDE ELEMENTARY SCHOOL	5/2/2022	Book Stores	\$ 20.06
8389.	MORNINGSIDE ELEMENTARY SCHOOL	5/3/2022	Book Stores	\$ 474.96
8390.	MORNINGSIDE ELEMENTARY SCHOOL	5/3/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 311.63
8391.	MORNINGSIDE ELEMENTARY SCHOOL	5/4/2022	Book Stores	\$ 85.22
8392.	MORNINGSIDE ELEMENTARY SCHOOL	5/4/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 382.58
8393.	MORNINGSIDE ELEMENTARY SCHOOL	5/5/2022	Book Stores	\$ 320.61
8394.	MORNINGSIDE ELEMENTARY SCHOOL	5/5/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 299.99
8395.	MORNINGSIDE ELEMENTARY SCHOOL	5/6/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 190.52
8396.	MORNINGSIDE ELEMENTARY SCHOOL	5/6/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 596.23
8397.	MORNINGSIDE ELEMENTARY SCHOOL	5/10/2022	Book Stores	\$ 310.91
8398.	MORNINGSIDE ELEMENTARY SCHOOL	5/12/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 300.45
8399.	MORNINGSIDE ELEMENTARY SCHOOL	5/13/2022	Book Stores	\$ 38.57
8400.	MORNINGSIDE ELEMENTARY SCHOOL	5/14/2022	Book Stores	\$ 231.60
8401.	MORNINGSIDE ELEMENTARY SCHOOL	5/14/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 32.23
8402.	MORNINGSIDE ELEMENTARY SCHOOL	5/15/2022	Book Stores	\$ 238.22
8403.	MORNINGSIDE ELEMENTARY SCHOOL	5/15/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 235.73
8404.	MORNINGSIDE ELEMENTARY SCHOOL	5/17/2022	Book Stores	\$ 567.57
8405.	MORNINGSIDE ELEMENTARY SCHOOL	5/18/2022	Book Stores	\$ 233.12
8406.	MORNINGSIDE ELEMENTARY SCHOOL	5/18/2022	Business Services - Not Elsewhere Classified	\$ 48.19
8407.	MORNINGSIDE ELEMENTARY SCHOOL	5/18/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 220.57
8408.	MORNINGSIDE ELEMENTARY SCHOOL	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 656.39
8409.	MORNINGSIDE ELEMENTARY SCHOOL	5/19/2022	Book Stores	\$ 185.67
8410.	MORNINGSIDE ELEMENTARY SCHOOL	5/19/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 342.44
8411.	MORNINGSIDE ELEMENTARY SCHOOL	5/21/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 264.00
8412.	MORNINGSIDE ELEMENTARY SCHOOL	5/22/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,024.82
8413.	MORNINGSIDE ELEMENTARY SCHOOL	5/23/2022	Game, Toy, And Hobby Shops	\$ 63.95
8414.	MORNINGSIDE ELEMENTARY SCHOOL	5/24/2022	Miscellaneous General Merchandise Stores	\$ 31.84
8415.	MORNINGSIDE ELEMENTARY SCHOOL	5/24/2022	Book Stores	\$ (222.02)
8416.	MORNINGSIDE ELEMENTARY SCHOOL	5/24/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 365.95

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
8417.	MORNINGSIDE ELEMENTARY SCHOOL	5/25/2022	Miscellaneous General Merchandise Stores	\$ 10.27
8418.	MORNINGSIDE ELEMENTARY SCHOOL	5/25/2022	Book Stores	\$ 25.80
8419.	MORNINGSIDE ELEMENTARY SCHOOL	5/25/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,293.29
8420.	MORNINGSIDE ELEMENTARY SCHOOL	5/26/2022	Book Stores	\$ 272.26
8421.	MORNINGSIDE ELEMENTARY SCHOOL	5/26/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 27.46
8422.	MORNINGSIDE ELEMENTARY SCHOOL	5/27/2022	Direct Marketing - Other Direct Marketers	\$ 208.40
8423.	MORNINGSIDE ELEMENTARY SCHOOL	5/27/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 37.28
8424.	MORNINGSIDE ELEMENTARY SCHOOL	5/28/2022	Book Stores	\$ 24.14
8425.	MORNINGSIDE ELEMENTARY SCHOOL	5/28/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 497.19
8426.	MORNINGSIDE ELEMENTARY SCHOOL	5/29/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 5.11
8427.	MOUNT GLEASON MIDDLE SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 220.89
8428.	MOUNTAIN VIEW ELEMENTARY SCH	5/3/2022	Book Stores	\$ 78.80
8429.	MOUNTAIN VIEW ELEMENTARY SCH	5/5/2022	Book Stores	\$ 27.53
8430.	MOUNTAIN VIEW ELEMENTARY SCH	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 287.09
8431.	MOUNTAIN VIEW ELEMENTARY SCH	5/19/2022	Book Stores	\$ 65.69
8432.	MOUNTAIN VIEW ELEMENTARY SCH	5/20/2022	Book Stores	\$ 20.97
8433.	MOUNTAIN VIEW ELEMENTARY SCH	5/22/2022	Book Stores	\$ 342.62
8434.	MOUNTAIN VIEW ELEMENTARY SCH	5/24/2022	Book Stores	\$ 42.12
8435.	MOUNTAIN VIEW ELEMENTARY SCH	5/25/2022	Book Stores	\$ 118.04
8436.	MOUNTAIN VIEW ELEMENTARY SCH	5/26/2022	Book Stores	\$ 53.60
8437.	MOUNTAIN VIEW ELEMENTARY SCH	5/26/2022	Direct Marketing - Other Direct Marketers	\$ 32.82
8438.	MT WASHINGTON ELEMENTARY	5/2/2022	Industrial Supplies - Not Elsewhere Classified	\$ 1,304.71
8439.	MT WASHINGTON ELEMENTARY	5/5/2022	Industrial Supplies - Not Elsewhere Classified	\$ 64.13
8440.	MT WASHINGTON ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 113.03
8441.	MT WASHINGTON ELEMENTARY	5/27/2022	Book Stores	\$ 661.27
8442.	MT GLEASON MIDDLE SCHOOL	5/2/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 1,214.66
8443.	MT GLEASON MIDDLE SCHOOL	5/3/2022	Book Stores	\$ 1,192.55
8444.	MT GLEASON MIDDLE SCHOOL	5/4/2022	Book Stores	\$ 170.01
8445.	MT GLEASON MIDDLE SCHOOL	5/4/2022	Professional Services - Not Elsewhere Classified	\$ 112.49
8446.	MT GLEASON MIDDLE SCHOOL	5/9/2022	Book Stores	\$ 115.68
8447.	MT GLEASON MIDDLE SCHOOL	5/10/2022	Book Stores	\$ 259.64
8448.	MT GLEASON MIDDLE SCHOOL	5/11/2022	Book Stores	\$ 101.10

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
8449.	MT GLEASON MIDDLE SCHOOL	5/13/2022	Nondurable Goods - Not Elsewhere Classified	\$ 479.29
8450.	MT GLEASON MIDDLE SCHOOL	5/13/2022	Book Stores	\$ 397.47
8451.	MT GLEASON MIDDLE SCHOOL	5/24/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 4,638.23
8452.	MT GLEASON MIDDLE SCHOOL	5/24/2022	Book Stores	\$ 13.09
8453.	MT GLEASON MIDDLE SCHOOL	5/25/2022	Book Stores	\$ 41.85
8454.	MT GLEASON MIDDLE SCHOOL	5/27/2022	Book Stores	\$ 30.65
8455.	MT LUKENS CHS	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 14.24
8456.	MTH/SC/TCH MAG@ROOSEVELT	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 555.64
8457.	MUIR MIDDLE SCHOOL	5/1/2022	Book Stores	\$ 1,161.01
8458.	MUIR MIDDLE SCHOOL	5/4/2022	Book Stores	\$ 437.90
8459.	MUIR MIDDLE SCHOOL	5/5/2022	Direct Marketing - Catalog Merchants	\$ 101.28
8460.	MUIR MIDDLE SCHOOL	5/6/2022	Book Stores	\$ 129.03
8461.	MUIR MIDDLE SCHOOL	5/7/2022	Book Stores	\$ 62.22
8462.	MUIR MIDDLE SCHOOL	5/8/2022	Book Stores	\$ 43.72
8463.	MUIR MIDDLE SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 694.82
8464.	MUIR MIDDLE SCHOOL	5/10/2022	Book Stores	\$ 344.70
8465.	MUIR MIDDLE SCHOOL	5/19/2022	Book Stores	\$ 229.62
8466.	MUIR MIDDLE SCHOOL	5/22/2022	Book Stores	\$ 822.28
8467.	MUIR MIDDLE SCHOOL	5/23/2022	Organizations, Membership-Not Elsewhere Classified	\$ 385.00
8468.	MUIR MIDDLE SCHOOL	5/24/2022	Book Stores	\$ 469.15
8469.	MUIR MIDDLE SCHOOL	5/24/2022	Other Services (Not Elsewhere Classified)	\$ 610.81
8470.	MUIR MIDDLE SCHOOL	5/25/2022	Miscellaneous And Specialty Retail Stores	\$ 790.00
8471.	MUIR MIDDLE SCHOOL	5/26/2022	Industrial Supplies - Not Elsewhere Classified	\$ 965.15
8472.	MUIR MIDDLE SCHOOL	5/26/2022	Book Stores	\$ 2,016.58
8473.	MUIR MIDDLE SCHOOL	5/26/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 6,962.03
8474.	MULHOLLAND MIDDLE SCHOOL	5/3/2022	Business Services - Not Elsewhere Classified	\$ 294.99
8475.	MULHOLLAND MIDDLE SCHOOL	5/4/2022	Book Stores	\$ 15.17
8476.	MULHOLLAND MIDDLE SCHOOL	5/5/2022	Commercial Equipment - Not Elsewhere Classified	\$ 777.63
8477.	MULHOLLAND MIDDLE SCHOOL	5/6/2022	Miscellaneous General Merchandise Stores	\$ 8.76
8478.	MULHOLLAND MIDDLE SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 185.43
8479.	MULHOLLAND MIDDLE SCHOOL	5/12/2022	Book Stores	\$ 361.24
8480.	MULHOLLAND MIDDLE SCHOOL	5/13/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,000.00

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
8481.	MULHOLLAND MIDDLE SCHOOL	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 96.94
8482.	MULHOLLAND MIDDLE SCHOOL	5/24/2022	Office, School Supply, And Stationery Stores	\$ 295.00
8483.	MULHOLLAND MIDDLE SCHOOL	5/24/2022	Miscellaneous And Specialty Retail Stores	\$ 273.75
8484.	MULHOLLAND MIDDLE SCHOOL	5/31/2022	Art Dealers And Galleries	\$ 150.00
8485.	MULHOLLAND POLICE ACAD	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 4.17
8486.	MULHOLLAND POLICE ACAD	5/10/2022	Office, School Supply, And Stationery Stores	\$ 25.59
8487.	MULHOLLAND POLICE ACAD	5/27/2022	Miscellaneous And Specialty Retail Stores	\$ 935.13
8488.	MULTNOMAH ELEMENTARY SCHOOL	5/4/2022	Book Stores	\$ 232.24
8489.	MULTNOMAH ELEMENTARY SCHOOL	5/5/2022	Book Stores	\$ 267.43
8490.	MULTNOMAH ELEMENTARY SCHOOL	5/6/2022	Book Stores	\$ 247.71
8491.	MULTNOMAH ELEMENTARY SCHOOL	5/8/2022	Book Stores	\$ 26.64
8492.	MULTNOMAH ELEMENTARY SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 269.49
8493.	MULTNOMAH ELEMENTARY SCHOOL	5/9/2022	Book Stores	\$ 227.89
8494.	MULTNOMAH ELEMENTARY SCHOOL	5/18/2022	Book Stores	\$ 143.14
8495.	MULTNOMAH ELEMENTARY SCHOOL	5/19/2022	Book Stores	\$ 336.37
8496.	MULTNOMAH ELEMENTARY SCHOOL	5/23/2022	Business Services - Not Elsewhere Classified	\$ 39.23
8497.	MULTNOMAH ELEMENTARY SCHOOL	5/25/2022	Book Stores	\$ 67.24
8498.	MULTNOMAH ELEMENTARY SCHOOL	5/26/2022	Book Stores	\$ 67.65
8499.	MULTNOMAH ELEMENTARY SCHOOL	5/27/2022	Book Stores	\$ 38.32
8500.	MURCHISON EEC	5/4/2022	Office And Commercial Furniture	\$ 5,294.35
8501.	MURCHISON ELEMENTARY	5/2/2022	Book Stores	\$ 470.65
8502.	MURCHISON ELEMENTARY	5/4/2022	Book Stores	\$ 478.94
8503.	MURCHISON ELEMENTARY	5/5/2022	Book Stores	\$ 22.67
8504.	MURCHISON ELEMENTARY	5/6/2022	Office, School Supply, And Stationery Stores	\$ 1,442.47
8505.	MURCHISON ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 344.58
8506.	MURCHISON ELEMENTARY	5/9/2022	Home Supply Warehouse Stores	\$ 92.81
8507.	MURCHISON ELEMENTARY	5/9/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 104.99
8508.	MURCHISON ELEMENTARY	5/11/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,686.51
8509.	MURCHISON ELEMENTARY	5/12/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 362.18
8510.	MURCHISON ELEMENTARY	5/13/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 108.82
8511.	MURCHISON ELEMENTARY	5/14/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 2,284.32
8512.	MURCHISON ELEMENTARY	5/16/2022	Home Supply Warehouse Stores	\$ 2,275.56

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
8513.	MURCHISON ELEMENTARY	5/16/2022	Office, School Supply, And Stationery Stores	\$ 817.41
8514.	MURCHISON ELEMENTARY	5/17/2022	Home Supply Warehouse Stores	\$ 38.53
8515.	MURCHISON ELEMENTARY	5/19/2022	Book Stores	\$ 87.50
8516.	MURCHISON ELEMENTARY	5/20/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 68.15
8517.	MURCHISON ELEMENTARY	5/20/2022	Book Stores	\$ 29.50
8518.	MURCHISON ELEMENTARY	5/20/2022	Direct Marketing - Other Direct Marketers	\$ 530.22
8519.	MURCHISON ELEMENTARY	5/21/2022	Book Stores	\$ 20.78
8520.	MURCHISON ELEMENTARY	5/22/2022	Book Stores	\$ 79.76
8521.	MURCHISON ELEMENTARY	5/26/2022	Book Stores	\$ 52.64
8522.	MURCHISON ELEMENTARY	5/27/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 172.90
8523.	MURCHISON ELEMENTARY	5/27/2022	Book Stores	\$ 353.27
8524.	MURCHISON ELEMENTARY	5/27/2022	Office, School Supply, And Stationery Stores	\$ (75.16)
8525.	N HOLLYWOOD SENIOR HIGH	5/2/2022	Books, Periodicals, And Newspapers	\$ 700.00
8526.	N HOLLYWOOD SENIOR HIGH	5/2/2022	Pet Shops - Pet Food And Supplies	\$ 218.00
8527.	N HOLLYWOOD SENIOR HIGH	5/4/2022	Books, Periodicals, And Newspapers	\$ 137.32
8528.	N HOLLYWOOD SENIOR HIGH	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 17.66
8529.	N HOLLYWOOD SENIOR HIGH	5/12/2022	Home Supply Warehouse Stores	\$ 28.46
8530.	N HOLLYWOOD SENIOR HIGH	5/12/2022	Pet Shops - Pet Food And Supplies	\$ 1,114.51
8531.	N HOLLYWOOD SENIOR HIGH	5/13/2022	Home Supply Warehouse Stores	\$ 425.95
8532.	N HOLLYWOOD SENIOR HIGH	5/13/2022	Book Stores	\$ 94.16
8533.	N HOLLYWOOD SENIOR HIGH	5/13/2022	Equipment, Tool, Furniture, Appliance Rental And Leasing	\$ 914.33
8534.	N HOLLYWOOD SENIOR HIGH	5/14/2022	Book Stores	\$ 272.20
8535.	N HOLLYWOOD SENIOR HIGH	5/15/2022	Book Stores	\$ 831.98
8536.	N HOLLYWOOD SENIOR HIGH	5/16/2022	Pet Shops - Pet Food And Supplies	\$ 979.85
8537.	N HOLLYWOOD SENIOR HIGH	5/18/2022	Office Photographic Photocopy & Microfilm Equipmt.	\$ 1,007.89
8538.	N HOLLYWOOD SENIOR HIGH	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 807.93
8539.	N HOLLYWOOD SENIOR HIGH	5/20/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 397.80
8540.	N HOLLYWOOD SENIOR HIGH	5/20/2022	Book Stores	\$ 464.44
8541.	N HOLLYWOOD SENIOR HIGH	5/24/2022	Sporting Goods Stores	\$ 2,687.29
8542.	N HOLLYWOOD SENIOR HIGH	5/25/2022	Home Supply Warehouse Stores	\$ 1,413.21
8543.	N HOLLYWOOD SENIOR HIGH	5/25/2022	Book Stores	\$ 1,438.30
8544.	N HOLLYWOOD ZOO/BIO MAG	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 116.08

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
8545.	N VALLEY AVIATION CENTER	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 46.80
8546.	NAPA ELEMENTARY SCHOOL	5/2/2022	Book Stores	\$ 123.51
8547.	NAPA ELEMENTARY SCHOOL	5/2/2022	Office, School Supply, And Stationery Stores	\$ 141.31
8548.	NAPA ELEMENTARY SCHOOL	5/2/2022	Quick Copy, Reproduction, And Blueprinting Services	\$ 930.75
8549.	NAPA ELEMENTARY SCHOOL	5/6/2022	Book Stores	\$ 158.76
8550.	NAPA ELEMENTARY SCHOOL	5/6/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 575.27
8551.	NAPA ELEMENTARY SCHOOL	5/10/2022	Book Stores	\$ 76.00
8552.	NAPA ELEMENTARY SCHOOL	5/18/2022	Book Stores	\$ 224.88
8553.	NAPA ELEMENTARY SCHOOL	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 661.92
8554.	NAPA ELEMENTARY SCHOOL	5/19/2022	Book Stores	\$ 132.48
8555.	NAPA ELEMENTARY SCHOOL	5/20/2022	Discount Stores	\$ 164.97
8556.	NAPA ELEMENTARY SCHOOL	5/20/2022	Book Stores	\$ 7.57
8557.	NAPA ELEMENTARY SCHOOL	5/20/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 2,119.92
8558.	NAPA ELEMENTARY SCHOOL	5/21/2022	Discount Stores	\$ 173.10
8559.	NAPA ELEMENTARY SCHOOL	5/21/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 324.19
8560.	NAPA ELEMENTARY SCHOOL	5/22/2022	Discount Stores	\$ (0.20)
8561.	NAPA ELEMENTARY SCHOOL	5/22/2022	Book Stores	\$ 52.53
8562.	NAPA ELEMENTARY SCHOOL	5/23/2022	Discount Stores	\$ 163.06
8563.	NAPA ELEMENTARY SCHOOL	5/24/2022	Book Stores	\$ 612.63
8564.	NAPA ELEMENTARY SCHOOL	5/25/2022	Discount Stores	\$ 499.02
8565.	NAPA ELEMENTARY SCHOOL	5/25/2022	Book Stores	\$ 337.23
8566.	NAPA ELEMENTARY SCHOOL	5/25/2022	Quick Copy, Reproduction, And Blueprinting Services	\$ 1,488.65
8567.	NAPA ELEMENTARY SCHOOL	5/26/2022	Book Stores	\$ 1,030.06
8568.	NAPA ELEMENTARY SCHOOL	5/26/2022	Office, School Supply, And Stationery Stores	\$ 284.69
8569.	NAPA ELEMENTARY SCHOOL	5/27/2022	Quick Copy, Reproduction, And Blueprinting Services	\$ 2,466.49
8570.	NAPA ELEMENTARY SCHOOL	5/29/2022	Direct Marketing - Continuity/Subsription Merchants	\$ 16.41
8571.	NAPA ELEMENTARY SCHOOL	5/30/2022	Book Stores	\$ 476.21
8572.	NARBONNE SH	5/3/2022	Sporting Goods Stores	\$ 340.92
8573.	NARBONNE SH	5/5/2022	Book Stores	\$ 414.99
8574.	NARBONNE SH	5/6/2022	Book Stores	\$ 467.55
8575.	NARBONNE SH	5/6/2022	Office, School Supply, And Stationery Stores	\$ 315.77
8576.	NARBONNE SH	5/8/2022	Book Stores	\$ 200.91

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
8577.	NARBONNE SH	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 970.59
8578.	NARBONNE SH	5/9/2022	Miscellaneous General Merchandise Stores	\$ 395.80
8579.	NARBONNE SH	5/9/2022	Book Stores	\$ 286.89
8580.	NARBONNE SH	5/10/2022	Sporting Goods Stores	\$ 232.11
8581.	NARBONNE SH	5/11/2022	Mens, Womens, And Childrens Uniforms And Commercial Clothing	\$ 406.19
8582.	NARBONNE SH	5/12/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 18.91
8583.	NARBONNE SH	5/12/2022	Equipment, Tool, Furniture, Appliance Rental And Leasing	\$ 1,350.40
8584.	NARBONNE SH	5/14/2022	Book Stores	\$ 25.50
8585.	NARBONNE SH	5/16/2022	Book Stores	\$ 90.62
8586.	NARBONNE SH	5/22/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 7.21
8587.	NARBONNE SH	5/24/2022	Office, School Supply, And Stationery Stores	\$ 9.10
8588.	NARBONNE SH	5/24/2022	Detective/Protective Agncy,Security Srvs, Armor Cars	\$ 800.00
8589.	NARBONNE SH	5/27/2022	Caterers	\$ 4,858.57
8590.	NARBONNE SH	5/28/2022	Miscellaneous Publishing And Printing	\$ 1,476.41
8591.	NARBONNE SH MATH/SCI MAG	5/2/2022	Book Stores	\$ 267.41
8592.	NARBONNE SH MATH/SCI MAG	5/3/2022	Book Stores	\$ 22.98
8593.	NARBONNE SH MATH/SCI MAG	5/4/2022	Book Stores	\$ 1,748.00
8594.	NARBONNE SH MATH/SCI MAG	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 14.82
8595.	NARBONNE SH MATH/SCI MAG	5/17/2022	Miscellaneous Publishing And Printing	\$ 180.47
8596.	NARBONNE SH MATH/SCI MAG	5/23/2022	Professional Services - Not Elsewhere Classified	\$ 883.84
8597.	NARBONNE SH MATH/SCI MAG	5/28/2022	Athltic Fields,CommrcI Sprrt,Sprtr Clbs,Sprtr Promotr	\$ 5,820.00
8598.	NAVA BUSINESS & TECHNOLOGY	5/4/2022	Book Stores	\$ 324.39
8599.	NAVA BUSINESS & TECHNOLOGY	5/4/2022	Schools And Educational Services - Not Elsewhere Classified	\$ (46.00)
8600.	NAVA BUSINESS & TECHNOLOGY	5/5/2022	Schools And Educational Services - Not Elsewhere Classified	\$ (11.50)
8601.	NAVA BUSINESS & TECHNOLOGY	5/18/2022	Home Supply Warehouse Stores	\$ 152.21
8602.	NAVA BUSINESS & TECHNOLOGY	5/23/2022	Hardware Stores	\$ 875.98
8603.	NAVA BUSINESS & TECHNOLOGY	5/24/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,620.55
8604.	NAVA BUSINESS & TECHNOLOGY	5/24/2022	Home Supply Warehouse Stores	\$ 131.31
8605.	NAVA BUSINESS & TECHNOLOGY	5/24/2022	Book Stores	\$ 65.55
8606.	NAVA BUSINESS & TECHNOLOGY	5/25/2022	Home Supply Warehouse Stores	\$ 260.61
8607.	NAVA COLLEGE PREP	5/3/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 341.60
8608.	NAVA COLLEGE PREP	5/4/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 2,407.95

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
8609.	NAVA COLLEGE PREP	5/5/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 566.64
8610.	NAVA COLLEGE PREP	5/6/2022	Book Stores	\$ 655.78
8611.	NAVA COLLEGE PREP	5/8/2022	Book Stores	\$ 254.33
8612.	NAVA COLLEGE PREP	5/9/2022	Home Supply Warehouse Stores	\$ 928.15
8613.	NAVA COLLEGE PREP	5/10/2022	Book Stores	\$ 135.64
8614.	NAVA COLLEGE PREP	5/13/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 6.11
8615.	NAVA COLLEGE PREP	5/14/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 113.29
8616.	NAVA COLLEGE PREP	5/16/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 673.39
8617.	NAVA COLLEGE PREP	5/17/2022	Book Stores	\$ 493.48
8618.	NAVA COLLEGE PREP	5/17/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 2,873.00
8619.	NAVA COLLEGE PREP	5/18/2022	Book Stores	\$ 359.38
8620.	NAVA COLLEGE PREP	5/18/2022	Direct Marketing - Catalog Merchants	\$ 393.27
8621.	NAVA COLLEGE PREP	5/19/2022	Grocery Stores And Supermarkets	\$ 465.00
8622.	NAVA COLLEGE PREP	5/19/2022	Book Stores	\$ 5,583.71
8623.	NAVA COLLEGE PREP	5/20/2022	Book Stores	\$ 2,683.57
8624.	NAVA COLLEGE PREP	5/21/2022	Book Stores	\$ 201.29
8625.	NAVA COLLEGE PREP	5/22/2022	Book Stores	\$ 19.68
8626.	NAVA COLLEGE PREP	5/24/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 128.70
8627.	NAVA COLLEGE PREP	5/25/2022	Book Stores	\$ 198.19
8628.	NAVA COLLEGE PREP ACADEMY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 2,183.98
8629.	NESTLE ELEMENTARY	5/2/2022	Game, Toy, And Hobby Shops	\$ 238.86
8630.	NESTLE ELEMENTARY	5/3/2022	Book Stores	\$ 150.41
8631.	NESTLE ELEMENTARY	5/12/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 119.27
8632.	NESTLE ELEMENTARY	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 885.40
8633.	NESTLE ELEMENTARY	5/24/2022	Miscellaneous Publishing And Printing	\$ 758.83
8634.	NESTLE SPS	5/25/2022	Book Stores	\$ 115.49
8635.	NEVADA AVE ES	5/9/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,180.42
8636.	NEVADA AVE ES	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 566.49
8637.	NEVADA AVE ES	5/20/2022	Direct Marketing - Catalog Merchants	\$ 288.30
8638.	NEVADA AVE ES	5/25/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 387.66
8639.	NEVADA AVE ES	5/25/2022	Direct Marketing - Catalog Merchants	\$ 533.51
8640.	NEVIN ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 451.90

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
8641.	NEVIN ELEMENTARY	5/25/2022	Book Stores	\$ 262.79
8642.	NEVIN ELEMENTARY	5/26/2022	Book Stores	\$ 520.38
8643.	NEVIN ELEMENTARY	5/27/2022	Book Stores	\$ 121.69
8644.	NEVIN ELEMENTARY	5/28/2022	Book Stores	\$ 634.24
8645.	NEVIN ELEMENTARY	5/29/2022	Book Stores	\$ 254.80
8646.	NEVIN ELEMENTARY	5/31/2022	Book Stores	\$ 14.45
8647.	NEW CONSTRUCTION - EXECUTIVE	5/5/2022	Miscellaneous Publishing And Printing	\$ 528.43
8648.	NEW CONSTRUCTION - EXECUTIVE	5/6/2022	Miscellaneous Publishing And Printing	\$ 2,059.94
8649.	NEW CONSTRUCTION - EXECUTIVE	5/11/2022	Miscellaneous Publishing And Printing	\$ 2,999.23
8650.	NEW CONSTRUCTION - EXECUTIVE	5/12/2022	Miscellaneous Publishing And Printing	\$ 202.07
8651.	NEW MIDDLE SCHOOL PATHWAY	5/1/2022	Book Stores	\$ 54.17
8652.	NEW MIDDLE SCHOOL PATHWAY	5/1/2022	Advertising Services	\$ 198.47
8653.	NEW MIDDLE SCHOOL PATHWAY	5/5/2022	Direct Marketing - Continuity/Subsription Merchants	\$ 16.41
8654.	NEW MIDDLE SCHOOL PATHWAY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 172.54
8655.	NEW MIDDLE SCHOOL PATHWAY	5/10/2022	Book Stores	\$ 168.11
8656.	NEW MIDDLE SCHOOL PATHWAY	5/13/2022	Book Stores	\$ 29.98
8657.	NEW MIDDLE SCHOOL PATHWAY	5/14/2022	Book Stores	\$ 9.96
8658.	NEW MIDDLE SCHOOL PATHWAY	5/18/2022	Book Stores	\$ 58.02
8659.	NEW MIDDLE SCHOOL PATHWAY	5/22/2022	Book Stores	\$ 19.70
8660.	NEW MIDDLE SCHOOL PATHWAY	5/23/2022	Books, Periodicals, And Newspapers	\$ 596.27
8661.	NEW MIDDLE SCHOOL PATHWAY	5/24/2022	Mens And Womens Clothing Stores	\$ 496.12
8662.	NEW MIDDLE SCHOOL PATHWAY	5/25/2022	Sporting Goods Stores	\$ 191.40
8663.	NEW MIDDLE SCHOOL PATHWAY	5/25/2022	Professional Services - Not Elsewhere Classified	\$ 1,010.50
8664.	NEW MIDDLE SCHOOL PATHWAY	5/26/2022	Mens And Womens Clothing Stores	\$ 650.00
8665.	NEW MIDDLE SCHOOL PATHWAY	5/26/2022	Book Stores	\$ 48.12
8666.	NEW MIDDLE SCHOOL PATHWAY	5/26/2022	Office, School Supply, And Stationery Stores	\$ 178.43
8667.	NEW MIDDLE SCHOOL PATHWAY	5/27/2022	Mens And Womens Clothing Stores	\$ 200.00
8668.	NEW MIDDLE SCHOOL PATHWAY	5/27/2022	Book Stores	\$ 571.07
8669.	NEW MIDDLE SCHOOL PATHWAY	5/28/2022	Advertising Services	\$ 101.00
8670.	NEW OPEN WORLD ACADEMY	5/3/2022	Office, School Supply, And Stationery Stores	\$ 114.11
8671.	NEW OPEN WORLD ACADEMY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 623.07
8672.	NEW OPEN WORLD ACADEMY	5/12/2022	Book Stores	\$ 402.63

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
8673.	NEW OPEN WORLD ACADEMY	5/13/2022	Book Stores	\$ 135.01
8674.	NEW OPEN WORLD ACADEMY	5/14/2022	Book Stores	\$ 18.60
8675.	NEW OPEN WORLD ACADEMY	5/20/2022	Book Stores	\$ 111.15
8676.	NEW OPEN WORLD ACADEMY	5/22/2022	Book Stores	\$ 43.76
8677.	NEW OPEN WORLD ACADEMY	5/26/2022	Book Stores	\$ 179.48
8678.	NEWCASTLE AVENUE ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 475.90
8679.	NEWCASTLE AVENUE ELEMENTARY	5/10/2022	Office, School Supply, And Stationery Stores	\$ 55.61
8680.	NEWCASTLE AVENUE ELEMENTARY	5/13/2022	Business Services - Not Elsewhere Classified	\$ 487.00
8681.	NEWCASTLE AVENUE ELEMENTARY	5/20/2022	Industrial Supplies - Not Elsewhere Classified	\$ 4,972.17
8682.	NEWCASTLE AVENUE ELEMENTARY	5/22/2022	Book Stores	\$ 89.07
8683.	NEWMARK CHS	5/2/2022	Home Supply Warehouse Stores	\$ 51.05
8684.	NEWMARK CHS	5/2/2022	Variety Stores	\$ 7.94
8685.	NEWMARK CHS	5/6/2022	Book Stores	\$ 765.59
8686.	NEWMARK CHS	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 115.84
8687.	NEWMARK CHS	5/12/2022	Miscellaneous And Specialty Retail Stores	\$ 82.66
8688.	NEWMARK CHS	5/13/2022	Book Stores	\$ 7.65
8689.	NEWMARK CHS	5/14/2022	Book Stores	\$ 216.89
8690.	NEWMARK CHS	5/14/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 300.95
8691.	NEWMARK CHS	5/15/2022	Book Stores	\$ 246.20
8692.	NEWMARK CHS	5/24/2022	Contractors,Special Trade-Not Elsewhere Classified	\$ 1,194.33
8693.	NEWMARK CHS	5/24/2022	Organizations, Charitable And Social Services	\$ 315.75
8694.	NEWMARK CHS	5/25/2022	Miscellaneous And Specialty Retail Stores	\$ 27.32
8695.	NEWMARK CHS	5/26/2022	Book Stores	\$ 77.15
8696.	NEWMARK CHS	5/27/2022	Office, School Supply, And Stationery Stores	\$ 480.80
8697.	NIGHTINGALE MIDDLE SCHOOL	5/1/2022	Book Stores	\$ 678.43
8698.	NIGHTINGALE MIDDLE SCHOOL	5/2/2022	Book Stores	\$ 686.90
8699.	NIGHTINGALE MIDDLE SCHOOL	5/5/2022	Book Stores	\$ 784.99
8700.	NIGHTINGALE MIDDLE SCHOOL	5/6/2022	Book Stores	\$ 1,207.24
8701.	NIGHTINGALE MIDDLE SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 344.19
8702.	NIGHTINGALE MIDDLE SCHOOL	5/9/2022	Durable Goods - Not Elsewhere Classified	\$ 2,762.87
8703.	NIGHTINGALE MIDDLE SCHOOL	5/10/2022	Book Stores	\$ 925.25
8704.	NIGHTINGALE MIDDLE SCHOOL	5/10/2022	Computer Maintenance - Not Elsewhere Classified	\$ 815.18

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
8705.	NIGHTINGALE MIDDLE SCHOOL	5/11/2022	Book Stores	\$ 418.50
8706.	NIGHTINGALE MIDDLE SCHOOL	5/12/2022	Book Stores	\$ 733.64
8707.	NIGHTINGALE MIDDLE SCHOOL	5/18/2022	Book Stores	\$ 241.01
8708.	NIGHTINGALE MIDDLE SCHOOL	5/19/2022	Book Stores	\$ 924.05
8709.	NIGHTINGALE MIDDLE SCHOOL	5/20/2022	Office, School Supply, And Stationery Stores	\$ 407.43
8710.	NIGHTINGALE MIDDLE SCHOOL	5/21/2022	Book Stores	\$ 394.19
8711.	NIGHTINGALE MIDDLE SCHOOL	5/23/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 470.77
8712.	NIGHTINGALE MIDDLE SCHOOL	5/25/2022	Durable Goods - Not Elsewhere Classified	\$ 2,647.61
8713.	NIGHTINGALE MIDDLE SCHOOL	5/26/2022	Book Stores	\$ 7.67
8714.	NIGHTINGALE MIDDLE SCHOOL	5/26/2022	Office, School Supply, And Stationery Stores	\$ 108.68
8715.	NIGHTINGALE MIDDLE SCHOOL	5/26/2022	Artists Supply And Craft Shops	\$ 389.74
8716.	NIMITZ MIDDLE SCHOOL	5/7/2022	Book Stores	\$ 51.81
8717.	NIMITZ MIDDLE SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 266.23
8718.	NIMITZ MIDDLE SCHOOL	5/10/2022	Book Stores	\$ 489.16
8719.	NIMITZ MIDDLE SCHOOL	5/27/2022	Office, School Supply, And Stationery Stores	\$ 55.07
8720.	NIMITZ MIDDLE SCHOOL	5/29/2022	Book Stores	\$ 43.62
8721.	NOBEL MIDDLE SCHOOL	5/3/2022	Book Stores	\$ 662.32
8722.	NOBEL MIDDLE SCHOOL	5/4/2022	Book Stores	\$ 296.50
8723.	NOBEL MIDDLE SCHOOL	5/5/2022	Book Stores	\$ 459.80
8724.	NOBEL MIDDLE SCHOOL	5/6/2022	Book Stores	\$ 279.49
8725.	NOBEL MIDDLE SCHOOL	5/7/2022	Book Stores	\$ 372.25
8726.	NOBEL MIDDLE SCHOOL	5/8/2022	Book Stores	\$ 308.61
8727.	NOBEL MIDDLE SCHOOL	5/9/2022	Book Stores	\$ 1,189.75
8728.	NOBEL MIDDLE SCHOOL	5/10/2022	Book Stores	\$ 702.33
8729.	NOBEL MIDDLE SCHOOL	5/11/2022	Book Stores	\$ 1,479.35
8730.	NOBEL MIDDLE SCHOOL	5/12/2022	Book Stores	\$ 897.08
8731.	NOBEL MIDDLE SCHOOL	5/14/2022	Book Stores	\$ 21.63
8732.	NOBEL MIDDLE SCHOOL	5/15/2022	Book Stores	\$ 500.39
8733.	NOBEL MIDDLE SCHOOL	5/16/2022	Book Stores	\$ 111.67
8734.	NOBEL MIDDLE SCHOOL	5/17/2022	Colleges,Universities,Professional Schools & Colleges	\$ 1,150.00
8735.	NOBEL MIDDLE SCHOOL	5/18/2022	Colleges,Universities,Professional Schools & Colleges	\$ 1,150.00
8736.	NOBEL MIDDLE SCHOOL	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 274.66

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
8737.	NOBEL MIDDLE SCHOOL	5/19/2022	Book Stores	\$ 217.15
8738.	NOBEL MIDDLE SCHOOL	5/20/2022	Book Stores	\$ 25.90
8739.	NOBEL MIDDLE SCHOOL	5/21/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 52.81
8740.	NOBEL MS MATH/SCI MAGNET	5/1/2022	Book Stores	\$ 1,459.61
8741.	NOBEL MS MATH/SCI MAGNET	5/2/2022	Miscellaneous Home Furnishing Specialty Stores	\$ 1,110.00
8742.	NOBEL MS MATH/SCI MAGNET	5/3/2022	Book Stores	\$ 27.36
8743.	NOBEL MS MATH/SCI MAGNET	5/4/2022	Book Stores	\$ 464.32
8744.	NOBEL MS MATH/SCI MAGNET	5/5/2022	Book Stores	\$ 153.90
8745.	NOBEL MS MATH/SCI MAGNET	5/11/2022	Discount Stores	\$ 273.74
8746.	NOBEL MS MATH/SCI MAGNET	5/11/2022	Book Stores	\$ 640.23
8747.	NOBEL MS MATH/SCI MAGNET	5/18/2022	Book Stores	\$ 60.42
8748.	NOBEL MS MATH/SCI MAGNET	5/19/2022	Book Stores	\$ 898.12
8749.	NOBEL MS MATH/SCI MAGNET	5/23/2022	Commercial Equipment - Not Elsewhere Classified	\$ 15.50
8750.	NOBLE AVENUE EEC	5/1/2022	Office And Commercial Furniture	\$ 2,732.03
8751.	NOBLE AVENUE EEC	5/3/2022	Book Stores	\$ 56.43
8752.	NOBLE AVENUE EEC	5/3/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 27.79
8753.	NOBLE AVENUE EEC	5/4/2022	Book Stores	\$ 36.12
8754.	NOBLE AVENUE EEC	5/5/2022	Office And Commercial Furniture	\$ (1,069.27)
8755.	NOBLE AVENUE EEC	5/6/2022	Book Stores	\$ 73.99
8756.	NOBLE AVENUE EEC	5/7/2022	Book Stores	\$ 109.49
8757.	NOBLE AVENUE EEC	5/7/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 358.80
8758.	NOBLE AVENUE EEC	5/8/2022	Book Stores	\$ 353.22
8759.	NOBLE AVENUE EEC	5/9/2022	Miscellaneous General Merchandise Stores	\$ 996.07
8760.	NOBLE AVENUE EEC	5/9/2022	Book Stores	\$ 279.22
8761.	NOBLE AVENUE EEC	5/9/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 109.49
8762.	NOBLE AVENUE EEC	5/10/2022	Book Stores	\$ 44.84
8763.	NOBLE AVENUE EEC	5/11/2022	Book Stores	\$ 70.02
8764.	NOBLE AVENUE EEC	5/12/2022	Office And Commercial Furniture	\$ 1,718.07
8765.	NOBLE AVENUE EEC	5/13/2022	Home Supply Warehouse Stores	\$ 21.87
8766.	NOBLE AVENUE EEC	5/19/2022	Home Supply Warehouse Stores	\$ 98.60
8767.	NOBLE AVENUE EEC	5/24/2022	Miscellaneous General Merchandise Stores	\$ 1,236.93
8768.	NOBLE AVENUE EEC	5/27/2022	Miscellaneous General Merchandise Stores	\$ 72.04

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
8769.	NOBLE AVENUE EEC	5/27/2022	Book Stores	\$ 316.00
8770.	NOBLE AVENUE EEC	5/30/2022	Book Stores	\$ 108.27
8771.	NOBLE ELEMENTARY	5/1/2022	Book Stores	\$ 88.29
8772.	NOBLE ELEMENTARY	5/2/2022	Book Stores	\$ 115.84
8773.	NOBLE ELEMENTARY	5/3/2022	Tourist Attractions And Exhibits	\$ 505.00
8774.	NOBLE ELEMENTARY	5/6/2022	Miscellaneous General Merchandise Stores	\$ 8.76
8775.	NOBLE ELEMENTARY	5/7/2022	Office, School Supply, And Stationery Stores	\$ 45.13
8776.	NOBLE ELEMENTARY	5/11/2022	Direct Marketing - Catalog Merchants	\$ 367.51
8777.	NOBLE ELEMENTARY	5/12/2022	Book Stores	\$ 1,142.43
8778.	NOBLE ELEMENTARY	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 601.29
8779.	NOBLE ELEMENTARY	5/20/2022	Book Stores	\$ 41.57
8780.	NOBLE ELEMENTARY	5/21/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 50.78
8781.	NOBLE ELEMENTARY	5/26/2022	Book Stores	\$ 69.78
8782.	NOBLE ELEMENTARY	5/26/2022	Miscellaneous And Specialty Retail Stores	\$ 222.52
8783.	NORA STERRY ES	5/4/2022	Book Stores	\$ 680.81
8784.	NORA STERRY ES	5/4/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 132.35
8785.	NORA STERRY ES	5/5/2022	Book Stores	\$ 120.42
8786.	NORA STERRY ES	5/13/2022	Industrial Supplies - Not Elsewhere Classified	\$ 480.40
8787.	NORA STERRY ES	5/23/2022	Commercial Equipment - Not Elsewhere Classified	\$ 54.27
8788.	NORA STERRY ES	5/24/2022	Office, School Supply, And Stationery Stores	\$ 1,073.14
8789.	NORMANDIE AVENUE ELEMENTARY	5/1/2022	Book Stores	\$ 460.31
8790.	NORMANDIE AVENUE ELEMENTARY	5/2/2022	Book Stores	\$ 200.33
8791.	NORMANDIE AVENUE ELEMENTARY	5/4/2022	Book Stores	\$ 262.31
8792.	NORMANDIE AVENUE ELEMENTARY	5/5/2022	Book Stores	\$ 1,214.96
8793.	NORMANDIE AVENUE ELEMENTARY	5/8/2022	Book Stores	\$ 185.06
8794.	NORMANDIE AVENUE ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 707.41
8795.	NORMANDIE AVENUE ELEMENTARY	5/9/2022	Book Stores	\$ 572.41
8796.	NORMANDIE AVENUE ELEMENTARY	5/10/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 798.84
8797.	NORMANDIE AVENUE ELEMENTARY	5/12/2022	Book Stores	\$ 712.81
8798.	NORMANDIE AVENUE ELEMENTARY	5/13/2022	Book Stores	\$ 1,453.80
8799.	NORMANDIE AVENUE ELEMENTARY	5/15/2022	Book Stores	\$ 641.17
8800.	NORMANDIE AVENUE ELEMENTARY	5/16/2022	Book Stores	\$ 1,801.37

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
8801.	NORMANDIE AVENUE ELEMENTARY	5/16/2022	Office, School Supply, And Stationery Stores	\$ 656.66
8802.	NORMANDIE AVENUE ELEMENTARY	5/17/2022	Book Stores	\$ 397.32
8803.	NORMANDIE AVENUE ELEMENTARY	5/18/2022	Book Stores	\$ 55.14
8804.	NORMANDIE AVENUE ELEMENTARY	5/19/2022	Book Stores	\$ 853.95
8805.	NORMANDIE AVENUE ELEMENTARY	5/20/2022	Book Stores	\$ 379.94
8806.	NORMANDIE AVENUE ELEMENTARY	5/22/2022	Book Stores	\$ 72.14
8807.	NORMANDIE AVENUE ELEMENTARY	5/24/2022	Book Stores	\$ 357.08
8808.	NORMANDIE AVENUE ELEMENTARY	5/24/2022	Office, School Supply, And Stationery Stores	\$ 307.44
8809.	NORMANDIE AVENUE ELEMENTARY	5/25/2022	Book Stores	\$ 59.35
8810.	NORMANDIE AVENUE ELEMENTARY	5/27/2022	Book Stores	\$ 630.33
8811.	NORMANDIE AVENUE ELEMENTARY	5/28/2022	Book Stores	\$ 50.16
8812.	NORMANDIE AVENUE ELEMENTARY	5/30/2022	Book Stores	\$ 1,095.96
8813.	NORMONT EEC	5/13/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 2,674.92
8814.	NORMONT EEC	5/16/2022	Durable Goods - Not Elsewhere Classified	\$ 312.08
8815.	NORMONT EEC	5/22/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,119.75
8816.	NORMONT EEC	5/25/2022	Book Stores	\$ 2,955.53
8817.	NORMONT EEC	5/25/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 2,038.73
8818.	NORMONT ELEMENTARY	5/4/2022	Book Stores	\$ 190.50
8819.	NORMONT ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 588.29
8820.	NORMONT ELEMENTARY	5/12/2022	Book Stores	\$ 34.46
8821.	NORMONT ELEMENTARY	5/13/2022	Home Supply Warehouse Stores	\$ 51.85
8822.	NORMONT ELEMENTARY	5/13/2022	Book Stores	\$ 160.86
8823.	NORMONT ELEMENTARY	5/14/2022	Home Supply Warehouse Stores	\$ 13.86
8824.	NORMONT ELEMENTARY	5/14/2022	Book Stores	\$ 62.87
8825.	NORMONT ELEMENTARY	5/14/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 435.82
8826.	NORMONT ELEMENTARY	5/15/2022	Book Stores	\$ 477.22
8827.	NORMONT ELEMENTARY	5/16/2022	Home Supply Warehouse Stores	\$ 2,189.89
8828.	NORMONT ELEMENTARY	5/16/2022	Book Stores	\$ 50.35
8829.	NORMONT ELEMENTARY	5/16/2022	Direct Marketing - Catalog Merchants	\$ 125.62
8830.	NORMONT ELEMENTARY	5/16/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 415.20
8831.	NORMONT ELEMENTARY	5/17/2022	Office, School Supply, And Stationery Stores	\$ 158.88
8832.	NORMONT ELEMENTARY	5/18/2022	Book Stores	\$ 32.01

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
8833.	NORMONT ELEMENTARY	5/18/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 600.07
8834.	NORMONT ELEMENTARY	5/19/2022	Book Stores	\$ 464.28
8835.	NORMONT ELEMENTARY	5/20/2022	Book Stores	\$ 603.66
8836.	NORMONT ELEMENTARY	5/21/2022	Book Stores	\$ 16.11
8837.	NORMONT ELEMENTARY	5/22/2022	Book Stores	\$ 527.61
8838.	NORMONT ELEMENTARY	5/23/2022	Book Stores	\$ 396.24
8839.	NORMONT ELEMENTARY	5/24/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 171.86
8840.	NORMONT ELEMENTARY	5/24/2022	Book Stores	\$ 1,863.47
8841.	NORMONT ELEMENTARY	5/25/2022	Book Stores	\$ 2,549.79
8842.	NORMONT ELEMENTARY	5/25/2022	Artists Supply And Craft Shops	\$ 1,971.00
8843.	NORMONT ELEMENTARY	5/25/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 151.22
8844.	NORMONT ELEMENTARY	5/26/2022	Book Stores	\$ 527.84
8845.	NORMONT ELEMENTARY	5/26/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 113.20
8846.	NORMONT ELEMENTARY	5/27/2022	Book Stores	\$ 412.27
8847.	NORMONT ELEMENTARY	5/28/2022	Book Stores	\$ 9.50
8848.	NORTH HOLLYWOOD/VALLEY VILLAGE	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 44.98
8849.	NORTH HOLLYWOOD/VALLEYVILLAGE	5/18/2022	Associations-Civic, Social, And Fraternal	\$ 802.50
8850.	NORTH VALLEY OCCUPATION CTR	5/1/2022	Professional Services - Not Elsewhere Classified	\$ 33.00
8851.	NORTH VALLEY OCCUPATION CTR	5/2/2022	Direct Marketing - Catalog Merchants	\$ 184.90
8852.	NORTH VALLEY OCCUPATION CTR	5/3/2022	Utilities - Electric, Gas, Heating Oil, Sanitary, Water	\$ 1,278.15
8853.	NORTH VALLEY OCCUPATION CTR	5/3/2022	Home Supply Warehouse Stores	\$ 1,438.62
8854.	NORTH VALLEY OCCUPATION CTR	5/6/2022	Computers, Computer Peripheral Equipment, Software	\$ 1,308.00
8855.	NORTH VALLEY OCCUPATION CTR	5/6/2022	Industrial Supplies - Not Elsewhere Classified	\$ 1,873.68
8856.	NORTH VALLEY OCCUPATION CTR	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 101.54
8857.	NORTH VALLEY OCCUPATION CTR	5/9/2022	Computers, Computer Peripheral Equipment, Software	\$ (1,308.00)
8858.	NORTH VALLEY OCCUPATION CTR	5/10/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 360.00
8859.	NORTH VALLEY OCCUPATION CTR	5/11/2022	Hardware Stores	\$ 1,299.76
8860.	NORTH VALLEY OCCUPATION CTR	5/12/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 360.00
8861.	NORTH VALLEY OCCUPATION CTR	5/14/2022	Computers, Computer Peripheral Equipment, Software	\$ 1,308.00
8862.	NORTH VALLEY OCCUPATION CTR	5/17/2022	Hardware Stores	\$ 197.12
8863.	NORTH VALLEY OCCUPATION CTR	5/18/2022	Industrial Supplies - Not Elsewhere Classified	\$ 2,072.35
8864.	NORTH VALLEY OCCUPATION CTR	5/18/2022	Hardware Stores	\$ 30.80

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
8865.	NORTH VALLEY OCCUPATION CTR	5/20/2022	Miscellaneous And Specialty Retail Stores	\$ 413.37
8866.	NORTH VALLEY OCCUPATION CTR	5/25/2022	Industrial Supplies - Not Elsewhere Classified	\$ 800.53
8867.	NORTH VALLEY OCCUPATION CTR	5/26/2022	Commercial Equipment - Not Elsewhere Classified	\$ 105.12
8868.	NORTH VALLEY OCCUPATION CTR	5/26/2022	Industrial Supplies - Not Elsewhere Classified	\$ 114.87
8869.	NORTHRIDGE ACADEMY SH	5/2/2022	Book Stores	\$ 13.12
8870.	NORTHRIDGE ACADEMY SH	5/3/2022	Book Stores	\$ 402.89
8871.	NORTHRIDGE ACADEMY SH	5/3/2022	Computer Maintenance - Not Elsewhere Classified	\$ 1,532.89
8872.	NORTHRIDGE ACADEMY SH	5/4/2022	Discount Stores	\$ 102.89
8873.	NORTHRIDGE ACADEMY SH	5/5/2022	Office, School Supply, And Stationery Stores	\$ 1,402.44
8874.	NORTHRIDGE ACADEMY SH	5/5/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 850.00
8875.	NORTHRIDGE ACADEMY SH	5/6/2022	Equipment, Tool, Furniture, Appliance Rental And Leasing	\$ 2,900.00
8876.	NORTHRIDGE ACADEMY SH	5/6/2022	Postal Services - Government Only	\$ 350.00
8877.	NORTHRIDGE ACADEMY SH	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 269.20
8878.	NORTHRIDGE ACADEMY SH	5/11/2022	Book Stores	\$ 719.97
8879.	NORTHRIDGE ACADEMY SH	5/12/2022	Book Stores	\$ 55.22
8880.	NORTHRIDGE ACADEMY SH	5/12/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 150.80
8881.	NORTHRIDGE ACADEMY SH	5/13/2022	Book Stores	\$ 86.48
8882.	NORTHRIDGE ACADEMY SH	5/14/2022	Book Stores	\$ 16.41
8883.	NORTHRIDGE ACADEMY SH	5/17/2022	Book Stores	\$ 279.21
8884.	NORTHRIDGE ACADEMY SH	5/17/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 650.00
8885.	NORTHRIDGE ACADEMY SH	5/18/2022	Industrial Supplies - Not Elsewhere Classified	\$ 3,830.20
8886.	NORTHRIDGE ACADEMY SH	5/18/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 122.20
8887.	NORTHRIDGE ACADEMY SH	5/20/2022	Industrial Supplies - Not Elsewhere Classified	\$ 1,132.54
8888.	NORTHRIDGE ACADEMY SH	5/20/2022	Book Stores	\$ 920.60
8889.	NORTHRIDGE ACADEMY SH	5/21/2022	Book Stores	\$ 1,180.20
8890.	NORTHRIDGE ACADEMY SH	5/24/2022	Quick Copy, Reproduction, And Blueprinting Services	\$ 1,596.53
8891.	NORTHRIDGE ACADEMY SH	5/25/2022	Book Stores	\$ 1,732.82
8892.	NORTHRIDGE ACADEMY SH	5/26/2022	Book Stores	\$ (21.89)
8893.	NORTHRIDGE ACADEMY SH	5/27/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 168.09
8894.	NORTHRIDGE ACADEMY SH	5/27/2022	Book Stores	\$ 24.07
8895.	NORTHRIDGE ACADEMY SH	5/30/2022	Book Stores	\$ 16.30
8896.	NORTHRIDGE MIDDLE SCHOOL	5/5/2022	Book Stores	\$ 963.60

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
8897.	NORTHRIDGE MIDDLE SCHOOL	5/6/2022	Miscellaneous Publishing And Printing	\$ 278.70
8898.	NORTHRIDGE MIDDLE SCHOOL	5/6/2022	Professional Services - Not Elsewhere Classified	\$ 1,420.00
8899.	NORTHRIDGE MIDDLE SCHOOL	5/6/2022	Delta	\$ 1,160.42
8900.	NORTHRIDGE MIDDLE SCHOOL	5/6/2022	Travel Agencies And Tour Operators	\$ 2,094.02
8901.	NORTHRIDGE MIDDLE SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 372.79
8902.	NORTHRIDGE MIDDLE SCHOOL	5/11/2022	Home Supply Warehouse Stores	\$ 569.35
8903.	NORTHRIDGE MIDDLE SCHOOL	5/11/2022	Book Stores	\$ 229.93
8904.	NORTHRIDGE MIDDLE SCHOOL	5/12/2022	Book Stores	\$ 153.29
8905.	NORTHRIDGE MIDDLE SCHOOL	5/15/2022	Book Stores	\$ 909.17
8906.	NORTHRIDGE MIDDLE SCHOOL	5/17/2022	Professional Services - Not Elsewhere Classified	\$ 1,420.00
8907.	NORTHRIDGE MIDDLE SCHOOL	5/18/2022	Professional Services - Not Elsewhere Classified	\$ 710.00
8908.	NORTHRIDGE MIDDLE SCHOOL	5/18/2022	Delta	\$ 298.60
8909.	NORTHRIDGE MIDDLE SCHOOL	5/18/2022	Southwest Airlines	\$ 1,501.92
8910.	NORTHRIDGE MIDDLE SCHOOL	5/18/2022	Spirit Airlines	\$ 278.59
8911.	NORTHRIDGE MIDDLE SCHOOL	5/26/2022	Book Stores	\$ 85.94
8912.	NORTHRIDGE MIDDLE SCHOOL	5/26/2022	Tourist Attractions And Exhibits	\$ 25.00
8913.	NORTHRIDGE MIDDLE SCHOOL	5/27/2022	Transportation Services - Not Elsewhere Classified	\$ 667.38
8914.	NORTHRIDGE MIDDLE SCHOOL	5/31/2022	Book Stores	\$ 2,912.51
8915.	NORWOOD STREET SCHOOL	5/3/2022	Book Stores	\$ 99.17
8916.	NORWOOD STREET SCHOOL	5/7/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 159.55
8917.	NORWOOD STREET SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 602.65
8918.	NORWOOD STREET SCHOOL	5/9/2022	Discount Stores	\$ 185.06
8919.	NORWOOD STREET SCHOOL	5/9/2022	Book Stores	\$ 128.07
8920.	NORWOOD STREET SCHOOL	5/10/2022	Office And Commercial Furniture	\$ 2,806.63
8921.	NORWOOD STREET SCHOOL	5/10/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 411.63
8922.	NORWOOD STREET SCHOOL	5/11/2022	Office And Commercial Furniture	\$ 2,615.23
8923.	NORWOOD STREET SCHOOL	5/14/2022	Book Stores	\$ 10.83
8924.	NORWOOD STREET SCHOOL	5/15/2022	Book Stores	\$ 1,073.92
8925.	NORWOOD STREET SCHOOL	5/16/2022	Book Stores	\$ 1,291.30
8926.	NORWOOD STREET SCHOOL	5/17/2022	Book Stores	\$ 738.79
8927.	NORWOOD STREET SCHOOL	5/18/2022	Book Stores	\$ 990.41
8928.	NORWOOD STREET SCHOOL	5/19/2022	Electronic Sales	\$ 193.83

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
8929.	NORWOOD STREET SCHOOL	5/19/2022	Book Stores	\$ 332.85
8930.	NORWOOD STREET SCHOOL	5/20/2022	Book Stores	\$ 583.36
8931.	NORWOOD STREET SCHOOL	5/20/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,531.57
8932.	NORWOOD STREET SCHOOL	5/23/2022	Book Stores	\$ 2,083.20
8933.	NORWOOD STREET SCHOOL	5/24/2022	Book Stores	\$ 564.58
8934.	NORWOOD STREET SCHOOL	5/27/2022	Book Stores	\$ (276.00)
8935.	NORWOOD STREET SCHOOL	5/28/2022	Book Stores	\$ (496.24)
8936.	NORWOOD STREET SCHOOL	5/31/2022	Business Services - Not Elsewhere Classified	\$ 116.55
8937.	NUEVA VISTA ELEMENTARY	5/2/2022	Book Stores	\$ 28.44
8938.	NUEVA VISTA ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,262.55
8939.	NUEVA VISTA ELEMENTARY	5/10/2022	Industrial Supplies - Not Elsewhere Classified	\$ 1,348.94
8940.	NUEVA VISTA ELEMENTARY	5/12/2022	Book Stores	\$ 40.32
8941.	NUEVA VISTA ELEMENTARY	5/13/2022	Book Stores	\$ 647.52
8942.	NUEVA VISTA ELEMENTARY	5/15/2022	Book Stores	\$ 120.29
8943.	NUEVA VISTA ELEMENTARY	5/16/2022	Book Stores	\$ 100.42
8944.	NUEVA VISTA ELEMENTARY	5/18/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 554.12
8945.	NUEVA VISTA ELEMENTARY	5/21/2022	Direct Marketing - Continuity/Subscription Merchants	\$ 196.01
8946.	NUEVA VISTA ELEMENTARY	5/25/2022	Book Stores	\$ 223.24
8947.	NUEVA VISTA ELEMENTARY	5/26/2022	Discount Stores	\$ 550.00
8948.	NUEVA VISTA ELEMENTARY	5/26/2022	Direct Marketing - Continuity/Subscription Merchants	\$ (196.01)
8949.	NUEVA VISTA ELEMENTARY	5/26/2022	Motion Picture Theaters	\$ 560.00
8950.	NUEVA VISTA ELEMENTARY	5/27/2022	Fast Food Restaurants	\$ 559.95
8951.	NUEVA VISTA ELEMENTARY	5/27/2022	Stdvlcrd/Load(Nfinin) - Poi Fndg Trns(Excl Mc-Money Send)	\$ 512.95
8952.	NUEVA VISTA P/VA MAGNET	5/4/2022	Book Stores	\$ 169.64
8953.	NUEVA VISTA P/VA MAGNET	5/28/2022	Book Stores	\$ (38.33)
8954.	NURSING SVCS	5/3/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,026.06
8955.	NURSING SVCS	5/4/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 198.10
8956.	NURSING SVCS	5/4/2022	Colleges,Universities,Professional Schools & Colleges	\$ 2,940.00
8957.	NURSING SVCS	5/5/2022	Office, School Supply, And Stationery Stores	\$ 2,972.38
8958.	NURSING SVCS	5/6/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 83.18
8959.	NURSING SVCS	5/6/2022	Office, School Supply, And Stationery Stores	\$ 90.69
8960.	NURSING SVCS	5/12/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,815.70

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
8961.	NURSING SVCS	5/14/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ (59.13)
8962.	NURSING SVCS	5/16/2022	Office, School Supply, And Stationery Stores	\$ 698.48
8963.	NURSING SVCS	5/17/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ (59.07)
8964.	NURSING SVCS	5/18/2022	Computer Software Stores	\$ 745.00
8965.	NURSING SVCS	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 19.87
8966.	NURSING SVCS	5/19/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 43.00
8967.	NURSING SVCS	5/19/2022	Book Stores	\$ 721.91
8968.	NURSING SVCS	5/20/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 262.79
8969.	NURSING SVCS	5/20/2022	Health Practitioners, Medical Srvc-Not Elsewhere	\$ 998.40
8970.	NURSING SVCS	5/20/2022	Organizations, Charitable And Social Services	\$ 207.50
8971.	NURSING SVCS	5/24/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 110.16
8972.	NURSING SVCS	5/24/2022	Book Stores	\$ 282.50
8973.	NURSING SVCS	5/25/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 32.82
8974.	NURSING SVCS	5/25/2022	Book Stores	\$ 280.24
8975.	NURSING SVCS	5/28/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 444.20
8976.	OCHOA LEARNING CENTER	5/1/2022	Book Stores	\$ 810.18
8977.	OCHOA LEARNING CENTER	5/2/2022	Book Stores	\$ 27.34
8978.	OCHOA LEARNING CENTER	5/3/2022	Book Stores	\$ 155.07
8979.	OCHOA LEARNING CENTER	5/5/2022	Book Stores	\$ 17.30
8980.	OCHOA LEARNING CENTER	5/7/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 190.16
8981.	OCHOA LEARNING CENTER	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 325.81
8982.	OCHOA LEARNING CENTER	5/11/2022	Book Stores	\$ 268.86
8983.	OCHOA LEARNING CENTER	5/13/2022	Home2 Suites By Hilton	\$ 7,086.24
8984.	OCHOA LEARNING CENTER	5/15/2022	Book Stores	\$ 210.24
8985.	OCHOA LEARNING CENTER	5/16/2022	Organizations, Membership-Not Elsewhere Classified	\$ 1,500.00
8986.	OCHOA LEARNING CENTER	5/18/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 123.83
8987.	OCHOA LEARNING CENTER	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,662.58
8988.	OCHOA LEARNING CENTER	5/23/2022	Book Stores	\$ 61.73
8989.	OCHOA LEARNING CENTER	5/25/2022	Book Stores	\$ 395.80
8990.	ODYSSEY HIGH SCHOOL	5/10/2022	Book Stores	\$ 125.52
8991.	ODYSSEY HIGH SCHOOL	5/12/2022	Book Stores	\$ 35.27
8992.	OFF OF CHIEF HUM RES OFFICER	5/2/2022	Advertising Services	\$ 250.00

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
8993.	OFF OF CHIEF HUM RES OFFICER	5/5/2022	Advertising Services	\$ 250.00
8994.	OFF OF CHIEF HUM RES OFFICER	5/8/2022	Advertising Services	\$ 250.00
8995.	OFF OF CHIEF HUM RES OFFICER	5/12/2022	Advertising Services	\$ 40.84
8996.	OFF OF CHIEF HUM RES OFFICER	5/15/2022	Advertising Services	\$ 250.00
8997.	OFF OF CHIEF HUM RES OFFICER	5/16/2022	Advertising Services	\$ 79.58
8998.	OFF OF CHIEF HUM RES OFFICER	5/20/2022	Advertising Services	\$ 250.00
8999.	OFF OF CHIEF HUM RES OFFICER	5/24/2022	Advertising Services	\$ 250.00
9000.	OFF OF CHIEF HUM RES OFFICER	5/28/2022	Advertising Services	\$ 250.00
9001.	OFF OF CHIEF HUM RES OFFICER	5/30/2022	Limousines And Taxicabs	\$ 12.96
9002.	OFF OF CHIEF SPED/EQUITY/ACCES	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 27.20
9003.	OFF OF CHIEF STRATEGY OFFICER	5/1/2022	Book Stores	\$ 21.44
9004.	OFF OF CHIEF STRATEGY OFFICER	5/5/2022	Book Stores	\$ 210.30
9005.	OFF OF CHIEF STRATEGY OFFICER	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 4.55
9006.	OFF OF CHIEF STRATEGY OFFICER	5/22/2022	Computer Software Stores	\$ 84.95
9007.	OFF OF CHIEF STRATEGY OFFICER	5/30/2022	Book Stores	\$ 59.26
9008.	OFF OF CHIEF STRATEGY OFFICER	5/31/2022	Book Stores	\$ 30.72
9009.	OFF OF DEPUTY SUPERINTENDENT	5/3/2022	Associations-Civic, Social, And Fraternal	\$ 5,436.00
9010.	OFF OF DEPUTY SUPERINTENDENT	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 94.96
9011.	OFF OF DEPUTY SUPERINTENDENT	5/12/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 722.49
9012.	OFF OF DEPUTY SUPERINTENDENT	5/21/2022	Direct Marketing - Continuity/Subsription Merchants	\$ 38.99
9013.	OFF OF DEPUTY SUPERINTENDENT	5/25/2022	Office, School Supply, And Stationery Stores	\$ 188.73
9014.	OFFC OF SCHL CLTR,CLIMT&SFTY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 84.99
9015.	OFFC OF SCHL CLTR,CLIMT&SFTY	5/11/2022	Fuel Dispenser, Automated	\$ 75.33
9016.	OFFC OF SCHL CLTR,CLIMT&SFTY	5/19/2022	Book Stores	\$ 25.98
9017.	OFFC OF SCHL CLTR,CLIMT&SFTY	5/20/2022	Book Stores	\$ 452.49
9018.	OFFC OF SCHL CLTR,CLIMT&SFTY	5/21/2022	Book Stores	\$ 26.23
9019.	OFFC OF SCHL CLTR,CLIMT&SFTY	5/23/2022	Fuel Dispenser, Automated	\$ 62.53
9020.	OFFC OF SCHL CLTR,CLIMT&SFTY	5/24/2022	Book Stores	\$ 65.60
9021.	OFFC OF SCHL CLTR,CLIMT&SFTY	5/29/2022	Book Stores	\$ (152.20)
9022.	OFFICE OF CH HR OFFICER	5/1/2022	Book Stores	\$ 43.79
9023.	OFFICE OF CH HR OFFICER	5/18/2022	Miscellaneous General Merchandise Stores	\$ 2,850.34
9024.	OFFICE OF CH INSTRUCTION	5/5/2022	Book Stores	\$ 681.69

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
9025.	OFFICE OF CH INSTRUCTION	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 7.93
9026.	OFFICE OF CH INSTRUCTION	5/14/2022	Computer Network/Information Services	\$ 475.00
9027.	OFFICE OF CH INSTRUCTION	5/25/2022	Electrical Parts And Equipment	\$ 877.04
9028.	OFFICE OF CH INSTRUCTION	5/25/2022	Electronic Sales	\$ 766.46
9029.	OFFICE OF CH INSTRUCTION	5/25/2022	Book Stores	\$ 1,274.58
9030.	OFFICE OF CH INSTRUCTION	5/25/2022	Office, School Supply, And Stationery Stores	\$ 172.23
9031.	OFFICE OF CH INSTRUCTION	5/26/2022	Electronic Sales	\$ 142.33
9032.	OFFICE OF CH INSTRUCTION	5/26/2022	Computer Software Stores	\$ 20,350.00
9033.	OFFICE OF CH INSTRUCTION	5/26/2022	Book Stores	\$ 15.32
9034.	OFFICE OF CH INSTRUCTION	5/27/2022	Commercial Equipment - Not Elsewhere Classified	\$ 1,335.84
9035.	OFFICE OF CH INSTRUCTION	5/27/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 3,731.05
9036.	OFFICE OF CH INSTRUCTION	5/27/2022	Computer Software Stores	\$ 13,750.00
9037.	OFFICE OF CH INSTRUCTION	5/27/2022	Book Stores	\$ 90.29
9038.	OFFICE OF CHIEF ACADEMIC OFC	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 340.71
9039.	OFFICE OF COMMUNICATIONS	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 7.43
9040.	OFFICE OF CURRICULUM	5/26/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 2,986.20
9041.	OFFICE OF CURRICULUM	5/26/2022	Book Stores	\$ 1,823.72
9042.	OFFICE OF CURRICULUM	5/27/2022	Electronic Sales	\$ 98.00
9043.	OFFICE OF CURRICULUM	5/27/2022	Book Stores	\$ 826.54
9044.	OFFICE OF CURRICULUM	5/28/2022	Discount Stores	\$ 183.83
9045.	OFFICE OF CURRICULUM	5/29/2022	Book Stores	\$ 1,393.70
9046.	OFFICE OF CURRICULUM	5/30/2022	Electronic Sales	\$ 988.79
9047.	OFFICE OF CURRICULUM	5/30/2022	Book Stores	\$ 13,838.48
9048.	OFFICE OF CURRICULUM	5/31/2022	Book Stores	\$ 485.50
9049.	OFFICE OF ENV HEALTH	5/5/2022	Book Stores	\$ 601.76
9050.	OFFICE OF ENV HEALTH	5/6/2022	Book Stores	\$ 650.46
9051.	OFFICE OF ENV HEALTH	5/8/2022	Book Stores	\$ 519.90
9052.	OFFICE OF ENV HEALTH	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 58.62
9053.	OFFICE OF ENV HEALTH	5/9/2022	Fuel Dispenser, Automated	\$ 81.06
9054.	OFFICE OF ENV HEALTH	5/10/2022	Fuel Dispenser, Automated	\$ 156.00
9055.	OFFICE OF ENV HEALTH	5/15/2022	Book Stores	\$ 48.88
9056.	OFFICE OF ENV HEALTH	5/16/2022	Electrical Parts And Equipment	\$ 2,847.00

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
9057.	OFFICE OF ENV HEALTH	5/26/2022	Office, School Supply, And Stationery Stores	\$ 77.62
9058.	OFFICE OF ENV HEALTH	5/29/2022	Fuel Dispenser, Automated	\$ 117.38
9059.	OFFICE OF INSPECTOR GENERAL	5/3/2022	Computer Software Stores	\$ 2,423.77
9060.	OFFICE OF INSPECTOR GENERAL	5/3/2022	Business Services - Not Elsewhere Classified	\$ 87.00
9061.	OFFICE OF INSPECTOR GENERAL	5/4/2022	Direct Marketing - Continuity/Subsription Merchants	\$ 16.00
9062.	OFFICE OF INSPECTOR GENERAL	5/5/2022	Computer Software Stores	\$ 689.83
9063.	OFFICE OF INSPECTOR GENERAL	5/5/2022	Book Stores	\$ 1,178.47
9064.	OFFICE OF INSPECTOR GENERAL	5/6/2022	Book Stores	\$ 1,784.86
9065.	OFFICE OF INSPECTOR GENERAL	5/8/2022	Book Stores	\$ 389.66
9066.	OFFICE OF INSPECTOR GENERAL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 113.32
9067.	OFFICE OF INSPECTOR GENERAL	5/10/2022	Book Stores	\$ 2,872.04
9068.	OFFICE OF INSPECTOR GENERAL	5/12/2022	Office, School Supply, And Stationery Stores	\$ 1,543.92
9069.	OFFICE OF INSPECTOR GENERAL	5/12/2022	Organizations, Membership-Not Elsewhere Classified	\$ 3,826.25
9070.	OFFICE OF INSPECTOR GENERAL	5/13/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 627.00
9071.	OFFICE OF INSPECTOR GENERAL	5/14/2022	Business Services - Not Elsewhere Classified	\$ 935.41
9072.	OFFICE OF INSPECTOR GENERAL	5/17/2022	Organizations, Membership-Not Elsewhere Classified	\$ 4,950.00
9073.	OFFICE OF INSPECTOR GENERAL	5/18/2022	Book Stores	\$ 206.64
9074.	OFFICE OF INSPECTOR GENERAL	5/20/2022	Organizations, Charitable And Social Services	\$ 209.00
9075.	OFFICE OF INSPECTOR GENERAL	5/23/2022	Book Stores	\$ 2,339.77
9076.	OFFICE OF INSPECTOR GENERAL	5/23/2022	Organizations, Membership-Not Elsewhere Classified	\$ 365.60
9077.	OFFICE OF INSPECTOR GENERAL	5/25/2022	Electronic Sales	\$ 495.00
9078.	OFFICE OF INSPECTOR GENERAL	5/25/2022	Book Stores	\$ (297.48)
9079.	OFFICE OF INSPECTOR GENERAL	5/26/2022	Candy, Nut, And Confectionery Stores	\$ 1,247.61
9080.	OFFICE OF INSPECTOR GENERAL	5/26/2022	Book Stores	\$ 45.94
9081.	OFFICE OF INSPECTOR GENERAL	5/26/2022	Business Services - Not Elsewhere Classified	\$ 531.58
9082.	OFFICE OF INSPECTOR GENERAL	5/27/2022	Book Stores	\$ 87.21
9083.	OFFICE OF INSPECTOR GENERAL	5/27/2022	Accounting, Auditing, Bookkeeping Services	\$ 3,234.00
9084.	OFFICE OF INSPECTOR GENERAL	5/29/2022	Book Stores	\$ 319.64
9085.	OFFICE OF INSPECTOR GENERAL	5/31/2022	Organizations, Membership-Not Elsewhere Classified	\$ 2,095.00
9086.	OFFICE OF LABOR RELATIONS	5/3/2022	Book Stores	\$ 97.17
9087.	OFFICE OF LABOR RELATIONS	5/4/2022	Book Stores	\$ 25.55
9088.	OFFICE OF LABOR RELATIONS	5/5/2022	Book Stores	\$ 1,050.68

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
9089.	OFFICE OF LABOR RELATIONS	5/7/2022	Book Stores	\$ (36.49)
9090.	OFFICE OF LABOR RELATIONS	5/8/2022	Book Stores	\$ 216.81
9091.	OFFICE OF LABOR RELATIONS	5/8/2022	Direct Marketing - Continuity/Subsription Merchants	\$ 839.99
9092.	OFFICE OF LABOR RELATIONS	5/9/2022	Book Stores	\$ 54.76
9093.	OFFICE OF LABOR RELATIONS	5/12/2022	Book Stores	\$ (421.60)
9094.	OFFICE OF LABOR RELATIONS	5/13/2022	Book Stores	\$ 179.59
9095.	OFFICE OF LABOR RELATIONS	5/17/2022	Book Stores	\$ 558.00
9096.	OFFICE OF LABOR RELATIONS	5/18/2022	Book Stores	\$ 24.62
9097.	OFFICE OF LABOR RELATIONS	5/24/2022	Book Stores	\$ 368.00
9098.	OFFICE OF LABOR RELATIONS	5/25/2022	Electronic Sales	\$ 272.66
9099.	OFFICE OF LABOR RELATIONS	5/26/2022	Book Stores	\$ 520.41
9100.	OFFICE OF LABOR RELATIONS	5/27/2022	Book Stores	\$ 94.72
9101.	OFFICE OF RISK MGMT & INS SVCS	5/4/2022	Book Stores	\$ 230.63
9102.	OFFICE OF RISK MGMT & INS SVCS	5/5/2022	Business Services - Not Elsewhere Classified	\$ 579.01
9103.	OFFICE OF RISK MGMT & INS SVCS	5/6/2022	Business Services - Not Elsewhere Classified	\$ 250.00
9104.	OFFICE OF RISK MGMT & INS SVCS	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 11.55
9105.	OFFICE OF RISK MGMT & INS SVCS	5/12/2022	Information Retrieval Services	\$ 106.99
9106.	OFFICE OF RISK MGMT & INS SVCS	5/13/2022	Book Stores	\$ 72.25
9107.	OFFICE OF RISK MGMT & INS SVCS	5/17/2022	Book Stores	\$ 339.44
9108.	OFFICE OF RISK MGMT & INS SVCS	5/17/2022	Business Services - Not Elsewhere Classified	\$ 759.29
9109.	OFFICE OF RISK MGMT & INS SVCS	5/20/2022	Business Services - Not Elsewhere Classified	\$ 233.81
9110.	OFFICE OF RISK MGMT & INS SVCS	5/25/2022	Book Stores	\$ 766.42
9111.	OFFICE OF RISK MGMT & INS SVCS	5/29/2022	Book Stores	\$ 328.49
9112.	OFFICE OF RISK MGMT & INS SVCS	5/29/2022	Direct Marketing - Other Direct Marketers	\$ 131.35
9113.	OFFICE OF SCHOOL CHOICE	5/2/2022	Telecommunication Equipment And Telephone Sales	\$ 13.30
9114.	OFFICE OF SCHOOL CHOICE	5/5/2022	Advertising Services	\$ 1,691.77
9115.	OFFICE OF SCHOOL CHOICE	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 298.61
9116.	OFFICE OF SCHOOL CHOICE	5/13/2022	Book Stores	\$ 38.31
9117.	OFFICE OF SCHOOL CHOICE	5/21/2022	Computers, Computer Peripheral Equipment, Software	\$ 21.34
9118.	OFFICE OF SCHOOL CHOICE	5/21/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 119.87
9119.	OFFICE OF SCHOOL CHOICE	5/22/2022	Book Stores	\$ 118.25
9120.	OFFICE OF SCHOOL CHOICE	5/23/2022	Book Stores	\$ 650.40

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
9121.	OFFICE OF SCHOOL CHOICE	5/25/2022	Book Stores	\$ 43.74
9122.	OFFICE OF THE CFO	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 71.07
9123.	OFFICE OF THE CFO	5/13/2022	Business Services - Not Elsewhere Classified	\$ 250.00
9124.	OFFICE OF THE CHIEF OF	5/13/2022	Book Stores	\$ 38.30
9125.	OFFICE OF THE GENERAL COUNSEL	5/1/2022	Book Stores	\$ 58.80
9126.	OFFICE OF THE GENERAL COUNSEL	5/2/2022	Business Services - Not Elsewhere Classified	\$ 196.00
9127.	OFFICE OF THE GENERAL COUNSEL	5/3/2022	Courier Services	\$ 28.30
9128.	OFFICE OF THE GENERAL COUNSEL	5/5/2022	Courier Services	\$ 34.75
9129.	OFFICE OF THE GENERAL COUNSEL	5/6/2022	Courier Services	\$ 42.80
9130.	OFFICE OF THE GENERAL COUNSEL	5/8/2022	Courier Services	\$ 74.90
9131.	OFFICE OF THE GENERAL COUNSEL	5/8/2022	Computers, Computer Peripheral Equipment, Software	\$ 17.99
9132.	OFFICE OF THE GENERAL COUNSEL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 311.71
9133.	OFFICE OF THE GENERAL COUNSEL	5/9/2022	Government Services - Not Elsewhere Classified	\$ 131.70
9134.	OFFICE OF THE GENERAL COUNSEL	5/9/2022	Book Stores	\$ 2,297.31
9135.	OFFICE OF THE GENERAL COUNSEL	5/11/2022	Courier Services	\$ 21.40
9136.	OFFICE OF THE GENERAL COUNSEL	5/11/2022	Government Services - Not Elsewhere Classified	\$ 500.00
9137.	OFFICE OF THE GENERAL COUNSEL	5/11/2022	Office Photographic Photocopy & Microfilm Equipmt.	\$ 491.66
9138.	OFFICE OF THE GENERAL COUNSEL	5/11/2022	Office, School Supply, And Stationery Stores	\$ 620.85
9139.	OFFICE OF THE GENERAL COUNSEL	5/12/2022	Courier Services	\$ 29.56
9140.	OFFICE OF THE GENERAL COUNSEL	5/13/2022	Book Stores	\$ 2,461.56
9141.	OFFICE OF THE GENERAL COUNSEL	5/15/2022	Attorneys, Legal Services	\$ 249.00
9142.	OFFICE OF THE GENERAL COUNSEL	5/16/2022	Telecommunication Services	\$ 149.56
9143.	OFFICE OF THE GENERAL COUNSEL	5/17/2022	Courier Services	\$ 18.67
9144.	OFFICE OF THE GENERAL COUNSEL	5/18/2022	Office Photographic Photocopy & Microfilm Equipmt.	\$ 139.98
9145.	OFFICE OF THE GENERAL COUNSEL	5/19/2022	Office Photographic Photocopy & Microfilm Equipmt.	\$ (92.21)
9146.	OFFICE OF THE GENERAL COUNSEL	5/20/2022	Courier Services	\$ 23.83
9147.	OFFICE OF THE GENERAL COUNSEL	5/21/2022	Equip, Furniture, Home Furnshngs Strs (Excpt Appl)	\$ 317.54
9148.	OFFICE OF THE GENERAL COUNSEL	5/23/2022	Computers, Computer Peripheral Equipment, Software	\$ 1,582.22
9149.	OFFICE OF THE GENERAL COUNSEL	5/23/2022	Office, School Supply, And Stationery Stores	\$ 440.92
9150.	OFFICE OF THE GENERAL COUNSEL	5/23/2022	Direct Marketing - Continuity/Subscription Merchants	\$ 16.00
9151.	OFFICE OF THE GENERAL COUNSEL	5/24/2022	Courier Services	\$ 59.54
9152.	OFFICE OF THE GENERAL COUNSEL	5/24/2022	Colleges,Universities,Professional Schools & Colleges	\$ 643.23

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
9153.	OFFICE OF THE GENERAL COUNSEL	5/25/2022	Direct Marketing - Other Direct Marketers	\$ 131.87
9154.	OFFICE OF THE GENERAL COUNSEL	5/25/2022	Business Services - Not Elsewhere Classified	\$ 531.58
9155.	OFFICE OF THE GENERAL COUNSEL	5/25/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 2,020.00
9156.	OFFICE OF THE GENERAL COUNSEL	5/25/2022	Office, School Supply, And Stationery Stores	\$ 64.18
9157.	OFFICE OF THE GENERAL COUNSEL	5/26/2022	Courier Services	\$ 38.55
9158.	OFFICE OF THE GENERAL COUNSEL	5/26/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 2,152.00
9159.	OFFICE OF THE GENERAL COUNSEL	5/26/2022	Electronic Sales	\$ 130.77
9160.	OFFICE OF THE GENERAL COUNSEL	5/26/2022	Book Stores	\$ 700.72
9161.	OFFICE OF THE GENERAL COUNSEL	5/27/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,076.00
9162.	OFFICE OF THE GENERAL COUNSEL	5/27/2022	Organizations, Charitable And Social Services	\$ 1,300.00
9163.	OFFICE OF THE GENERAL COUNSEL	5/27/2022	Book Stores	\$ 185.06
9164.	OFFICE OF THE GENERAL COUNSEL	5/28/2022	Computers, Computer Peripheral Equipment, Software	\$ 17.99
9165.	OFFICE OF THE GENERAL COUNSEL	5/29/2022	Courier Services	\$ 62.25
9166.	OFFICE OF THE GENERAL COUNSEL	5/31/2022	Recreation Services - Not Elsewhere Classified	\$ 2,790.37
9167.	OFFICE OF THE GENERAL COUNSEL	5/31/2022	Book Stores	\$ 568.04
9168.	OFFICE OF THE SUPERINTENDENT	5/2/2022	Electrical Parts And Equipment	\$ 1,060.00
9169.	OFFICE OF THE SUPERINTENDENT	5/5/2022	Caterers	\$ 4,160.74
9170.	OFFICE OF THE SUPERINTENDENT	5/5/2022	Book Stores	\$ 54.74
9171.	OFFICE OF THE SUPERINTENDENT	5/6/2022	Electrical Parts And Equipment	\$ 937.00
9172.	OFFICE OF THE SUPERINTENDENT	5/6/2022	Electronic Sales	\$ 327.41
9173.	OFFICE OF THE SUPERINTENDENT	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 720.11
9174.	OFFICE OF THE SUPERINTENDENT	5/9/2022	Electrical Parts And Equipment	\$ 1,436.00
9175.	OFFICE OF THE SUPERINTENDENT	5/10/2022	Electrical Parts And Equipment	\$ 1,044.00
9176.	OFFICE OF THE SUPERINTENDENT	5/11/2022	Electronic Sales	\$ 54.75
9177.	OFFICE OF THE SUPERINTENDENT	5/17/2022	Electrical Parts And Equipment	\$ 1,436.00
9178.	OFFICE OF THE SUPERINTENDENT	5/17/2022	Book Stores	\$ 46.95
9179.	OFFICE OF THE SUPERINTENDENT	5/25/2022	Electrical Parts And Equipment	\$ 2,052.00
9180.	OFFICE OF VIRTUAL ACADEMY	5/6/2022	Office Photographic Photocopy & Microfilm Equipmt.	\$ (33.08)
9181.	OFFICE OF VIRTUAL ACADEMY	5/6/2022	Commercial Photography, Art, And Graphics	\$ 499.00
9182.	OFFICE OF VIRTUAL ACADEMY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 350.40
9183.	OFFICE OF VIRTUAL ACADEMY	5/13/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 390.74
9184.	OFFICE OF VIRTUAL ACADEMY	5/14/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 377.22

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
9185.	OFFICE OF VIRTUAL ACADEMY	5/15/2022	Book Stores	\$ 491.11
9186.	OFFICE OF VIRTUAL ACADEMY	5/26/2022	Book Stores	\$ 21.89
9187.	OFFICE OF VIRTUAL ACADEMY	5/30/2022	Book Stores	\$ 200.67
9188.	OFFICE OF VIRTUAL ACADEMY	5/31/2022	Book Stores	\$ 9.03
9189.	OGC-CPM LEGAL SERVICES	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 24.37
9190.	OGC-CPM LEGAL SERVICES	5/27/2022	Office, School Supply, And Stationery Stores	\$ 36.29
9191.	OLIVE VISTA MIDDLE SCHOOL	5/4/2022	Book Stores	\$ 58.98
9192.	OLIVE VISTA MIDDLE SCHOOL	5/5/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 1,315.86
9193.	OLIVE VISTA MIDDLE SCHOOL	5/6/2022	Book Stores	\$ 367.46
9194.	OLIVE VISTA MIDDLE SCHOOL	5/8/2022	Book Stores	\$ 48.11
9195.	OLIVE VISTA MIDDLE SCHOOL	5/10/2022	Book Stores	\$ 377.15
9196.	OLIVE VISTA MIDDLE SCHOOL	5/11/2022	Book Stores	\$ 195.99
9197.	OLIVE VISTA MIDDLE SCHOOL	5/11/2022	Business Services - Not Elsewhere Classified	\$ 107.58
9198.	OLIVE VISTA MIDDLE SCHOOL	5/19/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 435.92
9199.	OLIVE VISTA MIDDLE SCHOOL	5/20/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 169.82
9200.	OLIVE VISTA MIDDLE SCHOOL	5/26/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 984.47
9201.	OLIVE VISTA MIDDLE SCHOOL	5/28/2022	Direct Marketing - Catalog Merchants	\$ 92.52
9202.	OLIVE VISTA MS STEAM MAGNET	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 122.73
9203.	OLIVE VISTA MS STEAM MAGNET	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 448.72
9204.	OLYMPIC PC	5/2/2022	Accessory And Apparel Stores-Miscellaneous	\$ 154.83
9205.	OLYMPIC PC	5/2/2022	Book Stores	\$ 902.42
9206.	OLYMPIC PC	5/3/2022	Book Stores	\$ 43.77
9207.	OLYMPIC PC	5/5/2022	Direct Marketing - Catalog Merchants	\$ 186.13
9208.	OLYMPIC PC	5/9/2022	Book Stores	\$ 215.81
9209.	OLYMPIC PC	5/10/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 52.03
9210.	OLYMPIC PC	5/11/2022	Book Stores	\$ (204.87)
9211.	OLYMPIC PC	5/12/2022	Book Stores	\$ 488.31
9212.	OLYMPIC PC	5/13/2022	Book Stores	\$ 76.64
9213.	OLYMPIC PC	5/15/2022	Book Stores	\$ 13.13
9214.	OLYMPIC PC	5/16/2022	Book Stores	\$ 3,087.03
9215.	OLYMPIC PC	5/19/2022	Book Stores	\$ 155.78
9216.	OLYMPIC PC	5/22/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,217.64

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
9217.	OLYMPIC PC	5/25/2022	Home Supply Warehouse Stores	\$ 13.98
9218.	OLYMPIC PC	5/26/2022	Book Stores	\$ (83.16)
9219.	OLYMPIC PC	5/26/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 452.78
9220.	OLYMPIC PC	5/27/2022	Book Stores	\$ 133.96
9221.	OLYMPIC PC	5/27/2022	Colleges,Universities,Professional Schools & Colleges	\$ 440.00
9222.	OLYMPIC PC	5/27/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 254.89
9223.	OLYMPIC PC	5/31/2022	Office, School Supply, And Stationery Stores	\$ 2,974.26
9224.	OLYMPIC PC	5/31/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 310.20
9225.	O'MELVENEY ELEMENTARY	5/1/2022	Book Stores	\$ 58.08
9226.	O'MELVENEY ELEMENTARY	5/2/2022	Book Stores	\$ 192.87
9227.	O'MELVENEY ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 691.19
9228.	O'MELVENEY ELEMENTARY	5/10/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 94.79
9229.	O'MELVENEY ELEMENTARY	5/13/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 22.58
9230.	O'MELVENEY ELEMENTARY	5/15/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 34.72
9231.	O'MELVENEY ELEMENTARY	5/18/2022	Miscellaneous General Merchandise Stores	\$ 111.10
9232.	O'MELVENEY ELEMENTARY	5/19/2022	Miscellaneous General Merchandise Stores	\$ 45.52
9233.	O'MELVENEY ELEMENTARY	5/24/2022	Miscellaneous Publishing And Printing	\$ 204.90
9234.	O'MELVENEY ELEMENTARY	5/24/2022	Book Stores	\$ 63.93
9235.	O'MELVENEY ELEMENTARY	5/24/2022	Direct Marketing - Catalog Merchants	\$ 165.30
9236.	O'MELVENEY ELEMENTARY	5/30/2022	Book Stores	\$ 229.88
9237.	O'MELVENEY ELEMENTARY	5/31/2022	Business Services - Not Elsewhere Classified	\$ 124.06
9238.	OPEN MAGNET CHARTER	5/2/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 6.25
9239.	OPEN MAGNET CHARTER	5/3/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,324.86
9240.	OPEN MAGNET CHARTER	5/5/2022	Book Stores	\$ 659.88
9241.	OPEN MAGNET CHARTER	5/6/2022	Book Stores	\$ 685.63
9242.	OPEN MAGNET CHARTER	5/7/2022	Miscellaneous Home Furnishing Specialty Stores	\$ 161.49
9243.	OPEN MAGNET CHARTER	5/7/2022	Book Stores	\$ 97.74
9244.	OPEN MAGNET CHARTER	5/8/2022	Book Stores	\$ 944.12
9245.	OPEN MAGNET CHARTER	5/9/2022	Book Stores	\$ 818.47
9246.	OPEN MAGNET CHARTER	5/10/2022	Lawn And Garden Supply Stores	\$ 364.79
9247.	OPEN MAGNET CHARTER	5/10/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 98.00
9248.	OPEN MAGNET CHARTER	5/11/2022	Book Stores	\$ 103.97

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
9249.	OPEN MAGNET CHARTER	5/11/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 279.39
9250.	OPEN MAGNET CHARTER	5/19/2022	Book Stores	\$ (114.96)
9251.	OPEN MAGNET CHARTER	5/21/2022	Book Stores	\$ 95.78
9252.	OPEN MAGNET SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 639.98
9253.	ORCHARD ACADEMIES #2B	5/2/2022	Office, School Supply, And Stationery Stores	\$ 1,078.94
9254.	ORCHARD ACADEMIES #2B	5/6/2022	Miscellaneous Publishing And Printing	\$ 807.56
9255.	ORCHARD ACADEMIES #2B	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 156.50
9256.	ORCHARD ACADEMIES #2B	5/9/2022	Book Stores	\$ (12.81)
9257.	ORCHARD ACADEMIES #2B	5/10/2022	Book Stores	\$ 987.99
9258.	ORCHARD ACADEMIES #2B	5/13/2022	Book Stores	\$ 164.00
9259.	ORCHARD ACADEMIES #2B	5/14/2022	Book Stores	\$ 150.89
9260.	ORCHARD ACADEMIES #2B	5/15/2022	Office, School Supply, And Stationery Stores	\$ 118.51
9261.	ORCHARD ACADEMIES #2B	5/15/2022	Commercial Photography, Art, And Graphics	\$ 995.28
9262.	ORCHARD ACADEMIES #2B	5/16/2022	Book Stores	\$ 851.79
9263.	ORCHARD ACADEMIES #2B	5/16/2022	Office, School Supply, And Stationery Stores	\$ 1,315.61
9264.	ORCHARD ACADEMIES #2B	5/17/2022	Book Stores	\$ 1,325.16
9265.	ORCHARD ACADEMIES #2B	5/18/2022	Book Stores	\$ 694.48
9266.	ORCHARD ACADEMIES #2B	5/19/2022	Electronic Sales	\$ 108.41
9267.	ORCHARD ACADEMIES #2B	5/19/2022	Book Stores	\$ 582.54
9268.	ORCHARD ACADEMIES #2B	5/24/2022	Book Stores	\$ 14.21
9269.	ORCHARD ACADEMIES #2B	5/30/2022	Book Stores	\$ 139.79
9270.	ORCHARD ACADEMIES 2C	5/2/2022	Miscellaneous And Specialty Retail Stores	\$ 975.00
9271.	ORCHARD ACADEMIES 2C	5/6/2022	Book Stores	\$ 39.06
9272.	ORCHARD ACADEMIES 2C	5/8/2022	Book Stores	\$ 174.08
9273.	ORCHARD ACADEMIES 2C	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 167.24
9274.	ORCHARD ACADEMIES 2C	5/9/2022	Book Stores	\$ 328.26
9275.	ORCHARD ACADEMIES 2C	5/9/2022	Organizations, Charitable And Social Services	\$ 1,850.00
9276.	ORCHARD ACADEMIES 2C	5/10/2022	Book Stores	\$ 112.24
9277.	ORCHARD ACADEMIES 2C	5/11/2022	Grocery Stores And Supermarkets	\$ 200.00
9278.	ORCHARD ACADEMIES 2C	5/11/2022	Book Stores	\$ 59.49
9279.	ORCHARD ACADEMIES 2C	5/17/2022	Book Stores	\$ 164.14
9280.	ORCHARD ACADEMIES 2C	5/23/2022	Mens, Womens, And Childrens Uniforms And Commercial Clothing	\$ 2,311.94

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
9281.	ORCHARD ACADEMIES 2C	5/24/2022	Book Stores	\$ 440.95
9282.	ORCHARD ACADEMIES 2C	5/24/2022	Miscellaneous And Specialty Retail Stores	\$ 995.00
9283.	ORCHARD ACADEMIES 2C	5/25/2022	Book Stores	\$ 303.39
9284.	ORCHARD ACADEMIES 2C	5/26/2022	Mens, Womens, And Childrens Uniforms And Commercial Clothing	\$ 487.12
9285.	ORCHARD ACADEMIES 2C	5/26/2022	Book Stores	\$ 303.00
9286.	ORCHARD ACADEMIES 2C	5/27/2022	Book Stores	\$ 210.56
9287.	ORCHARD ACADEMIES 2C	5/27/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 169.76
9288.	ORCHARD ACADEMIES 2C	5/27/2022	Organizations, Charitable And Social Services	\$ 200.00
9289.	ORCHARD ACADEMIES 2C	5/30/2022	Book Stores	\$ 1,589.72
9290.	ORTHOPAEDIC HOSP MED MAGNET HS	5/2/2022	Grocery Stores And Supermarkets	\$ 2,450.00
9291.	ORTHOPAEDIC HOSP MED MAGNET HS	5/3/2022	Miscellaneous Food Stores	\$ 4,940.00
9292.	ORTHOPAEDIC HOSP MED MAGNET HS	5/6/2022	Book Stores	\$ 659.73
9293.	ORTHOPAEDIC HOSP MED MAGNET HS	5/8/2022	Book Stores	\$ 511.11
9294.	ORTHOPAEDIC HOSP MED MAGNET HS	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 721.24
9295.	ORTHOPAEDIC HOSP MED MAGNET HS	5/9/2022	Book Stores	\$ 53.58
9296.	ORTHOPAEDIC HOSP MED MAGNET HS	5/10/2022	Government Services - Not Elsewhere Classified	\$ 515.00
9297.	ORTHOPAEDIC HOSP MED MAGNET HS	5/12/2022	Book Stores	\$ 2,658.75
9298.	ORTHOPAEDIC HOSP MED MAGNET HS	5/21/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 137.84
9299.	ORTHOPAEDIC HOSP MED MAGNET HS	5/23/2022	Florists	\$ 687.50
9300.	ORTHOPAEDIC HOSP MED MAGNET HS	5/24/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 172.59
9301.	ORTHOPAEDIC HOSP MED MAGNET HS	5/25/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 8.81
9302.	ORTHOPAEDIC HOSP MED MAGNET HS	5/25/2022	Book Stores	\$ 48.12
9303.	ORTHOPAEDIC HOSP MED MAGNET HS	5/26/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 297.60
9304.	ORTHOPAEDIC HOSP MED MAGNET HS	5/27/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 328.56
9305.	ORTHOPAEDIC HOSP MED MAGNET HS	5/28/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 12.31
9306.	OSCEOLA ES	5/4/2022	Book Stores	\$ 43.36
9307.	OSCEOLA ES	5/6/2022	Home Supply Warehouse Stores	\$ 475.24
9308.	OSCEOLA ES	5/6/2022	Book Stores	\$ 35.11
9309.	OSCEOLA ES	5/8/2022	Book Stores	\$ 189.36
9310.	OSCEOLA ES	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 882.08
9311.	OSCEOLA ES	5/9/2022	Book Stores	\$ 177.88
9312.	OSCEOLA ES	5/10/2022	Book Stores	\$ 97.38

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
9313.	OSCEOLA ES	5/10/2022	Colleges, Universities, Professional Schools & Colleges	\$ 90.84
9314.	OSCEOLA ES	5/11/2022	Book Stores	\$ 171.89
9315.	OSCEOLA ES	5/13/2022	Book Stores	\$ 7.65
9316.	OSCEOLA ES	5/13/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 450.23
9317.	OSCEOLA ES	5/14/2022	Book Stores	\$ 109.49
9318.	OSCEOLA ES	5/15/2022	Book Stores	\$ 152.62
9319.	OSCEOLA ES	5/16/2022	Book Stores	\$ 16.37
9320.	OSCEOLA ES	5/17/2022	Book Stores	\$ 1,595.98
9321.	OSCEOLA ES	5/18/2022	Book Stores	\$ 50.30
9322.	OSCEOLA ES	5/18/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 184.18
9323.	OSCEOLA ES	5/19/2022	Book Stores	\$ 52.98
9324.	OSCEOLA ES	5/20/2022	Book Stores	\$ 1,371.45
9325.	OSCEOLA ES	5/21/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 123.49
9326.	OSCEOLA ES	5/22/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,323.41
9327.	OSCEOLA ES	5/23/2022	Book Stores	\$ 142.62
9328.	OSCEOLA ES	5/25/2022	Book Stores	\$ 263.01
9329.	OSCEOLA ES	5/26/2022	Book Stores	\$ 30.64
9330.	OVERLAND ES	5/9/2022	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 102.67
9331.	OVERLAND ES	5/22/2022	Book Stores	\$ 56.93
9332.	OVERLAND ES	5/24/2022	Book Stores	\$ 113.76
9333.	OWENSMOUTH CHS	5/4/2022	Book Stores	\$ 173.76
9334.	OWENSMOUTH CHS	5/11/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 434.77
9335.	OWENSMOUTH CHS	5/12/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 376.56
9336.	OWENSMOUTH CHS	5/16/2022	Business Services - Not Elsewhere Classified	\$ 143.38
9337.	OWENSMOUTH CHS	5/19/2022	Business Services - Not Elsewhere Classified	\$ 7.35
9338.	OWENSMOUTH CHS	5/20/2022	Book Stores	\$ 62.35
9339.	OWENSMOUTH CHS	5/20/2022	Commercial Photography, Art, And Graphics	\$ 960.32
9340.	OWENSMOUTH CHS	5/22/2022	Book Stores	\$ 11.43
9341.	OWENSMOUTH CHS	5/24/2022	Commercial Photography, Art, And Graphics	\$ 739.13
9342.	OWENSMOUTH CHS	5/26/2022	Book Stores	\$ 77.51
9343.	OWENSMOUTH CHS	5/27/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 215.44
9344.	OWENSMOUTH CHS	5/27/2022	Postal Services - Government Only	\$ 108.25

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
9345.	OWENSMOUTH HIGH SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 32.67
9346.	OXNARD STREET ELEMENTARY SCH	5/6/2022	Book Stores	\$ 81.52
9347.	OXNARD STREET ELEMENTARY SCH	5/16/2022	Book Stores	\$ 350.30
9348.	OXNARD STREET ELEMENTARY SCH	5/17/2022	Book Stores	\$ 34.45
9349.	OXNARD STREET ELEMENTARY SCH	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 944.41
9350.	OXNARD STREET ELEMENTARY SCH	5/20/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 143.20
9351.	OXNARD STREET ELEMENTARY SCH	5/20/2022	Book Stores	\$ 221.69
9352.	OXNARD STREET ELEMENTARY SCH	5/25/2022	Discount Stores	\$ 316.46
9353.	PACIFIC BLVD SCHOOL	5/4/2022	Book Stores	\$ 66.12
9354.	PACIFIC BLVD SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 251.27
9355.	PACIFIC BLVD SCHOOL	5/10/2022	Book Stores	\$ 30.46
9356.	PACIFIC BLVD SCHOOL	5/18/2022	Book Stores	\$ 576.51
9357.	PACIFIC BLVD SCHOOL	5/19/2022	Book Stores	\$ 45.79
9358.	PACIFIC BLVD SCHOOL	5/20/2022	Book Stores	\$ 42.97
9359.	PACIFIC BLVD SCHOOL	5/25/2022	Book Stores	\$ 95.68
9360.	PACIFIC BLVD SCHOOL	5/25/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 2,436.70
9361.	PACIFIC BLVD SCHOOL	5/26/2022	Industrial Supplies - Not Elsewhere Classified	\$ 363.86
9362.	PACIFIC BLVD SCHOOL	5/26/2022	Book Stores	\$ 19.81
9363.	PACOIMA COMP/MATH MAGNET	5/13/2022	Electronic Sales	\$ 91.75
9364.	PACOIMA COMP/MATH MAGNET	5/17/2022	Book Stores	\$ 488.46
9365.	PACOIMA COMP/MATH MAGNET	5/18/2022	Book Stores	\$ 38.46
9366.	PACOIMA COMP/MATH MAGNET	5/26/2022	Electronic Sales	\$ 260.00
9367.	PACOIMA COMP/MATH MAGNET	5/26/2022	Book Stores	\$ 544.56
9368.	PACOIMA COMP/MATH MAGNET	5/29/2022	Book Stores	\$ 50.34
9369.	PACOIMA COMP/MATH MAGNET	5/30/2022	Book Stores	\$ 114.46
9370.	PACOIMA EEC	5/2/2022	Eating Places, Restaurants	\$ 200.00
9371.	PACOIMA EEC	5/2/2022	Book Stores	\$ 333.46
9372.	PACOIMA EEC	5/4/2022	Book Stores	\$ (241.98)
9373.	PACOIMA EEC	5/9/2022	Book Stores	\$ 120.44
9374.	PACOIMA EEC	5/10/2022	Book Stores	\$ 814.68
9375.	PACOIMA EEC	5/11/2022	Book Stores	\$ 101.83
9376.	PACOIMA EEC	5/25/2022	Book Stores	\$ 63.93

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
9377.	PACOIMA EEC	5/26/2022	Book Stores	\$ 36.53
9378.	PACOIMA MIDDLE SCHOOL	5/3/2022	Organizations, Charitable And Social Services	\$ 4,250.00
9379.	PACOIMA MIDDLE SCHOOL	5/4/2022	Book Stores	\$ 35.24
9380.	PACOIMA MIDDLE SCHOOL	5/9/2022	Book Stores	\$ 884.57
9381.	PACOIMA MIDDLE SCHOOL	5/10/2022	Book Stores	\$ 201.37
9382.	PACOIMA MIDDLE SCHOOL	5/12/2022	Book Stores	\$ 77.16
9383.	PACOIMA MIDDLE SCHOOL	5/13/2022	Book Stores	\$ 29.11
9384.	PACOIMA MIDDLE SCHOOL	5/14/2022	Computers, Computer Peripheral Equipment, Software	\$ 4,408.60
9385.	PACOIMA MIDDLE SCHOOL	5/15/2022	Book Stores	\$ 44.31
9386.	PACOIMA MIDDLE SCHOOL	5/16/2022	Book Stores	\$ 266.36
9387.	PACOIMA MIDDLE SCHOOL	5/16/2022	Direct Marketing - Catalog Merchants	\$ 318.26
9388.	PACOIMA MIDDLE SCHOOL	5/17/2022	Book Stores	\$ 52.46
9389.	PACOIMA MIDDLE SCHOOL	5/19/2022	Book Stores	\$ 506.94
9390.	PACOIMA MIDDLE SCHOOL	5/25/2022	Commercial Equipment - Not Elsewhere Classified	\$ 227.77
9391.	PACOIMA MIDDLE SCHOOL	5/25/2022	Book Stores	\$ 226.20
9392.	PACOIMA MIDDLE SCHOOL	5/26/2022	Book Stores	\$ 700.74
9393.	PACOIMA MIDDLE SCHOOL	5/27/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 4.90
9394.	PACOIMA MIDDLE SCHOOL	5/27/2022	Computers, Computer Peripheral Equipment, Software	\$ 550.00
9395.	PACOIMA MIDDLE SCHOOL	5/27/2022	Book Stores	\$ 268.90
9396.	PACOIMA MIDDLE SCHOOL	5/30/2022	Book Stores	\$ 1,446.70
9397.	PACOIMA MIDDLE SCHOOL	5/31/2022	Book Stores	\$ 197.04
9398.	PACOIMA MIDDLE SCHOOL	5/31/2022	Book Stores	\$ 48.65
9399.	PACOIMA MS	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 203.52
9400.	PACOIMA SKILLS CENTER	5/8/2022	Book Stores	\$ 155.75
9401.	PACOIMA SKILLS CENTER	5/9/2022	Book Stores	\$ 160.55
9402.	PACOIMA SKILLS CENTER	5/20/2022	Book Stores	\$ 1,124.53
9403.	PACOIMA SKILLS CENTER	5/20/2022	Office, School Supply, And Stationery Stores	\$ 64.24
9404.	PACOIMA SKILLS CENTER	5/20/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 232.98
9405.	PACOIMA SKILLS CENTER	5/25/2022	Book Stores	\$ 487.19
9406.	PACOIMA SKILLS CENTER	5/26/2022	Book Stores	\$ 490.76
9407.	PACOIMA SKILLS CENTER	5/26/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 620.00
9408.	PACOIMA SKILLS CENTER	5/27/2022	Organizations, Charitable And Social Services	\$ 900.00

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
9409.	PACOIMA TV/TH/FA MAGNET	5/7/2022	Home Supply Warehouse Stores	\$ 49.76
9410.	PACOIMA TV/TH/FA MAGNET	5/9/2022	Office Photographic Photocopy & Microfilm Equipmt.	\$ 558.83
9411.	PACOIMA TV/TH/FA MAGNET	5/23/2022	Miscellaneous Publishing And Printing	\$ 413.44
9412.	PALISADES ELEMENTARY SCHOOL	5/3/2022	Business Services - Not Elsewhere Classified	\$ 80.71
9413.	PALISADES ELEMENTARY SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 486.42
9414.	PALISADES ELEMENTARY SCHOOL	5/10/2022	Electrical Parts And Equipment	\$ 119.36
9415.	PALISADES ELEMENTARY SCHOOL	5/12/2022	Electronic Sales	\$ 130.43
9416.	PALISADES ELEMENTARY SCHOOL	5/15/2022	Book Stores	\$ 36.59
9417.	PALISADES ELEMENTARY SCHOOL	5/17/2022	Miscellaneous Publishing And Printing	\$ 920.00
9418.	PALISADES ELEMENTARY SCHOOL	5/26/2022	Book Stores	\$ 46.92
9419.	PALMS ELEMENTARY SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 348.12
9420.	PALMS ELEMENTARY SCHOOL	5/16/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 374.36
9421.	PALMS ELEMENTARY SCHOOL	5/18/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 43.79
9422.	PALMS ELEMENTARY SCHOOL	5/19/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 277.05
9423.	PALMS MIDDLE SCHOOL	5/4/2022	Book Stores	\$ 470.83
9424.	PALMS MIDDLE SCHOOL	5/5/2022	Book Stores	\$ 244.45
9425.	PALMS MIDDLE SCHOOL	5/5/2022	Miscellaneous And Specialty Retail Stores	\$ 721.61
9426.	PALMS MIDDLE SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 211.49
9427.	PALMS MIDDLE SCHOOL	5/9/2022	Book Stores	\$ 18.60
9428.	PALMS MIDDLE SCHOOL	5/10/2022	Book Stores	\$ 36.13
9429.	PALMS MIDDLE SCHOOL	5/10/2022	Office, School Supply, And Stationery Stores	\$ 2,691.69
9430.	PALMS MIDDLE SCHOOL	5/10/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ (103.15)
9431.	PALMS MIDDLE SCHOOL	5/10/2022	Advertising Services	\$ 1,085.40
9432.	PALMS MIDDLE SCHOOL	5/11/2022	Book Stores	\$ 621.40
9433.	PALMS MIDDLE SCHOOL	5/12/2022	Bus Lines	\$ 1,610.00
9434.	PALMS MIDDLE SCHOOL	5/12/2022	Book Stores	\$ 855.60
9435.	PALMS MIDDLE SCHOOL	5/12/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 82.58
9436.	PALMS MIDDLE SCHOOL	5/12/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,782.95
9437.	PALMS MIDDLE SCHOOL	5/13/2022	Book Stores	\$ 2,238.65
9438.	PALMS MIDDLE SCHOOL	5/15/2022	Book Stores	\$ 27.41
9439.	PALMS MIDDLE SCHOOL	5/16/2022	Book Stores	\$ 389.26
9440.	PALMS MIDDLE SCHOOL	5/18/2022	Book Stores	\$ 459.88

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
9441.	PALMS MIDDLE SCHOOL	5/19/2022	Book Stores	\$ 660.27
9442.	PALMS MIDDLE SCHOOL	5/19/2022	Business Services - Not Elsewhere Classified	\$ 2,333.36
9443.	PALMS MIDDLE SCHOOL	5/20/2022	Book Stores	\$ 722.27
9444.	PALMS MIDDLE SCHOOL	5/22/2022	Book Stores	\$ 3,247.16
9445.	PALMS MIDDLE SCHOOL	5/23/2022	Book Stores	\$ 1,015.88
9446.	PALMS MIDDLE SCHOOL	5/24/2022	Book Stores	\$ 1,583.33
9447.	PALMS MIDDLE SCHOOL	5/25/2022	Book Stores	\$ 395.61
9448.	PALMS MIDDLE SCHOOL	5/25/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,544.79
9449.	PALMS MIDDLE SCHOOL	5/26/2022	Book Stores	\$ 1,145.35
9450.	PALMS MIDDLE SCHOOL	5/27/2022	Book Stores	\$ 46.03
9451.	PALMS MIDDLE SCHOOL	5/30/2022	Book Stores	\$ 6.56
9452.	PALMS MS G/HA MAGNET	5/3/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 89.45
9453.	PALMS MS G/HA MAGNET	5/9/2022	Equip, Furniture, Home Furnshngs Strs (Excpt Appl)	\$ 261.71
9454.	PALMS MS G/HA MAGNET	5/9/2022	Advertising Services	\$ 1,178.00
9455.	PALMS MS MODERN MEDIA MAG	5/2/2022	Miscellaneous General Merchandise Stores	\$ 182.81
9456.	PALMS MS MODERN MEDIA MAG	5/3/2022	Book Stores	\$ 118.20
9457.	PALMS MS MODERN MEDIA MAG	5/4/2022	Book Stores	\$ 180.02
9458.	PALMS MS MODERN MEDIA MAG	5/6/2022	Book Stores	\$ 268.63
9459.	PALMS MS MODERN MEDIA MAG	5/9/2022	Advertising Services	\$ 740.00
9460.	PALMS MS MODERN MEDIA MAG	5/13/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 567.21
9461.	PANORAMA CITY COS	5/8/2022	Book Stores	\$ 50.34
9462.	PANORAMA CITY COS	5/18/2022	Book Stores	\$ 586.87
9463.	PANORAMA CITY COS	5/19/2022	Book Stores	\$ 1,094.40
9464.	PANORAMA CITY COS	5/20/2022	Book Stores	\$ 41.58
9465.	PANORAMA CITY COS	5/22/2022	Book Stores	\$ 175.04
9466.	PANORAMA CITY COS	5/24/2022	Miscellaneous General Merchandise Stores	\$ 77.69
9467.	PANORAMA CITY ELEMENTARY	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 289.86
9468.	PANORAMA CITY ELEMETNARY	5/5/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 2,089.21
9469.	PANORAMA CITY ELEMETNARY	5/6/2022	Industrial Supplies - Not Elsewhere Classified	\$ 2,783.51
9470.	PANORAMA CITY ELEMETNARY	5/6/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 1,663.61
9471.	PANORAMA CITY ELEMETNARY	5/11/2022	Sporting Goods Stores	\$ 3,000.00
9472.	PANORAMA CITY ELEMETNARY	5/16/2022	Other Services (Not Elsewhere Classified)	\$ 271.48

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
9473.	PANORAMA CITY ELEMETNARY	5/17/2022	Direct Marketing - Continuity/Subscription Merchants	\$ 16.41
9474.	PANORAMA CITY ELEMETNARY	5/18/2022	Miscellaneous General Merchandise Stores	\$ 259.30
9475.	PANORAMA CITY ELEMETNARY	5/20/2022	Accessory And Apparel Stores-Miscellaneous	\$ 1,588.65
9476.	PANORAMA SH	5/3/2022	Computer Maintenance - Not Elsewhere Classified	\$ 241.00
9477.	PANORAMA SH	5/4/2022	Nondurable Goods - Not Elsewhere Classified	\$ 413.92
9478.	PANORAMA SH	5/5/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 17.09
9479.	PANORAMA SH	5/6/2022	Durable Goods - Not Elsewhere Classified	\$ 216.26
9480.	PANORAMA SH	5/10/2022	Office, School Supply, And Stationery Stores	\$ 276.77
9481.	PANORAMA SH	5/11/2022	Schools, Elementary And Secondary	\$ 600.00
9482.	PANORAMA SH	5/11/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 650.00
9483.	PANORAMA SH	5/12/2022	Office, School Supply, And Stationery Stores	\$ 28.92
9484.	PANORAMA SH	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 118.15
9485.	PANORAMA SH	5/19/2022	Industrial Supplies - Not Elsewhere Classified	\$ 2,729.82
9486.	PARAEDUCATOR CAREER LADDER	5/1/2022	Travel Agencies And Tour Operators	\$ 810.00
9487.	PARAEDUCATOR CAREER LADDER	5/3/2022	Organizations, Membership-Not Elsewhere Classified	\$ 150.00
9488.	PARAEDUCATOR CAREER LADDER	5/3/2022	Professional Services - Not Elsewhere Classified	\$ 299.00
9489.	PARAEDUCATOR CAREER LADDER	5/4/2022	Advertising Services	\$ 2,000.00
9490.	PARAEDUCATOR CAREER LADDER	5/4/2022	Professional Services - Not Elsewhere Classified	\$ 25.10
9491.	PARAEDUCATOR CAREER LADDER	5/11/2022	Professional Services - Not Elsewhere Classified	\$ 500.12
9492.	PARAEDUCATOR CAREER LADDER	5/18/2022	Professional Services - Not Elsewhere Classified	\$ 500.22
9493.	PARAEDUCATOR CAREER LADDER	5/24/2022	Professional Services - Not Elsewhere Classified	\$ 501.74
9494.	PARENT COMMUNITY SERVICES BNCH	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 17.26
9495.	PARENT COMMUNITY SERVICES BNCH	5/18/2022	Book Stores	\$ 2,650.87
9496.	PARENT COMMUNITY SERVICES BNCH	5/22/2022	Book Stores	\$ 64.48
9497.	PARENT COMMUNITY SERVICES BNCH	5/25/2022	Book Stores	\$ 1,835.22
9498.	PARENT COMMUNITY SERVICES BNCH	5/27/2022	Book Stores	\$ 2,809.37
9499.	PARENT COMMUNITY SERVICES BNCH	5/30/2022	Book Stores	\$ 356.42
9500.	PARENT COMMUNITY SERVICES BNCH	5/31/2022	Book Stores	\$ 264.00
9501.	PARK AVE ELEMENTARY	5/3/2022	Book Stores	\$ 1,474.27
9502.	PARK AVE ELEMENTARY	5/3/2022	Consulting, Management, And Public Relations Svcs	\$ 369.60
9503.	PARK AVE ELEMENTARY	5/6/2022	Book Stores	\$ 2,490.00
9504.	PARK AVE ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 232.16

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
9505.	PARK AVE ELEMENTARY	5/10/2022	Book Stores	\$ 1,276.69
9506.	PARK AVE ELEMENTARY	5/15/2022	Book Stores	\$ 120.10
9507.	PARK AVE ELEMENTARY	5/16/2022	Book Stores	\$ 363.54
9508.	PARK AVE ELEMENTARY	5/17/2022	Book Stores	\$ 134.48
9509.	PARK AVE ELEMENTARY	5/18/2022	Book Stores	\$ 332.18
9510.	PARK AVE ELEMENTARY	5/25/2022	Book Stores	\$ 170.51
9511.	PARK AVE ELEMENTARY	5/30/2022	Book Stores	\$ 16.53
9512.	PARK HUERTA EEC	5/3/2022	Amusement Parks, Carnivals, Circuses, Fortune Tellers	\$ 1,000.00
9513.	PARK HUERTA EEC	5/5/2022	Home Supply Warehouse Stores	\$ 662.62
9514.	PARK HUERTA EEC	5/8/2022	Home Supply Warehouse Stores	\$ 125.63
9515.	PARK HUERTA EEC	5/10/2022	Home Supply Warehouse Stores	\$ 10.71
9516.	PARK HUERTA EEC	5/16/2022	Computer Network/Information Services	\$ 119.88
9517.	PARK HUERTA EEC	5/23/2022	Home Supply Warehouse Stores	\$ 369.28
9518.	PARK WESTERN EEC	5/3/2022	Schools And Educational Services - Not Elsewhere Classified	\$ (9.23)
9519.	PARK WESTERN EEC	5/4/2022	Home Supply Warehouse Stores	\$ 14.19
9520.	PARK WESTERN EEC	5/16/2022	Office, School Supply, And Stationery Stores	\$ 437.99
9521.	PARK WESTERN EEC	5/16/2022	Direct Marketing - Catalog Merchants	\$ 62.35
9522.	PARK WESTERN EEC	5/17/2022	Direct Marketing - Catalog Merchants	\$ 153.29
9523.	PARK WESTERN EEC	5/19/2022	Direct Marketing - Catalog Merchants	\$ 362.02
9524.	PARK WESTERN EEC	5/20/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 7,487.12
9525.	PARK WESTERN ELEMENTARY	5/3/2022	Book Stores	\$ 27.90
9526.	PARK WESTERN ELEMENTARY	5/4/2022	Direct Marketing - Other Direct Marketers	\$ 315.36
9527.	PARK WESTERN ELEMENTARY	5/4/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 360.00
9528.	PARK WESTERN ELEMENTARY	5/7/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 452.80
9529.	PARK WESTERN ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 532.04
9530.	PARK WESTERN ELEMENTARY	5/11/2022	Book Stores	\$ 221.21
9531.	PARK WESTERN ELEMENTARY	5/11/2022	Direct Marketing - Other Direct Marketers	\$ 315.36
9532.	PARK WESTERN ELEMENTARY	5/11/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 330.00
9533.	PARK WESTERN ELEMENTARY	5/12/2022	Book Stores	\$ 310.00
9534.	PARK WESTERN ELEMENTARY	5/13/2022	Home Supply Warehouse Stores	\$ 131.36
9535.	PARK WESTERN ELEMENTARY	5/14/2022	Home Supply Warehouse Stores	\$ 344.96
9536.	PARK WESTERN ELEMENTARY	5/16/2022	Home Supply Warehouse Stores	\$ 108.61

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
9537.	PARK WESTERN ELEMENTARY	5/17/2022	Schools And Educational Services - Not Elsewhere Classified	\$ (493.98)
9538.	PARK WESTERN ELEMENTARY	5/19/2022	Book Stores	\$ 956.37
9539.	PARK WESTERN ELEMENTARY	5/20/2022	Book Stores	\$ 837.41
9540.	PARK WESTERN ELEMENTARY	5/20/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,438.88
9541.	PARK WESTERN ELEMENTARY	5/23/2022	Miscellaneous General Merchandise Stores	\$ 1,007.68
9542.	PARK WESTERN ELEMENTARY	5/25/2022	Book Stores	\$ 851.83
9543.	PARK WESTERN ELEMENTARY	5/26/2022	Book Stores	\$ 559.29
9544.	PARK WESTERN ELEMENTARY	5/27/2022	Book Stores	\$ 1,423.49
9545.	PARK WESTERN SPS	5/4/2022	Book Stores	\$ 107.61
9546.	PARK WESTERN SPS	5/8/2022	Book Stores	\$ 395.55
9547.	PARK WESTERN SPS	5/12/2022	Book Stores	\$ 9.72
9548.	PARK WESTERN SPS	5/25/2022	Book Stores	\$ 156.99
9549.	PARK WESTERN SPS	5/26/2022	Book Stores	\$ 28.46
9550.	PARMELEE ELEMENTARY	5/1/2022	Book Stores	\$ 11.84
9551.	PARMELEE ELEMENTARY	5/3/2022	Book Stores	\$ 79.19
9552.	PARMELEE ELEMENTARY	5/5/2022	Book Stores	\$ 550.76
9553.	PARMELEE ELEMENTARY	5/6/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 353.15
9554.	PARMELEE ELEMENTARY	5/8/2022	Book Stores	\$ 116.15
9555.	PARMELEE ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 735.29
9556.	PARMELEE ELEMENTARY	5/9/2022	Miscellaneous General Merchandise Stores	\$ 2,921.47
9557.	PARMELEE ELEMENTARY	5/10/2022	Miscellaneous General Merchandise Stores	\$ 2,984.05
9558.	PARMELEE ELEMENTARY	5/10/2022	Book Stores	\$ 58.04
9559.	PARMELEE ELEMENTARY	5/10/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 429.13
9560.	PARMELEE ELEMENTARY	5/11/2022	Computers, Computer Peripheral Equipment, Software	\$ 227.81
9561.	PARMELEE ELEMENTARY	5/11/2022	Miscellaneous General Merchandise Stores	\$ 2,497.94
9562.	PARMELEE ELEMENTARY	5/11/2022	Book Stores	\$ 392.14
9563.	PARMELEE ELEMENTARY	5/12/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 94.16
9564.	PARMELEE ELEMENTARY	5/12/2022	Miscellaneous General Merchandise Stores	\$ 2,495.11
9565.	PARMELEE ELEMENTARY	5/13/2022	Office, School Supply, And Stationery Stores	\$ 1,176.09
9566.	PARMELEE ELEMENTARY	5/13/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 205.86
9567.	PARMELEE ELEMENTARY	5/15/2022	Book Stores	\$ 329.58
9568.	PARMELEE ELEMENTARY	5/16/2022	Miscellaneous General Merchandise Stores	\$ 2,447.14

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
9569.	PARMELEE ELEMENTARY	5/17/2022	Miscellaneous General Merchandise Stores	\$ 2,717.20
9570.	PARMELEE ELEMENTARY	5/20/2022	Miscellaneous General Merchandise Stores	\$ 1,061.36
9571.	PARMELEE ELEMENTARY	5/23/2022	Book Stores	\$ 9.84
9572.	PARTHENIA STREET SCHOOL	5/2/2022	Book Stores	\$ 131.28
9573.	PARTHENIA STREET SCHOOL	5/3/2022	Book Stores	\$ 52.50
9574.	PARTHENIA STREET SCHOOL	5/5/2022	Book Stores	\$ 8.75
9575.	PARTHENIA STREET SCHOOL	5/11/2022	Book Stores	\$ 123.72
9576.	PARTHENIA STREET SCHOOL	5/17/2022	Discount Stores	\$ 23.01
9577.	PARTHENIA STREET SCHOOL	5/17/2022	Book Stores	\$ 192.72
9578.	PARTHENIA STREET SCHOOL	5/18/2022	Book Stores	\$ 2,555.15
9579.	PARTHENIA STREET SCHOOL	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,448.95
9580.	PARTHENIA STREET SCHOOL	5/19/2022	Book Stores	\$ 32.82
9581.	PARTHENIA STREET SCHOOL	5/20/2022	Book Stores	\$ 285.15
9582.	PARTHENIA STREET SCHOOL	5/21/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 64.05
9583.	PARTHENIA STREET SCHOOL	5/22/2022	Book Stores	\$ 43.79
9584.	PARTHENIA STREET SCHOOL	5/22/2022	Direct Marketing - Catalog Merchants	\$ 21.88
9585.	PARTHENIA STREET SCHOOL	5/23/2022	Book Stores	\$ 149.66
9586.	PARTHENIA STREET SCHOOL	5/24/2022	Book Stores	\$ 336.99
9587.	PARTHENIA STREET SCHOOL	5/24/2022	Direct Marketing - Catalog Merchants	\$ 88.08
9588.	PARTHENIA STREET SCHOOL	5/25/2022	Book Stores	\$ 230.17
9589.	PARTHENIA STREET SCHOOL	5/26/2022	Book Stores	\$ 431.95
9590.	PARTHENIA STREET SCHOOL	5/27/2022	Book Stores	\$ 224.88
9591.	PARTHENIA STREET SCHOOL	5/28/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 300.47
9592.	PARTHENIA STREET SCHOOL	5/29/2022	Book Stores	\$ 38.31
9593.	PARTHENIA STREET SCHOOL	5/30/2022	Book Stores	\$ 168.47
9594.	PARTHENIA STREET SCHOOL	5/31/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 585.12
9595.	PASEO DEL REY NAT SCI MAGNET	5/3/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 875.35
9596.	PASEO DEL REY NAT SCI MAGNET	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 166.13
9597.	PASEO DEL REY NAT SCI MAGNET	5/9/2022	Office, School Supply, And Stationery Stores	\$ 847.25
9598.	PASEO DEL REY NAT SCI MAGNET	5/11/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 2,913.10
9599.	PATTON HIGH SCHOOL	5/8/2022	Book Stores	\$ 1,196.20
9600.	PATTON HIGH SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 26.12

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
9601.	PATTON HIGH SCHOOL	5/11/2022	Gift, Card, Novelty And Souvenir Shops	\$ 557.36
9602.	PATTON HIGH SCHOOL	5/17/2022	Book Stores	\$ 91.42
9603.	PATTON HIGH SCHOOL	5/18/2022	Book Stores	\$ 36.12
9604.	PATTON HIGH SCHOOL	5/22/2022	Book Stores	\$ 240.89
9605.	PATTON HIGH SCHOOL	5/23/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,500.00
9606.	PATTON HIGH SCHOOL	5/24/2022	Book Stores	\$ 163.08
9607.	PATTON HIGH SCHOOL	5/25/2022	Book Stores	\$ 254.74
9608.	PATTON HIGH SCHOOL	5/26/2022	Book Stores	\$ 80.34
9609.	PATTON HIGH SCHOOL	5/27/2022	Book Stores	\$ 149.91
9610.	PATTON HIGH SCHOOL	5/30/2022	Book Stores	\$ 17.50
9611.	PAUL REVERE CHARTER MS	5/1/2022	Book Stores	\$ (941.70)
9612.	PAUL REVERE CHARTER MS	5/7/2022	Home Supply Warehouse Stores	\$ 1,131.12
9613.	PAUL REVERE CHARTER MS	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,165.71
9614.	PAUL REVERE CHARTER MS	5/9/2022	Book Stores	\$ 437.96
9615.	PAUL REVERE CHARTER MS	5/10/2022	Book Stores	\$ 171.88
9616.	PAUL REVERE CHARTER MS	5/10/2022	Office, School Supply, And Stationery Stores	\$ 100.12
9617.	PAUL REVERE CHARTER MS	5/11/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 262.88
9618.	PAUL REVERE CHARTER MS	5/12/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 119.25
9619.	PAUL REVERE CHARTER MS	5/13/2022	Home Supply Warehouse Stores	\$ 100.00
9620.	PAUL REVERE CHARTER MS	5/14/2022	Home Supply Warehouse Stores	\$ 820.16
9621.	PAUL REVERE CHARTER MS	5/16/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 59.99
9622.	PAUL REVERE CHARTER MS	5/17/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,787.41
9623.	PAUL REVERE CHARTER MS	5/19/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 55.55
9624.	PAUL REVERE CHARTER MS	5/23/2022	Computers, Computer Peripheral Equipment, Software	\$ 2,500.00
9625.	PAUL REVERE CHARTER MS	5/26/2022	Nondurable Goods - Not Elsewhere Classified	\$ 434.27
9626.	PAUL REVERE CHARTER MS	5/27/2022	Book Stores	\$ 250.85
9627.	PAUL REVERE CHARTER MS	5/27/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 104.39
9628.	PAUL REVERE CHARTER MS	5/28/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,180.06
9629.	PAUL REVERE CHARTER MS	5/28/2022	Home Supply Warehouse Stores	\$ 282.44
9630.	PAUL REVERE CHARTER MS	5/28/2022	Book Stores	\$ 689.84
9631.	PAUL REVERE CHARTER MS	5/29/2022	Book Stores	\$ 378.77
9632.	PAUL REVERE CHARTER MS	5/30/2022	Book Stores	\$ 1,516.32

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
9633.	PAUL REVERE CHARTER MS	5/31/2022	Book Stores	\$ 596.71
9634.	PAUL REVERE CHARTER MS	5/31/2022	Miscellaneous And Specialty Retail Stores	\$ 413.89
9635.	PAYROLL SVCS BRANCH	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 147.24
9636.	PEARY MS	5/1/2022	Book Stores	\$ 63.71
9637.	PEARY MS	5/2/2022	Book Stores	\$ 33.06
9638.	PEARY MS	5/4/2022	Amusement Parks, Carnivals, Circuses, Fortune Tellers	\$ 2,668.00
9639.	PEARY MS	5/5/2022	Direct Marketing - Other Direct Marketers	\$ 74.52
9640.	PEARY MS	5/5/2022	Book Stores	\$ 102.61
9641.	PEARY MS	5/6/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 185.89
9642.	PEARY MS	5/6/2022	Office, School Supply, And Stationery Stores	\$ 624.17
9643.	PEARY MS	5/7/2022	Book Stores	\$ 77.16
9644.	PEARY MS	5/8/2022	Book Stores	\$ 108.60
9645.	PEARY MS	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 369.73
9646.	PEARY MS	5/9/2022	Office, School Supply, And Stationery Stores	\$ 1,261.74
9647.	PEARY MS	5/9/2022	Book Stores	\$ 69.43
9648.	PEARY MS	5/11/2022	Book Stores	\$ 451.15
9649.	PEARY MS	5/11/2022	Direct Marketing - Other Direct Marketers	\$ 162.45
9650.	PEARY MS	5/12/2022	Book Stores	\$ 1,372.70
9651.	PEARY MS	5/13/2022	Book Stores	\$ 168.55
9652.	PEARY MS	5/15/2022	Book Stores	\$ 2,386.19
9653.	PEARY MS	5/15/2022	Book Stores	\$ 55.11
9654.	PEARY MS	5/16/2022	Book Stores	\$ 148.79
9655.	PEARY MS	5/19/2022	Book Stores	\$ 71.60
9656.	PEARY MS	5/20/2022	Book Stores	\$ (397.12)
9657.	PEARY MS	5/22/2022	Book Stores	\$ 692.30
9658.	PEARY MS	5/24/2022	Book Stores	\$ 77.16
9659.	PEARY MS	5/25/2022	Bowling Alleys	\$ 330.00
9660.	PEARY MS	5/26/2022	Book Stores	\$ 397.12
9661.	PEARY MS	5/26/2022	Book Stores	\$ 884.73
9662.	PEARY MS	5/27/2022	Miscellaneous General Merchandise Stores	\$ 1,478.26
9663.	PEARY MS	5/27/2022	Office, School Supply, And Stationery Stores	\$ 4,921.71
9664.	PEARY MS	5/28/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 7,466.80

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
9665.	PEARY MS	5/30/2022	Book Stores	\$ 250.64
9666.	PEARY MS	5/31/2022	Book Stores	\$ 847.77
9667.	PEREZ SPECIAL EDUCATION CENTER	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,971.89
9668.	PERFORMANCE MANAGEMENT BRANCH	5/3/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 750.00
9669.	PERFORMANCE MANAGEMENT BRANCH	5/11/2022	Book Stores	\$ 27.91
9670.	PERFORMANCE MANAGEMENT BRANCH	5/28/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 836.36
9671.	PERFORMANCE MANANGEMENT BRANCH	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 7.66
9672.	PERSONNEL / ORGANIZATIONAL EXC	5/1/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 25.80
9673.	PERSONNEL / ORGANIZATIONAL EXC	5/1/2022	Professional Services - Not Elsewhere Classified	\$ 361.74
9674.	PERSONNEL / ORGANIZATIONAL EXC	5/4/2022	Book Stores	\$ 51.42
9675.	PERSONNEL / ORGANIZATIONAL EXC	5/4/2022	Consulting, Management, And Public Relations Svcs	\$ 1,200.00
9676.	PERSONNEL / ORGANIZATIONAL EXC	5/6/2022	Book Stores	\$ 192.17
9677.	PERSONNEL / ORGANIZATIONAL EXC	5/8/2022	Book Stores	\$ 1,843.94
9678.	PERSONNEL / ORGANIZATIONAL EXC	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 413.83
9679.	PERSONNEL / ORGANIZATIONAL EXC	5/11/2022	Book Stores	\$ 355.10
9680.	PERSONNEL / ORGANIZATIONAL EXC	5/13/2022	Book Stores	\$ 284.68
9681.	PERSONNEL / ORGANIZATIONAL EXC	5/13/2022	Direct Marketing - Other Direct Marketers	\$ 519.15
9682.	PERSONNEL / ORGANIZATIONAL EXC	5/15/2022	Book Stores	\$ 170.82
9683.	PERSONNEL / ORGANIZATIONAL EXC	5/16/2022	Book Stores	\$ 246.00
9684.	PERSONNEL / ORGANIZATIONAL EXC	5/18/2022	Book Stores	\$ 1,075.30
9685.	PERSONNEL / ORGANIZATIONAL EXC	5/18/2022	Accounting, Auditing, Bookkeeping Services	\$ 3,335.00
9686.	PERSONNEL / ORGANIZATIONAL EXC	5/19/2022	Wholesale Clubs	\$ 985.39
9687.	PERSONNEL / ORGANIZATIONAL EXC	5/19/2022	Book Stores	\$ 1,768.42
9688.	PERSONNEL / ORGANIZATIONAL EXC	5/19/2022	Miscellaneous And Specialty Retail Stores	\$ 153.16
9689.	PERSONNEL / ORGANIZATIONAL EXC	5/23/2022	Book Stores	\$ 405.00
9690.	PERSONNEL / ORGANIZATIONAL EXC	5/23/2022	Direct Marketing - Other Direct Marketers	\$ 1,124.02
9691.	PERSONNEL / ORGANIZATIONAL EXC	5/24/2022	Book Stores	\$ 1,375.91
9692.	PERSONNEL / ORGANIZATIONAL EXC	5/24/2022	Professional Services - Not Elsewhere Classified	\$ 500.00
9693.	PERSONNEL / ORGANIZATIONAL EXC	5/26/2022	Book Stores	\$ 1,465.29
9694.	PERSONNEL / ORGANIZATIONAL EXC	5/27/2022	Book Stores	\$ 208.56
9695.	PERSONNEL / ORGANIZATIONAL EXC	5/30/2022	Book Stores	\$ 47.17
9696.	PERSONNEL / ORGANIZATIONAL EXC	5/31/2022	Book Stores	\$ 32.95

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
9697.	PERSONNEL RSCH & ASSESSMT	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 185.38
9698.	PHOENIX HS	5/5/2022	Book Stores	\$ 325.76
9699.	PHOENIX HS	5/6/2022	Book Stores	\$ 115.09
9700.	PHOENIX HS	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 34.39
9701.	PHOENIX HS	5/24/2022	Direct Marketing - Catalog Merchants	\$ 62.64
9702.	PHOENIX HS	5/31/2022	Direct Marketing - Other Direct Marketers	\$ 442.14
9703.	PINEWOOD AVE ELEMENTARY SCH	5/3/2022	Home Supply Warehouse Stores	\$ 415.01
9704.	PINEWOOD AVE ELEMENTARY SCH	5/10/2022	Book Stores	\$ 24.40
9705.	PINEWOOD AVE ELEMENTARY SCH	5/11/2022	Book Stores	\$ 90.55
9706.	PINEWOOD AVE ELEMENTARY SCH	5/12/2022	Direct Marketing - Catalog Merchants	\$ 279.76
9707.	PINEWOOD AVE ELEMENTARY SCH	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 483.51
9708.	PINEWOOD AVE ELEMENTARY SCH	5/21/2022	Book Stores	\$ 21.83
9709.	PINEWOOD AVE ELEMENTARY SCH	5/24/2022	Book Stores	\$ 135.08
9710.	PINEWOOD AVE ELEMENTARY SCH	5/24/2022	Direct Marketing - Other Direct Marketers	\$ 1,052.58
9711.	PINEWOOD EEC	5/3/2022	Grocery Stores And Supermarkets	\$ 199.39
9712.	PINEWOOD EEC	5/7/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 2,888.17
9713.	PINEWOOD EEC	5/12/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,522.31
9714.	PINEWOOD EEC	5/15/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,316.10
9715.	PINEWOOD EEC	5/16/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 791.01
9716.	PINEWOOD EEC	5/17/2022	Book Stores	\$ 285.24
9717.	PINEWOOD EEC	5/19/2022	Book Stores	\$ 351.18
9718.	PINEWOOD EEC	5/22/2022	Book Stores	\$ 1,149.69
9719.	PINEWOOD EEC	5/29/2022	Book Stores	\$ (141.62)
9720.	PIO PICO SPAN	5/4/2022	Discount Stores	\$ 23.85
9721.	PIO PICO SPAN	5/5/2022	Miscellaneous And Specialty Retail Stores	\$ 9.76
9722.	PIO PICO SPAN	5/8/2022	Discount Stores	\$ 304.06
9723.	PIO PICO SPAN	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 509.83
9724.	PIO PICO SPAN	5/12/2022	Discount Stores	\$ 489.41
9725.	PIO PICO SPAN	5/13/2022	Miscellaneous And Specialty Retail Stores	\$ 155.92
9726.	PLAINVIEW ELEMENTARY SCHOOL	5/6/2022	Book Stores	\$ 59.94
9727.	PLAINVIEW ELEMENTARY SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 251.58
9728.	PLAINVIEW ELEMENTARY SCHOOL	5/10/2022	Book Stores	\$ 28.46

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
9729.	PLAINVIEW ELEMENTARY SCHOOL	5/12/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,499.06
9730.	PLAINVIEW ELEMENTARY SCHOOL	5/15/2022	Book Stores	\$ 119.27
9731.	PLAINVIEW ELEMENTARY SCHOOL	5/18/2022	Book Stores	\$ 30.61
9732.	PLAINVIEW ELEMENTARY SCHOOL	5/19/2022	Book Stores	\$ 91.97
9733.	PLAINVIEW ELEMENTARY SCHOOL	5/25/2022	Book Stores	\$ 25.16
9734.	PLAINVIEW ELEMENTARY SCHOOL	5/26/2022	Book Stores	\$ 30.64
9735.	PLAINVIEW ELEMENTARY SCHOOL	5/27/2022	Book Stores	\$ 53.90
9736.	PLAINVIEW ELEMENTARY SCHOOL	5/30/2022	Book Stores	\$ 74.42
9737.	PLANNING ASSESSMENT&RESEARCH	5/3/2022	Book Stores	\$ 1,102.68
9738.	PLANNING ASSESSMENT&RESEARCH	5/11/2022	Discount Stores	\$ 87.55
9739.	PLANNING ASSESSMENT&RESEARCH	5/11/2022	Book Stores	\$ 18.06
9740.	PLANNING ASSESSMENT&RESEARCH	5/12/2022	Book Stores	\$ 317.30
9741.	PLASENCIA EL	5/3/2022	Book Stores	\$ 1,384.97
9742.	PLASENCIA EL	5/4/2022	Book Stores	\$ 914.80
9743.	PLASENCIA EL	5/5/2022	Book Stores	\$ 64.74
9744.	PLASENCIA EL	5/6/2022	Book Stores	\$ 151.84
9745.	PLASENCIA EL	5/7/2022	Book Stores	\$ 135.00
9746.	PLASENCIA EL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 265.72
9747.	PLASENCIA EL	5/10/2022	Book Stores	\$ 265.76
9748.	PLASENCIA EL	5/11/2022	Book Stores	\$ 41.53
9749.	PLASENCIA EL	5/12/2022	Book Stores	\$ 423.81
9750.	PLASENCIA EL	5/13/2022	Book Stores	\$ 416.39
9751.	PLASENCIA EL	5/15/2022	Book Stores	\$ 18.59
9752.	PLASENCIA EL	5/16/2022	Book Stores	\$ 313.44
9753.	PLASENCIA EL	5/16/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,825.38
9754.	PLASENCIA EL	5/18/2022	Durable Goods - Not Elsewhere Classified	\$ 3,502.27
9755.	PLASENCIA EL	5/19/2022	Book Stores	\$ 174.99
9756.	PLASENCIA EL	5/22/2022	Book Stores	\$ 514.64
9757.	PLASENCIA EL	5/23/2022	Book Stores	\$ 498.81
9758.	PLASENCIA EL	5/23/2022	Schools, Trade And Vocational	\$ 9,017.34
9759.	PLASENCIA EL	5/24/2022	Book Stores	\$ 15,583.31
9760.	PLASENCIA EL	5/25/2022	Book Stores	\$ 4,829.09

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
9761.	PLASENCIA EL	5/26/2022	Book Stores	\$ 514.64
9762.	PLASENCIA EL	5/27/2022	Book Stores	\$ 514.64
9763.	PLASENCIA MATH/SCI MAGNET	5/11/2022	Book Stores	\$ 366.15
9764.	PLASENCIA MATH/SCI MAGNET	5/12/2022	Book Stores	\$ 14.22
9765.	PLASENCIA MATH/SCI MAGNET	5/12/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 445.70
9766.	PLASENCIA MATH/SCI MAGNET	5/13/2022	Book Stores	\$ 247.40
9767.	PLASENCIA MATH/SCI MAGNET	5/14/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 469.25
9768.	PLASENCIA MATH/SCI MAGNET	5/15/2022	Book Stores	\$ 173.53
9769.	PLASENCIA MATH/SCI MAGNET	5/15/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 391.08
9770.	PLASENCIA MATH/SCI MAGNET	5/16/2022	Book Stores	\$ 54.02
9771.	PLASENCIA MATH/SCI MAGNET	5/17/2022	Miscellaneous General Merchandise Stores	\$ 40.07
9772.	PLASENCIA MATH/SCI MAGNET	5/17/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 311.30
9773.	PLASENCIA MATH/SCI MAGNET	5/27/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 20.42
9774.	PLAYA DEL REY EL	5/2/2022	Book Stores	\$ 151.08
9775.	PLAYA DEL REY EL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 123.66
9776.	PLAYA DEL REY EL	5/9/2022	Book Stores	\$ 80.08
9777.	PLAYA DEL REY EL	5/11/2022	Book Stores	\$ 421.22
9778.	PLAYA DEL REY EL	5/12/2022	Book Stores	\$ 29.44
9779.	PLAYA DEL REY EL	5/15/2022	Electronic Sales	\$ 197.05
9780.	PLAYA DEL REY EL	5/16/2022	Book Stores	\$ 819.83
9781.	PLAYA DEL REY EL	5/17/2022	Book Stores	\$ 774.07
9782.	PLAYA DEL REY EL	5/18/2022	Book Stores	\$ 482.84
9783.	PLAYA DEL REY EL	5/19/2022	Book Stores	\$ 213.49
9784.	PLAYA DEL REY EL	5/21/2022	Book Stores	\$ 289.73
9785.	PLAYA DEL REY EL	5/22/2022	Book Stores	\$ 473.04
9786.	PLAYA DEL REY EL	5/25/2022	Book Stores	\$ 41.59
9787.	PLAYA DEL REY EL	5/26/2022	Office, School Supply, And Stationery Stores	\$ 1,121.51
9788.	PLAYA DEL REY EL	5/27/2022	Mens, Womens, And Childrens Uniforms And Commercial Clothing	\$ 570.00
9789.	PLAYA VISTA ELEM SCH	5/2/2022	Books, Periodicals, And Newspapers	\$ 271.35
9790.	PLAYA VISTA ELEM SCH	5/2/2022	Book Stores	\$ 28.44
9791.	PLAYA VISTA ELEM SCH	5/3/2022	Book Stores	\$ 109.73
9792.	PLAYA VISTA ELEM SCH	5/4/2022	Books, Periodicals, And Newspapers	\$ 422.32

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
9793.	PLAYA VISTA ELEM SCH	5/4/2022	Book Stores	\$ 55.97
9794.	PLAYA VISTA ELEM SCH	5/5/2022	Industrial Supplies - Not Elsewhere Classified	\$ 150.25
9795.	PLAYA VISTA ELEM SCH	5/5/2022	Books, Periodicals, And Newspapers	\$ (7.99)
9796.	PLAYA VISTA ELEM SCH	5/5/2022	Book Stores	\$ 30.16
9797.	PLAYA VISTA ELEM SCH	5/5/2022	Information Retrieval Services	\$ 377.10
9798.	PLAYA VISTA ELEM SCH	5/6/2022	Book Stores	\$ 385.37
9799.	PLAYA VISTA ELEM SCH	5/8/2022	Book Stores	\$ 16.41
9800.	PLAYA VISTA ELEM SCH	5/9/2022	Books, Periodicals, And Newspapers	\$ 311.76
9801.	PLAYA VISTA ELEM SCH	5/9/2022	Book Stores	\$ 622.61
9802.	PLAYA VISTA ELEM SCH	5/9/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,152.04
9803.	PLAYA VISTA ELEM SCH	5/10/2022	Book Stores	\$ 376.28
9804.	PLAYA VISTA ELEM SCH	5/11/2022	Book Stores	\$ 184.33
9805.	PLAYA VISTA ELEM SCH	5/12/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 584.85
9806.	PLAYA VISTA ELEM SCH	5/16/2022	Book Stores	\$ 26.25
9807.	PLAYA VISTA ELEM SCH	5/18/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,945.48
9808.	PLAYA VISTA ELEM SCH	5/20/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 42.79
9809.	PLAYA VISTA ELEM SCH	5/23/2022	Book Stores	\$ 34.49
9810.	PLAYA VISTA ES	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 70.80
9811.	PLUMMER ELEMENTARY	5/1/2022	Book Stores	\$ 374.36
9812.	PLUMMER ELEMENTARY	5/2/2022	Organizations, Charitable And Social Services	\$ 875.00
9813.	PLUMMER ELEMENTARY	5/2/2022	Sporting Goods Stores	\$ 1,020.83
9814.	PLUMMER ELEMENTARY	5/3/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 191.50
9815.	PLUMMER ELEMENTARY	5/5/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 669.86
9816.	PLUMMER ELEMENTARY	5/8/2022	Book Stores	\$ 461.29
9817.	PLUMMER ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 926.86
9818.	PLUMMER ELEMENTARY	5/9/2022	Book Stores	\$ 503.60
9819.	PLUMMER ELEMENTARY	5/9/2022	Sporting Goods Stores	\$ 202.39
9820.	PLUMMER ELEMENTARY	5/10/2022	Book Stores	\$ 172.45
9821.	PLUMMER ELEMENTARY	5/17/2022	Office, School Supply, And Stationery Stores	\$ 364.11
9822.	PLUMMER ELEMENTARY	5/17/2022	Direct Marketing - Catalog Merchants	\$ 1,059.48
9823.	PLUMMER ELEMENTARY	5/20/2022	Organizations, Charitable And Social Services	\$ 850.00
9824.	PLUMMER ELEMENTARY	5/20/2022	Book Stores	\$ 44.84

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
9825.	PLUMMER ELEMENTARY	5/25/2022	Book Stores	\$ 81.24
9826.	PLUMMER ELEMENTARY	5/25/2022	News Dealers And Newsstands	\$ 63.78
9827.	PLUMMER ELEMENTARY	5/25/2022	Office, School Supply, And Stationery Stores	\$ 158.93
9828.	PLUMMER ELEMENTARY	5/26/2022	Book Stores	\$ 302.13
9829.	PLUMMER ELEMENTARY	5/26/2022	Book Stores	\$ 91.96
9830.	PLUMMER ELEMENTARY	5/27/2022	Book Stores	\$ 269.06
9831.	PLUMMER ELEMENTARY	5/28/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 612.31
9832.	PLUMMER ELEMENTARY	5/30/2022	Book Stores	\$ 124.80
9833.	PLUMMER ELEMENTARY	5/31/2022	Business Services - Not Elsewhere Classified	\$ 481.03
9834.	POINT FERMIN ES	5/2/2022	Book Stores	\$ 104.00
9835.	POINT FERMIN ES	5/3/2022	Book Stores	\$ 1,004.67
9836.	POINT FERMIN ES	5/4/2022	Book Stores	\$ 409.51
9837.	POINT FERMIN ES	5/5/2022	Book Stores	\$ 927.77
9838.	POINT FERMIN ES	5/6/2022	Industrial Supplies - Not Elsewhere Classified	\$ 120.65
9839.	POINT FERMIN ES	5/6/2022	Book Stores	\$ 701.73
9840.	POINT FERMIN ES	5/6/2022	Office, School Supply, And Stationery Stores	\$ 1,126.60
9841.	POINT FERMIN ES	5/7/2022	Book Stores	\$ 788.67
9842.	POINT FERMIN ES	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 355.35
9843.	POINT FERMIN ES	5/9/2022	Book Stores	\$ 144.59
9844.	POINT FERMIN ES	5/10/2022	Book Stores	\$ 314.44
9845.	POINT FERMIN ES	5/11/2022	Book Stores	\$ 378.77
9846.	POINT FERMIN ES	5/20/2022	Book Stores	\$ 374.86
9847.	POINT FERMIN ES	5/24/2022	Books, Periodicals, And Newspapers	\$ 43.98
9848.	POINT FERMIN ES	5/25/2022	Book Stores	\$ 96.73
9849.	POINT FERMIN ES	5/25/2022	Business Services - Not Elsewhere Classified	\$ 122.61
9850.	POLITI ELEMENTARY SCHOOL	5/6/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 537.10
9851.	POLITI ELEMENTARY SCHOOL	5/6/2022	Book Stores	\$ 26.02
9852.	POLITI ELEMENTARY SCHOOL	5/8/2022	Book Stores	\$ 162.36
9853.	POLITI ELEMENTARY SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 897.51
9854.	POLITI ELEMENTARY SCHOOL	5/9/2022	Nondurable Goods - Not Elsewhere Classified	\$ 478.39
9855.	POLITI ELEMENTARY SCHOOL	5/10/2022	Book Stores	\$ 411.80
9856.	POLITI ELEMENTARY SCHOOL	5/25/2022	Book Stores	\$ 405.12

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
9857.	POLYTECHNIC SH M/SC MAGNET	5/10/2022	Book Stores	\$ 36.43
9858.	POLYTECHNIC SH M/SC MAGNET	5/11/2022	Book Stores	\$ 352.46
9859.	POLYTECHNIC SH M/SC MAGNET	5/13/2022	Book Stores	\$ 96.32
9860.	POLYTECHNIC SH M/SC MAGNET	5/18/2022	Discount Stores	\$ 120.44
9861.	POLYTECHNIC SH M/SC MAGNET	5/22/2022	Book Stores	\$ 394.43
9862.	POLYTECHNIC SH M/SC MAGNET	5/24/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 471.21
9863.	POLYTECHNIC SH M/SC MAGNET	5/25/2022	Home Supply Warehouse Stores	\$ 387.63
9864.	POLYTECHNIC SH M/SC MAGNET	5/25/2022	Office, School Supply, And Stationery Stores	\$ 97.28
9865.	POLYTECHNIC SH M/SC MAGNET	5/26/2022	Book Stores	\$ 495.40
9866.	POLYTECHNIC SH M/SC MAGNET	5/28/2022	Book Stores	\$ 213.30
9867.	POLYTECHNIC SH M/SC MAGNET	5/29/2022	Book Stores	\$ 234.81
9868.	POLYTECHNIC SH M/SC MAGNET	5/31/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 145.69
9869.	POMELO DRIVE ES	5/4/2022	Business Services - Not Elsewhere Classified	\$ 144.54
9870.	POMELO DRIVE ES	5/13/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 203.67
9871.	POMELO DRIVE ES	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 663.66
9872.	POMELO DRIVE ES	5/24/2022	Book Stores	\$ (40.51)
9873.	POMELO DRIVE ES	5/25/2022	Book Stores	\$ (69.16)
9874.	PORTER MIDDLE SCHOOL	5/16/2022	Organizations, Charitable And Social Services	\$ 3,200.00
9875.	PORTER MIDDLE SCHOOL	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 139.05
9876.	PORTER MIDDLE SCHOOL	5/23/2022	Professional Services - Not Elsewhere Classified	\$ 710.00
9877.	PORTER MIDDLE SCHOOL	5/24/2022	Professional Services - Not Elsewhere Classified	\$ 2,162.00
9878.	PORTER MS G/HA MAGNET	5/4/2022	Book Stores	\$ 234.32
9879.	PORTER MS G/HA MAGNET	5/5/2022	Book Stores	\$ 287.86
9880.	PORTER MS G/HA MAGNET	5/8/2022	Book Stores	\$ 351.45
9881.	PORTER MS G/HA MAGNET	5/9/2022	Industrial Supplies - Not Elsewhere Classified	\$ 719.39
9882.	PORTER MS G/HA MAGNET	5/9/2022	Glass, Paint, Wallpaper Stores	\$ 136.52
9883.	PORTER MS G/HA MAGNET	5/10/2022	Book Stores	\$ 387.89
9884.	PORTER MS G/HA MAGNET	5/11/2022	Industrial Supplies - Not Elsewhere Classified	\$ 50.78
9885.	PORTER MS G/HA MAGNET	5/12/2022	Miscellaneous And Specialty Retail Stores	\$ 187.43
9886.	PORTER MS G/HA MAGNET	5/16/2022	Book Stores	\$ 525.56
9887.	PORTER MS G/HA MAGNET	5/17/2022	Industrial Supplies - Not Elsewhere Classified	\$ 404.47
9888.	PORTER MS G/HA MAGNET	5/17/2022	Book Stores	\$ 311.66

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
9889.	PORTER MS G/HA MAGNET	5/24/2022	Commercial Equipment - Not Elsewhere Classified	\$ 101.57
9890.	PORTER MS G/HA MAGNET	5/25/2022	Office Photographic Photocopy & Microfilm Equipmt.	\$ 900.00
9891.	PORTER MS G/HA MAGNET	5/27/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 968.67
9892.	PORTER MS G/HA MAGNET	5/27/2022	Sporting Goods Stores	\$ 78.14
9893.	PORTER MS G/HA MAGNET	5/27/2022	Book Stores	\$ 283.56
9894.	PORTER MS G/HA MAGNET	5/27/2022	Office, School Supply, And Stationery Stores	\$ 1,880.62
9895.	PORTER MS G/HA MAGNET	5/27/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 695.76
9896.	PORTER MS G/HA MAGNET	5/30/2022	Book Stores	\$ 444.76
9897.	PORTER RANCH COMM SCHOOL	5/2/2022	Book Stores	\$ 27.32
9898.	PORTER RANCH COMM SCHOOL	5/3/2022	Computer Network/Information Services	\$ 149.00
9899.	PORTER RANCH COMM SCHOOL	5/3/2022	Book Stores	\$ 924.05
9900.	PORTER RANCH COMM SCHOOL	5/4/2022	Sporting Goods Stores	\$ 160.82
9901.	PORTER RANCH COMM SCHOOL	5/4/2022	Book Stores	\$ 1,369.28
9902.	PORTER RANCH COMM SCHOOL	5/4/2022	Commercial Photography, Art, And Graphics	\$ 1,203.84
9903.	PORTER RANCH COMM SCHOOL	5/5/2022	Sporting Goods Stores	\$ 49.97
9904.	PORTER RANCH COMM SCHOOL	5/5/2022	Book Stores	\$ 60.10
9905.	PORTER RANCH COMM SCHOOL	5/8/2022	Book Stores	\$ 302.26
9906.	PORTER RANCH COMM SCHOOL	5/10/2022	Office And Commercial Furniture	\$ 2,080.50
9907.	PORTER RANCH COMM SCHOOL	5/13/2022	Book Stores	\$ 705.48
9908.	PORTER RANCH COMM SCHOOL	5/14/2022	Book Stores	\$ 10.82
9909.	PORTER RANCH COMM SCHOOL	5/15/2022	Book Stores	\$ 1,098.40
9910.	PORTER RANCH COMM SCHOOL	5/16/2022	Book Stores	\$ 183.38
9911.	PORTER RANCH COMM SCHOOL	5/17/2022	Book Stores	\$ 123.14
9912.	PORTER RANCH COMM SCHOOL	5/18/2022	Book Stores	\$ 53.86
9913.	PORTER RANCH COMM SCHOOL	5/19/2022	Book Stores	\$ 42.71
9914.	PORTER RANCH COMM SCHOOL	5/20/2022	Book Stores	\$ 18.60
9915.	PORTER RANCH COMM SCHOOL	5/23/2022	Book Stores	\$ 11.46
9916.	PORTER RANCH COMM SCHOOL	5/24/2022	Quick Copy, Reproduction, And Blueprinting Services	\$ 1,511.10
9917.	PORTER RANCH COMM SCHOOL	5/25/2022	Book Stores	\$ 13.32
9918.	PORTER RANCH COMM SCHOOL	5/27/2022	Clock, Jewelry, Watch, And Silverware Store	\$ 1,075.54
9919.	PORTER RANCH COMM SCHOOL	5/28/2022	Book Stores	\$ 43.90
9920.	PORTER RANCH COMMUNITY SCH	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,390.25

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
9921.	PORTOLA MIDDLE SCHOOL	5/2/2022	Industrial Supplies - Not Elsewhere Classified	\$ 2,161.00
9922.	PORTOLA MIDDLE SCHOOL	5/2/2022	Book Stores	\$ 367.10
9923.	PORTOLA MIDDLE SCHOOL	5/2/2022	Direct Marketing - Other Direct Marketers	\$ 582.54
9924.	PORTOLA MIDDLE SCHOOL	5/3/2022	Book Stores	\$ 515.04
9925.	PORTOLA MIDDLE SCHOOL	5/6/2022	Office, School Supply, And Stationery Stores	\$ 2,923.65
9926.	PORTOLA MIDDLE SCHOOL	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 298.88
9927.	PORTOLA MIDDLE SCHOOL	5/19/2022	Office, School Supply, And Stationery Stores	\$ 916.25
9928.	PORTOLA MIDDLE SCHOOL	5/23/2022	Camera And Photographic Supply Stores	\$ 2,050.48
9929.	PORTOLA MIDDLE SCHOOL	5/24/2022	Office, School Supply, And Stationery Stores	\$ 2,436.38
9930.	PORTOLA MIDDLE SCHOOL	5/27/2022	Camera And Photographic Supply Stores	\$ 683.49
9931.	PORTOLA MS ACAD OF ARTS & TECH	5/28/2022	Book Stores	\$ 330.78
9932.	PORTOLA MS ACAD OF ARTS & TECH	5/30/2022	Book Stores	\$ 570.40
9933.	PORTOLA MS ACAD OF ARTS & TECH	5/31/2022	Book Stores	\$ 245.64
9934.	PORTOLA MS HG MAGNET	5/2/2022	Direct Marketing - Other Direct Marketers	\$ 53.05
9935.	PORTOLA MS HG MAGNET	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 8.54
9936.	PORTOLA MS HG MAGNET	5/26/2022	Equip, Furniture, Home Furnshngs Strs (Excpt Appl)	\$ 2,715.25
9937.	PRESIDENT ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 474.29
9938.	PRESIDENT ELEMENTARY	5/9/2022	Book Stores	\$ 21.84
9939.	PRESIDENT ELEMENTARY	5/11/2022	Book Stores	\$ 22.45
9940.	PRESIDENT ELEMENTARY	5/12/2022	Book Stores	\$ 90.70
9941.	PRESIDENT ELEMENTARY	5/12/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 543.56
9942.	PRESIDENT ELEMENTARY	5/16/2022	Book Stores	\$ 75.74
9943.	PRESIDENT ELEMENTARY	5/17/2022	Book Stores	\$ 53.09
9944.	PRESIDENT ELEMENTARY	5/17/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 3,000.00
9945.	PRESIDENT ELEMENTARY	5/18/2022	Book Stores	\$ 2,970.69
9946.	PRESIDENT ELEMENTARY	5/19/2022	Book Stores	\$ 88.91
9947.	PRESIDENT ELEMENTARY	5/22/2022	Book Stores	\$ 7.15
9948.	PRESIDENT ELEMENTARY	5/23/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 2,971.83
9949.	PRESIDENT ELEMENTARY	5/24/2022	Direct Marketing - Catalog Merchants	\$ 1,048.11
9950.	PRESIDENT ELEMENTARY	5/25/2022	Organizations, Membership-Not Elsewhere Classified	\$ 1,309.00
9951.	PRESIDENT ELEMENTARY	5/28/2022	Book Stores	\$ 974.30
9952.	PRIMARY ACADEMY FOR SUCCESS	5/1/2022	Book Stores	\$ 12.03

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
9953.	PRIMARY ACADEMY FOR SUCCESS	5/5/2022	Book Stores	\$ 175.77
9954.	PRIMARY ACADEMY FOR SUCCESS	5/8/2022	Book Stores	\$ 168.58
9955.	PRIMARY ACADEMY FOR SUCCESS	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 368.20
9956.	PROCUREMENT SERVICES GROUP	5/5/2022	Computer Software Stores	\$ 80.00
9957.	PROCUREMENT SERVICES GROUP	5/6/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 202.49
9958.	PROCUREMENT SERVICES GROUP	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 2,959.62
9959.	PSYCHOLOGICAL SERVICES	5/4/2022	Office, School Supply, And Stationery Stores	\$ 93.04
9960.	PSYCHOLOGICAL SERVICES	5/6/2022	Book Stores	\$ 76.60
9961.	PSYCHOLOGICAL SERVICES	5/6/2022	Office, School Supply, And Stationery Stores	\$ 178.44
9962.	PSYCHOLOGICAL SERVICES	5/7/2022	Book Stores	\$ 65.45
9963.	PSYCHOLOGICAL SERVICES	5/8/2022	Book Stores	\$ 2,958.72
9964.	PSYCHOLOGICAL SERVICES	5/9/2022	Book Stores	\$ 10,048.61
9965.	PSYCHOLOGICAL SERVICES	5/10/2022	Book Stores	\$ 3,058.29
9966.	PSYCHOLOGICAL SERVICES	5/11/2022	Book Stores	\$ 905.65
9967.	PSYCHOLOGICAL SERVICES	5/12/2022	Book Stores	\$ 1,565.06
9968.	PSYCHOLOGICAL SERVICES	5/13/2022	Book Stores	\$ 243.65
9969.	PSYCHOLOGICAL SERVICES	5/14/2022	Book Stores	\$ 24.17
9970.	PSYCHOLOGICAL SERVICES	5/15/2022	Book Stores	\$ 29.15
9971.	PSYCHOLOGICAL SERVICES	5/18/2022	Book Stores	\$ (813.82)
9972.	PSYCHOLOGICAL SERVICES	5/24/2022	Miscellaneous General Merchandise Stores	\$ 402.59
9973.	PSYCHOLOGICAL SERVICES	5/24/2022	Game, Toy, And Hobby Shops	\$ 3,318.65
9974.	PSYCHOLOGICAL SERVICES	5/24/2022	Business Services - Not Elsewhere Classified	\$ 10,279.05
9975.	PSYCHOLOGICAL SERVICES	5/24/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,223.25
9976.	PSYCHOLOGICAL SERVICES	5/29/2022	Book Stores	\$ 80.92
9977.	PSYCHOLOGICAL SERVICES	5/30/2022	Book Stores	\$ 76.60
9978.	PSYCHOLOGICAL SERVICES	5/31/2022	Office, School Supply, And Stationery Stores	\$ 554.25
9979.	PUBLIC SERVICE COMMUNITY SCH	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 314.38
9980.	PUEBLO DE LOS ANGELES SH	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 70.20
9981.	PUEBLO DE LOS ANGELES SH	5/23/2022	Book Stores	\$ 87.59
9982.	PUPIL SVCS AND ATTENDANCE	5/1/2022	Book Stores	\$ 641.41
9983.	PUPIL SVCS AND ATTENDANCE	5/2/2022	Book Stores	\$ 2,204.45
9984.	PUPIL SVCS AND ATTENDANCE	5/2/2022	Government Services - Not Elsewhere Classified	\$ 43.00

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
9985.	PUPIL SVCS AND ATTENDANCE	5/3/2022	Book Stores	\$ 1,436.79
9986.	PUPIL SVCS AND ATTENDANCE	5/3/2022	Government Services - Not Elsewhere Classified	\$ 279.50
9987.	PUPIL SVCS AND ATTENDANCE	5/5/2022	Miscellaneous General Merchandise Stores	\$ 187.77
9988.	PUPIL SVCS AND ATTENDANCE	5/5/2022	Book Stores	\$ 417.89
9989.	PUPIL SVCS AND ATTENDANCE	5/6/2022	Miscellaneous General Merchandise Stores	\$ 126.41
9990.	PUPIL SVCS AND ATTENDANCE	5/8/2022	Book Stores	\$ 57.81
9991.	PUPIL SVCS AND ATTENDANCE	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 2.53
9992.	PUPIL SVCS AND ATTENDANCE	5/10/2022	Government Services - Not Elsewhere Classified	\$ 1,250.00
9993.	PUPIL SVCS AND ATTENDANCE	5/17/2022	Miscellaneous General Merchandise Stores	\$ 150.00
9994.	PUPIL SVCS AND ATTENDANCE	5/20/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 2,054.33
9995.	PUPIL SVCS AND ATTENDANCE	5/22/2022	Book Stores	\$ 437.98
9996.	PUPIL SVCS AND ATTENDANCE	5/23/2022	Book Stores	\$ 2,170.51
9997.	PUPIL SVCS AND ATTENDANCE	5/24/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 3,659.42
9998.	PUPIL SVCS AND ATTENDANCE	5/24/2022	Miscellaneous General Merchandise Stores	\$ 635.38
9999.	PUPIL SVCS AND ATTENDANCE	5/26/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 2,419.57
10000.	PUPIL SVCS AND ATTENDANCE	5/26/2022	Miscellaneous General Merchandise Stores	\$ 135.73
10001.	PUPIL SVCS AND ATTENDANCE	5/26/2022	Book Stores	\$ 962.40
10002.	PUPIL SVCS AND ATTENDANCE	5/26/2022	Postal Services - Government Only	\$ 1,974.00
10003.	PUPIL SVCS AND ATTENDANCE	5/27/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 290.42
10004.	PUPIL SVCS AND ATTENDANCE	5/27/2022	Miscellaneous General Merchandise Stores	\$ 701.57
10005.	PUPIL SVCS AND ATTENDANCE	5/27/2022	Book Stores	\$ 459.60
10006.	PUPIL SVCS AND ATTENDANCE	5/30/2022	Book Stores	\$ 107.00
10007.	PUPIL SVCS AND ATTENDANCE	5/31/2022	Book Stores	\$ 58.24
10008.	PURCHE ELEMENTARY	5/5/2022	Direct Marketing - Catalog Merchants	\$ 138.07
10009.	PURCHE ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,099.70
10010.	PURCHE ELEMENTARY	5/9/2022	Book Stores	\$ 283.61
10011.	PURCHE ELEMENTARY	5/10/2022	Book Stores	\$ 2,191.01
10012.	PURCHE ELEMENTARY	5/13/2022	Home Supply Warehouse Stores	\$ 1,429.94
10013.	PURCHE ELEMENTARY	5/13/2022	Book Stores	\$ 77.16
10014.	PURCHE ELEMENTARY	5/15/2022	Book Stores	\$ 308.40
10015.	PURCHE ELEMENTARY	5/23/2022	Business Services - Not Elsewhere Classified	\$ 58.54
10016.	PURCHE ELEMENTARY	5/26/2022	Book Stores	\$ 37.38

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
10017.	PURCHE ELEMENTARY	5/26/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 570.01
10018.	PURCHE ELEMENTARY	5/27/2022	Computers, Computer Peripheral Equipment, Software	\$ 181.90
10019.	PURCHE ELEMENTARY	5/31/2022	Business Services - Not Elsewhere Classified	\$ 60.97
10020.	QUEEN ANNE ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 532.66
10021.	QUEEN ANNE ELEMENTARY	5/17/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 218.95
10022.	QUEEN ANNE ELEMENTARY	5/17/2022	Book Stores	\$ 226.40
10023.	QUEEN ANNE ELEMENTARY	5/17/2022	Organizations, Charitable And Social Services	\$ 350.00
10024.	QUEEN ANNE ELEMENTARY	5/24/2022	Book Stores	\$ 37.98
10025.	QUEEN ANNE ELEMENTARY	5/25/2022	Discount Stores	\$ 65.63
10026.	QUEEN ANNE ELEMENTARY	5/25/2022	Book Stores	\$ 50.35
10027.	QUEEN ANNE ELEMENTARY	5/26/2022	Book Stores	\$ 53.96
10028.	QUEEN ANNE ELEMENTARY	5/27/2022	Electrical Parts And Equipment	\$ 316.80
10029.	QUINCY JONES EL	5/2/2022	Book Stores	\$ 19.70
10030.	QUINCY JONES EL	5/4/2022	Book Stores	\$ 102.45
10031.	QUINCY JONES EL	5/5/2022	Book Stores	\$ 22.98
10032.	QUINCY JONES EL	5/13/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 276.87
10033.	QUINCY JONES EL	5/25/2022	Industrial Supplies - Not Elsewhere Classified	\$ 149.47
10034.	QUINCY JONES ELEMENTARY SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 692.87
10035.	RAMONA ELEMENTARY	5/5/2022	Book Stores	\$ 276.51
10036.	RAMONA ELEMENTARY	5/6/2022	Book Stores	\$ 80.34
10037.	RAMONA ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 147.08
10038.	RAMONA HIGH SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 147.11
10039.	RAMONA HIGH SCHOOL	5/24/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 2,720.92
10040.	RAMONA HIGH SCHOOL	5/26/2022	Miscellaneous Publishing And Printing	\$ 327.37
10041.	RAMONA HIGH SCHOOL	5/26/2022	Book Stores	\$ 96.33
10042.	RAMONA INFANT CENTER	5/2/2022	Book Stores	\$ 81.76
10043.	RAMONA INFANT CENTER	5/3/2022	Book Stores	\$ 896.24
10044.	RAMONA INFANT CENTER	5/4/2022	Book Stores	\$ 297.99
10045.	RAMONA INFANT CENTER	5/4/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 3,058.86
10046.	RAMONA INFANT CENTER	5/6/2022	Book Stores	\$ 65.49
10047.	RAMONA INFANT CENTER	5/8/2022	Book Stores	\$ 133.57
10048.	RAMONA INFANT CENTER	5/10/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 9,996.24

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
10049.	RAMONA INFANT CENTER	5/21/2022	Home Supply Warehouse Stores	\$ 1,727.26
10050.	RAMONA INFANT CENTER	5/21/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,785.42
10051.	RAMONA INFANT CENTER	5/22/2022	Home Supply Warehouse Stores	\$ 3,726.14
10052.	RAMONA INFANT CENTER	5/22/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 6,972.08
10053.	RAMONA INFANT CENTER	5/23/2022	Home Supply Warehouse Stores	\$ 1,013.28
10054.	RAMONA INFANT CENTER	5/23/2022	Book Stores	\$ 298.15
10055.	RAMONA INFANT CENTER	5/24/2022	Home Supply Warehouse Stores	\$ 1,872.80
10056.	RAMONA INFANT CENTER	5/28/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 2,203.07
10057.	RANCHITO AVENUE ELEMENTARY	5/3/2022	Book Stores	\$ 721.38
10058.	RANCHITO AVENUE ELEMENTARY	5/4/2022	Book Stores	\$ 211.44
10059.	RANCHITO AVENUE ELEMENTARY	5/4/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 273.78
10060.	RANCHITO AVENUE ELEMENTARY	5/5/2022	Book Stores	\$ 25.17
10061.	RANCHITO AVENUE ELEMENTARY	5/6/2022	Book Stores	\$ 269.12
10062.	RANCHITO AVENUE ELEMENTARY	5/7/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 235.70
10063.	RANCHITO AVENUE ELEMENTARY	5/8/2022	Book Stores	\$ 19.06
10064.	RANCHITO AVENUE ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 12.37
10065.	RANCHITO AVENUE ELEMENTARY	5/9/2022	Mens And Womens Clothing Stores	\$ 426.11
10066.	RANCHITO AVENUE ELEMENTARY	5/9/2022	Book Stores	\$ 248.97
10067.	RANCHITO AVENUE ELEMENTARY	5/10/2022	Miscellaneous General Merchandise Stores	\$ 36.00
10068.	RANCHITO AVENUE ELEMENTARY	5/10/2022	Book Stores	\$ 605.91
10069.	RANCHITO AVENUE ELEMENTARY	5/10/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 279.85
10070.	RANCHITO AVENUE ELEMENTARY	5/11/2022	Book Stores	\$ 268.22
10071.	RANCHITO AVENUE ELEMENTARY	5/12/2022	Book Stores	\$ 1,639.17
10072.	RANCHITO AVENUE ELEMENTARY	5/13/2022	Book Stores	\$ 396.05
10073.	RANCHITO AVENUE ELEMENTARY	5/14/2022	Book Stores	\$ 631.22
10074.	RANCHITO AVENUE ELEMENTARY	5/15/2022	Book Stores	\$ 1,410.32
10075.	RANCHITO AVENUE ELEMENTARY	5/15/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 127.58
10076.	RANCHITO AVENUE ELEMENTARY	5/16/2022	Book Stores	\$ 589.13
10077.	RANCHITO AVENUE ELEMENTARY	5/16/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 263.41
10078.	RANCHITO AVENUE ELEMENTARY	5/17/2022	Miscellaneous Publishing And Printing	\$ 547.50
10079.	RANCHITO AVENUE ELEMENTARY	5/17/2022	Industrial Supplies - Not Elsewhere Classified	\$ 141.75
10080.	RANCHITO AVENUE ELEMENTARY	5/17/2022	Book Stores	\$ 62.96

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
10081.	RANCHITO AVENUE ELEMENTARY	5/17/2022	Schools, Elementary And Secondary	\$ 171.65
10082.	RANCHITO AVENUE ELEMENTARY	5/17/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 364.65
10083.	RANCHITO AVENUE ELEMENTARY	5/18/2022	Book Stores	\$ 141.72
10084.	RANCHITO AVENUE ELEMENTARY	5/18/2022	Miscellaneous And Specialty Retail Stores	\$ 2,797.69
10085.	RANCHITO AVENUE ELEMENTARY	5/18/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 475.93
10086.	RANCHITO AVENUE ELEMENTARY	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 661.13
10087.	RANCHITO AVENUE ELEMENTARY	5/19/2022	Book Stores	\$ 272.21
10088.	RANCHITO AVENUE ELEMENTARY	5/22/2022	Book Stores	\$ 409.50
10089.	RANCHITO AVENUE ELEMENTARY	5/23/2022	Book Stores	\$ 525.94
10090.	RANCHITO AVENUE ELEMENTARY	5/24/2022	Book Stores	\$ 94.26
10091.	RANCHITO AVENUE ELEMENTARY	5/25/2022	Book Stores	\$ 49.28
10092.	RANCHITO AVENUE ELEMENTARY	5/28/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 1.26
10093.	RANCHITO AVENUE ELEMENTARY	5/31/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 1.97
10094.	RANCHO DOMINGUEZ PREP	5/1/2022	Book Stores	\$ 528.51
10095.	RANCHO DOMINGUEZ PREP	5/2/2022	Book Stores	\$ 25.36
10096.	RANCHO DOMINGUEZ PREP	5/2/2022	Organizations, Membership-Not Elsewhere Classified	\$ 349.00
10097.	RANCHO DOMINGUEZ PREP	5/3/2022	Book Stores	\$ 40.56
10098.	RANCHO DOMINGUEZ PREP	5/4/2022	Electronic Sales	\$ 2,094.72
10099.	RANCHO DOMINGUEZ PREP	5/4/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 1,041.86
10100.	RANCHO DOMINGUEZ PREP	5/4/2022	Book Stores	\$ 585.86
10101.	RANCHO DOMINGUEZ PREP	5/4/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 134.67
10102.	RANCHO DOMINGUEZ PREP	5/5/2022	Electronic Sales	\$ 2,018.45
10103.	RANCHO DOMINGUEZ PREP	5/8/2022	Book Stores	\$ 568.97
10104.	RANCHO DOMINGUEZ PREP	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 746.06
10105.	RANCHO DOMINGUEZ PREP	5/9/2022	Electronic Sales	\$ 66.12
10106.	RANCHO DOMINGUEZ PREP	5/9/2022	Book Stores	\$ 57.78
10107.	RANCHO DOMINGUEZ PREP	5/9/2022	Business Services - Not Elsewhere Classified	\$ 397.00
10108.	RANCHO DOMINGUEZ PREP	5/10/2022	Book Stores	\$ 606.31
10109.	RANCHO DOMINGUEZ PREP	5/11/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 78.78
10110.	RANCHO DOMINGUEZ PREP	5/12/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 229.27
10111.	RANCHO DOMINGUEZ PREP	5/12/2022	Book Stores	\$ 88.08
10112.	RANCHO DOMINGUEZ PREP	5/16/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 90.97

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
10113.	RANCHO DOMINGUEZ PREP	5/16/2022	Book Stores	\$ 154.29
10114.	RANCHO DOMINGUEZ PREP	5/18/2022	Variety Stores	\$ 81.03
10115.	RANCHO DOMINGUEZ PREP	5/19/2022	Book Stores	\$ 25.38
10116.	RANCHO DOMINGUEZ PREP	5/22/2022	Book Stores	\$ 50.72
10117.	RANCHO DOMINGUEZ PREP	5/24/2022	Industrial Supplies - Not Elsewhere Classified	\$ 2,872.28
10118.	RANCHO DOMINGUEZ PREP	5/24/2022	Durable Goods - Not Elsewhere Classified	\$ 214.60
10119.	RANCHO DOMINGUEZ PREP	5/25/2022	Miscellaneous Publishing And Printing	\$ 445.10
10120.	RANCHO DOMINGUEZ PREP	5/25/2022	Book Stores	\$ 107.86
10121.	RANCHO DOMINGUEZ PREP	5/26/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 380.42
10122.	RANCHO DOMINGUEZ PREP	5/26/2022	Computer Software Stores	\$ 1,382.50
10123.	RANCHO DOMINGUEZ PREP	5/27/2022	Book Stores	\$ 30.32
10124.	RAYMOND ELEMENTARY	5/2/2022	Office, School Supply, And Stationery Stores	\$ 2,080.50
10125.	RAYMOND ELEMENTARY	5/4/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,920.48
10126.	RAYMOND ELEMENTARY	5/5/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 125.91
10127.	RAYMOND ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,252.59
10128.	RAYMOND ELEMENTARY	5/18/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 92.39
10129.	RAYMOND ELEMENTARY	5/23/2022	Insurance Sales, Underwriting, And Premiums	\$ 69.30
10130.	RAYMOND ELEMENTARY	5/28/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 465.16
10131.	REED MIDDLE SCHOOL	5/2/2022	Book Stores	\$ 8.39
10132.	REED MIDDLE SCHOOL	5/2/2022	Miscellaneous And Specialty Retail Stores	\$ 1,673.38
10133.	REED MIDDLE SCHOOL	5/3/2022	Office, School Supply, And Stationery Stores	\$ 215.26
10134.	REED MIDDLE SCHOOL	5/4/2022	Home Supply Warehouse Stores	\$ 363.50
10135.	REED MIDDLE SCHOOL	5/4/2022	Book Stores	\$ 492.30
10136.	REED MIDDLE SCHOOL	5/4/2022	Office, School Supply, And Stationery Stores	\$ 361.82
10137.	REED MIDDLE SCHOOL	5/6/2022	Book Stores	\$ 92.29
10138.	REED MIDDLE SCHOOL	5/12/2022	Computers, Computer Peripheral Equipment, Software	\$ 107.58
10139.	REED MIDDLE SCHOOL	5/12/2022	Commercial Equipment - Not Elsewhere Classified	\$ 1,088.75
10140.	REED MIDDLE SCHOOL	5/12/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 1,974.24
10141.	REED MIDDLE SCHOOL	5/13/2022	Computers, Computer Peripheral Equipment, Software	\$ 1,000.83
10142.	REED MIDDLE SCHOOL	5/13/2022	Book Stores	\$ 98.46
10143.	REED MIDDLE SCHOOL	5/14/2022	Office, School Supply, And Stationery Stores	\$ 321.55
10144.	REED MIDDLE SCHOOL	5/15/2022	Book Stores	\$ 128.70

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
10145.	REED MIDDLE SCHOOL	5/17/2022	Industrial Supplies - Not Elsewhere Classified	\$ 1,075.72
10146.	REED MIDDLE SCHOOL	5/18/2022	Industrial Supplies - Not Elsewhere Classified	\$ 504.84
10147.	REED MIDDLE SCHOOL	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,501.20
10148.	REED MIDDLE SCHOOL	5/19/2022	Book Stores	\$ 153.68
10149.	REED MIDDLE SCHOOL	5/19/2022	Office, School Supply, And Stationery Stores	\$ 75.49
10150.	REED MIDDLE SCHOOL	5/19/2022	Camera And Photographic Supply Stores	\$ 1,422.41
10151.	REED MIDDLE SCHOOL	5/20/2022	Book Stores	\$ 69.02
10152.	REED MIDDLE SCHOOL	5/24/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 447.00
10153.	REED MIDDLE SCHOOL	5/25/2022	Organizations, Charitable And Social Services	\$ 3,200.00
10154.	REED MIDDLE SCHOOL	5/26/2022	Book Stores	\$ 53.90
10155.	REED MIDDLE SCHOOL	5/27/2022	Book Stores	\$ 1,250.85
10156.	REED MIDDLE SCHOOL	5/28/2022	Book Stores	\$ 191.50
10157.	REED MIDDLE SCHOOL	5/28/2022	Organizations, Charitable And Social Services	\$ 1,120.00
10158.	REED MIDDLE SCHOOL	5/29/2022	Book Stores	\$ 45.85
10159.	REED MIDDLE SCHOOL	5/30/2022	Book Stores	\$ 1,018.41
10160.	REED MIDDLE SCHOOL	5/31/2022	Book Stores	\$ 2,605.80
10161.	REED MIDDLE SCHOOL	5/31/2022	Business Services - Not Elsewhere Classified	\$ 591.43
10162.	RELATED SERVICES	5/1/2022	Book Stores	\$ 1,301.33
10163.	RELATED SERVICES	5/3/2022	Book Stores	\$ 1,026.06
10164.	RELATED SERVICES	5/4/2022	Book Stores	\$ 447.84
10165.	RELATED SERVICES	5/11/2022	Book Stores	\$ 552.47
10166.	RELATED SERVICES	5/17/2022	Book Stores	\$ 1,286.96
10167.	RELATED SERVICES	5/20/2022	Professional Services - Not Elsewhere Classified	\$ 400.00
10168.	RELATED SVCS -ASSISTIVE TECH	5/1/2022	Book Stores	\$ 426.90
10169.	RELATED SVCS -ASSISTIVE TECH	5/2/2022	Book Stores	\$ 22.36
10170.	RELATED SVCS -ASSISTIVE TECH	5/3/2022	Book Stores	\$ 727.03
10171.	RELATED SVCS -ASSISTIVE TECH	5/5/2022	Book Stores	\$ 194.91
10172.	RELATED SVCS -ASSISTIVE TECH	5/9/2022	Durable Goods - Not Elsewhere Classified	\$ 308.85
10173.	RELATED SVCS -ASSISTIVE TECH	5/10/2022	Book Stores	\$ 65.67
10174.	RELATED SVCS -ASSISTIVE TECH	5/10/2022	Book Stores	\$ 39.99
10175.	RELATED SVCS -ASSISTIVE TECH	5/11/2022	Miscellaneous General Merchandise Stores	\$ 167.79
10176.	RELATED SVCS -ASSISTIVE TECH	5/11/2022	Book Stores	\$ 54.70

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
10177.	RELATED SVCS -ASSISTIVE TECH	5/11/2022	Book Stores	\$ 271.56
10178.	RELATED SVCS -ASSISTIVE TECH	5/12/2022	Miscellaneous General Merchandise Stores	\$ 1,195.60
10179.	RELATED SVCS -ASSISTIVE TECH	5/12/2022	Book Stores	\$ 747.22
10180.	RELATED SVCS -ASSISTIVE TECH	5/13/2022	Book Stores	\$ 366.09
10181.	RELATED SVCS -ASSISTIVE TECH	5/13/2022	Book Stores	\$ (142.30)
10182.	RELATED SVCS -ASSISTIVE TECH	5/14/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,152.64
10183.	RELATED SVCS -ASSISTIVE TECH	5/15/2022	Book Stores	\$ 43.79
10184.	RELATED SVCS -ASSISTIVE TECH	5/16/2022	Book Stores	\$ 205.00
10185.	RELATED SVCS -ASSISTIVE TECH	5/17/2022	Durable Goods - Not Elsewhere Classified	\$ 469.68
10186.	RELATED SVCS -ASSISTIVE TECH	5/17/2022	Book Stores	\$ (43.76)
10187.	RELATED SVCS -ASSISTIVE TECH	5/18/2022	Book Stores	\$ 65.64
10188.	RELATED SVCS -ASSISTIVE TECH	5/19/2022	Book Stores	\$ 530.36
10189.	RELATED SVCS -ASSISTIVE TECH	5/20/2022	Book Stores	\$ (142.30)
10190.	RELATED SVCS -ASSISTIVE TECH	5/21/2022	Book Stores	\$ 319.64
10191.	RELATED SVCS -ASSISTIVE TECH	5/24/2022	Discount Stores	\$ 246.38
10192.	RESEDA ENV/PHY SCI MAGNET	5/27/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,308.04
10193.	RESEDA ENV/PHY SCI MAGNET	5/28/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 654.02
10194.	RESEDA ES	5/1/2022	Book Stores	\$ 37.22
10195.	RESEDA ES	5/3/2022	Book Stores	\$ 31.74
10196.	RESEDA ES	5/12/2022	Accessory And Apparel Stores-Miscellaneous	\$ 375.57
10197.	RESEDA ES	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 270.66
10198.	RESEDA ES	5/23/2022	Book Stores	\$ 97.34
10199.	RESEDA ES	5/26/2022	Book Stores	\$ 170.40
10200.	RESEDA ES	5/30/2022	Book Stores	\$ 218.95
10201.	RESEDA HIGH SCHOOL	5/3/2022	Book Stores	\$ 59.10
10202.	RESEDA HIGH SCHOOL	5/4/2022	Book Stores	\$ 406.39
10203.	RESEDA HIGH SCHOOL	5/5/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 2,033.34
10204.	RESEDA HIGH SCHOOL	5/5/2022	Book Stores	\$ 596.50
10205.	RESEDA HIGH SCHOOL	5/8/2022	Book Stores	\$ 390.37
10206.	RESEDA HIGH SCHOOL	5/8/2022	Direct Marketing - Continuity/Subsription Merchants	\$ 16.41
10207.	RESEDA HIGH SCHOOL	5/9/2022	Book Stores	\$ 1,330.07
10208.	RESEDA HIGH SCHOOL	5/10/2022	Book Stores	\$ 893.48

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
10209.	RESEDA HIGH SCHOOL	5/10/2022	Delta	\$ 2,496.60
10210.	RESEDA HIGH SCHOOL	5/11/2022	Book Stores	\$ 41.66
10211.	RESEDA HIGH SCHOOL	5/11/2022	Professional Services - Not Elsewhere Classified	\$ 1,875.00
10212.	RESEDA HIGH SCHOOL	5/12/2022	Book Stores	\$ 651.49
10213.	RESEDA HIGH SCHOOL	5/13/2022	Book Stores	\$ 431.94
10214.	RESEDA HIGH SCHOOL	5/15/2022	Book Stores	\$ 256.14
10215.	RESEDA HIGH SCHOOL	5/16/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 1,111.43
10216.	RESEDA HIGH SCHOOL	5/16/2022	Book Stores	\$ 111.14
10217.	RESEDA HIGH SCHOOL	5/17/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 1,484.00
10218.	RESEDA HIGH SCHOOL	5/17/2022	Book Stores	\$ 208.04
10219.	RESEDA HIGH SCHOOL	5/18/2022	Book Stores	\$ 807.08
10220.	RESEDA HIGH SCHOOL	5/18/2022	Miscellaneous And Specialty Retail Stores	\$ 1,345.98
10221.	RESEDA HIGH SCHOOL	5/18/2022	Book Stores	\$ 376.56
10222.	RESEDA HIGH SCHOOL	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 559.48
10223.	RESEDA HIGH SCHOOL	5/19/2022	Book Stores	\$ 183.31
10224.	RESEDA HIGH SCHOOL	5/20/2022	Book Stores	\$ 1,026.07
10225.	RESEDA HIGH SCHOOL	5/22/2022	Book Stores	\$ 898.40
10226.	RESEDA HIGH SCHOOL	5/23/2022	Book Stores	\$ 1,704.44
10227.	RESEDA HIGH SCHOOL	5/24/2022	Book Stores	\$ 352.54
10228.	RESEDA HIGH SCHOOL	5/24/2022	Miscellaneous And Specialty Retail Stores	\$ 4,944.00
10229.	RESEDA HIGH SCHOOL	5/26/2022	Book Stores	\$ 65.49
10230.	RESEDA HIGH SCHOOL	5/26/2022	Travel Agencies And Tour Operators	\$ 2,682.81
10231.	RESEDA HIGH SCHOOL	5/27/2022	Book Stores	\$ 63.48
10232.	RESEDA HIGH SCHOOL	5/27/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,308.04
10233.	RESEDA POLICE ACAD MAGNET	5/4/2022	Book Stores	\$ 25.35
10234.	RESEDA POLICE ACAD MAGNET	5/19/2022	Book Stores	\$ 128.48
10235.	RESEDA POLICE ACAD MAGNET	5/20/2022	Book Stores	\$ 50.34
10236.	RESEDA POLICE ACAD MAGNET	5/22/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,308.04
10237.	RESEDA POLICE ACAD MAGNET	5/24/2022	Direct Marketing - Continuity/Subscription Merchants	\$ 15.93
10238.	RESEDA POLICE ACAD MAGNET	5/25/2022	Book Stores	\$ 116.86
10239.	RESEDA POLICE ACAD MAGNET	5/25/2022	Bands, Orchestras, And Miscellaneous Entertainers	\$ 278.10
10240.	RESEDA POLICE ACAD MAGNET	5/26/2022	Book Stores	\$ 6.56

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
10241.	RESEDA POLICE ACAD MAGNET	5/27/2022	Book Stores	\$ 188.55
10242.	RESEDA POLICE ACAD MAGNET	5/28/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,308.04
10243.	REVENUE ACCOUNTING BRANCH	5/11/2022	Book Stores	\$ 159.85
10244.	REVENUE BRANCH - JCA	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 32.94
10245.	REVERE MS MATH/SCI MAGNET	5/5/2022	Miscellaneous And Specialty Retail Stores	\$ 112.24
10246.	REVERE MS MATH/SCI MAGNET	5/14/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 25.39
10247.	REVERE MS MATH/SCI MAGNET	5/18/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 222.36
10248.	REVERE MS MATH/SCI MAGNET	5/18/2022	Miscellaneous And Specialty Retail Stores	\$ 8.75
10249.	REVERE MS MATH/SCI MAGNET	5/19/2022	Book Stores	\$ 383.85
10250.	REVERE MS MATH/SCI MAGNET	5/31/2022	Office, School Supply, And Stationery Stores	\$ 329.20
10251.	RFK-AMBSDR GLBL LDSH	5/5/2022	Travel Agencies And Tour Operators	\$ 2,765.14
10252.	RFK-AMBSDR GLBL LDSH	5/18/2022	Travel Agencies And Tour Operators	\$ (1,660.14)
10253.	RICHARD RIORDAN PRIMARY CENTER	5/3/2022	Book Stores	\$ 240.88
10254.	RICHARD RIORDAN PRIMARY CENTER	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 176.95
10255.	RICHARD RIORDAN PRIMARY CENTER	5/13/2022	Book Stores	\$ 336.95
10256.	RICHARD RIORDAN PRIMARY CENTER	5/16/2022	Book Stores	\$ 224.01
10257.	RICHARD RIORDAN PRIMARY CENTER	5/18/2022	Book Stores	\$ 50.31
10258.	RICHARD RIORDAN PRIMARY CENTER	5/27/2022	Typesetting, Plate Making, And Related Services	\$ 295.65
10259.	RICHARD SLAWSON OCC CENTER	5/2/2022	Doubletree Hotels	\$ 2.16
10260.	RICHARD SLAWSON OCC CENTER	5/4/2022	Home Supply Warehouse Stores	\$ 237.62
10261.	RICHARD SLAWSON OCC CENTER	5/4/2022	Welding Services	\$ 458.31
10262.	RICHARD SLAWSON OCC CENTER	5/5/2022	Specialty Cleaning, Polishing And Sanitation Preparations	\$ 1,331.53
10263.	RICHARD SLAWSON OCC CENTER	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 225.20
10264.	RICHARD SLAWSON OCC CENTER	5/11/2022	Colleges,Universities,Professional Schools & Colleges	\$ 96.00
10265.	RICHARD SLAWSON OCC CENTER	5/11/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 218.31
10266.	RICHARD SLAWSON OCC CENTER	5/12/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 224.43
10267.	RICHARD SLAWSON OCC CENTER	5/13/2022	Home Supply Warehouse Stores	\$ 4,390.92
10268.	RICHARD SLAWSON OCC CENTER	5/14/2022	Invalid Mcc Code	\$ (965.92)
10269.	RICHARD SLAWSON OCC CENTER	5/16/2022	Miscellaneous General Merchandise Stores	\$ 1,727.64
10270.	RICHARD SLAWSON OCC CENTER	5/17/2022	Home Supply Warehouse Stores	\$ (39.97)
10271.	RICHARD SLAWSON OCC CENTER	5/17/2022	Industrial Supplies - Not Elsewhere Classified	\$ 964.69
10272.	RICHARD SLAWSON OCC CENTER	5/17/2022	Home Supply Warehouse Stores	\$ 794.98

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
10273.	RICHARD SLAWSON OCC CENTER	5/17/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 248.07
10274.	RICHARD SLAWSON OCC CENTER	5/17/2022	Organizations, Charitable And Social Services	\$ 3,000.00
10275.	RICHARD SLAWSON OCC CENTER	5/19/2022	Insurance Sales, Underwriting, And Premiums	\$ 150.00
10276.	RICHARD SLAWSON OCC CENTER	5/24/2022	Industrial Supplies - Not Elsewhere Classified	\$ 2,315.26
10277.	RICHARD SLAWSON OCC CENTER	5/24/2022	Miscellaneous General Merchandise Stores	\$ 1,288.71
10278.	RICHARD SLAWSON OCC CENTER	5/25/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 12.04
10279.	RICHARD SLAWSON OCC CENTER	5/26/2022	Home Supply Warehouse Stores	\$ 558.37
10280.	RICHARD SLAWSON OCC CENTER	5/27/2022	Home Supply Warehouse Stores	\$ 119.88
10281.	RICHARD SLAWSON OCC CENTER	5/27/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 183.26
10282.	RICHARD SLAWSON OCC CENTER	5/31/2022	Wholesale Clubs	\$ 249.22
10283.	RICHLAND EL	5/2/2022	Hardware Stores	\$ 304.31
10284.	RICHLAND EL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 289.67
10285.	RICHLAND EL	5/11/2022	Hardware Stores	\$ 198.00
10286.	RIO VISTA ELEMENTARY SCHOOL	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 60.75
10287.	RIO VISTA ELEMENTARY SCHOOL	5/25/2022	Book Stores	\$ 295.41
10288.	RIO VISTA ELEMENTARY SCHOOL	5/25/2022	Miscellaneous And Specialty Retail Stores	\$ 44.23
10289.	RISK FINANCE	5/12/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 275.69
10290.	RISK FINANCE	5/14/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 9.11
10291.	RISK FINANCE	5/16/2022	Book Stores	\$ 581.44
10292.	RISK FINANCE	5/17/2022	Book Stores	\$ 32.80
10293.	RISK FINANCE	5/18/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 306.37
10294.	RISK FINANCE	5/18/2022	Book Stores	\$ 209.22
10295.	RISK FINANCE	5/19/2022	Book Stores	\$ 569.33
10296.	RISK FINANCE	5/20/2022	Book Stores	\$ 1,162.88
10297.	RISK FINANCE	5/21/2022	Book Stores	\$ 280.31
10298.	RISK FINANCE	5/22/2022	Book Stores	\$ 742.28
10299.	RISK FINANCE	5/23/2022	Book Stores	\$ 841.79
10300.	RISK FINANCE	5/23/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 2,128.47
10301.	RISK FINANCE	5/24/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 340.61
10302.	RISK FINANCE	5/24/2022	Book Stores	\$ 2,562.40
10303.	RISK FINANCE	5/25/2022	Book Stores	\$ 698.04
10304.	RISK FINANCE	5/26/2022	Book Stores	\$ 66.32

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
10305.	RISK FINANCE	5/27/2022	Book Stores	\$ 37.13
10306.	RISK MGMT & INS SVS	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 65.17
10307.	RITTER ELEMENTARY	5/3/2022	Book Stores	\$ 28.58
10308.	RITTER ELEMENTARY	5/3/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ (159.00)
10309.	RITTER ELEMENTARY	5/4/2022	Book Stores	\$ 57.00
10310.	RITTER ELEMENTARY	5/6/2022	Book Stores	\$ 98.52
10311.	RITTER ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 229.37
10312.	RITTER ELEMENTARY	5/13/2022	Book Stores	\$ 300.30
10313.	RITTER ELEMENTARY	5/19/2022	Book Stores	\$ 790.48
10314.	RITTER ELEMENTARY	5/24/2022	Mens And Womens Clothing Stores	\$ 4,448.28
10315.	RITTER ELEMENTARY	5/24/2022	Book Stores	\$ 168.53
10316.	RITTER ELEMENTARY	5/25/2022	Business Services - Not Elsewhere Classified	\$ 83.43
10317.	RITTER ELEMENTARY	5/31/2022	Book Stores	\$ 229.50
10318.	RIVERA LC PERFORMING ARTS	5/5/2022	Book Stores	\$ 163.07
10319.	RIVERA LC PERFORMING ARTS	5/6/2022	Recreation Services - Not Elsewhere Classified	\$ 211.50
10320.	RIVERA LC PERFORMING ARTS	5/8/2022	Organizations, Membership-Not Elsewhere Classified	\$ 312.00
10321.	RIVERA LC PERFORMING ARTS	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 187.95
10322.	RIVERA LC PERFORMING ARTS	5/10/2022	Book Stores	\$ 30.65
10323.	RIVERA LC PERFORMING ARTS	5/11/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 727.29
10324.	RIVERA LC PERFORMING ARTS	5/11/2022	Book Stores	\$ 364.11
10325.	RIVERA LC PERFORMING ARTS	5/11/2022	Direct Marketing - Catalog Merchants	\$ 1,256.16
10326.	RIVERA LC PERFORMING ARTS	5/12/2022	Durable Goods - Not Elsewhere Classified	\$ 520.46
10327.	RIVERA LC PERFORMING ARTS	5/12/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 928.56
10328.	RIVERA LC PERFORMING ARTS	5/12/2022	Hardware Stores	\$ 172.71
10329.	RIVERA LC PERFORMING ARTS	5/12/2022	Direct Marketing - Catalog Merchants	\$ 834.59
10330.	RIVERA LC PERFORMING ARTS	5/13/2022	Office And Commercial Furniture	\$ 4,051.50
10331.	RIVERA LC PERFORMING ARTS	5/13/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 194.89
10332.	RIVERA LC PERFORMING ARTS	5/17/2022	Book Stores	\$ 227.77
10333.	RIVERA LC PERFORMING ARTS	5/18/2022	Commercial Equipment - Not Elsewhere Classified	\$ 595.43
10334.	RIVERA LC PERFORMING ARTS	5/18/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 453.03
10335.	RIVERA LC PERFORMING ARTS	5/19/2022	Family Clothing Stores	\$ 1,890.00
10336.	RIVERA LC PERFORMING ARTS	5/19/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 4,676.23

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
10337.	RIVERA LC PERFORMING ARTS	5/20/2022	Photographic Studios	\$ 24.70
10338.	RIVERA LC PERFORMING ARTS	5/21/2022	Book Stores	\$ 144.17
10339.	RIVERA LC PERFORMING ARTS	5/21/2022	Artists Supply And Craft Shops	\$ 95.88
10340.	RIVERA LC PERFORMING ARTS	5/22/2022	Book Stores	\$ 107.39
10341.	RIVERA LC PERFORMING ARTS	5/24/2022	Office And Commercial Furniture	\$ 1,846.00
10342.	RIVERA LC PERFORMING ARTS	5/24/2022	Book Stores	\$ 43.78
10343.	RIVERA LC PERFORMING ARTS	5/24/2022	Direct Marketing - Catalog Merchants	\$ 53.59
10344.	RIVERA LC PERFORMING ARTS	5/25/2022	Office And Commercial Furniture	\$ 175.37
10345.	RIVERA LC PERFORMING ARTS	5/25/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 850.00
10346.	RIVERA LC PERFORMING ARTS	5/26/2022	Computers, Computer Peripheral Equipment, Software	\$ 1,852.85
10347.	RIVERA LC PERFORMING ARTS	5/26/2022	Book Stores	\$ 56.44
10348.	RIVERA LC PERFORMING ARTS	5/26/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,700.00
10349.	RIVERA LC PERFORMING ARTS	5/27/2022	Book Stores	\$ 1,288.62
10350.	RIVERA LC PERFORMING ARTS	5/27/2022	Professional Services - Not Elsewhere Classified	\$ 1,500.00
10351.	RIVERA LC PERFORMING ARTS	5/28/2022	Book Stores	\$ 26.26
10352.	RIVERA LC PERFORMING ARTS	5/28/2022	Miscellaneous And Specialty Retail Stores	\$ 146.74
10353.	RIVERA LC PERFORMING ARTS	5/30/2022	Book Stores	\$ 79.63
10354.	RIVERA LC PERFORMING ARTS	5/31/2022	Book Stores	\$ 33.92
10355.	RIVERSIDE ELEMENTARY	5/8/2022	Book Stores	\$ 64.58
10356.	RIVERSIDE ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 461.19
10357.	RIVERSIDE ELEMENTARY	5/26/2022	Book Stores	\$ 94.86
10358.	RIVERSIDE ELEMENTARY	5/30/2022	Book Stores	\$ 311.20
10359.	ROBERT FULTON COLLEGE PREP	5/3/2022	Miscellaneous Publishing And Printing	\$ 290.18
10360.	ROBERT FULTON COLLEGE PREP	5/3/2022	Book Stores	\$ 56.36
10361.	ROBERT FULTON COLLEGE PREP	5/4/2022	Book Stores	\$ 6.68
10362.	ROBERT FULTON COLLEGE PREP	5/5/2022	Direct Marketing - Other Direct Marketers	\$ 1,254.92
10363.	ROBERT FULTON COLLEGE PREP	5/7/2022	Book Stores	\$ 65.47
10364.	ROBERT FULTON COLLEGE PREP	5/8/2022	Book Stores	\$ 52.51
10365.	ROBERT FULTON COLLEGE PREP	5/9/2022	Book Stores	\$ 157.53
10366.	ROBERT FULTON COLLEGE PREP	5/10/2022	Electronic Sales	\$ 2,820.11
10367.	ROBERT FULTON COLLEGE PREP	5/11/2022	Book Stores	\$ 65.43
10368.	ROBERT FULTON COLLEGE PREP	5/11/2022	Miscellaneous And Specialty Retail Stores	\$ 216.81

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10369.	ROBERT FULTON COLLEGE PREP	5/12/2022	Tourist Attractions And Exhibits	\$ 660.00
10370.	ROBERT FULTON COLLEGE PREP	5/13/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 2,500.00
10371.	ROBERT FULTON COLLEGE PREP	5/16/2022	Book Stores	\$ 479.62
10372.	ROBERT FULTON COLLEGE PREP	5/23/2022	Durable Goods - Not Elsewhere Classified	\$ 842.65
10373.	ROBERT FULTON COLLEGE PREP	5/24/2022	Book Stores	\$ 106.58
10374.	ROBERT FULTON COLLEGE PREP	5/26/2022	Book Stores	\$ 13.13
10375.	ROBERT HILL LANE ELEMENTARY	5/1/2022	Book Stores	\$ 967.50
10376.	ROBERT HILL LANE ELEMENTARY	5/2/2022	Book Stores	\$ 1,589.04
10377.	ROBERT HILL LANE ELEMENTARY	5/3/2022	Book Stores	\$ 326.44
10378.	ROBERT HILL LANE ELEMENTARY	5/4/2022	Book Stores	\$ 2,204.57
10379.	ROBERT HILL LANE ELEMENTARY	5/4/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 491.67
10380.	ROBERT HILL LANE ELEMENTARY	5/5/2022	Book Stores	\$ 317.35
10381.	ROBERT HILL LANE ELEMENTARY	5/6/2022	Book Stores	\$ 157.40
10382.	ROBERT HILL LANE ELEMENTARY	5/6/2022	Office, School Supply, And Stationery Stores	\$ 1,482.74
10383.	ROBERT HILL LANE ELEMENTARY	5/7/2022	Book Stores	\$ (561.44)
10384.	ROBERT HILL LANE ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 351.03
10385.	ROBERT HILL LANE ELEMENTARY	5/9/2022	Book Stores	\$ 76.62
10386.	ROBERT HILL LANE ELEMENTARY	5/10/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 431.28
10387.	ROBERT HILL LANE ELEMENTARY	5/12/2022	Book Stores	\$ 756.48
10388.	ROBERT HILL LANE ELEMENTARY	5/13/2022	Office, School Supply, And Stationery Stores	\$ 10.75
10389.	ROBERT HILL LANE ELEMENTARY	5/15/2022	Book Stores	\$ 18.37
10390.	ROBERT HILL LANE ELEMENTARY	5/17/2022	Book Stores	\$ 561.44
10391.	ROBERT HILL LANE ELEMENTARY	5/17/2022	Office, School Supply, And Stationery Stores	\$ 1,438.75
10392.	ROBERT HILL LANE ELEMENTARY	5/18/2022	Office, School Supply, And Stationery Stores	\$ 1,438.75
10393.	ROBERT HILL LANE ELEMENTARY	5/18/2022	Direct Marketing - Catalog Merchants	\$ 285.10
10394.	ROBERT HILL LANE ELEMENTARY	5/20/2022	Book Stores	\$ 142.50
10395.	ROCKDALE ELEMENTARY SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 269.70
10396.	ROCKDALE ELEMENTARY SCHOOL	5/9/2022	Postal Services - Government Only	\$ 3.75
10397.	ROCKDALE ELEMENTARY SCHOOL	5/10/2022	Miscellaneous General Merchandise Stores	\$ 359.16
10398.	ROCKDALE ELEMENTARY SCHOOL	5/10/2022	Electronic Sales	\$ 7.64
10399.	ROCKDALE ELEMENTARY SCHOOL	5/11/2022	Electronic Sales	\$ 273.73
10400.	ROCKDALE ELEMENTARY SCHOOL	5/11/2022	Book Stores	\$ 270.45

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
10401.	ROCKDALE ELEMENTARY SCHOOL	5/12/2022	Book Stores	\$ 186.14
10402.	ROCKDALE ELEMENTARY SCHOOL	5/19/2022	Book Stores	\$ 141.68
10403.	ROCKDALE ELEMENTARY SCHOOL	5/20/2022	Miscellaneous Publishing And Printing	\$ 141.77
10404.	ROCKDALE ELEMENTARY SCHOOL	5/20/2022	Home Supply Warehouse Stores	\$ 336.44
10405.	ROCKDALE ELEMENTARY SCHOOL	5/22/2022	Book Stores	\$ 5.14
10406.	ROCKDALE ELEMENTARY SCHOOL	5/23/2022	Book Stores	\$ 47.96
10407.	ROCKDALE ELEMENTARY SCHOOL	5/24/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 107.29
10408.	ROCKDALE ELEMENTARY SCHOOL	5/24/2022	Book Stores	\$ 586.82
10409.	ROCKDALE ELEMENTARY SCHOOL	5/25/2022	Book Stores	\$ 141.39
10410.	ROCKDALE ELEMENTARY SCHOOL	5/25/2022	Direct Marketing - Catalog Merchants	\$ 159.20
10411.	ROCKDALE ELEMENTARY SCHOOL	5/25/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 209.92
10412.	ROCKDALE ELEMENTARY SCHOOL	5/27/2022	Book Stores	\$ 48.60
10413.	ROCKDALE ELEMENTARY SCHOOL	5/30/2022	Book Stores	\$ 21.89
10414.	ROCKDALE ELEMENTARY SCHOOL	5/31/2022	Book Stores	\$ 24.90
10415.	RODIA CHS	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 109.62
10416.	RODIA CHS	5/27/2022	Miscellaneous And Specialty Retail Stores	\$ 198.01
10417.	ROOSEVELT HS	5/1/2022	Book Stores	\$ 240.85
10418.	ROOSEVELT HS	5/3/2022	Miscellaneous And Specialty Retail Stores	\$ 480.89
10419.	ROOSEVELT HS	5/3/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 190.00
10420.	ROOSEVELT HS	5/3/2022	Equipment, Tool, Furniture, Appliance Rental And Leasing	\$ 2,713.41
10421.	ROOSEVELT HS	5/4/2022	Book Stores	\$ 331.30
10422.	ROOSEVELT HS	5/5/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 453.17
10423.	ROOSEVELT HS	5/6/2022	Book Stores	\$ 61.22
10424.	ROOSEVELT HS	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,281.21
10425.	ROOSEVELT HS	5/9/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 74.65
10426.	ROOSEVELT HS	5/10/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 70.96
10427.	ROOSEVELT HS	5/10/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 3,000.00
10428.	ROOSEVELT HS	5/10/2022	Book Stores	\$ 68.15
10429.	ROOSEVELT HS	5/11/2022	Office Photographic Photocopy & Microfilm Equipmt.	\$ 2,227.65
10430.	ROOSEVELT HS	5/11/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 110.36
10431.	ROOSEVELT HS	5/11/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 131.38
10432.	ROOSEVELT HS	5/11/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 110.19

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
10433.	ROOSEVELT HS	5/11/2022	Business Services - Not Elsewhere Classified	\$ 550.00
10434.	ROOSEVELT HS	5/12/2022	Office Photographic Photocopy & Microfilm Equipmt.	\$ 709.52
10435.	ROOSEVELT HS	5/13/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 2,663.80
10436.	ROOSEVELT HS	5/13/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 2,275.00
10437.	ROOSEVELT HS	5/14/2022	Book Stores	\$ (513.57)
10438.	ROOSEVELT HS	5/14/2022	Equipment, Tool, Furniture, Appliance Rental And Leasing	\$ 1,920.63
10439.	ROOSEVELT HS	5/15/2022	Book Stores	\$ 38.04
10440.	ROOSEVELT HS	5/16/2022	Caterers	\$ 2,203.50
10441.	ROOSEVELT HS	5/17/2022	Caterers	\$ 2,203.50
10442.	ROOSEVELT HS	5/17/2022	Book Stores	\$ 56.24
10443.	ROOSEVELT HS	5/18/2022	Book Stores	\$ 178.36
10444.	ROOSEVELT HS	5/19/2022	Book Stores	\$ 67.88
10445.	ROOSEVELT HS	5/26/2022	Equipment, Tool, Furniture, Appliance Rental And Leasing	\$ 1,036.97
10446.	ROOSEVELT HS - CNMT	5/6/2022	Spirit Airlines	\$ 452.18
10447.	ROOSEVELT HS - CNMT	5/6/2022	Travel Agencies And Tour Operators	\$ 673.85
10448.	ROOSEVELT HS-MTH/SCI/TEC	5/7/2022	Book Stores	\$ 119.79
10449.	ROOSEVELT HS-MTH/SCI/TEC	5/20/2022	Book Stores	\$ 410.86
10450.	ROOSEVELT HS-MTH/SCI/TEC	5/22/2022	Miscellaneous And Specialty Retail Stores	\$ 950.93
10451.	ROOSEVELT HS-MTH/SCI/TEC	5/23/2022	Durable Goods - Not Elsewhere Classified	\$ 239.40
10452.	ROOSEVELT HS-MTH/SCI/TEC	5/24/2022	Computer Maintenance - Not Elsewhere Classified	\$ 927.85
10453.	ROOSEVELT HS-MTH/SCI/TEC	5/24/2022	Schools, Elementary And Secondary	\$ 835.00
10454.	ROOSEVELT HS-MTH/SCI/TEC	5/24/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 650.00
10455.	ROOSEVELT HS-MTH/SCI/TEC	5/26/2022	Sporting Goods Stores	\$ 1,010.01
10456.	ROOSEVELT HS-MTH/SCI/TEC	5/26/2022	Miscellaneous And Specialty Retail Stores	\$ 1,500.00
10457.	ROOSEVELT HS-MTH/SCI/TEC	5/27/2022	Eating Places, Restaurants	\$ 440.00
10458.	ROOSEVELT HS-MTH/SCI/TEC	5/27/2022	Fast Food Restaurants	\$ 560.00
10459.	ROOSEVELT HS-MTH/SCI/TEC	5/27/2022	Miscellaneous And Specialty Retail Stores	\$ 512.06
10460.	ROOSEVELT INFANT CENTER	5/3/2022	Book Stores	\$ 31.12
10461.	ROOSEVELT INFANT CENTER	5/10/2022	Book Stores	\$ 2,119.78
10462.	ROOSEVELT INFANT CENTER	5/11/2022	Book Stores	\$ 421.35
10463.	ROOSEVELT INFANT CENTER	5/12/2022	Nondurable Goods - Not Elsewhere Classified	\$ 7,574.49
10464.	ROOSEVELT INFANT CENTER	5/15/2022	Book Stores	\$ 450.49

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
10465.	ROOSEVELT INFANT CENTER	5/16/2022	Book Stores	\$ 466.80
10466.	ROOSEVELT INFANT CENTER	5/20/2022	Book Stores	\$ 1,300.74
10467.	ROOSEVELT INFANT CENTER	5/23/2022	Home Supply Warehouse Stores	\$ 145.27
10468.	ROOSEVELT INFANT CENTER	5/23/2022	Office, School Supply, And Stationery Stores	\$ 316.40
10469.	ROOSEVELT INFANT CENTER	5/25/2022	Home Supply Warehouse Stores	\$ 547.46
10470.	ROOSEVELT INFANT CENTER	5/27/2022	Home Supply Warehouse Stores	\$ 36.32
10471.	ROOSEVELT INFANT CENTER	5/28/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 11,297.56
10472.	ROOSEVELT INFANT CENTER	5/30/2022	Book Stores	\$ 555.55
10473.	ROSA PARKS LEARNING CENTER	5/11/2022	Book Stores	\$ (65.60)
10474.	ROSA PARKS LEARNING CENTER	5/12/2022	Book Stores	\$ 52.77
10475.	ROSA PARKS LEARNING CENTER	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 480.57
10476.	ROSA PARKS LEARNING CENTER	5/20/2022	Direct Marketing - Catalog Merchants	\$ 147.78
10477.	ROSA PARKS LEARNING CENTER	5/21/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 204.79
10478.	ROSA PARKS LEARNING CENTER	5/25/2022	Book Stores	\$ 82.16
10479.	ROSA PARKS LEARNING CENTER	5/25/2022	Office, School Supply, And Stationery Stores	\$ 322.97
10480.	ROSA PARKS LEARNING CENTER	5/27/2022	Miscellaneous And Specialty Retail Stores	\$ 165.61
10481.	ROSCOE ELEMENTARY SCHOOL	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 373.61
10482.	ROSCOE ELEMENTARY SCHOOL	5/20/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 264.42
10483.	ROSCOMARE EL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 361.79
10484.	ROSCOMARE EL	5/11/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 164.12
10485.	ROSCOMARE EL	5/13/2022	Book Stores	\$ 271.75
10486.	ROSCOMARE EL	5/15/2022	Book Stores	\$ 94.03
10487.	ROSCOMARE EL	5/19/2022	Book Stores	\$ 168.18
10488.	ROSEMONT ELEMENTARY	5/5/2022	Book Stores	\$ 104.01
10489.	ROSEMONT ELEMENTARY	5/6/2022	Equip, Furniture, Home Furnshngs Strs (Excpt Appl)	\$ 322.71
10490.	ROSEMONT ELEMENTARY	5/6/2022	Book Stores	\$ 1,110.65
10491.	ROSEMONT ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 186.93
10492.	ROSEMONT ELEMENTARY	5/9/2022	Book Stores	\$ 622.29
10493.	ROSEMONT ELEMENTARY	5/25/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 8,932.96
10494.	ROSEWOOD ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 681.23
10495.	ROSEWOOD ELEMENTARY	5/10/2022	Book Stores	\$ 14.33
10496.	ROSEWOOD ELEMENTARY	5/11/2022	Book Stores	\$ 227.37

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
10497.	ROSEWOOD ELEMENTARY	5/12/2022	Book Stores	\$ 2,966.94
10498.	ROSEWOOD ELEMENTARY	5/13/2022	Book Stores	\$ 441.84
10499.	ROSEWOOD ELEMENTARY	5/14/2022	Book Stores	\$ 13.66
10500.	ROSEWOOD ELEMENTARY	5/16/2022	Book Stores	\$ 3,036.01
10501.	ROSEWOOD ELEMENTARY	5/18/2022	Book Stores	\$ 17.24
10502.	ROSEWOOD ELEMENTARY	5/19/2022	Book Stores	\$ 5,885.10
10503.	ROSEWOOD ELEMENTARY	5/20/2022	Book Stores	\$ 769.54
10504.	ROSEWOOD ELEMENTARY	5/23/2022	Book Stores	\$ 1,965.66
10505.	ROSEWOOD ELEMENTARY	5/31/2022	Book Stores	\$ 160.42
10506.	ROWAN ELEMENTARY	5/4/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 6,029.54
10507.	ROWAN ELEMENTARY	5/5/2022	Book Stores	\$ 353.83
10508.	ROWAN ELEMENTARY	5/6/2022	Book Stores	\$ 474.34
10509.	ROWAN ELEMENTARY	5/8/2022	Book Stores	\$ 1,018.42
10510.	ROWAN ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 300.52
10511.	ROWAN ELEMENTARY	5/9/2022	Book Stores	\$ 193.87
10512.	ROWAN ELEMENTARY	5/10/2022	Book Stores	\$ 940.84
10513.	ROWAN ELEMENTARY	5/11/2022	Book Stores	\$ 153.18
10514.	ROWAN ELEMENTARY	5/11/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 65.00
10515.	ROWAN ELEMENTARY	5/12/2022	Discount Stores	\$ 21.84
10516.	ROWAN ELEMENTARY	5/12/2022	Book Stores	\$ 258.41
10517.	ROWAN ELEMENTARY	5/13/2022	Discount Stores	\$ 62.39
10518.	ROWAN ELEMENTARY	5/13/2022	Book Stores	\$ 1,021.03
10519.	ROWAN ELEMENTARY	5/20/2022	Book Stores	\$ 34.36
10520.	ROY ROMER MS	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 697.58
10521.	ROYBAL-ALLARD EL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 199.02
10522.	ROYBAL-ALLARD EL	5/9/2022	Office, School Supply, And Stationery Stores	\$ 868.41
10523.	ROYBAL-ALLARD EL	5/10/2022	Book Stores	\$ 898.30
10524.	ROYBAL-ALLARD EL	5/11/2022	Book Stores	\$ 426.06
10525.	ROYBAL-ALLARD EL	5/11/2022	Other Services (Not Elsewhere Classified)	\$ 267.88
10526.	ROYBAL-ALLARD EL	5/12/2022	Book Stores	\$ 220.63
10527.	ROYBAL-ALLARD EL	5/13/2022	Sporting Goods Stores	\$ 1,088.66
10528.	ROYBAL-ALLARD EL	5/24/2022	Book Stores	\$ 1,388.88

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
10529.	ROYBAL-ALLARD EL	5/25/2022	Book Stores	\$ 211.29
10530.	ROYBAL-ALLARD EL	5/26/2022	Book Stores	\$ 157.56
10531.	ROYBAL-ALLARD EL	5/27/2022	Other Services (Not Elsewhere Classified)	\$ 137.81
10532.	ROYBAL-ALLARD EL	5/28/2022	Book Stores	\$ 181.65
10533.	ROYBAL-ALLARD EL	5/29/2022	Book Stores	\$ 19.82
10534.	ROYBAL-ALLARD EL	5/30/2022	Book Stores	\$ 731.30
10535.	ROYBALL LEARNING CENTER	5/4/2022	Book Stores	\$ 679.35
10536.	ROYBALL LEARNING CENTER	5/4/2022	Art Dealers And Galleries	\$ 338.55
10537.	ROYBALL LEARNING CENTER	5/5/2022	Book Stores	\$ 1,633.77
10538.	ROYBALL LEARNING CENTER	5/6/2022	Book Stores	\$ 119.28
10539.	ROYBALL LEARNING CENTER	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 785.55
10540.	ROYBALL LEARNING CENTER	5/10/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 13.00
10541.	ROYBALL LEARNING CENTER	5/11/2022	Book Stores	\$ 137.51
10542.	ROYBALL LEARNING CENTER	5/19/2022	Book Stores	\$ 57.13
10543.	ROYBALL LEARNING CENTER	5/20/2022	Colleges,Universities,Professional Schools & Colleges	\$ 2,325.00
10544.	ROYBALL LEARNING CENTER	5/24/2022	Book Stores	\$ 377.33
10545.	ROYBALL LEARNING CENTER	5/25/2022	Book Stores	\$ 150.53
10546.	ROYBALL LEARNING CENTER	5/26/2022	Book Stores	\$ 312.71
10547.	ROYBALL LEARNING CENTER	5/26/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 650.00
10548.	ROYBALL LEARNING CENTER	5/27/2022	Miscellaneous General Merchandise Stores	\$ 813.30
10549.	ROYBALL LEARNING CENTER	5/27/2022	Book Stores	\$ 488.18
10550.	ROYBALL LEARNING CENTER	5/30/2022	Book Stores	\$ 397.40
10551.	ROYBALL LEARNING CENTER	5/31/2022	Book Stores	\$ 358.06
10552.	RUSSELL ELEMENTARY	5/1/2022	Book Stores	\$ 261.60
10553.	RUSSELL ELEMENTARY	5/2/2022	Book Stores	\$ 147.70
10554.	RUSSELL ELEMENTARY	5/3/2022	Book Stores	\$ 107.27
10555.	RUSSELL ELEMENTARY	5/4/2022	Industrial Supplies - Not Elsewhere Classified	\$ 702.05
10556.	RUSSELL ELEMENTARY	5/4/2022	Office, School Supply, And Stationery Stores	\$ 114.81
10557.	RUSSELL ELEMENTARY	5/4/2022	Mens And Womens Clothing Stores	\$ 1,343.82
10558.	RUSSELL ELEMENTARY	5/4/2022	Book Stores	\$ 164.10
10559.	RUSSELL ELEMENTARY	5/4/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 980.97
10560.	RUSSELL ELEMENTARY	5/5/2022	Mens And Womens Clothing Stores	\$ 1,368.36

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
10561.	RUSSELL ELEMENTARY	5/5/2022	Book Stores	\$ 52.55
10562.	RUSSELL ELEMENTARY	5/6/2022	Mens And Womens Clothing Stores	\$ 1,311.92
10563.	RUSSELL ELEMENTARY	5/8/2022	Book Stores	\$ 201.29
10564.	RUSSELL ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 665.61
10565.	RUSSELL ELEMENTARY	5/9/2022	Book Stores	\$ 374.40
10566.	RUSSELL ELEMENTARY	5/10/2022	Book Stores	\$ 492.66
10567.	RUSSELL ELEMENTARY	5/16/2022	Mens And Womens Clothing Stores	\$ 880.95
10568.	RUSSELL ELEMENTARY	5/16/2022	Office, School Supply, And Stationery Stores	\$ 1,642.51
10569.	RUSSELL ELEMENTARY	5/17/2022	Industrial Supplies - Not Elsewhere Classified	\$ 504.90
10570.	RUSSELL ELEMENTARY	5/18/2022	Book Stores	\$ 52.64
10571.	RUSSELL ELEMENTARY	5/18/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 326.68
10572.	RUSSELL ELEMENTARY	5/19/2022	Book Stores	\$ 25.81
10573.	RUSSELL ELEMENTARY	5/24/2022	Miscellaneous General Merchandise Stores	\$ 471.42
10574.	RUSSELL ELEMENTARY	5/26/2022	Book Stores	\$ 999.12
10575.	RUSSELL ELEMENTARY	5/27/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 161.50
10576.	RUSSELL ELEMENTARY	5/27/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 596.00
10577.	RUSSELL ELEMENTARY	5/30/2022	Book Stores	\$ 348.21
10578.	RUSSELL ELEMENTARY	5/31/2022	Book Stores	\$ 32.80
10579.	S.R. HS #2A	5/5/2022	Durable Goods - Not Elsewhere Classified	\$ 2,088.64
10580.	S.R. HS #2A	5/6/2022	Miscellaneous General Merchandise Stores	\$ 2,447.50
10581.	S.R. HS #2A	5/6/2022	Gift, Card, Novelty And Souvenir Shops	\$ 223.93
10582.	S.R. HS #2A	5/10/2022	Organizations, Charitable And Social Services	\$ 231.00
10583.	S.R. HS #2A	5/12/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 499.00
10584.	S.R. HS #2A	5/13/2022	Organizations, Charitable And Social Services	\$ (84.00)
10585.	S.R. HS #2A	5/19/2022	Book Stores	\$ 22.98
10586.	S.R. HS #2A	5/20/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 2,340.64
10587.	S.R. HS #2A	5/20/2022	Book Stores	\$ 81.59
10588.	S.R. HS #2A	5/22/2022	Book Stores	\$ 62.57
10589.	S.R. HS #2A	5/23/2022	Books, Periodicals, And Newspapers	\$ 438.44
10590.	S.R. HS #2A	5/23/2022	Home Supply Warehouse Stores	\$ 2,005.74
10591.	S.R. HS #2A	5/23/2022	Book Stores	\$ 103.81
10592.	S.R. HS #2A	5/23/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 550.00

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
10593.	S.R. HS #2A	5/24/2022	Home Supply Warehouse Stores	\$ 322.46
10594.	S.R. HS #2A	5/25/2022	Book Stores	\$ 34.35
10595.	S.R. HS #2A	5/25/2022	Business Services - Not Elsewhere Classified	\$ 755.15
10596.	S.R. HS #2A	5/25/2022	Organizations, Charitable And Social Services	\$ 2,600.00
10597.	S.R. HS #2A	5/27/2022	Durable Goods - Not Elsewhere Classified	\$ 2,993.84
10598.	S.R. HS #2A	5/27/2022	Home Supply Warehouse Stores	\$ 87.96
10599.	S.R. HS #2A	5/29/2022	Book Stores	\$ 43.75
10600.	SAL CASTRO MIDDLE SCHOOL	5/7/2022	Book Stores	\$ 124.80
10601.	SAL CASTRO MIDDLE SCHOOL	5/8/2022	Book Stores	\$ 437.60
10602.	SAL CASTRO MIDDLE SCHOOL	5/10/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 52.24
10603.	SAL CASTRO MIDDLE SCHOOL	5/10/2022	Book Stores	\$ 2,425.89
10604.	SAL CASTRO MIDDLE SCHOOL	5/11/2022	Book Stores	\$ 1,427.56
10605.	SAL CASTRO MIDDLE SCHOOL	5/13/2022	Book Stores	\$ 26.27
10606.	SAL CASTRO MIDDLE SCHOOL	5/17/2022	Home Supply Warehouse Stores	\$ 326.75
10607.	SAL CASTRO MIDDLE SCHOOL	5/17/2022	Lawn And Garden Supply Stores	\$ 394.17
10608.	SAL CASTRO MIDDLE SCHOOL	5/19/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 2,396.65
10609.	SAL CASTRO MIDDLE SCHOOL	5/20/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 525.16
10610.	SAL CASTRO MIDDLE SCHOOL	5/22/2022	Book Stores	\$ 12.03
10611.	SAL CASTRO MIDDLE SCHOOL	5/24/2022	Book Stores	\$ 337.11
10612.	SAL CASTRO MIDDLE SCHOOL	5/25/2022	Book Stores	\$ 142.32
10613.	SAL CASTRO MIDDLE SCHOOL	5/25/2022	Miscellaneous And Specialty Retail Stores	\$ 2,527.50
10614.	SAL CASTRO MIDDLE SCHOOL	5/28/2022	Sporting Goods Stores	\$ 2,884.51
10615.	SAL CASTRO MIDDLE SCHOOL	5/30/2022	Book Stores	\$ 144.19
10616.	SAL CASTRO MIDDLE SCHOOL	5/31/2022	Book Stores	\$ 247.40
10617.	SALLY RIDE ELEMENTARY SCHOOL	5/19/2022	Business Services - Not Elsewhere Classified	\$ 40,058.08
10618.	SALLY RIDE ELEMENTARY SCHOOL	5/20/2022	Miscellaneous General Merchandise Stores	\$ 34,397.58
10619.	SALLY RIDE ELEMENTARY SCHOOL	5/23/2022	Schools, Trade And Vocational	\$ 4,594.04
10620.	SALVIN SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 230.86
10621.	SALVIN SPECIAL ED CTR	5/2/2022	Office, School Supply, And Stationery Stores	\$ 420.22
10622.	SALVIN SPECIAL ED CTR	5/28/2022	Book Stores	\$ 35.02
10623.	SAN ANTONIO CONTINUATION HIGH	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 61.28
10624.	SAN ANTONIO CONTINUATION HIGH	5/18/2022	Book Stores	\$ 64.29

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
10625.	SAN ANTONIO CONTINUATION HIGH	5/19/2022	Book Stores	\$ 140.16
10626.	SAN ANTONIO CONTINUATION HIGH	5/20/2022	Book Stores	\$ 81.48
10627.	SAN ANTONIO CONTINUATION HIGH	5/22/2022	Book Stores	\$ 86.40
10628.	SAN ANTONIO CONTINUATION HIGH	5/23/2022	Book Stores	\$ 18.46
10629.	SAN ANTONIO CONTINUATION HIGH	5/24/2022	Book Stores	\$ 109.44
10630.	SAN ANTONIO CONTINUATION HIGH	5/25/2022	Book Stores	\$ 130.26
10631.	SAN ANTONIO CONTINUATION HIGH	5/26/2022	Book Stores	\$ 14.32
10632.	SAN ANTONIO CONTINUATION HIGH	5/30/2022	Book Stores	\$ 8.81
10633.	SAN ANTONIO ELEMENTARY	5/2/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 339.57
10634.	SAN ANTONIO ELEMENTARY	5/3/2022	Home Supply Warehouse Stores	\$ 285.55
10635.	SAN ANTONIO ELEMENTARY	5/5/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 265.00
10636.	SAN ANTONIO ELEMENTARY	5/5/2022	Home Supply Warehouse Stores	\$ 218.30
10637.	SAN ANTONIO ELEMENTARY	5/5/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 474.23
10638.	SAN ANTONIO ELEMENTARY	5/5/2022	Book Stores	\$ 18.59
10639.	SAN ANTONIO ELEMENTARY	5/6/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 53.82
10640.	SAN ANTONIO ELEMENTARY	5/6/2022	Artists Supply And Craft Shops	\$ 228.36
10641.	SAN ANTONIO ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 314.12
10642.	SAN ANTONIO ELEMENTARY	5/9/2022	Nondurable Goods - Not Elsewhere Classified	\$ 210.00
10643.	SAN ANTONIO ELEMENTARY	5/10/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,168.89
10644.	SAN ANTONIO ELEMENTARY	5/14/2022	Sporting Goods Stores	\$ 1,029.54
10645.	SAN ANTONIO ELEMENTARY	5/15/2022	Computer Software Stores	\$ 359.88
10646.	SAN ANTONIO ELEMENTARY	5/18/2022	Sporting Goods Stores	\$ 66.48
10647.	SAN ANTONIO ELEMENTARY	5/20/2022	Sporting Goods Stores	\$ 891.28
10648.	SAN ANTONIO ELEMENTARY	5/24/2022	Sporting Goods Stores	\$ 333.40
10649.	SAN ANTONIO ELEMENTARY	5/25/2022	Book Stores	\$ 307.09
10650.	SAN ANTONIO ELEMENTARY	5/25/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 120.99
10651.	SAN ANTONIO ELEMENTARY	5/26/2022	Book Stores	\$ 460.56
10652.	SAN ANTONIO ELEMENTARY	5/26/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 220.00
10653.	SAN ANTONIO ELEMENTARY	5/27/2022	Office And Commercial Furniture	\$ 1,263.98
10654.	SAN ANTONIO ELEMENTARY	5/27/2022	Book Stores	\$ 975.85
10655.	SAN ANTONIO ELEMENTARY	5/28/2022	Sporting Goods Stores	\$ 246.84
10656.	SAN ANTONIO ELEMENTARY	5/30/2022	Book Stores	\$ 349.09

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
10657.	SAN FERNADO EEC	5/5/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 49.59
10658.	SAN FERNADO EEC	5/5/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 330.64
10659.	SAN FERNADO EEC	5/6/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 579.25
10660.	SAN FERNADO EEC	5/8/2022	Book Stores	\$ 120.14
10661.	SAN FERNADO EEC	5/10/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,809.47
10662.	SAN FERNANDO ELEMENTARY SCHOOL	5/2/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 102.02
10663.	SAN FERNANDO ELEMENTARY SCHOOL	5/3/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 54.74
10664.	SAN FERNANDO ELEMENTARY SCHOOL	5/4/2022	Book Stores	\$ 121.62
10665.	SAN FERNANDO ELEMENTARY SCHOOL	5/5/2022	Book Stores	\$ 341.80
10666.	SAN FERNANDO ELEMENTARY SCHOOL	5/8/2022	Book Stores	\$ 125.64
10667.	SAN FERNANDO ELEMENTARY SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 427.80
10668.	SAN FERNANDO ELEMENTARY SCHOOL	5/17/2022	Book Stores	\$ 178.17
10669.	SAN FERNANDO ELEMENTARY SCHOOL	5/19/2022	Book Stores	\$ 222.82
10670.	SAN FERNANDO ELEMENTARY SCHOOL	5/20/2022	Book Stores	\$ 478.24
10671.	SAN FERNANDO ELEMENTARY SCHOOL	5/26/2022	Book Stores	\$ 341.76
10672.	SAN FERNANDO ELEMENTARY SCHOOL	5/28/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,337.72
10673.	SAN FERNANDO ELEMENTARY SCHOOL	5/31/2022	Book Stores	\$ 963.22
10674.	SAN FERNANDO MIDDLE SCHOOL	5/1/2022	Book Stores	\$ 137.92
10675.	SAN FERNANDO MIDDLE SCHOOL	5/26/2022	Book Stores	\$ 328.94
10676.	SAN FERNANDO MIDDLE SCHOOL	5/27/2022	Book Stores	\$ 6.60
10677.	SAN FERNANDO MIDDLE SCHOOL	5/28/2022	Book Stores	\$ 50.68
10678.	SAN FERNANDO MIDDLE SCHOOL	5/30/2022	Book Stores	\$ 120.62
10679.	SAN FERNANDO MS	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 672.77
10680.	SAN FERNANDO SH	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,001.81
10681.	SAN FERNANDO/SYLMAR COS	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 8.40
10682.	SAN FERNANDO/SYLMAR COS	5/27/2022	Crowne Plaza Hotels	\$ 42,370.05
10683.	SAN GABRIEL AVE	5/3/2022	Book Stores	\$ 96.75
10684.	SAN GABRIEL AVE	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 896.95
10685.	SAN JOSE ELEMENTARY/MAGNET	5/5/2022	Book Stores	\$ 540.27
10686.	SAN JOSE ELEMENTARY/MAGNET	5/8/2022	Book Stores	\$ (23.64)
10687.	SAN JOSE ELEMENTARY/MAGNET	5/9/2022	Book Stores	\$ 130.13
10688.	SAN JOSE ELEMENTARY/MAGNET	5/12/2022	Book Stores	\$ 325.11

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
10689.	SAN JOSE ELEMENTARY/MAGNET	5/13/2022	Book Stores	\$ 128.64
10690.	SAN JOSE ELEMENTARY/MAGNET	5/15/2022	Book Stores	\$ 10.94
10691.	SAN JOSE ELEMENTARY/MAGNET	5/16/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 256.23
10692.	SAN JOSE ELEMENTARY/MAGNET	5/17/2022	Book Stores	\$ (63.59)
10693.	SAN JOSE ELEMENTARY/MAGNET	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 649.30
10694.	SAN JOSE ELEMENTARY/MAGNET	5/20/2022	Durable Goods - Not Elsewhere Classified	\$ 527.17
10695.	SAN JOSE ELEMENTARY/MAGNET	5/23/2022	Book Stores	\$ 464.21
10696.	SAN JOSE ELEMENTARY/MAGNET	5/24/2022	Miscellaneous General Merchandise Stores	\$ 969.44
10697.	SAN JOSE ELEMENTARY/MAGNET	5/24/2022	Book Stores	\$ 8.75
10698.	SAN JOSE ELEMENTARY/MAGNET	5/25/2022	Miscellaneous Publishing And Printing	\$ 1,252.00
10699.	SAN JOSE ELEMENTARY/MAGNET	5/25/2022	Book Stores	\$ 1,179.70
10700.	SAN JOSE ELEMENTARY/MAGNET	5/25/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 360.27
10701.	SAN JOSE ELEMENTARY/MAGNET	5/26/2022	Book Stores	\$ 43.79
10702.	SAN JOSE ELEMENTARY/MAGNET	5/26/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 307.76
10703.	SAN JOSE ELEMENTARY/MAGNET	5/29/2022	Book Stores	\$ 21.87
10704.	SAN JOSE ELEMENTARY/MAGNET	5/30/2022	Miscellaneous And Specialty Retail Stores	\$ 127.04
10705.	SAN MIGUEL ELEMENTARY	5/2/2022	Book Stores	\$ 59.49
10706.	SAN MIGUEL ELEMENTARY	5/3/2022	Book Stores	\$ 14.32
10707.	SAN MIGUEL ELEMENTARY	5/4/2022	Book Stores	\$ 909.17
10708.	SAN MIGUEL ELEMENTARY	5/5/2022	Book Stores	\$ 109.82
10709.	SAN MIGUEL ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 165.23
10710.	SAN MIGUEL ELEMENTARY	5/10/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 268.40
10711.	SAN MIGUEL ELEMENTARY	5/11/2022	Book Stores	\$ 168.25
10712.	SAN MIGUEL ELEMENTARY	5/13/2022	Book Stores	\$ 287.86
10713.	SAN MIGUEL ELEMENTARY	5/13/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 465.27
10714.	SAN MIGUEL ELEMENTARY	5/15/2022	Book Stores	\$ 22.10
10715.	SAN MIGUEL ELEMENTARY	5/16/2022	Book Stores	\$ 316.66
10716.	SAN MIGUEL ELEMENTARY	5/18/2022	Book Stores	\$ 39.60
10717.	SAN MIGUEL ELEMENTARY	5/19/2022	Book Stores	\$ 63.55
10718.	SAN MIGUEL ELEMENTARY	5/20/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 552.09
10719.	SAN MIGUEL ELEMENTARY	5/23/2022	Book Stores	\$ 327.10
10720.	SAN MIGUEL ELEMENTARY	5/24/2022	Book Stores	\$ 498.52

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
10721.	SAN MIGUEL ELEMENTARY	5/25/2022	Book Stores	\$ 288.96
10722.	SAN MIGUEL ELEMENTARY	5/26/2022	Book Stores	\$ 1,010.92
10723.	SAN MIGUEL ELEMENTARY	5/28/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 132.09
10724.	SAN MIGUEL ELEMENTARY	5/28/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,137.91
10725.	SAN MIGUEL ELEMENTARY	5/31/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 894.89
10726.	SAN MIGUEL MATH/SCI MAGNET	5/28/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 589.72
10727.	SAN PASCUAL ELEMENTARY SCHOOL	5/3/2022	Book Stores	\$ 36.00
10728.	SAN PASCUAL ELEMENTARY SCHOOL	5/4/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 41.06
10729.	SAN PASCUAL ELEMENTARY SCHOOL	5/4/2022	Book Stores	\$ 61.62
10730.	SAN PASCUAL ELEMENTARY SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 208.18
10731.	SAN PASCUAL ELEMENTARY SCHOOL	5/12/2022	Book Stores	\$ 36.00
10732.	SAN PASCUAL ELEMENTARY SCHOOL	5/24/2022	Home Supply Warehouse Stores	\$ 1,093.91
10733.	SAN PEDRO ELEMENTARY	5/1/2022	Book Stores	\$ 181.69
10734.	SAN PEDRO ELEMENTARY	5/2/2022	Book Stores	\$ 196.08
10735.	SAN PEDRO ELEMENTARY	5/3/2022	Book Stores	\$ 721.38
10736.	SAN PEDRO ELEMENTARY	5/4/2022	Direct Marketing - Catalog Merchants	\$ 156.72
10737.	SAN PEDRO ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 379.55
10738.	SAN PEDRO ELEMENTARY	5/10/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 2,934.54
10739.	SAN PEDRO ELEMENTARY	5/12/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 328.17
10740.	SAN PEDRO ELEMENTARY	5/12/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 408.53
10741.	SAN PEDRO ELEMENTARY	5/13/2022	Professional Services - Not Elsewhere Classified	\$ 426.13
10742.	SAN PEDRO ELEMENTARY	5/19/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 140.58
10743.	SAN PEDRO ELEMENTARY	5/23/2022	Book Stores	\$ 126.96
10744.	SAN PEDRO ELEMENTARY	5/25/2022	Direct Marketing - Catalog Merchants	\$ 130.27
10745.	SAN PEDRO HS GIFTED STEAM MAG	5/24/2022	Grocery Stores And Supermarkets	\$ 1,000.00
10746.	SAN PEDRO HS GIFTED STEAM MAG	5/24/2022	Book Stores	\$ 2,000.00
10747.	SAN PEDRO HS GIFTED STEAM MAG	5/25/2022	Eating Places, Restaurants	\$ 2,634.17
10748.	SAN PEDRO HS GIFTED STEAM MAG	5/27/2022	Specialty Cleaning, Polishing And Sanitation Preparations	\$ 1,707.30
10749.	SAN PEDRO HS GIFTED STEAM MAG	5/27/2022	Book Stores	\$ 3,000.00
10750.	SAN PEDRO HS GIFTED STEAM MAG	5/27/2022	Miscellaneous And Specialty Retail Stores	\$ 3,000.00
10751.	SAN PEDRO SH	5/3/2022	Book Stores	\$ 122.62
10752.	SAN PEDRO SH	5/4/2022	Book Stores	\$ 365.43

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
10753.	SAN PEDRO SH	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 347.90
10754.	SAN PEDRO SH	5/11/2022	Book Stores	\$ 59.04
10755.	SAN PEDRO SH	5/11/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 14.22
10756.	SAN PEDRO SH	5/11/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 42.00
10757.	SAN PEDRO SH	5/12/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 8,967.92
10758.	SAN PEDRO SH	5/20/2022	Book Stores	\$ 1,000.00
10759.	SAN PEDRO SH	5/24/2022	Grocery Stores And Supermarkets	\$ 1,000.00
10760.	SAN PEDRO SH	5/26/2022	Specialty Cleaning, Polishing And Sanitation Preparations	\$ 440.28
10761.	SAN PEDRO SH	5/26/2022	Book Stores	\$ 542.68
10762.	SAN PEDRO SH	5/27/2022	Book Stores	\$ 355.96
10763.	SAN PEDRO SH	5/27/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 424.57
10764.	SAN PEDRO SH	5/30/2022	Book Stores	\$ 192.70
10765.	SAN PEDRO SH MAR SCI MAGNET	5/3/2022	Book Stores	\$ 206.23
10766.	SAN PEDRO SH MAR SCI MAGNET	5/4/2022	Book Stores	\$ 29.85
10767.	SAN PEDRO SH MAR SCI MAGNET	5/5/2022	Miscellaneous And Specialty Retail Stores	\$ 2,124.00
10768.	SAN PEDRO SH MAR SCI MAGNET	5/6/2022	Wholesale Clubs	\$ 186.14
10769.	SAN PEDRO SH MAR SCI MAGNET	5/6/2022	Book Stores	\$ 212.18
10770.	SAN PEDRO SH MAR SCI MAGNET	5/7/2022	Book Stores	\$ 95.02
10771.	SAN PEDRO SH MAR SCI MAGNET	5/12/2022	Book Stores	\$ 512.04
10772.	SAN PEDRO SH MAR SCI MAGNET	5/13/2022	Book Stores	\$ 673.38
10773.	SAN PEDRO SH MAR SCI MAGNET	5/13/2022	Commercial Photography, Art, And Graphics	\$ 3,810.60
10774.	SAN PEDRO SH MAR SCI MAGNET	5/14/2022	Book Stores	\$ 1,418.52
10775.	SAN PEDRO SH MAR SCI MAGNET	5/15/2022	Book Stores	\$ 103.37
10776.	SAN PEDRO SH MAR SCI MAGNET	5/17/2022	Book Stores	\$ 2,724.32
10777.	SAN PEDRO SH MAR SCI MAGNET	5/18/2022	Book Stores	\$ 2,973.16
10778.	SAN PEDRO SH MAR SCI MAGNET	5/19/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 364.15
10779.	SAN PEDRO SH MAR SCI MAGNET	5/23/2022	Miscellaneous General Merchandise Stores	\$ 1,399.50
10780.	SAN PEDRO SH MAR SCI MAGNET	5/24/2022	Miscellaneous General Merchandise Stores	\$ (490.00)
10781.	SAN PEDRO SH MAR SCI MAGNET	5/24/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 2,220.66
10782.	SAN PEDRO SH MAR SCI MAGNET	5/24/2022	Book Stores	\$ 860.67
10783.	SAN PEDRO SH MAR SCI MAGNET	5/25/2022	Miscellaneous General Merchandise Stores	\$ 169.00
10784.	SAN PEDRO SH MAR SCI MAGNET	5/25/2022	Book Stores	\$ 8.75

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
10785.	SAN PEDRO SH POL ACAD MAGNET	5/2/2022	Book Stores	\$ 103.00
10786.	SAN PEDRO SH POL ACAD MAGNET	5/4/2022	Mens And Womens Clothing Stores	\$ 418.42
10787.	SAN PEDRO SH POL ACAD MAGNET	5/5/2022	Mens, Womens, And Childrens Uniforms And Commercial Clothing	\$ 74.10
10788.	SAN PEDRO SH POL ACAD MAGNET	5/6/2022	Equipment, Tool, Furniture, Appliance Rental And Leasing	\$ 2,305.62
10789.	SAN PEDRO SH POL ACAD MAGNET	5/7/2022	Equipment, Tool, Furniture, Appliance Rental And Leasing	\$ 2,290.23
10790.	SAN PEDRO SH POL ACAD MAGNET	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 153.01
10791.	SAN PEDRO SH POL ACAD MAGNET	5/9/2022	Quick Copy, Reproduction, And Blueprinting Services	\$ 700.80
10792.	SAN PEDRO SH POL ACAD MAGNET	5/9/2022	Bus Lines	\$ 1,143.59
10793.	SAN PEDRO SH POL ACAD MAGNET	5/11/2022	Bus Lines	\$ 2,499.52
10794.	SAN PEDRO SH POL ACAD MAGNET	5/11/2022	Transportation Services - Not Elsewhere Classified	\$ 635.00
10795.	SAN PEDRO SH POL ACAD MAGNET	5/13/2022	Commercial Photography, Art, And Graphics	\$ 5,332.65
10796.	SAN PEDRO SH POL ACAD MAGNET	5/16/2022	Transportation Services - Not Elsewhere Classified	\$ 4,243.50
10797.	SAN PEDRO SH POL ACAD MAGNET	5/16/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 54.21
10798.	SAN PEDRO SH POL ACAD MAGNET	5/17/2022	Book Stores	\$ 53.02
10799.	SAN PEDRO SH POL ACAD MAGNET	5/18/2022	Book Stores	\$ 2,730.77
10800.	SAN PEDRO SH POL ACAD MAGNET	5/20/2022	Business Services - Not Elsewhere Classified	\$ 637.35
10801.	SAN PEDRO SH POL ACAD MAGNET	5/21/2022	Book Stores	\$ 134.36
10802.	SAN PEDRO SH POL ACAD MAGNET	5/25/2022	Mens, Womens, And Childrens Uniforms And Commercial Clothing	\$ 607.28
10803.	SAN PEDRO SH POL ACAD MAGNET	5/25/2022	Book Stores	\$ 302.03
10804.	SAN PEDRO SH POL ACAD MAGNET	5/26/2022	Book Stores	\$ 14,758.61
10805.	SAN PEDRO SH POL ACAD MAGNET	5/27/2022	Miscellaneous Automotive Dealers	\$ 328.50
10806.	SAN PEDRO SH POL ACAD MAGNET	5/27/2022	Book Stores	\$ 1,994.37
10807.	SAN PEDRO SH POL ACAD MAGNET	5/27/2022	Quick Copy, Reproduction, And Blueprinting Services	\$ 700.80
10808.	SAN PEDRO SH POL ACAD MAGNET	5/28/2022	Book Stores	\$ 2,520.74
10809.	SAN PEDRO SH POL ACAD MAGNET	5/30/2022	Book Stores	\$ 1,695.38
10810.	SAN PEDRO SH POL ACAD MAGNET	5/31/2022	Book Stores	\$ 50.36
10811.	SANTANA ARTS ACAD ES	5/1/2022	Book Stores	\$ 18.29
10812.	SANTANA ARTS ACAD ES	5/3/2022	Book Stores	\$ 105.94
10813.	SANTANA ARTS ACAD ES	5/10/2022	Book Stores	\$ 145.55
10814.	SANTANA ARTS ACAD ES	5/16/2022	Book Stores	\$ 404.01
10815.	SANTANA ARTS ACAD ES	5/16/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 32.84
10816.	SANTANA ARTS ACAD ES	5/17/2022	Book Stores	\$ 430.56

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
10817.	SANTANA ARTS ACAD ES	5/17/2022	Professional Services - Not Elsewhere Classified	\$ 733.00
10818.	SANTANA ARTS ACAD ES	5/20/2022	Professional Services - Not Elsewhere Classified	\$ 1,420.00
10819.	SANTANA ARTS ACAD ES	5/22/2022	Book Stores	\$ 232.62
10820.	SANTANA ARTS ACAD ES	5/23/2022	Book Stores	\$ 216.62
10821.	SANTANA ARTS ACAD ES	5/24/2022	Book Stores	\$ 186.86
10822.	SANTANA ARTS ACAD ES	5/25/2022	Book Stores	\$ 93.60
10823.	SANTANA ARTS ACAD ES	5/30/2022	Book Stores	\$ 236.27
10824.	SANTANA ARTS ACAD ES	5/31/2022	Book Stores	\$ 80.55
10825.	SANTANA ARTS ACAD ES	5/31/2022	Business Services - Not Elsewhere Classified	\$ 221.69
10826.	SANTEE EDUCATION COMPLEX	5/1/2022	Book Stores	\$ 2,009.12
10827.	SANTEE EDUCATION COMPLEX	5/3/2022	Book Stores	\$ 637.02
10828.	SANTEE EDUCATION COMPLEX	5/4/2022	Book Stores	\$ 41.14
10829.	SANTEE EDUCATION COMPLEX	5/6/2022	United Airlines	\$ 16,652.67
10830.	SANTEE EDUCATION COMPLEX	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 903.31
10831.	SANTEE EDUCATION COMPLEX	5/17/2022	Miscellaneous And Specialty Retail Stores	\$ 220.09
10832.	SANTEE EDUCATION COMPLEX	5/18/2022	Colleges,Universities,Professional Schools & Colleges	\$ 60,000.00
10833.	SANTEE EDUCATION COMPLEX	5/18/2022	United Airlines	\$ 859.20
10834.	SANTEE EDUCATION COMPLEX	5/18/2022	Southwest Airlines	\$ 1,621.87
10835.	SANTEE EDUCATION COMPLEX	5/18/2022	Travel Agencies And Tour Operators	\$ 4,749.77
10836.	SANTEE EDUCATION COMPLEX	5/19/2022	Southwest Airlines	\$ 991.91
10837.	SANTEE EDUCATION COMPLEX	5/19/2022	Travel Agencies And Tour Operators	\$ 2,654.77
10838.	SANTEE EDUCATION COMPLEX	5/20/2022	Book Stores	\$ 65.16
10839.	SANTEE EDUCATION COMPLEX	5/20/2022	United Airlines	\$ 367.20
10840.	SANTEE EDUCATION COMPLEX	5/20/2022	Southwest Airlines	\$ 619.96
10841.	SANTEE EDUCATION COMPLEX	5/20/2022	Travel Agencies And Tour Operators	\$ 1,228.77
10842.	SANTEE EDUCATION COMPLEX	5/27/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 695.00
10843.	SANTEE EDUCATION COMPLEX	5/27/2022	Southwest Airlines	\$ 510.96
10844.	SATICOY ELEMENTARY SCHOOL	5/6/2022	Book Stores	\$ 145.80
10845.	SATICOY ELEMENTARY SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 113.85
10846.	SATICOY ELEMENTARY SCHOOL	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 500.16
10847.	SATICOY ELEMENTARY SCHOOL	5/27/2022	Book Stores	\$ 57.14
10848.	SATURN STREET ELEMENTARY SCH	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 272.60

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
10849.	SATURN STREET ELEMENTARY SCH	5/10/2022	Book Stores	\$ 26.25
10850.	SATURN STREET ELEMENTARY SCH	5/10/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 338.64
10851.	SATURN STREET ELEMENTARY SCH	5/11/2022	Office, School Supply, And Stationery Stores	\$ 69.56
10852.	SATURN STREET ELEMENTARY SCH	5/12/2022	Nondurable Goods - Not Elsewhere Classified	\$ 697.50
10853.	SATURN STREET ELEMENTARY SCH	5/12/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 419.97
10854.	SATURN STREET ELEMENTARY SCH	5/26/2022	Book Stores	\$ 267.37
10855.	SCHL FOR SOCIAL JUSTICE	5/1/2022	Book Stores	\$ 15.54
10856.	SCHL FOR SOCIAL JUSTICE	5/2/2022	Book Stores	\$ 246.49
10857.	SCHL FOR SOCIAL JUSTICE	5/3/2022	Book Stores	\$ 96.35
10858.	SCHL FOR SOCIAL JUSTICE	5/4/2022	Book Stores	\$ 345.42
10859.	SCHL FOR SOCIAL JUSTICE	5/5/2022	Book Stores	\$ 176.49
10860.	SCHL FOR SOCIAL JUSTICE	5/6/2022	Book Stores	\$ 63.11
10861.	SCHL FOR SOCIAL JUSTICE	5/7/2022	Book Stores	\$ 95.27
10862.	SCHL FOR SOCIAL JUSTICE	5/8/2022	Book Stores	\$ 536.90
10863.	SCHL FOR SOCIAL JUSTICE	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 712.69
10864.	SCHL FOR SOCIAL JUSTICE	5/9/2022	Book Stores	\$ 364.44
10865.	SCHL FOR SOCIAL JUSTICE	5/10/2022	Book Stores	\$ 324.23
10866.	SCHL FOR SOCIAL JUSTICE	5/11/2022	Book Stores	\$ 566.45
10867.	SCHL FOR SOCIAL JUSTICE	5/12/2022	Book Stores	\$ 509.81
10868.	SCHL FOR SOCIAL JUSTICE	5/18/2022	Book Stores	\$ 3,169.65
10869.	SCHL FOR SOCIAL JUSTICE	5/19/2022	Book Stores	\$ 586.65
10870.	SCHL FOR SOCIAL JUSTICE	5/20/2022	Book Stores	\$ 33.72
10871.	SCHL FOR SOCIAL JUSTICE	5/21/2022	Book Stores	\$ 30.16
10872.	SCHL FOR SOCIAL JUSTICE	5/22/2022	Book Stores	\$ 125.76
10873.	SCHL FOR SOCIAL JUSTICE	5/23/2022	Book Stores	\$ 69.48
10874.	SCHL FOR SOCIAL JUSTICE	5/24/2022	Books, Periodicals, And Newspapers	\$ 25.61
10875.	SCHL FOR SOCIAL JUSTICE	5/24/2022	Book Stores	\$ 40.46
10876.	SCHL FOR SOCIAL JUSTICE	5/25/2022	Book Stores	\$ 52.14
10877.	SCHL FOR SOCIAL JUSTICE	5/26/2022	Book Stores	\$ 395.61
10878.	SCHL FOR SOCIAL JUSTICE	5/27/2022	Specialty Cleaning, Polishing And Sanitation Preparations	\$ 18.45
10879.	SCHL FOR SOCIAL JUSTICE	5/27/2022	Book Stores	\$ 359.56
10880.	SCHL FOR SOCIAL JUSTICE	5/30/2022	Book Stores	\$ 86.71

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
10881.	SCHL FOR SOCIAL JUSTICE	5/31/2022	Grocery Stores And Supermarkets	\$ 1,800.00
10882.	SCHOOL FISCAL SERVICES	5/18/2022	Book Stores	\$ 578.66
10883.	SCHOOL FISCAL SERVICES	5/24/2022	Book Stores	\$ 1,423.00
10884.	SCHOOL FISCAL SERVICES	5/28/2022	Book Stores	\$ 306.34
10885.	SCHOOL FISCAL SERVICES	5/30/2022	Book Stores	\$ 208.04
10886.	SCHOOL FOR THE VIS ARTS & HUM	5/1/2022	Book Stores	\$ 738.17
10887.	SCHOOL FOR THE VIS ARTS & HUM	5/3/2022	Book Stores	\$ (131.40)
10888.	SCHOOL FOR THE VIS ARTS & HUM	5/4/2022	Office, School Supply, And Stationery Stores	\$ 3,924.47
10889.	SCHOOL FOR THE VIS ARTS & HUM	5/5/2022	Book Stores	\$ 44.88
10890.	SCHOOL FOR THE VIS ARTS & HUM	5/5/2022	Office, School Supply, And Stationery Stores	\$ 974.55
10891.	SCHOOL FOR THE VIS ARTS & HUM	5/6/2022	Book Stores	\$ 251.60
10892.	SCHOOL FOR THE VIS ARTS & HUM	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 439.69
10893.	SCHOOL FOR THE VIS ARTS & HUM	5/10/2022	Book Stores	\$ 241.74
10894.	SCHOOL FOR THE VIS ARTS & HUM	5/11/2022	Home Supply Warehouse Stores	\$ 47.94
10895.	SCHOOL FOR THE VIS ARTS & HUM	5/11/2022	Book Stores	\$ 4,632.63
10896.	SCHOOL FOR THE VIS ARTS & HUM	5/12/2022	Home Supply Warehouse Stores	\$ 1,148.85
10897.	SCHOOL FOR THE VIS ARTS & HUM	5/12/2022	Book Stores	\$ 2,307.46
10898.	SCHOOL FOR THE VIS ARTS & HUM	5/13/2022	Book Stores	\$ 1,129.56
10899.	SCHOOL FOR THE VIS ARTS & HUM	5/14/2022	Book Stores	\$ 453.20
10900.	SCHOOL FOR THE VIS ARTS & HUM	5/15/2022	Book Stores	\$ 37.12
10901.	SCHOOL FOR THE VIS ARTS & HUM	5/16/2022	Book Stores	\$ 95.78
10902.	SCHOOL FOR THE VIS ARTS & HUM	5/17/2022	Construction Materials - Not Elsewhere Classified	\$ 736.07
10903.	SCHOOL FOR THE VIS ARTS & HUM	5/17/2022	Book Stores	\$ 28.91
10904.	SCHOOL FOR THE VIS ARTS & HUM	5/18/2022	Book Stores	\$ 318.28
10905.	SCHOOL FOR THE VIS ARTS & HUM	5/19/2022	Book Stores	\$ 1,039.05
10906.	SCHOOL FOR THE VIS ARTS & HUM	5/19/2022	Tourist Attractions And Exhibits	\$ 25.00
10907.	SCHOOL FOR THE VIS ARTS & HUM	5/20/2022	Book Stores	\$ 717.37
10908.	SCHOOL FOR THE VIS ARTS & HUM	5/21/2022	Book Stores	\$ 283.10
10909.	SCHOOL FOR THE VIS ARTS & HUM	5/23/2022	Book Stores	\$ 1,424.82
10910.	SCHOOL FOR THE VIS ARTS & HUM	5/27/2022	Miscellaneous General Merchandise Stores	\$ 705.23
10911.	SCHOOL FOR THE VIS ARTS & HUM	5/27/2022	Florists	\$ 603.20
10912.	SCHOOL FOR THE VIS ARTS & HUM	5/27/2022	Advertising Services	\$ 348.86

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
10913.	SCHOOL FOR THE VIS ARTS & HUM	5/31/2022	Florists	\$ 445.93
10914.	SCHOOL OPERATIONS OFFICE	5/1/2022	Book Stores	\$ 21.89
10915.	SCHOOL OPERATIONS OFFICE	5/8/2022	Computer Network/Information Services	\$ 450.00
10916.	SCHOOL OPERATIONS OFFICE	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 87.89
10917.	SCHOOL OPERATIONS OFFICE	5/9/2022	Computers, Computer Peripheral Equipment, Software	\$ 790.00
10918.	SCHOOL OPERATIONS OFFICE	5/16/2022	Durable Goods - Not Elsewhere Classified	\$ 1,999.92
10919.	SCHOOL OPERATIONS OFFICE	5/26/2022	Nondurable Goods - Not Elsewhere Classified	\$ 284.02
10920.	SCHOOL OPERATIONS OFFICE	5/26/2022	Book Stores	\$ 256.23
10921.	SCHOOL OPERATIONS OFFICE	5/27/2022	Nondurable Goods - Not Elsewhere Classified	\$ (284.02)
10922.	SCHOOL OPERATIONS OFFICE	5/27/2022	Book Stores	\$ 1,055.18
10923.	SCHOOL OPERATIONS OFFICE	5/28/2022	Discount Stores	\$ 432.53
10924.	SCHOOL OPERATIONS OFFICE	5/29/2022	Book Stores	\$ 120.44
10925.	SCHOOL OPERATIONS OFFICE	5/30/2022	Home Supply Warehouse Stores	\$ 16.74
10926.	SCHOOL OPERATIONS OFFICE	5/30/2022	Book Stores	\$ 1,811.02
10927.	SCHOOL OPERATIONS OFFICE	5/31/2022	Book Stores	\$ 328.49
10928.	SCHOOL OPERATIONS OFFICE	5/31/2022	Direct Marketing - Other Direct Marketers	\$ 195.13
10929.	SCHOOL POLICE DEPARTMENT	5/1/2022	Fuel Dispenser, Automated	\$ 138.45
10930.	SCHOOL POLICE DEPARTMENT	5/1/2022	Fuel Dispenser, Automated	\$ 98.57
10931.	SCHOOL POLICE DEPARTMENT	5/1/2022	Fuel Dispenser, Automated	\$ 180.05
10932.	SCHOOL POLICE DEPARTMENT	5/1/2022	Book Stores	\$ 1,095.00
10933.	SCHOOL POLICE DEPARTMENT	5/1/2022	Fuel Dispenser, Automated	\$ 74.15
10934.	SCHOOL POLICE DEPARTMENT	5/1/2022	Fuel Dispenser, Automated	\$ 86.87
10935.	SCHOOL POLICE DEPARTMENT	5/2/2022	Fuel Dispenser, Automated	\$ 82.03
10936.	SCHOOL POLICE DEPARTMENT	5/2/2022	Fuel Dispenser, Automated	\$ 71.00
10937.	SCHOOL POLICE DEPARTMENT	5/2/2022	Fuel Dispenser, Automated	\$ 96.28
10938.	SCHOOL POLICE DEPARTMENT	5/2/2022	Fuel Dispenser, Automated	\$ 73.42
10939.	SCHOOL POLICE DEPARTMENT	5/2/2022	Fuel Dispenser, Automated	\$ 83.62
10940.	SCHOOL POLICE DEPARTMENT	5/2/2022	Fuel Dispenser, Automated	\$ 76.36
10941.	SCHOOL POLICE DEPARTMENT	5/2/2022	Fuel Dispenser, Automated	\$ 85.29
10942.	SCHOOL POLICE DEPARTMENT	5/2/2022	Fuel Dispenser, Automated	\$ 103.79
10943.	SCHOOL POLICE DEPARTMENT	5/2/2022	Fuel Dispenser, Automated	\$ 92.16
10944.	SCHOOL POLICE DEPARTMENT	5/2/2022	Book Stores	\$ 704.54

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
10945.	SCHOOL POLICE DEPARTMENT	5/2/2022	Fuel Dispenser, Automated	\$ 82.35
10946.	SCHOOL POLICE DEPARTMENT	5/2/2022	Fuel Dispenser, Automated	\$ 47.40
10947.	SCHOOL POLICE DEPARTMENT	5/2/2022	Fuel Dispenser, Automated	\$ 88.43
10948.	SCHOOL POLICE DEPARTMENT	5/2/2022	Fuel Dispenser, Automated	\$ 47.68
10949.	SCHOOL POLICE DEPARTMENT	5/3/2022	Fuel Dispenser, Automated	\$ 146.61
10950.	SCHOOL POLICE DEPARTMENT	5/3/2022	Fuel Dispenser, Automated	\$ 94.01
10951.	SCHOOL POLICE DEPARTMENT	5/3/2022	Fuel Dispenser, Automated	\$ 57.59
10952.	SCHOOL POLICE DEPARTMENT	5/3/2022	Fuel Dispenser, Automated	\$ 140.50
10953.	SCHOOL POLICE DEPARTMENT	5/3/2022	Fuel Dispenser, Automated	\$ 80.55
10954.	SCHOOL POLICE DEPARTMENT	5/3/2022	Fuel Dispenser, Automated	\$ 73.70
10955.	SCHOOL POLICE DEPARTMENT	5/3/2022	Fuel Dispenser, Automated	\$ 89.78
10956.	SCHOOL POLICE DEPARTMENT	5/3/2022	Fuel Dispenser, Automated	\$ 56.63
10957.	SCHOOL POLICE DEPARTMENT	5/3/2022	Fuel Dispenser, Automated	\$ 52.19
10958.	SCHOOL POLICE DEPARTMENT	5/3/2022	Fuel Dispenser, Automated	\$ 223.62
10959.	SCHOOL POLICE DEPARTMENT	5/3/2022	Cable, Satellite, Other Pay Television & Radio Services	\$ 198.99
10960.	SCHOOL POLICE DEPARTMENT	5/3/2022	Fuel Dispenser, Automated	\$ 52.30
10961.	SCHOOL POLICE DEPARTMENT	5/3/2022	Fuel Dispenser, Automated	\$ 63.85
10962.	SCHOOL POLICE DEPARTMENT	5/3/2022	Fuel Dispenser, Automated	\$ 113.68
10963.	SCHOOL POLICE DEPARTMENT	5/3/2022	Fuel Dispenser, Automated	\$ 88.00
10964.	SCHOOL POLICE DEPARTMENT	5/3/2022	Fuel Dispenser, Automated	\$ 71.44
10965.	SCHOOL POLICE DEPARTMENT	5/3/2022	Fuel Dispenser, Automated	\$ 58.61
10966.	SCHOOL POLICE DEPARTMENT	5/3/2022	Fuel Dispenser, Automated	\$ 148.71
10967.	SCHOOL POLICE DEPARTMENT	5/3/2022	Fuel Dispenser, Automated	\$ 47.28
10968.	SCHOOL POLICE DEPARTMENT	5/3/2022	Fuel Dispenser, Automated	\$ 112.36
10969.	SCHOOL POLICE DEPARTMENT	5/4/2022	Fuel Dispenser, Automated	\$ 88.18
10970.	SCHOOL POLICE DEPARTMENT	5/4/2022	Fuel Dispenser, Automated	\$ 95.21
10971.	SCHOOL POLICE DEPARTMENT	5/4/2022	Fuel Dispenser, Automated	\$ 62.04
10972.	SCHOOL POLICE DEPARTMENT	5/4/2022	Fuel Dispenser, Automated	\$ 91.29
10973.	SCHOOL POLICE DEPARTMENT	5/4/2022	Fuel Dispenser, Automated	\$ 57.27
10974.	SCHOOL POLICE DEPARTMENT	5/4/2022	Fuel Dispenser, Automated	\$ 96.00
10975.	SCHOOL POLICE DEPARTMENT	5/4/2022	Fuel Dispenser, Automated	\$ 63.76
10976.	SCHOOL POLICE DEPARTMENT	5/4/2022	Fuel Dispenser, Automated	\$ 85.93

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
10977.	SCHOOL POLICE DEPARTMENT	5/4/2022	Fuel Dispenser, Automated	\$ 41.53
10978.	SCHOOL POLICE DEPARTMENT	5/4/2022	Fuel Dispenser, Automated	\$ 81.36
10979.	SCHOOL POLICE DEPARTMENT	5/4/2022	Nondurable Goods - Not Elsewhere Classified	\$ 377.85
10980.	SCHOOL POLICE DEPARTMENT	5/4/2022	Organizations, Charitable And Social Services	\$ 375.00
10981.	SCHOOL POLICE DEPARTMENT	5/4/2022	Fuel Dispenser, Automated	\$ 82.62
10982.	SCHOOL POLICE DEPARTMENT	5/4/2022	Fuel Dispenser, Automated	\$ 89.65
10983.	SCHOOL POLICE DEPARTMENT	5/4/2022	Fuel Dispenser, Automated	\$ 97.08
10984.	SCHOOL POLICE DEPARTMENT	5/4/2022	Fuel Dispenser, Automated	\$ 45.49
10985.	SCHOOL POLICE DEPARTMENT	5/4/2022	Fuel Dispenser, Automated	\$ 92.46
10986.	SCHOOL POLICE DEPARTMENT	5/5/2022	Fuel Dispenser, Automated	\$ 96.00
10987.	SCHOOL POLICE DEPARTMENT	5/5/2022	Fuel Dispenser, Automated	\$ 38.00
10988.	SCHOOL POLICE DEPARTMENT	5/5/2022	Fuel Dispenser, Automated	\$ 89.69
10989.	SCHOOL POLICE DEPARTMENT	5/5/2022	Fuel Dispenser, Automated	\$ 101.68
10990.	SCHOOL POLICE DEPARTMENT	5/5/2022	Fuel Dispenser, Automated	\$ 181.72
10991.	SCHOOL POLICE DEPARTMENT	5/5/2022	Fuel Dispenser, Automated	\$ 92.44
10992.	SCHOOL POLICE DEPARTMENT	5/5/2022	Fuel Dispenser, Automated	\$ 91.33
10993.	SCHOOL POLICE DEPARTMENT	5/5/2022	Fuel Dispenser, Automated	\$ 75.39
10994.	SCHOOL POLICE DEPARTMENT	5/5/2022	Fuel Dispenser, Automated	\$ 79.17
10995.	SCHOOL POLICE DEPARTMENT	5/5/2022	Fuel Dispenser, Automated	\$ 45.29
10996.	SCHOOL POLICE DEPARTMENT	5/5/2022	Fuel Dispenser, Automated	\$ 82.32
10997.	SCHOOL POLICE DEPARTMENT	5/5/2022	Fuel Dispenser, Automated	\$ 68.52
10998.	SCHOOL POLICE DEPARTMENT	5/5/2022	Fuel Dispenser, Automated	\$ 58.80
10999.	SCHOOL POLICE DEPARTMENT	5/5/2022	Fuel Dispenser, Automated	\$ 70.58
11000.	SCHOOL POLICE DEPARTMENT	5/5/2022	Fuel Dispenser, Automated	\$ 86.35
11001.	SCHOOL POLICE DEPARTMENT	5/5/2022	Fuel Dispenser, Automated	\$ 40.57
11002.	SCHOOL POLICE DEPARTMENT	5/5/2022	Sporting Goods Stores	\$ 588.34
11003.	SCHOOL POLICE DEPARTMENT	5/6/2022	Fuel Dispenser, Automated	\$ 93.00
11004.	SCHOOL POLICE DEPARTMENT	5/6/2022	Fuel Dispenser, Automated	\$ 49.71
11005.	SCHOOL POLICE DEPARTMENT	5/6/2022	Fuel Dispenser, Automated	\$ 63.58
11006.	SCHOOL POLICE DEPARTMENT	5/6/2022	Fuel Dispenser, Automated	\$ 72.79
11007.	SCHOOL POLICE DEPARTMENT	5/6/2022	Fuel Dispenser, Automated	\$ 84.83
11008.	SCHOOL POLICE DEPARTMENT	5/6/2022	Fuel Dispenser, Automated	\$ 40.21

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
11009.	SCHOOL POLICE DEPARTMENT	5/6/2022	Fuel Dispenser, Automated	\$ 130.00
11010.	SCHOOL POLICE DEPARTMENT	5/6/2022	Fuel Dispenser, Automated	\$ 85.01
11011.	SCHOOL POLICE DEPARTMENT	5/6/2022	Fuel Dispenser, Automated	\$ 103.04
11012.	SCHOOL POLICE DEPARTMENT	5/6/2022	Fuel Dispenser, Automated	\$ 117.13
11013.	SCHOOL POLICE DEPARTMENT	5/6/2022	Fuel Dispenser, Automated	\$ 47.64
11014.	SCHOOL POLICE DEPARTMENT	5/6/2022	Fuel Dispenser, Automated	\$ 89.36
11015.	SCHOOL POLICE DEPARTMENT	5/6/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 122.62
11016.	SCHOOL POLICE DEPARTMENT	5/7/2022	Fuel Dispenser, Automated	\$ 78.00
11017.	SCHOOL POLICE DEPARTMENT	5/7/2022	Fuel Dispenser, Automated	\$ 95.68
11018.	SCHOOL POLICE DEPARTMENT	5/7/2022	Fuel Dispenser, Automated	\$ 86.06
11019.	SCHOOL POLICE DEPARTMENT	5/7/2022	Fuel Dispenser, Automated	\$ 30.00
11020.	SCHOOL POLICE DEPARTMENT	5/7/2022	Fuel Dispenser, Automated	\$ 42.65
11021.	SCHOOL POLICE DEPARTMENT	5/7/2022	Fuel Dispenser, Automated	\$ 72.39
11022.	SCHOOL POLICE DEPARTMENT	5/8/2022	Fuel Dispenser, Automated	\$ 80.21
11023.	SCHOOL POLICE DEPARTMENT	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 217.47
11024.	SCHOOL POLICE DEPARTMENT	5/9/2022	Fuel Dispenser, Automated	\$ 79.35
11025.	SCHOOL POLICE DEPARTMENT	5/9/2022	Fuel Dispenser, Automated	\$ 69.24
11026.	SCHOOL POLICE DEPARTMENT	5/9/2022	Fuel Dispenser, Automated	\$ 50.00
11027.	SCHOOL POLICE DEPARTMENT	5/9/2022	Fuel Dispenser, Automated	\$ 73.50
11028.	SCHOOL POLICE DEPARTMENT	5/9/2022	Fuel Dispenser, Automated	\$ 87.17
11029.	SCHOOL POLICE DEPARTMENT	5/9/2022	Fuel Dispenser, Automated	\$ 98.75
11030.	SCHOOL POLICE DEPARTMENT	5/9/2022	Fuel Dispenser, Automated	\$ 62.65
11031.	SCHOOL POLICE DEPARTMENT	5/9/2022	Fuel Dispenser, Automated	\$ 81.04
11032.	SCHOOL POLICE DEPARTMENT	5/9/2022	Fuel Dispenser, Automated	\$ 95.42
11033.	SCHOOL POLICE DEPARTMENT	5/9/2022	Fuel Dispenser, Automated	\$ 76.64
11034.	SCHOOL POLICE DEPARTMENT	5/9/2022	Fuel Dispenser, Automated	\$ 44.64
11035.	SCHOOL POLICE DEPARTMENT	5/9/2022	Fuel Dispenser, Automated	\$ 105.00
11036.	SCHOOL POLICE DEPARTMENT	5/9/2022	Fuel Dispenser, Automated	\$ 91.69
11037.	SCHOOL POLICE DEPARTMENT	5/9/2022	Fuel Dispenser, Automated	\$ 100.66
11038.	SCHOOL POLICE DEPARTMENT	5/9/2022	Fuel Dispenser, Automated	\$ 84.61
11039.	SCHOOL POLICE DEPARTMENT	5/9/2022	Fuel Dispenser, Automated	\$ 98.56
11040.	SCHOOL POLICE DEPARTMENT	5/9/2022	Fuel Dispenser, Automated	\$ 60.99

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
11041.	SCHOOL POLICE DEPARTMENT	5/9/2022	Fuel Dispenser, Automated	\$ 85.22
11042.	SCHOOL POLICE DEPARTMENT	5/10/2022	Fuel Dispenser, Automated	\$ 80.57
11043.	SCHOOL POLICE DEPARTMENT	5/10/2022	Fuel Dispenser, Automated	\$ 40.74
11044.	SCHOOL POLICE DEPARTMENT	5/10/2022	Fuel Dispenser, Automated	\$ 71.00
11045.	SCHOOL POLICE DEPARTMENT	5/10/2022	Fuel Dispenser, Automated	\$ 83.69
11046.	SCHOOL POLICE DEPARTMENT	5/10/2022	Fuel Dispenser, Automated	\$ 95.51
11047.	SCHOOL POLICE DEPARTMENT	5/10/2022	Fuel Dispenser, Automated	\$ 82.98
11048.	SCHOOL POLICE DEPARTMENT	5/10/2022	Fuel Dispenser, Automated	\$ 70.92
11049.	SCHOOL POLICE DEPARTMENT	5/10/2022	Fuel Dispenser, Automated	\$ 50.61
11050.	SCHOOL POLICE DEPARTMENT	5/10/2022	Fuel Dispenser, Automated	\$ 112.71
11051.	SCHOOL POLICE DEPARTMENT	5/10/2022	Fuel Dispenser, Automated	\$ 91.01
11052.	SCHOOL POLICE DEPARTMENT	5/10/2022	Fuel Dispenser, Automated	\$ 145.83
11053.	SCHOOL POLICE DEPARTMENT	5/10/2022	Fuel Dispenser, Automated	\$ 62.95
11054.	SCHOOL POLICE DEPARTMENT	5/10/2022	Fuel Dispenser, Automated	\$ 97.16
11055.	SCHOOL POLICE DEPARTMENT	5/10/2022	Fuel Dispenser, Automated	\$ 42.47
11056.	SCHOOL POLICE DEPARTMENT	5/10/2022	Fuel Dispenser, Automated	\$ 122.18
11057.	SCHOOL POLICE DEPARTMENT	5/10/2022	Fuel Dispenser, Automated	\$ 76.66
11058.	SCHOOL POLICE DEPARTMENT	5/10/2022	Fuel Dispenser, Automated	\$ 90.14
11059.	SCHOOL POLICE DEPARTMENT	5/10/2022	Fuel Dispenser, Automated	\$ 41.24
11060.	SCHOOL POLICE DEPARTMENT	5/10/2022	Book Stores	\$ 70.93
11061.	SCHOOL POLICE DEPARTMENT	5/11/2022	Fuel Dispenser, Automated	\$ 91.29
11062.	SCHOOL POLICE DEPARTMENT	5/11/2022	Fuel Dispenser, Automated	\$ 84.87
11063.	SCHOOL POLICE DEPARTMENT	5/11/2022	Fuel Dispenser, Automated	\$ 89.20
11064.	SCHOOL POLICE DEPARTMENT	5/11/2022	Fuel Dispenser, Automated	\$ 90.72
11065.	SCHOOL POLICE DEPARTMENT	5/11/2022	Fuel Dispenser, Automated	\$ 96.80
11066.	SCHOOL POLICE DEPARTMENT	5/11/2022	Fuel Dispenser, Automated	\$ 86.00
11067.	SCHOOL POLICE DEPARTMENT	5/11/2022	Fuel Dispenser, Automated	\$ 92.59
11068.	SCHOOL POLICE DEPARTMENT	5/11/2022	Fuel Dispenser, Automated	\$ 86.61
11069.	SCHOOL POLICE DEPARTMENT	5/11/2022	Miscellaneous General Merchandise Stores	\$ 1,040.25
11070.	SCHOOL POLICE DEPARTMENT	5/11/2022	Fuel Dispenser, Automated	\$ 67.37
11071.	SCHOOL POLICE DEPARTMENT	5/11/2022	Fuel Dispenser, Automated	\$ 127.77
11072.	SCHOOL POLICE DEPARTMENT	5/12/2022	Fuel Dispenser, Automated	\$ 72.00

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
11073.	SCHOOL POLICE DEPARTMENT	5/12/2022	Fuel Dispenser, Automated	\$ 62.71
11074.	SCHOOL POLICE DEPARTMENT	5/12/2022	Fuel Dispenser, Automated	\$ 92.53
11075.	SCHOOL POLICE DEPARTMENT	5/12/2022	Fuel Dispenser, Automated	\$ 103.90
11076.	SCHOOL POLICE DEPARTMENT	5/12/2022	Fuel Dispenser, Automated	\$ 91.32
11077.	SCHOOL POLICE DEPARTMENT	5/12/2022	Fuel Dispenser, Automated	\$ 76.60
11078.	SCHOOL POLICE DEPARTMENT	5/12/2022	Fuel Dispenser, Automated	\$ 54.73
11079.	SCHOOL POLICE DEPARTMENT	5/12/2022	Fuel Dispenser, Automated	\$ 122.94
11080.	SCHOOL POLICE DEPARTMENT	5/12/2022	Fuel Dispenser, Automated	\$ 72.88
11081.	SCHOOL POLICE DEPARTMENT	5/12/2022	Fuel Dispenser, Automated	\$ 92.38
11082.	SCHOOL POLICE DEPARTMENT	5/12/2022	Fuel Dispenser, Automated	\$ 85.22
11083.	SCHOOL POLICE DEPARTMENT	5/12/2022	Fuel Dispenser, Automated	\$ 100.35
11084.	SCHOOL POLICE DEPARTMENT	5/12/2022	Fuel Dispenser, Automated	\$ 73.92
11085.	SCHOOL POLICE DEPARTMENT	5/12/2022	Fuel Dispenser, Automated	\$ 82.67
11086.	SCHOOL POLICE DEPARTMENT	5/13/2022	Fuel Dispenser, Automated	\$ 81.00
11087.	SCHOOL POLICE DEPARTMENT	5/13/2022	Fuel Dispenser, Automated	\$ 81.95
11088.	SCHOOL POLICE DEPARTMENT	5/13/2022	Fuel Dispenser, Automated	\$ 112.00
11089.	SCHOOL POLICE DEPARTMENT	5/13/2022	Government Services - Not Elsewhere Classified	\$ 532.51
11090.	SCHOOL POLICE DEPARTMENT	5/13/2022	Fuel Dispenser, Automated	\$ 106.19
11091.	SCHOOL POLICE DEPARTMENT	5/13/2022	Fuel Dispenser, Automated	\$ 95.43
11092.	SCHOOL POLICE DEPARTMENT	5/13/2022	Fuel Dispenser, Automated	\$ 41.10
11093.	SCHOOL POLICE DEPARTMENT	5/13/2022	Fuel Dispenser, Automated	\$ 35.00
11094.	SCHOOL POLICE DEPARTMENT	5/13/2022	Fuel Dispenser, Automated	\$ 78.36
11095.	SCHOOL POLICE DEPARTMENT	5/13/2022	Fuel Dispenser, Automated	\$ 102.37
11096.	SCHOOL POLICE DEPARTMENT	5/13/2022	Fuel Dispenser, Automated	\$ 90.13
11097.	SCHOOL POLICE DEPARTMENT	5/13/2022	Fuel Dispenser, Automated	\$ 98.73
11098.	SCHOOL POLICE DEPARTMENT	5/14/2022	Fuel Dispenser, Automated	\$ 60.66
11099.	SCHOOL POLICE DEPARTMENT	5/14/2022	Fuel Dispenser, Automated	\$ 96.05
11100.	SCHOOL POLICE DEPARTMENT	5/14/2022	Fuel Dispenser, Automated	\$ 81.04
11101.	SCHOOL POLICE DEPARTMENT	5/14/2022	Fuel Dispenser, Automated	\$ 41.00
11102.	SCHOOL POLICE DEPARTMENT	5/14/2022	Fuel Dispenser, Automated	\$ 88.02
11103.	SCHOOL POLICE DEPARTMENT	5/14/2022	Fuel Dispenser, Automated	\$ 76.22
11104.	SCHOOL POLICE DEPARTMENT	5/14/2022	Fuel Dispenser, Automated	\$ 57.35

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
11105.	SCHOOL POLICE DEPARTMENT	5/14/2022	Fuel Dispenser, Automated	\$ 102.57
11106.	SCHOOL POLICE DEPARTMENT	5/15/2022	Fuel Dispenser, Automated	\$ 95.43
11107.	SCHOOL POLICE DEPARTMENT	5/15/2022	Fuel Dispenser, Automated	\$ 121.02
11108.	SCHOOL POLICE DEPARTMENT	5/15/2022	Fuel Dispenser, Automated	\$ 37.93
11109.	SCHOOL POLICE DEPARTMENT	5/15/2022	Fuel Dispenser, Automated	\$ 65.35
11110.	SCHOOL POLICE DEPARTMENT	5/15/2022	Fuel Dispenser, Automated	\$ 49.57
11111.	SCHOOL POLICE DEPARTMENT	5/15/2022	Fuel Dispenser, Automated	\$ 129.20
11112.	SCHOOL POLICE DEPARTMENT	5/16/2022	Fuel Dispenser, Automated	\$ 87.85
11113.	SCHOOL POLICE DEPARTMENT	5/16/2022	Fuel Dispenser, Automated	\$ 40.92
11114.	SCHOOL POLICE DEPARTMENT	5/16/2022	Fuel Dispenser, Automated	\$ 110.60
11115.	SCHOOL POLICE DEPARTMENT	5/16/2022	Fuel Dispenser, Automated	\$ 84.42
11116.	SCHOOL POLICE DEPARTMENT	5/16/2022	Fuel Dispenser, Automated	\$ 65.82
11117.	SCHOOL POLICE DEPARTMENT	5/16/2022	Fuel Dispenser, Automated	\$ 79.04
11118.	SCHOOL POLICE DEPARTMENT	5/16/2022	Fuel Dispenser, Automated	\$ 83.97
11119.	SCHOOL POLICE DEPARTMENT	5/16/2022	Fuel Dispenser, Automated	\$ 106.34
11120.	SCHOOL POLICE DEPARTMENT	5/16/2022	Fuel Dispenser, Automated	\$ 52.54
11121.	SCHOOL POLICE DEPARTMENT	5/16/2022	Fuel Dispenser, Automated	\$ 90.54
11122.	SCHOOL POLICE DEPARTMENT	5/16/2022	Fuel Dispenser, Automated	\$ 83.67
11123.	SCHOOL POLICE DEPARTMENT	5/16/2022	Fuel Dispenser, Automated	\$ 44.54
11124.	SCHOOL POLICE DEPARTMENT	5/16/2022	Electronic Sales	\$ 84.81
11125.	SCHOOL POLICE DEPARTMENT	5/16/2022	Sporting Goods Stores	\$ 1,048.58
11126.	SCHOOL POLICE DEPARTMENT	5/17/2022	Fuel Dispenser, Automated	\$ 98.00
11127.	SCHOOL POLICE DEPARTMENT	5/17/2022	Fuel Dispenser, Automated	\$ 85.31
11128.	SCHOOL POLICE DEPARTMENT	5/17/2022	Fuel Dispenser, Automated	\$ 80.25
11129.	SCHOOL POLICE DEPARTMENT	5/17/2022	Fuel Dispenser, Automated	\$ 100.69
11130.	SCHOOL POLICE DEPARTMENT	5/17/2022	Fuel Dispenser, Automated	\$ 72.08
11131.	SCHOOL POLICE DEPARTMENT	5/17/2022	Fuel Dispenser, Automated	\$ 67.46
11132.	SCHOOL POLICE DEPARTMENT	5/17/2022	Fuel Dispenser, Automated	\$ 100.00
11133.	SCHOOL POLICE DEPARTMENT	5/17/2022	Fuel Dispenser, Automated	\$ 47.15
11134.	SCHOOL POLICE DEPARTMENT	5/17/2022	Fuel Dispenser, Automated	\$ 64.61
11135.	SCHOOL POLICE DEPARTMENT	5/17/2022	Fuel Dispenser, Automated	\$ 70.86
11136.	SCHOOL POLICE DEPARTMENT	5/17/2022	Fuel Dispenser, Automated	\$ 114.60

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
11137.	SCHOOL POLICE DEPARTMENT	5/17/2022	Fuel Dispenser, Automated	\$ 72.05
11138.	SCHOOL POLICE DEPARTMENT	5/17/2022	Fuel Dispenser, Automated	\$ 80.43
11139.	SCHOOL POLICE DEPARTMENT	5/17/2022	Fuel Dispenser, Automated	\$ 92.64
11140.	SCHOOL POLICE DEPARTMENT	5/17/2022	Fuel Dispenser, Automated	\$ 157.19
11141.	SCHOOL POLICE DEPARTMENT	5/17/2022	Fuel Dispenser, Automated	\$ 102.18
11142.	SCHOOL POLICE DEPARTMENT	5/17/2022	Fuel Dispenser, Automated	\$ 44.00
11143.	SCHOOL POLICE DEPARTMENT	5/17/2022	Fuel Dispenser, Automated	\$ 75.94
11144.	SCHOOL POLICE DEPARTMENT	5/17/2022	Fuel Dispenser, Automated	\$ 50.42
11145.	SCHOOL POLICE DEPARTMENT	5/17/2022	Electronic Sales	\$ 413.37
11146.	SCHOOL POLICE DEPARTMENT	5/17/2022	Book Stores	\$ 849.57
11147.	SCHOOL POLICE DEPARTMENT	5/18/2022	Fuel Dispenser, Automated	\$ 96.33
11148.	SCHOOL POLICE DEPARTMENT	5/18/2022	Hilton Hotels	\$ 631.46
11149.	SCHOOL POLICE DEPARTMENT	5/18/2022	Fuel Dispenser, Automated	\$ 83.66
11150.	SCHOOL POLICE DEPARTMENT	5/18/2022	Fuel Dispenser, Automated	\$ 67.95
11151.	SCHOOL POLICE DEPARTMENT	5/18/2022	Fuel Dispenser, Automated	\$ 67.94
11152.	SCHOOL POLICE DEPARTMENT	5/18/2022	Sporting Goods Stores	\$ 2,053.13
11153.	SCHOOL POLICE DEPARTMENT	5/18/2022	Fuel Dispenser, Automated	\$ 77.56
11154.	SCHOOL POLICE DEPARTMENT	5/18/2022	Fuel Dispenser, Automated	\$ 130.18
11155.	SCHOOL POLICE DEPARTMENT	5/18/2022	Fuel Dispenser, Automated	\$ 87.88
11156.	SCHOOL POLICE DEPARTMENT	5/18/2022	Fuel Dispenser, Automated	\$ 97.78
11157.	SCHOOL POLICE DEPARTMENT	5/18/2022	Fuel Dispenser, Automated	\$ 131.11
11158.	SCHOOL POLICE DEPARTMENT	5/18/2022	Fuel Dispenser, Automated	\$ 94.25
11159.	SCHOOL POLICE DEPARTMENT	5/18/2022	Office Photographic Photocopy & Microfilm Equipmt.	\$ 175.18
11160.	SCHOOL POLICE DEPARTMENT	5/18/2022	Book Stores	\$ 1,391.40
11161.	SCHOOL POLICE DEPARTMENT	5/19/2022	Fuel Dispenser, Automated	\$ 83.00
11162.	SCHOOL POLICE DEPARTMENT	5/19/2022	Fuel Dispenser, Automated	\$ 77.97
11163.	SCHOOL POLICE DEPARTMENT	5/19/2022	Fuel Dispenser, Automated	\$ 88.61
11164.	SCHOOL POLICE DEPARTMENT	5/19/2022	Fuel Dispenser, Automated	\$ 97.68
11165.	SCHOOL POLICE DEPARTMENT	5/19/2022	Fuel Dispenser, Automated	\$ 94.33
11166.	SCHOOL POLICE DEPARTMENT	5/19/2022	Fuel Dispenser, Automated	\$ 110.00
11167.	SCHOOL POLICE DEPARTMENT	5/19/2022	Book Stores	\$ 169.00
11168.	SCHOOL POLICE DEPARTMENT	5/19/2022	Fuel Dispenser, Automated	\$ 104.97

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
11169.	SCHOOL POLICE DEPARTMENT	5/19/2022	Fuel Dispenser, Automated	\$ 95.42
11170.	SCHOOL POLICE DEPARTMENT	5/19/2022	Fuel Dispenser, Automated	\$ 80.04
11171.	SCHOOL POLICE DEPARTMENT	5/19/2022	Fuel Dispenser, Automated	\$ 82.40
11172.	SCHOOL POLICE DEPARTMENT	5/19/2022	Fuel Dispenser, Automated	\$ 61.25
11173.	SCHOOL POLICE DEPARTMENT	5/19/2022	Fuel Dispenser, Automated	\$ 75.90
11174.	SCHOOL POLICE DEPARTMENT	5/19/2022	Fuel Dispenser, Automated	\$ 99.70
11175.	SCHOOL POLICE DEPARTMENT	5/19/2022	Sporting Goods Stores	\$ 2,053.13
11176.	SCHOOL POLICE DEPARTMENT	5/19/2022	Government Services - Not Elsewhere Classified	\$ 1.00
11177.	SCHOOL POLICE DEPARTMENT	5/19/2022	Fuel Dispenser, Automated	\$ 103.73
11178.	SCHOOL POLICE DEPARTMENT	5/19/2022	Fuel Dispenser, Automated	\$ 50.37
11179.	SCHOOL POLICE DEPARTMENT	5/19/2022	Fuel Dispenser, Automated	\$ 76.47
11180.	SCHOOL POLICE DEPARTMENT	5/19/2022	Fuel Dispenser, Automated	\$ 30.15
11181.	SCHOOL POLICE DEPARTMENT	5/19/2022	Fuel Dispenser, Automated	\$ 70.43
11182.	SCHOOL POLICE DEPARTMENT	5/19/2022	Fuel Dispenser, Automated	\$ 100.14
11183.	SCHOOL POLICE DEPARTMENT	5/19/2022	Fuel Dispenser, Automated	\$ 101.50
11184.	SCHOOL POLICE DEPARTMENT	5/19/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 103.37
11185.	SCHOOL POLICE DEPARTMENT	5/20/2022	Fuel Dispenser, Automated	\$ 85.90
11186.	SCHOOL POLICE DEPARTMENT	5/20/2022	Fuel Dispenser, Automated	\$ 103.50
11187.	SCHOOL POLICE DEPARTMENT	5/20/2022	Fuel Dispenser, Automated	\$ 97.32
11188.	SCHOOL POLICE DEPARTMENT	5/20/2022	Fuel Dispenser, Automated	\$ 84.24
11189.	SCHOOL POLICE DEPARTMENT	5/20/2022	Sporting Goods Stores	\$ 2,821.58
11190.	SCHOOL POLICE DEPARTMENT	5/20/2022	Fuel Dispenser, Automated	\$ 88.23
11191.	SCHOOL POLICE DEPARTMENT	5/20/2022	Fuel Dispenser, Automated	\$ 104.97
11192.	SCHOOL POLICE DEPARTMENT	5/20/2022	Fuel Dispenser, Automated	\$ 46.30
11193.	SCHOOL POLICE DEPARTMENT	5/20/2022	Book Stores	\$ 181.76
11194.	SCHOOL POLICE DEPARTMENT	5/20/2022	Fuel Dispenser, Automated	\$ 92.03
11195.	SCHOOL POLICE DEPARTMENT	5/21/2022	Fuel Dispenser, Automated	\$ 95.77
11196.	SCHOOL POLICE DEPARTMENT	5/21/2022	Fuel Dispenser, Automated	\$ 50.01
11197.	SCHOOL POLICE DEPARTMENT	5/21/2022	Fuel Dispenser, Automated	\$ 96.10
11198.	SCHOOL POLICE DEPARTMENT	5/21/2022	Fuel Dispenser, Automated	\$ 52.97
11199.	SCHOOL POLICE DEPARTMENT	5/22/2022	Fuel Dispenser, Automated	\$ 89.06
11200.	SCHOOL POLICE DEPARTMENT	5/22/2022	Fuel Dispenser, Automated	\$ 143.00

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
11201.	SCHOOL POLICE DEPARTMENT	5/22/2022	Fuel Dispenser, Automated	\$ 105.74
11202.	SCHOOL POLICE DEPARTMENT	5/22/2022	Fuel Dispenser, Automated	\$ 94.61
11203.	SCHOOL POLICE DEPARTMENT	5/22/2022	Fuel Dispenser, Automated	\$ 57.79
11204.	SCHOOL POLICE DEPARTMENT	5/23/2022	Fuel Dispenser, Automated	\$ 84.00
11205.	SCHOOL POLICE DEPARTMENT	5/23/2022	Fuel Dispenser, Automated	\$ 50.44
11206.	SCHOOL POLICE DEPARTMENT	5/23/2022	Fuel Dispenser, Automated	\$ 52.98
11207.	SCHOOL POLICE DEPARTMENT	5/23/2022	Fuel Dispenser, Automated	\$ 92.99
11208.	SCHOOL POLICE DEPARTMENT	5/23/2022	Fuel Dispenser, Automated	\$ 79.75
11209.	SCHOOL POLICE DEPARTMENT	5/23/2022	Fuel Dispenser, Automated	\$ 83.17
11210.	SCHOOL POLICE DEPARTMENT	5/23/2022	Industrial Supplies - Not Elsewhere Classified	\$ 1,034.67
11211.	SCHOOL POLICE DEPARTMENT	5/23/2022	Fuel Dispenser, Automated	\$ 72.82
11212.	SCHOOL POLICE DEPARTMENT	5/23/2022	Fuel Dispenser, Automated	\$ 86.94
11213.	SCHOOL POLICE DEPARTMENT	5/24/2022	Fuel Dispenser, Automated	\$ 100.91
11214.	SCHOOL POLICE DEPARTMENT	5/24/2022	Fuel Dispenser, Automated	\$ 103.00
11215.	SCHOOL POLICE DEPARTMENT	5/24/2022	Fuel Dispenser, Automated	\$ 90.22
11216.	SCHOOL POLICE DEPARTMENT	5/24/2022	Fuel Dispenser, Automated	\$ 36.18
11217.	SCHOOL POLICE DEPARTMENT	5/24/2022	Fuel Dispenser, Automated	\$ 80.51
11218.	SCHOOL POLICE DEPARTMENT	5/24/2022	Fuel Dispenser, Automated	\$ 79.46
11219.	SCHOOL POLICE DEPARTMENT	5/24/2022	Fuel Dispenser, Automated	\$ 76.01
11220.	SCHOOL POLICE DEPARTMENT	5/24/2022	Fuel Dispenser, Automated	\$ 90.00
11221.	SCHOOL POLICE DEPARTMENT	5/24/2022	Fuel Dispenser, Automated	\$ 103.38
11222.	SCHOOL POLICE DEPARTMENT	5/24/2022	Fuel Dispenser, Automated	\$ 50.04
11223.	SCHOOL POLICE DEPARTMENT	5/24/2022	Fuel Dispenser, Automated	\$ 119.35
11224.	SCHOOL POLICE DEPARTMENT	5/24/2022	Fuel Dispenser, Automated	\$ 69.58
11225.	SCHOOL POLICE DEPARTMENT	5/24/2022	Fuel Dispenser, Automated	\$ 79.12
11226.	SCHOOL POLICE DEPARTMENT	5/24/2022	Fuel Dispenser, Automated	\$ 75.67
11227.	SCHOOL POLICE DEPARTMENT	5/24/2022	Fuel Dispenser, Automated	\$ 120.83
11228.	SCHOOL POLICE DEPARTMENT	5/24/2022	Fuel Dispenser, Automated	\$ 110.75
11229.	SCHOOL POLICE DEPARTMENT	5/24/2022	Nondurable Goods - Not Elsewhere Classified	\$ 466.27
11230.	SCHOOL POLICE DEPARTMENT	5/25/2022	Fuel Dispenser, Automated	\$ 73.19
11231.	SCHOOL POLICE DEPARTMENT	5/25/2022	Fuel Dispenser, Automated	\$ 88.55
11232.	SCHOOL POLICE DEPARTMENT	5/25/2022	Fuel Dispenser, Automated	\$ 82.25

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
11233.	SCHOOL POLICE DEPARTMENT	5/25/2022	Fuel Dispenser, Automated	\$ 82.29
11234.	SCHOOL POLICE DEPARTMENT	5/25/2022	Fuel Dispenser, Automated	\$ 91.10
11235.	SCHOOL POLICE DEPARTMENT	5/25/2022	Fuel Dispenser, Automated	\$ 76.40
11236.	SCHOOL POLICE DEPARTMENT	5/25/2022	Fuel Dispenser, Automated	\$ 80.13
11237.	SCHOOL POLICE DEPARTMENT	5/25/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,770.07
11238.	SCHOOL POLICE DEPARTMENT	5/25/2022	Fuel Dispenser, Automated	\$ 102.79
11239.	SCHOOL POLICE DEPARTMENT	5/25/2022	Fuel Dispenser, Automated	\$ 76.53
11240.	SCHOOL POLICE DEPARTMENT	5/25/2022	Fuel Dispenser, Automated	\$ 101.90
11241.	SCHOOL POLICE DEPARTMENT	5/25/2022	Fuel Dispenser, Automated	\$ 87.39
11242.	SCHOOL POLICE DEPARTMENT	5/25/2022	Fuel Dispenser, Automated	\$ 82.26
11243.	SCHOOL POLICE DEPARTMENT	5/25/2022	Fuel Dispenser, Automated	\$ 53.88
11244.	SCHOOL POLICE DEPARTMENT	5/25/2022	Fuel Dispenser, Automated	\$ 112.22
11245.	SCHOOL POLICE DEPARTMENT	5/25/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,293.41
11246.	SCHOOL POLICE DEPARTMENT	5/25/2022	Computer Software Stores	\$ 1,182.47
11247.	SCHOOL POLICE DEPARTMENT	5/26/2022	Fuel Dispenser, Automated	\$ 97.33
11248.	SCHOOL POLICE DEPARTMENT	5/26/2022	Fuel Dispenser, Automated	\$ 104.00
11249.	SCHOOL POLICE DEPARTMENT	5/26/2022	Fuel Dispenser, Automated	\$ 97.63
11250.	SCHOOL POLICE DEPARTMENT	5/26/2022	Fuel Dispenser, Automated	\$ 145.98
11251.	SCHOOL POLICE DEPARTMENT	5/26/2022	Fuel Dispenser, Automated	\$ 110.89
11252.	SCHOOL POLICE DEPARTMENT	5/26/2022	Fuel Dispenser, Automated	\$ 95.35
11253.	SCHOOL POLICE DEPARTMENT	5/26/2022	Fuel Dispenser, Automated	\$ 57.06
11254.	SCHOOL POLICE DEPARTMENT	5/26/2022	Fuel Dispenser, Automated	\$ 69.44
11255.	SCHOOL POLICE DEPARTMENT	5/26/2022	Fuel Dispenser, Automated	\$ 83.79
11256.	SCHOOL POLICE DEPARTMENT	5/26/2022	Fuel Dispenser, Automated	\$ 150.41
11257.	SCHOOL POLICE DEPARTMENT	5/26/2022	Advertising Services	\$ 2,193.78
11258.	SCHOOL POLICE DEPARTMENT	5/26/2022	Consulting, Management, And Public Relations Svcs	\$ 1,353.95
11259.	SCHOOL POLICE DEPARTMENT	5/26/2022	Fuel Dispenser, Automated	\$ 96.99
11260.	SCHOOL POLICE DEPARTMENT	5/26/2022	Fuel Dispenser, Automated	\$ 49.21
11261.	SCHOOL POLICE DEPARTMENT	5/26/2022	Fuel Dispenser, Automated	\$ 97.72
11262.	SCHOOL POLICE DEPARTMENT	5/26/2022	Fuel Dispenser, Automated	\$ 98.15
11263.	SCHOOL POLICE DEPARTMENT	5/26/2022	Fuel Dispenser, Automated	\$ 59.47
11264.	SCHOOL POLICE DEPARTMENT	5/26/2022	Fuel Dispenser, Automated	\$ 44.57

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
11265.	SCHOOL POLICE DEPARTMENT	5/26/2022	Fuel Dispenser, Automated	\$ 87.16
11266.	SCHOOL POLICE DEPARTMENT	5/26/2022	Fuel Dispenser, Automated	\$ 88.49
11267.	SCHOOL POLICE DEPARTMENT	5/26/2022	Fuel Dispenser, Automated	\$ 49.61
11268.	SCHOOL POLICE DEPARTMENT	5/26/2022	Book Stores	\$ 0.52
11269.	SCHOOL POLICE DEPARTMENT	5/27/2022	Fuel Dispenser, Automated	\$ 138.51
11270.	SCHOOL POLICE DEPARTMENT	5/27/2022	Fuel Dispenser, Automated	\$ 180.01
11271.	SCHOOL POLICE DEPARTMENT	5/27/2022	Fuel Dispenser, Automated	\$ 76.36
11272.	SCHOOL POLICE DEPARTMENT	5/27/2022	Fuel Dispenser, Automated	\$ 103.78
11273.	SCHOOL POLICE DEPARTMENT	5/27/2022	Fuel Dispenser, Automated	\$ 78.44
11274.	SCHOOL POLICE DEPARTMENT	5/27/2022	Fuel Dispenser, Automated	\$ 59.77
11275.	SCHOOL POLICE DEPARTMENT	5/27/2022	Fuel Dispenser, Automated	\$ 146.01
11276.	SCHOOL POLICE DEPARTMENT	5/27/2022	Fuel Dispenser, Automated	\$ 60.00
11277.	SCHOOL POLICE DEPARTMENT	5/27/2022	Fuel Dispenser, Automated	\$ 81.02
11278.	SCHOOL POLICE DEPARTMENT	5/27/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,582.16
11279.	SCHOOL POLICE DEPARTMENT	5/27/2022	Fuel Dispenser, Automated	\$ 90.00
11280.	SCHOOL POLICE DEPARTMENT	5/27/2022	Fuel Dispenser, Automated	\$ 118.67
11281.	SCHOOL POLICE DEPARTMENT	5/27/2022	Fuel Dispenser, Automated	\$ 52.71
11282.	SCHOOL POLICE DEPARTMENT	5/27/2022	Fuel Dispenser, Automated	\$ 85.87
11283.	SCHOOL POLICE DEPARTMENT	5/27/2022	Book Stores	\$ 552.86
11284.	SCHOOL POLICE DEPARTMENT	5/27/2022	Professional Services - Not Elsewhere Classified	\$ 1,146.12
11285.	SCHOOL POLICE DEPARTMENT	5/28/2022	Fuel Dispenser, Automated	\$ 65.91
11286.	SCHOOL POLICE DEPARTMENT	5/29/2022	Fuel Dispenser, Automated	\$ 93.37
11287.	SCHOOL POLICE DEPARTMENT	5/29/2022	Fuel Dispenser, Automated	\$ 95.28
11288.	SCHOOL POLICE DEPARTMENT	5/29/2022	Fuel Dispenser, Automated	\$ 60.86
11289.	SCHOOL POLICE DEPARTMENT	5/29/2022	Fuel Dispenser, Automated	\$ 112.95
11290.	SCHOOL POLICE DEPARTMENT	5/29/2022	Fuel Dispenser, Automated	\$ 92.41
11291.	SCHOOL POLICE DEPARTMENT	5/29/2022	Fuel Dispenser, Automated	\$ 81.66
11292.	SCHOOL POLICE DEPARTMENT	5/30/2022	Fuel Dispenser, Automated	\$ 99.21
11293.	SCHOOL POLICE DEPARTMENT	5/30/2022	Fuel Dispenser, Automated	\$ 61.91
11294.	SCHOOL POLICE DEPARTMENT	5/30/2022	Fuel Dispenser, Automated	\$ 93.94
11295.	SCHOOL POLICE DEPARTMENT	5/30/2022	Book Stores	\$ 59.09
11296.	SCHOOL POLICE DEPARTMENT	5/31/2022	Fuel Dispenser, Automated	\$ 97.07

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
11297.	SCHOOL POLICE DEPARTMENT	5/31/2022	Fuel Dispenser, Automated	\$ 96.00
11298.	SCHOOL POLICE DEPARTMENT	5/31/2022	Fuel Dispenser, Automated	\$ 47.40
11299.	SCHOOL POLICE DEPARTMENT	5/31/2022	Fuel Dispenser, Automated	\$ 98.60
11300.	SCHOOL POLICE DEPARTMENT	5/31/2022	Professional Services - Not Elsewhere Classified	\$ 1,551.08
11301.	SCHOOL POLICE DEPARTMENT	5/31/2022	Fuel Dispenser, Automated	\$ 81.67
11302.	SCHOOL POLICE DEPARTMENT	5/31/2022	Fuel Dispenser, Automated	\$ 72.16
11303.	SCHOOL SERVICES M&O PUS	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 155.52
11304.	SCIENCE ACADEMY STEM MAGNET	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 397.33
11305.	SCIENCE BRANCH	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 4.12
11306.	SCIENCE BRANCH	5/11/2022	Direct Marketing - Catalog Merchants	\$ 1,337.45
11307.	SCIENCE BRANCH	5/24/2022	Miscellaneous And Specialty Retail Stores	\$ 1,224.85
11308.	SCIENCE BRANCH	5/25/2022	Nondurable Goods - Not Elsewhere Classified	\$ 442.13
11309.	SCIENCE BRANCH	5/26/2022	Direct Marketing - Catalog Merchants	\$ 563.65
11310.	SCIENCE BRANCH	5/26/2022	Pet Shops - Pet Food And Supplies	\$ 63.92
11311.	SCIENCE BRANCH	5/27/2022	Direct Marketing - Catalog Merchants	\$ 1,314.37
11312.	SECONDARY CDS	5/1/2022	Home Supply Warehouse Stores	\$ (13.13)
11313.	SECONDARY CDS	5/2/2022	Book Stores	\$ 49.00
11314.	SECONDARY CDS	5/5/2022	Book Stores	\$ 204.68
11315.	SECONDARY CDS	5/7/2022	Office, School Supply, And Stationery Stores	\$ 58.00
11316.	SECONDARY CDS	5/8/2022	Book Stores	\$ 34.49
11317.	SECONDARY CDS	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 138.72
11318.	SECONDARY CDS	5/9/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 213.53
11319.	SECONDARY CDS	5/11/2022	Book Stores	\$ 27.15
11320.	SECONDARY CDS	5/12/2022	Book Stores	\$ (41.59)
11321.	SECONDARY CDS	5/13/2022	Book Stores	\$ 38.87
11322.	SECONDARY CDS	5/16/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ (131.40)
11323.	SECONDARY CDS	5/20/2022	Book Stores	\$ 361.46
11324.	SECONDARY CDS	5/23/2022	Book Stores	\$ 263.64
11325.	SELPA CHARTER OPERATED PROGRAM	5/2/2022	Business Services - Not Elsewhere Classified	\$ 21.98
11326.	SELPA CHARTER OPERATED PROGRAM	5/8/2022	Direct Marketing - Continuity/Subscription Merchants	\$ 39.99
11327.	SELPA CHARTER OPERATED PROGRAM	5/10/2022	Book Stores	\$ 928.28
11328.	SELPA CHARTER OPERATED PROGRAM	5/11/2022	Book Stores	\$ 398.67

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
11329.	SELPA CHARTER OPERATED PROGRAM	5/16/2022	Business Services - Not Elsewhere Classified	\$ 38.00
11330.	SELPA CHARTER OPERATED PROGRAM	5/19/2022	Business Services - Not Elsewhere Classified	\$ 282.15
11331.	SEDAK EL	5/4/2022	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ 187.50
11332.	SEDAK EL	5/12/2022	Book Stores	\$ 142.28
11333.	SEDAK EL	5/15/2022	Book Stores	\$ 20.97
11334.	SEDAK EL	5/18/2022	Book Stores	\$ 8.08
11335.	SEDAK EL	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 473.86
11336.	SEDAK EL	5/19/2022	Book Stores	\$ 201.60
11337.	SEDAK EL	5/24/2022	Miscellaneous And Specialty Retail Stores	\$ 490.01
11338.	SEDAK EL	5/25/2022	Organizations, Charitable And Social Services	\$ 1,000.00
11339.	SEDAK EL	5/26/2022	Office, School Supply, And Stationery Stores	\$ 459.90
11340.	SEDAK EL	5/27/2022	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ 562.50
11341.	SEPULVEDA MIDDLE SCHOOL	5/1/2022	Book Stores	\$ 568.34
11342.	SEPULVEDA MIDDLE SCHOOL	5/4/2022	Book Stores	\$ (178.82)
11343.	SEPULVEDA MIDDLE SCHOOL	5/5/2022	Book Stores	\$ 353.63
11344.	SEPULVEDA MIDDLE SCHOOL	5/5/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 57.19
11345.	SEPULVEDA MIDDLE SCHOOL	5/6/2022	Book Stores	\$ 449.65
11346.	SEPULVEDA MIDDLE SCHOOL	5/8/2022	Book Stores	\$ 97.05
11347.	SEPULVEDA MIDDLE SCHOOL	5/9/2022	Computers, Computer Peripheral Equipment, Software	\$ 98.95
11348.	SEPULVEDA MIDDLE SCHOOL	5/11/2022	Caterers	\$ 1,081.50
11349.	SEPULVEDA MIDDLE SCHOOL	5/11/2022	Book Stores	\$ 97.44
11350.	SEPULVEDA MIDDLE SCHOOL	5/12/2022	Durable Goods - Not Elsewhere Classified	\$ 2,499.17
11351.	SEPULVEDA MIDDLE SCHOOL	5/12/2022	Book Stores	\$ 49.89
11352.	SEPULVEDA MIDDLE SCHOOL	5/12/2022	Miscellaneous And Specialty Retail Stores	\$ 60.00
11353.	SEPULVEDA MIDDLE SCHOOL	5/13/2022	Book Stores	\$ 240.62
11354.	SEPULVEDA MIDDLE SCHOOL	5/15/2022	Book Stores	\$ 328.48
11355.	SEPULVEDA MIDDLE SCHOOL	5/16/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 310.47
11356.	SEPULVEDA MIDDLE SCHOOL	5/16/2022	Book Stores	\$ 65.69
11357.	SEPULVEDA MIDDLE SCHOOL	5/18/2022	Book Stores	\$ 73.38
11358.	SEPULVEDA MIDDLE SCHOOL	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 59.67
11359.	SEPULVEDA MIDDLE SCHOOL	5/19/2022	Office, School Supply, And Stationery Stores	\$ 795.00
11360.	SEPULVEDA MIDDLE SCHOOL	5/24/2022	Miscellaneous And Specialty Retail Stores	\$ 707.03

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
11361.	SEPULVEDA MIDDLE SCHOOL	5/25/2022	Office And Commercial Furniture	\$ 1,488.84
11362.	SEPULVEDA MIDDLE SCHOOL	5/25/2022	Caterers	\$ 1,236.00
11363.	SEPULVEDA MIDDLE SCHOOL	5/26/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 324.28
11364.	SEPULVEDA MIDDLE SCHOOL	5/26/2022	Advertising Services	\$ 1,235.19
11365.	SEPULVEDA MIDDLE SCHOOL	5/27/2022	Book Stores	\$ 838.31
11366.	SEPULVEDA MIDDLE SCHOOL	5/27/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 274.37
11367.	SEPULVEDA MS G/HA MAGNET	5/3/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 2,547.51
11368.	SERRANIA ELEMENTARY	5/1/2022	Book Stores	\$ 21.89
11369.	SERRANIA ELEMENTARY	5/2/2022	Industrial Supplies - Not Elsewhere Classified	\$ 423.95
11370.	SERRANIA ELEMENTARY	5/3/2022	Direct Marketing - Catalog Merchants	\$ 270.90
11371.	SERRANIA ELEMENTARY	5/3/2022	Miscellaneous And Specialty Retail Stores	\$ 286.93
11372.	SERRANIA ELEMENTARY	5/3/2022	Business Services - Not Elsewhere Classified	\$ (80.00)
11373.	SERRANIA ELEMENTARY	5/3/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 163.63
11374.	SERRANIA ELEMENTARY	5/5/2022	Direct Marketing - Continuity/Subscription Merchants	\$ (7.72)
11375.	SERRANIA ELEMENTARY	5/6/2022	Commercial Equipment - Not Elsewhere Classified	\$ 198.13
11376.	SERRANIA ELEMENTARY	5/6/2022	Direct Marketing - Continuity/Subscription Merchants	\$ 152.21
11377.	SERRANIA ELEMENTARY	5/8/2022	Book Stores	\$ 38.00
11378.	SERRANIA ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 317.19
11379.	SERRANIA ELEMENTARY	5/14/2022	Book Stores	\$ (18.60)
11380.	SERRANIA ELEMENTARY	5/18/2022	Book Stores	\$ 98.56
11381.	SERRANIA ELEMENTARY	5/24/2022	Home Supply Warehouse Stores	\$ 239.81
11382.	SERRANIA ELEMENTARY	5/24/2022	Direct Marketing - Catalog Merchants	\$ 484.19
11383.	SERRANIA ELEMENTARY	5/25/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 2,852.36
11384.	SERRANIA ELEMENTARY	5/26/2022	Book Stores	\$ 2,904.14
11385.	SERRANIA ELEMENTARY	5/27/2022	Books, Periodicals, And Newspapers	\$ 643.50
11386.	SERRANIA ELEMENTARY	5/28/2022	Book Stores	\$ 41.10
11387.	SERRANIA ELEMENTARY	5/30/2022	Book Stores	\$ 64.50
11388.	SEVENTH ST SCHOOL	5/3/2022	Book Stores	\$ 13.99
11389.	SEVENTH ST SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 359.72
11390.	SEVENTH ST SCHOOL	5/17/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 98.44
11391.	SEVENTH ST SCHOOL	5/18/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,231.92
11392.	SEVENTH ST SCHOOL	5/30/2022	Book Stores	\$ 133.85

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
11393.	SFIAM	5/1/2022	Book Stores	\$ 36.56
11394.	SFIAM	5/6/2022	Book Stores	\$ 145.42
11395.	SFIAM	5/10/2022	Office, School Supply, And Stationery Stores	\$ 3,673.18
11396.	SFIAM	5/13/2022	Book Stores	\$ 74.98
11397.	SFIAM	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 138.51
11398.	SFIAM	5/25/2022	Book Stores	\$ 56.22
11399.	SFIAM	5/26/2022	Book Stores	\$ 866.63
11400.	SFIAM	5/30/2022	Book Stores	\$ 101.31
11401.	SHARP ELEMENTARY SCHOOL	5/10/2022	Book Stores	\$ 207.85
11402.	SHARP ELEMENTARY SCHOOL	5/18/2022	Book Stores	\$ 77.97
11403.	SHARP ELEMENTARY SCHOOL	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 428.37
11404.	SHARP ELEMENTARY SCHOOL	5/19/2022	Book Stores	\$ 161.61
11405.	SHARP ELEMENTARY SCHOOL	5/20/2022	Book Stores	\$ 259.52
11406.	SHARP ELEMENTARY SCHOOL	5/20/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 218.99
11407.	SHARP ELEMENTARY SCHOOL	5/22/2022	Book Stores	\$ 59.03
11408.	SHARP ELEMENTARY SCHOOL	5/24/2022	Office, School Supply, And Stationery Stores	\$ 1,203.43
11409.	SHARP ELEMENTARY SCHOOL	5/26/2022	Book Stores	\$ 711.24
11410.	SHARP ELEMENTARY SCHOOL	5/26/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 149.18
11411.	SHARP ELEMENTARY SCHOOL	5/27/2022	Book Stores	\$ 262.63
11412.	SHARP ELEMENTARY SCHOOL	5/30/2022	Book Stores	\$ 66.22
11413.	SHARP ELEMENTARY SCHOOL	5/31/2022	Book Stores	\$ 166.39
11414.	SHENANDOAH EEC	5/27/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 440.38
11415.	SHENANDOAH EEC	5/28/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,916.32
11416.	SHENANDOAH EEC	5/30/2022	Book Stores	\$ 188.49
11417.	SHENANDOAH ES	5/3/2022	Direct Marketing - Catalog Merchants	\$ 231.44
11418.	SHENANDOAH ES	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 308.11
11419.	SHENANDOAH ES	5/10/2022	Book Stores	\$ 52.45
11420.	SHENANDOAH ES	5/12/2022	Book Stores	\$ 72.05
11421.	SHENANDOAH ES	5/13/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 848.44
11422.	SHENANDOAH ES	5/23/2022	Direct Marketing - Catalog Merchants	\$ (27.58)
11423.	SHENANDOAH ES	5/25/2022	Book Stores	\$ 198.94
11424.	SHERIDAN ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 755.04

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
11425.	SHERIDAN ELEMENTARY	5/12/2022	Book Stores	\$ 32.74
11426.	SHERIDAN ELEMENTARY	5/13/2022	Book Stores	\$ 50.34
11427.	SHERIDAN ELEMENTARY	5/15/2022	Book Stores	\$ 15.32
11428.	SHERIDAN ELEMENTARY	5/19/2022	Book Stores	\$ 136.57
11429.	SHERIDAN ELEMENTARY	5/20/2022	Book Stores	\$ 17.29
11430.	SHERIDAN ELEMENTARY	5/26/2022	Fast Food Restaurants	\$ 1,275.00
11431.	SHERIDAN ELEMENTARY	5/26/2022	Office, School Supply, And Stationery Stores	\$ 79.26
11432.	SHERIDAN ELEMENTARY	5/28/2022	Book Stores	\$ 182.74
11433.	SHERIDAN ELEMENTARY	5/29/2022	Book Stores	\$ 38.84
11434.	SHERMAN OAKS CES	5/4/2022	Book Stores	\$ 442.82
11435.	SHERMAN OAKS CES	5/5/2022	Book Stores	\$ 433.91
11436.	SHERMAN OAKS CES	5/6/2022	Book Stores	\$ 1,069.08
11437.	SHERMAN OAKS CES	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 4.87
11438.	SHERMAN OAKS CES	5/9/2022	Book Stores	\$ 1,168.57
11439.	SHERMAN OAKS CES	5/10/2022	Book Stores	\$ 611.07
11440.	SHERMAN OAKS CES	5/10/2022	Direct Marketing - Other Direct Marketers	\$ 1,906.64
11441.	SHERMAN OAKS CES	5/10/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 595.40
11442.	SHERMAN OAKS CES	5/11/2022	Discount Stores	\$ 109.49
11443.	SHERMAN OAKS CES	5/11/2022	Book Stores	\$ 601.83
11444.	SHERMAN OAKS CES	5/11/2022	Organizations, Charitable And Social Services	\$ 800.00
11445.	SHERMAN OAKS CES	5/12/2022	Durable Goods - Not Elsewhere Classified	\$ 424.88
11446.	SHERMAN OAKS CES	5/13/2022	Book Stores	\$ 761.58
11447.	SHERMAN OAKS CES	5/13/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,079.94
11448.	SHERMAN OAKS CES	5/13/2022	Organizations, Charitable And Social Services	\$ 800.00
11449.	SHERMAN OAKS CES	5/15/2022	Book Stores	\$ 97.53
11450.	SHERMAN OAKS CES	5/16/2022	Book Stores	\$ 647.74
11451.	SHERMAN OAKS CES	5/17/2022	Book Stores	\$ 5.99
11452.	SHERMAN OAKS CES	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 143.35
11453.	SHERMAN OAKS CES	5/19/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 190.35
11454.	SHERMAN OAKS CES	5/19/2022	Books, Periodicals, And Newspapers	\$ 453.27
11455.	SHERMAN OAKS CES	5/19/2022	Book Stores	\$ 29.46
11456.	SHERMAN OAKS CES	5/22/2022	Book Stores	\$ 2,638.49

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
11457.	SHERMAN OAKS CES	5/23/2022	Book Stores	\$ (1,477.16)
11458.	SHERMAN OAKS CES	5/24/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 231.74
11459.	SHERMAN OAKS CES	5/25/2022	Book Stores	\$ 305.45
11460.	SHERMAN OAKS CES	5/25/2022	Organizations, Charitable And Social Services	\$ 2,000.00
11461.	SHERMAN OAKS CES	5/26/2022	Book Stores	\$ 768.77
11462.	SHERMAN OAKS CES	5/27/2022	Book Stores	\$ 142.34
11463.	SHERMAN OAKS CES	5/28/2022	Book Stores	\$ 799.34
11464.	SHERMAN OAKS CES	5/30/2022	Book Stores	\$ 493.03
11465.	SHERMAN OAKS CES	5/30/2022	Organizations, Charitable And Social Services	\$ 700.00
11466.	SHERMAN OAKS CES	5/31/2022	Book Stores	\$ 602.24
11467.	SHERMAN OAKS ELEMENTARY SCHOOL	5/4/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 204.15
11468.	SHERMAN OAKS ELEMENTARY SCHOOL	5/5/2022	Book Stores	\$ 265.69
11469.	SHERMAN OAKS ELEMENTARY SCHOOL	5/14/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 269.87
11470.	SHERMAN OAKS ELEMENTARY SCHOOL	5/15/2022	Book Stores	\$ 114.57
11471.	SHERMAN OAKS ELEMENTARY SCHOOL	5/16/2022	Book Stores	\$ 79.84
11472.	SHERMAN OAKS ELEMENTARY SCHOOL	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 557.76
11473.	SHERMAN OAKS ELEMENTARY SCHOOL	5/24/2022	Durable Goods - Not Elsewhere Classified	\$ 836.25
11474.	SHERMAN OAKS ELEMENTARY SCHOOL	5/24/2022	Office, School Supply, And Stationery Stores	\$ 840.00
11475.	SHERMAN OAKS ELEMENTARY SCHOOL	5/25/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 455.57
11476.	SHERMAN OAKS ELEMENTARY SCHOOL	5/25/2022	Direct Marketing - Catalog Merchants	\$ 69.26
11477.	SHERMAN OAKS ELEMENTARY SCHOOL	5/27/2022	Office, School Supply, And Stationery Stores	\$ 2,998.99
11478.	SHERMAN OAKS ELEMENTARY SCHOOL	5/28/2022	Book Stores	\$ 124.73
11479.	SHERMAN OAKS ELEMENTARY SCHOOL	5/31/2022	Book Stores	\$ 75.50
11480.	SHERMAN OAKS ELEMENTARY SCHOOL	5/31/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,875.00
11481.	SHHS STUDENT SUPPORT	5/2/2022	Book Stores	\$ 267.34
11482.	SHHS STUDENT SUPPORT	5/3/2022	Book Stores	\$ 198.78
11483.	SHHS STUDENT SUPPORT	5/4/2022	Office, School Supply, And Stationery Stores	\$ 27.25
11484.	SHHS STUDENT SUPPORT	5/5/2022	Book Stores	\$ 733.90
11485.	SHHS STUDENT SUPPORT	5/6/2022	Book Stores	\$ 264.59
11486.	SHHS STUDENT SUPPORT	5/6/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 260.15
11487.	SHHS STUDENT SUPPORT	5/10/2022	Electronic Sales	\$ 240.86
11488.	SHHS STUDENT SUPPORT	5/10/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 882.19

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
11489.	SHHS STUDENT SUPPORT	5/13/2022	Electronic Sales	\$ 210.85
11490.	SHHS STUDENT SUPPORT	5/14/2022	Direct Marketing - Catalog Merchants	\$ 494.54
11491.	SHHS STUDENT SUPPORT	5/15/2022	Book Stores	\$ 59.10
11492.	SHHS STUDENT SUPPORT	5/16/2022	Direct Marketing - Catalog Merchants	\$ 122.20
11493.	SHHS STUDENT SUPPORT	5/16/2022	Direct Marketing - Other Direct Marketers	\$ 754.93
11494.	SHHS STUDENT SUPPORT	5/17/2022	Book Stores	\$ 56.16
11495.	SHHS STUDENT SUPPORT	5/17/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 394.16
11496.	SHHS STUDENT SUPPORT	5/17/2022	Direct Marketing - Other Direct Marketers	\$ 981.06
11497.	SHHS STUDENT SUPPORT	5/18/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 153.70
11498.	SHHS STUDENT SUPPORT	5/20/2022	Office, School Supply, And Stationery Stores	\$ 27.25
11499.	SHHS STUDENT SUPPORT	5/26/2022	Office, School Supply, And Stationery Stores	\$ 81.76
11500.	SHHS STUDENT SUPPORT	5/31/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 156.19
11501.	SHIRLEY ES	5/11/2022	Book Stores	\$ 58.04
11502.	SHIRLEY ES	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 857.24
11503.	SHIRLEY ES	5/19/2022	Book Stores	\$ 42.69
11504.	SHIRLEY ES	5/22/2022	Book Stores	\$ 27.36
11505.	SHORT AVE ELEMENTARY	5/2/2022	Book Stores	\$ 152.72
11506.	SHORT AVE ELEMENTARY	5/3/2022	Delta	\$ 783.00
11507.	SHORT AVE ELEMENTARY	5/3/2022	Jetblue Airways	\$ 355.80
11508.	SHORT AVE ELEMENTARY	5/4/2022	Book Stores	\$ 49.59
11509.	SHORT AVE ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 541.67
11510.	SHORT AVE ELEMENTARY	5/13/2022	Lodging - Hotels, Motels, Resorts - Not Elsewhere Classified	\$ 4,960.00
11511.	SHORT AVE ELEMENTARY	5/17/2022	Travel Agencies And Tour Operators	\$ 143.25
11512.	SHORT AVE ELEMENTARY	5/19/2022	Book Stores	\$ 29.88
11513.	SHORT AVE ELEMENTARY	5/23/2022	Mens, Womens, And Childrens Uniforms And Commercial Clothing	\$ 9.84
11514.	SHORT AVE ELEMENTARY	5/26/2022	Book Stores	\$ 18.73
11515.	SHORT AVE ELEMENTARY	5/26/2022	Lodging - Hotels, Motels, Resorts - Not Elsewhere Classified	\$ 2,679.34
11516.	SIERRA PARK ELEMENTARY SCHOOL	5/6/2022	Office, School Supply, And Stationery Stores	\$ 379.00
11517.	SIERRA PARK ELEMENTARY SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 204.01
11518.	SIERRA PARK ELEMENTARY SCHOOL	5/9/2022	Book Stores	\$ 269.00
11519.	SIERRA VISTA SCHOOL	5/3/2022	Book Stores	\$ 100.08
11520.	SIERRA VISTA SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 368.70

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
11521.	SIERRA VISTA SCHOOL	5/18/2022	Book Stores	\$ 233.69
11522.	SIERRA VISTA SCHOOL	5/18/2022	Miscellaneous And Specialty Retail Stores	\$ 46.03
11523.	SIERRA VISTA SCHOOL	5/19/2022	Book Stores	\$ 4.37
11524.	SIERRA VISTA SCHOOL	5/20/2022	Miscellaneous And Specialty Retail Stores	\$ 122.07
11525.	SIERRA VISTA SCHOOL	5/22/2022	Book Stores	\$ 43.76
11526.	SIERRA VISTA SCHOOL	5/25/2022	Commercial Photography, Art, And Graphics	\$ 245.86
11527.	SIXTH AVENUE ELEMENTARY SCHOOL	5/4/2022	Durable Goods - Not Elsewhere Classified	\$ 426.95
11528.	SIXTH AVENUE ELEMENTARY SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 343.93
11529.	SIXTH AVENUE ELEMENTARY SCHOOL	5/13/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 545.16
11530.	SIXTH AVENUE ELEMENTARY SCHOOL	5/20/2022	Book Stores	\$ 2,107.50
11531.	SIXTH AVENUE ELEMENTARY SCHOOL	5/21/2022	Book Stores	\$ (15.65)
11532.	SIXTH AVENUE ELEMENTARY SCHOOL	5/22/2022	Book Stores	\$ (9.69)
11533.	SIXTH AVENUE ELEMENTARY SCHOOL	5/23/2022	Book Stores	\$ 1,096.46
11534.	SIXTH AVENUE ELEMENTARY SCHOOL	5/26/2022	Office, School Supply, And Stationery Stores	\$ 2,153.71
11535.	SOLANO AVENUE SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 249.80
11536.	SOLANO AVENUE SCHOOL	5/18/2022	Book Stores	\$ 59.25
11537.	SOLANO AVENUE SCHOOL	5/19/2022	Book Stores	\$ 40.49
11538.	SOLANO AVENUE SCHOOL	5/24/2022	Industrial Supplies - Not Elsewhere Classified	\$ 841.51
11539.	SOLIS LEARNING ACAD	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 156.40
11540.	SOLIS LEARNING ACAD	5/9/2022	Organizations, Charitable And Social Services	\$ 5,125.00
11541.	SOTO STREET ELEMENTARY SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 470.33
11542.	SOUTH EAST HIGH SCHOOL	5/4/2022	Book Stores	\$ 440.98
11543.	SOUTH EAST HIGH SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,102.95
11544.	SOUTH EAST HIGH SCHOOL	5/10/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 622.91
11545.	SOUTH EAST HIGH SCHOOL	5/10/2022	Book Stores	\$ 816.46
11546.	SOUTH EAST HIGH SCHOOL	5/11/2022	Book Stores	\$ 145.70
11547.	SOUTH EAST HIGH SCHOOL	5/12/2022	Specialty Cleaning, Polishing And Sanitation Preparations	\$ 1,865.13
11548.	SOUTH EAST HIGH SCHOOL	5/12/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 930.75
11549.	SOUTH EAST HIGH SCHOOL	5/12/2022	Book Stores	\$ 3,391.92
11550.	SOUTH EAST HIGH SCHOOL	5/13/2022	Accessory And Apparel Stores-Miscellaneous	\$ 1,114.35
11551.	SOUTH EAST HIGH SCHOOL	5/13/2022	Book Stores	\$ 105.83
11552.	SOUTH EAST HIGH SCHOOL	5/16/2022	Book Stores	\$ 329.56

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
11553.	SOUTH EAST HIGH SCHOOL	5/18/2022	Colleges, Universities, Professional Schools & Colleges	\$ 600.00
11554.	SOUTH EAST HIGH SCHOOL	5/25/2022	Book Stores	\$ 204.38
11555.	SOUTH EAST HIGH SCHOOL	5/26/2022	Miscellaneous Publishing And Printing	\$ 53.97
11556.	SOUTH EAST HIGH SCHOOL	5/26/2022	Book Stores	\$ 159.10
11557.	SOUTH EAST HIGH SCHOOL	5/26/2022	Organizations, Charitable And Social Services	\$ 3,500.00
11558.	SOUTH EAST HIGH SCHOOL	5/27/2022	Sporting Goods Stores	\$ 2,020.85
11559.	SOUTH EAST HIGH SCHOOL	5/27/2022	Book Stores	\$ 1,377.18
11560.	SOUTH EAST HIGH SCHOOL	5/27/2022	Bus Lines	\$ 450.75
11561.	SOUTH EAST HIGH SCHOOL	5/28/2022	Book Stores	\$ 37.42
11562.	SOUTH EAST HIGH SCHOOL	5/30/2022	Book Stores	\$ 889.62
11563.	SOUTH EAST HIGH SCHOOL	5/31/2022	Accessory And Apparel Stores-Miscellaneous	\$ 354.00
11564.	SOUTH EAST HIGH SCHOOL	5/31/2022	Book Stores	\$ 372.47
11565.	SOUTH EAST HIGH SCHOOL	5/31/2022	Transportation Services - Not Elsewhere Classified	\$ 3,375.00
11566.	SOUTH GATE HIGH SCHOOL	5/6/2022	Book Stores	\$ 11.01
11567.	SOUTH GATE HIGH SCHOOL	5/7/2022	Book Stores	\$ 515.48
11568.	SOUTH GATE HIGH SCHOOL	5/9/2022	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 978.10
11569.	SOUTH GATE HIGH SCHOOL	5/10/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 112.29
11570.	SOUTH GATE HIGH SCHOOL	5/11/2022	Book Stores	\$ 889.35
11571.	SOUTH GATE HIGH SCHOOL	5/12/2022	Book Stores	\$ 28.64
11572.	SOUTH GATE HIGH SCHOOL	5/12/2022	Organizations, Charitable And Social Services	\$ 1,850.00
11573.	SOUTH GATE HIGH SCHOOL	5/12/2022	Organizations, Charitable And Social Services	\$ 1,775.00
11574.	SOUTH GATE HIGH SCHOOL	5/13/2022	Organizations, Charitable And Social Services	\$ 2,400.00
11575.	SOUTH GATE HIGH SCHOOL	5/14/2022	Book Stores	\$ 61.53
11576.	SOUTH GATE HIGH SCHOOL	5/15/2022	Book Stores	\$ 1,239.13
11577.	SOUTH GATE HIGH SCHOOL	5/16/2022	Office Photographic Photocopy & Microfilm Equipmt.	\$ 1,236.93
11578.	SOUTH GATE HIGH SCHOOL	5/16/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 60.84
11579.	SOUTH GATE HIGH SCHOOL	5/16/2022	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 40.64
11580.	SOUTH GATE HIGH SCHOOL	5/17/2022	Home Supply Warehouse Stores	\$ 247.73
11581.	SOUTH GATE HIGH SCHOOL	5/18/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 176.36
11582.	SOUTH GATE HIGH SCHOOL	5/18/2022	Book Stores	\$ 27.54
11583.	SOUTH GATE HIGH SCHOOL	5/23/2022	Book Stores	\$ 182.09
11584.	SOUTH GATE HIGH SCHOOL	5/24/2022	Home Supply Warehouse Stores	\$ 415.66

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
11585.	SOUTH GATE HIGH SCHOOL	5/24/2022	Book Stores	\$ 333.82
11586.	SOUTH GATE HIGH SCHOOL	5/25/2022	Office Photographic Photocopy & Microfilm Equipmt.	\$ 412.78
11587.	SOUTH GATE HIGH SCHOOL	5/26/2022	Books, Periodicals, And Newspapers	\$ 844.52
11588.	SOUTH GATE HIGH SCHOOL	5/27/2022	Organizations, Charitable And Social Services	\$ 2,200.00
11589.	SOUTH GATE HIGH SCHOOL	5/27/2022	Book Stores	\$ 1,625.50
11590.	SOUTH GATE HIGH SCHOOL	5/28/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 65.29
11591.	SOUTH GATE HIGH SCHOOL	5/28/2022	Book Stores	\$ 129.64
11592.	SOUTH GATE HIGH SCHOOL	5/30/2022	Book Stores	\$ 10.34
11593.	SOUTH GATE HIGH SCHOOL	5/30/2022	Book Stores	\$ 582.24
11594.	SOUTH GATE HIGH SCHOOL	5/31/2022	Book Stores	\$ 621.76
11595.	SOUTH GATE MATH/SCI MAGNET	5/4/2022	Book Stores	\$ 16.89
11596.	SOUTH GATE MATH/SCI MAGNET	5/5/2022	Book Stores	\$ 32.40
11597.	SOUTH GATE MATH/SCI MAGNET	5/7/2022	Book Stores	\$ 114.44
11598.	SOUTH GATE MATH/SCI MAGNET	5/9/2022	Book Stores	\$ 792.90
11599.	SOUTH GATE MATH/SCI MAGNET	5/10/2022	Book Stores	\$ 21.70
11600.	SOUTH GATE MATH/SCI MAGNET	5/18/2022	Book Stores	\$ 102.49
11601.	SOUTH GATE MATH/SCI MAGNET	5/18/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 525.47
11602.	SOUTH GATE MIDDLE SCHOOL	5/1/2022	Book Stores	\$ 78.38
11603.	SOUTH GATE MIDDLE SCHOOL	5/4/2022	Book Stores	\$ 8.81
11604.	SOUTH GATE MIDDLE SCHOOL	5/5/2022	Book Stores	\$ 844.31
11605.	SOUTH GATE MIDDLE SCHOOL	5/6/2022	Miscellaneous General Merchandise Stores	\$ 10.96
11606.	SOUTH GATE MIDDLE SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 833.59
11607.	SOUTH GATE MIDDLE SCHOOL	5/10/2022	Home Supply Warehouse Stores	\$ 19.81
11608.	SOUTH GATE MIDDLE SCHOOL	5/11/2022	Home Supply Warehouse Stores	\$ 528.10
11609.	SOUTH GATE MIDDLE SCHOOL	5/11/2022	Consulting, Management, And Public Relations Svcs	\$ 5,175.00
11610.	SOUTH GATE MIDDLE SCHOOL	5/12/2022	Book Stores	\$ (54.01)
11611.	SOUTH GATE MIDDLE SCHOOL	5/13/2022	Other Services (Not Elsewhere Classified)	\$ 7,000.00
11612.	SOUTH GATE MIDDLE SCHOOL	5/15/2022	Book Stores	\$ 236.07
11613.	SOUTH GATE MIDDLE SCHOOL	5/16/2022	Office, School Supply, And Stationery Stores	\$ 2,937.06
11614.	SOUTH GATE MIDDLE SCHOOL	5/17/2022	Specialty Cleaning, Polishing And Sanitation Preparations	\$ 4,056.52
11615.	SOUTH GATE NEW ES #6	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 201.24
11616.	SOUTH LOS ANGELES COS	5/5/2022	Office, School Supply, And Stationery Stores	\$ 92.55

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
11617.	SOUTH LOS ANGELES COS	5/25/2022	Book Stores	\$ 2,922.98
11618.	SOUTH LOS ANGELES COS	5/26/2022	Book Stores	\$ 732.55
11619.	SOUTH PARK ELEMENTARY	5/3/2022	Book Stores	\$ 605.56
11620.	SOUTH PARK ELEMENTARY	5/3/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 556.68
11621.	SOUTH PARK ELEMENTARY	5/7/2022	Book Stores	\$ 7.44
11622.	SOUTH PARK ELEMENTARY	5/8/2022	Book Stores	\$ 563.10
11623.	SOUTH PARK ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 881.91
11624.	SOUTH PARK ELEMENTARY	5/9/2022	Book Stores	\$ 354.51
11625.	SOUTH PARK ELEMENTARY	5/15/2022	Book Stores	\$ 68.94
11626.	SOUTH PARK ELEMENTARY	5/18/2022	Book Stores	\$ 1,487.41
11627.	SOUTH PARK ELEMENTARY	5/19/2022	Books, Periodicals, And Newspapers	\$ 2,700.50
11628.	SOUTH PARK ELEMENTARY	5/19/2022	Office, School Supply, And Stationery Stores	\$ 443.17
11629.	SOUTH PARK ELEMENTARY	5/19/2022	Miscellaneous And Specialty Retail Stores	\$ 756.59
11630.	SOUTH PARK ELEMENTARY	5/20/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,033.95
11631.	SOUTH PARK ELEMENTARY	5/20/2022	Book Stores	\$ 929.50
11632.	SOUTH PARK ELEMENTARY	5/21/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 80.98
11633.	SOUTH PARK ELEMENTARY	5/22/2022	Book Stores	\$ 1,582.17
11634.	SOUTH PARK ELEMENTARY	5/23/2022	Book Stores	\$ 23.78
11635.	SOUTH PARK ELEMENTARY	5/23/2022	Office, School Supply, And Stationery Stores	\$ 81.32
11636.	SOUTH PARK ELEMENTARY	5/24/2022	Book Stores	\$ 297.13
11637.	SOUTH PARK ELEMENTARY	5/24/2022	Office, School Supply, And Stationery Stores	\$ 1,430.61
11638.	SOUTH PARK ELEMENTARY	5/25/2022	Electronic Sales	\$ 2,823.50
11639.	SOUTH PARK ELEMENTARY	5/27/2022	Book Stores	\$ 1,401.55
11640.	SOUTH PARK ELEMENTARY	5/29/2022	Book Stores	\$ 116.01
11641.	SOUTH PARK ELEMENTARY	5/31/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 530.10
11642.	SOUTH PARK ELEMENTARY	5/31/2022	Book Stores	\$ 46.60
11643.	SOUTH REGION ES #10	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 482.47
11644.	SOUTH REGION ES #11	5/3/2022	Book Stores	\$ 60.12
11645.	SOUTH REGION ES #11	5/4/2022	Book Stores	\$ 183.76
11646.	SOUTH REGION ES #11	5/5/2022	Book Stores	\$ 244.44
11647.	SOUTH REGION ES #11	5/6/2022	Book Stores	\$ 104.84
11648.	SOUTH REGION ES #11	5/6/2022	Office, School Supply, And Stationery Stores	\$ 349.91

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
11649.	SOUTH REGION ES #11	5/8/2022	Book Stores	\$ 932.67
11650.	SOUTH REGION ES #11	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 794.76
11651.	SOUTH REGION ES #11	5/9/2022	Book Stores	\$ 140.00
11652.	SOUTH REGION ES #11	5/9/2022	Direct Marketing - Catalog Merchants	\$ 183.88
11653.	SOUTH REGION ES #11	5/10/2022	Book Stores	\$ 262.50
11654.	SOUTH REGION ES #11	5/12/2022	Building Materials, Lumber Stores	\$ 529.20
11655.	SOUTH REGION ES #11	5/17/2022	Book Stores	\$ 994.84
11656.	SOUTH REGION ES #11	5/24/2022	Office, School Supply, And Stationery Stores	\$ 2,923.65
11657.	SOUTH REGION ES #11	5/26/2022	Business Services - Not Elsewhere Classified	\$ 4,470.92
11658.	SOUTH REGION ES #11	5/27/2022	Miscellaneous General Merchandise Stores	\$ 210.93
11659.	SOUTH REGION ES #11	5/27/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,289.70
11660.	SOUTH REGION ES #11	5/28/2022	Building Materials, Lumber Stores	\$ 43.93
11661.	SOUTH REGION ES #11	5/30/2022	Book Stores	\$ 689.82
11662.	SOUTH REGION ES #2	5/1/2022	Book Stores	\$ 464.63
11663.	SOUTH REGION ES #2	5/3/2022	Book Stores	\$ (30.65)
11664.	SOUTH REGION ES #2	5/5/2022	Book Stores	\$ 76.81
11665.	SOUTH REGION ES #2	5/8/2022	Book Stores	\$ 519.66
11666.	SOUTH REGION ES #2	5/10/2022	Book Stores	\$ (19.70)
11667.	SOUTH REGION ES #2	5/13/2022	Book Stores	\$ 107.50
11668.	SOUTH REGION ES #2	5/13/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 2,803.20
11669.	SOUTH REGION ES #2	5/14/2022	Book Stores	\$ 130.54
11670.	SOUTH REGION ES #2	5/14/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 6,646.32
11671.	SOUTH REGION ES #2	5/15/2022	Book Stores	\$ 2,909.18
11672.	SOUTH REGION ES #2	5/24/2022	Book Stores	\$ 3,595.81
11673.	SOUTH REGION ES #2	5/25/2022	Book Stores	\$ 67.95
11674.	SOUTH REGION ES #2	5/25/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 2,977.64
11675.	SOUTH REGION ES #2	5/26/2022	Book Stores	\$ 78.84
11676.	SOUTH REGION ES #2	5/28/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 2,804.84
11677.	SOUTH REGION ES #2	5/29/2022	Book Stores	\$ 2,816.62
11678.	SOUTH REGION ES #2	5/30/2022	Book Stores	\$ 205.20
11679.	SOUTH REGION ES #7	5/3/2022	Book Stores	\$ 36.12
11680.	SOUTH REGION ES #7	5/4/2022	Book Stores	\$ 56.52

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
11681.	SOUTH REGION ES #7	5/5/2022	Electronic Sales	\$ 2,923.65
11682.	SOUTH REGION ES #7	5/6/2022	Office, School Supply, And Stationery Stores	\$ 2,132.42
11683.	SOUTH REGION ES #7	5/10/2022	Government Services - Not Elsewhere Classified	\$ 222.00
11684.	SOUTH REGION ES #7	5/11/2022	Industrial Supplies - Not Elsewhere Classified	\$ 2,482.15
11685.	SOUTH REGION ES #7	5/12/2022	Book Stores	\$ 153.00
11686.	SOUTH REGION ES #7	5/12/2022	Direct Marketing - Catalog Merchants	\$ 1,775.75
11687.	SOUTH REGION ES #7	5/12/2022	Tourist Attractions And Exhibits	\$ 430.00
11688.	SOUTH REGION ES #7	5/13/2022	Game, Toy, And Hobby Shops	\$ 696.86
11689.	SOUTH REGION ES #7	5/14/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 210.17
11690.	SOUTH REGION ES #7	5/16/2022	Book Stores	\$ (137.70)
11691.	SOUTH REGION ES #7	5/17/2022	Book Stores	\$ (15.30)
11692.	SOUTH REGION ES #7	5/21/2022	Schools, Trade And Vocational	\$ 1,479.42
11693.	SOUTH REGION ES #7	5/25/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,356.07
11694.	SOUTH REGION ES #7	5/25/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,337.33
11695.	SOUTH REGION ES #7	5/26/2022	Industrial Supplies - Not Elsewhere Classified	\$ 200.00
11696.	SOUTH REGION ES #7	5/26/2022	Book Stores	\$ 303.00
11697.	SOUTH REGION ES #7	5/29/2022	Book Stores	\$ 830.00
11698.	SOUTH REGION ES #7	5/30/2022	Book Stores	\$ 453.61
11699.	SOUTH REGION HS #9B	5/2/2022	Book Stores	\$ 73.45
11700.	SOUTH REGION HS #9B	5/4/2022	Miscellaneous Publishing And Printing	\$ 4,309.64
11701.	SOUTH REGION HS #9B	5/4/2022	Office, School Supply, And Stationery Stores	\$ 533.14
11702.	SOUTH REGION HS #9B	5/5/2022	Book Stores	\$ 872.64
11703.	SOUTH REGION HS #9B	5/7/2022	Book Stores	\$ 925.00
11704.	SOUTH REGION HS #9B	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 668.19
11705.	SOUTH REGION HS #9B	5/10/2022	Book Stores	\$ 19.80
11706.	SOUTH REGION HS #9B	5/10/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 650.00
11707.	SOUTH REGION HS #9B	5/11/2022	Book Stores	\$ 113.58
11708.	SOUTH REGION HS #9B	5/11/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 650.00
11709.	SOUTH REGION HS #9B	5/16/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 99.75
11710.	SOUTH REGION HS #9B	5/17/2022	Miscellaneous Publishing And Printing	\$ 670.63
11711.	SOUTH REGION HS #9B	5/17/2022	Book Stores	\$ 30.85
11712.	SOUTH REGION HS #9B	5/17/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 675.00

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
11713.	SOUTH REGION HS #9B	5/18/2022	Miscellaneous Publishing And Printing	\$ 367.95
11714.	SOUTH REGION HS #9B	5/18/2022	Book Stores	\$ 62.62
11715.	SOUTH REGION HS #9B	5/19/2022	Book Stores	\$ 419.95
11716.	SOUTH REGION HS #9B	5/20/2022	Mens, Womens, And Childrens Uniforms And Commercial Clothing	\$ 2,444.25
11717.	SOUTH REGION HS #9B	5/22/2022	Book Stores	\$ 285.39
11718.	SOUTH REGION HS #9B	5/23/2022	Electronic Sales	\$ 722.61
11719.	SOUTH REGION HS #9B	5/24/2022	Book Stores	\$ 417.47
11720.	SOUTH REGION HS #9B	5/25/2022	Book Stores	\$ 2,986.70
11721.	SOUTH REGION HS #9B	5/25/2022	Advertising Services	\$ 1,746.88
11722.	SOUTH REGION HS #9B	5/26/2022	Book Stores	\$ 3,724.79
11723.	SOUTH REGION HS #9B	5/31/2022	Book Stores	\$ 852.21
11724.	SOUTH REGION SPAN #1	5/4/2022	Fast Food Restaurants	\$ 942.00
11725.	SOUTH REGION SPAN #1	5/5/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,587.75
11726.	SOUTH REGION SPAN #1	5/8/2022	Book Stores	\$ 247.52
11727.	SOUTH REGION SPAN #1	5/9/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 27.62
11728.	SOUTH REGION SPAN #1	5/11/2022	Book Stores	\$ 168.34
11729.	SOUTH REGION SPAN #1	5/12/2022	Book Stores	\$ 435.40
11730.	SOUTH REGION SPAN #1	5/13/2022	Book Stores	\$ 129.60
11731.	SOUTH REGION SPAN #1	5/15/2022	Book Stores	\$ 381.03
11732.	SOUTH REGION SPAN #1	5/17/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 3.50
11733.	SOUTH REGION SPAN #1	5/19/2022	Book Stores	\$ 603.90
11734.	SOUTH REGION SPAN #1	5/22/2022	Book Stores	\$ 83.58
11735.	SOUTH REGION SPAN #1	5/23/2022	Durable Goods - Not Elsewhere Classified	\$ 585.92
11736.	SOUTH REGION SPAN #1	5/24/2022	Book Stores	\$ 180.41
11737.	SOUTH REGION SPAN #1	5/25/2022	Book Stores	\$ 754.80
11738.	SOUTH REGION SPAN #1	5/26/2022	Book Stores	\$ 2,479.81
11739.	SOUTH REGION SPAN #1	5/26/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 2,924.25
11740.	SOUTH REGION SPAN #1	5/27/2022	Book Stores	\$ 215.71
11741.	SOUTH REGION SPAN #1	5/28/2022	Book Stores	\$ 513.35
11742.	SOUTH REGION SPAN #1	5/30/2022	Book Stores	\$ 1,619.18
11743.	SOUTH SHORES P/A MAGNET	5/5/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 48.80
11744.	SOUTH SHORES P/A MAGNET	5/6/2022	Photographic Studios	\$ 62.00

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
11745.	SOUTH SHORES P/A MAGNET	5/8/2022	Book Stores	\$ 642.27
11746.	SOUTH SHORES P/A MAGNET	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 827.68
11747.	SOUTH SHORES P/A MAGNET	5/9/2022	Book Stores	\$ 1,111.72
11748.	SOUTH SHORES P/A MAGNET	5/9/2022	Photographic Studios	\$ 62.00
11749.	SOUTH SHORES P/A MAGNET	5/10/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 558.23
11750.	SOUTH SHORES P/A MAGNET	5/10/2022	Book Stores	\$ 260.53
11751.	SOUTH SHORES P/A MAGNET	5/11/2022	Home Supply Warehouse Stores	\$ 68.43
11752.	SOUTH SHORES P/A MAGNET	5/11/2022	Book Stores	\$ 279.45
11753.	SOUTH SHORES P/A MAGNET	5/11/2022	Professional Services - Not Elsewhere Classified	\$ 227.57
11754.	SOUTH SHORES P/A MAGNET	5/12/2022	Book Stores	\$ 18.60
11755.	SOUTH SHORES P/A MAGNET	5/12/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 565.09
11756.	SOUTH SHORES P/A MAGNET	5/13/2022	Book Stores	\$ (284.16)
11757.	SOUTH SHORES P/A MAGNET	5/14/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 115.63
11758.	SOUTH SHORES P/A MAGNET	5/15/2022	Book Stores	\$ 377.24
11759.	SOUTH SHORES P/A MAGNET	5/16/2022	Book Stores	\$ 1,820.63
11760.	SOUTH SHORES P/A MAGNET	5/16/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 231.61
11761.	SOUTH SHORES P/A MAGNET	5/17/2022	Book Stores	\$ 1,049.77
11762.	SOUTH SHORES P/A MAGNET	5/18/2022	Book Stores	\$ 1,501.65
11763.	SOUTH SHORES P/A MAGNET	5/18/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 111.91
11764.	SOUTH SHORES P/A MAGNET	5/18/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 388.14
11765.	SOUTH SHORES P/A MAGNET	5/19/2022	Book Stores	\$ 433.15
11766.	SOUTH SHORES P/A MAGNET	5/20/2022	Book Stores	\$ 86.72
11767.	SOUTH SHORES P/A MAGNET	5/21/2022	Book Stores	\$ 65.69
11768.	SOUTH SHORES P/A MAGNET	5/25/2022	Book Stores	\$ 19.59
11769.	SOUTH SHORES P/A MAGNET	5/26/2022	Book Stores	\$ 250.76
11770.	SOUTH SHORES P/A MAGNET	5/30/2022	Book Stores	\$ 131.38
11771.	SOUTHEAST MIDDLE SCHOOL	5/2/2022	Game, Toy, And Hobby Shops	\$ 242.70
11772.	SOUTHEAST MIDDLE SCHOOL	5/5/2022	Book Stores	\$ 297.63
11773.	SOUTHEAST MIDDLE SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 152.99
11774.	SOUTHEAST MIDDLE SCHOOL	5/9/2022	Book Stores	\$ 92.61
11775.	SOUTHEAST MIDDLE SCHOOL	5/22/2022	Book Stores	\$ 29.73
11776.	SOUTHEAST MIDDLE SCHOOL	5/23/2022	Book Stores	\$ 634.61

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
11777.	SOUTHEAST MIDDLE SCHOOL	5/24/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 954.48
11778.	SOUTHEAST MIDDLE SCHOOL	5/25/2022	Postal Services - Government Only	\$ 7.58
11779.	SOUTHEAST MIDDLE SCHOOL	5/27/2022	Book Stores	\$ 1,164.21
11780.	SPECIAL ED DIVISION	5/8/2022	Book Stores	\$ 144.49
11781.	SPECIAL ED DIVISION	5/11/2022	Book Stores	\$ 2,913.18
11782.	SPECIAL ED DIVISION	5/15/2022	Book Stores	\$ 743.20
11783.	SPECIAL ED DIVISION	5/18/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 798.00
11784.	SPECIAL ED DIVISION	5/19/2022	Book Stores	\$ 130.22
11785.	SR HS #2C	5/3/2022	Book Stores	\$ 446.43
11786.	SR HS #2C	5/4/2022	Book Stores	\$ 469.43
11787.	SR HS #2C	5/5/2022	Book Stores	\$ 398.87
11788.	SR HS #2C	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 225.57
11789.	SR HS #2C	5/10/2022	Discount Stores	\$ 453.20
11790.	SR HS #2C	5/12/2022	Book Stores	\$ 37.27
11791.	SR HS #2C	5/13/2022	Book Stores	\$ 89.79
11792.	SR HS #2C	5/17/2022	Book Stores	\$ 97.97
11793.	SR HS #2C	5/19/2022	Book Stores	\$ (23.38)
11794.	SR HS #2C	5/20/2022	Book Stores	\$ 252.04
11795.	SR HS #2C	5/21/2022	Book Stores	\$ 147.75
11796.	SR HS #2C	5/22/2022	Book Stores	\$ 168.64
11797.	SR HS #2C	5/23/2022	Book Stores	\$ 89.30
11798.	SR HS #2C	5/24/2022	Book Stores	\$ 34.47
11799.	SR HS #2C	5/26/2022	Organizations, Charitable And Social Services	\$ 780.00
11800.	SR HS #2C	5/27/2022	Book Stores	\$ 266.07
11801.	SRHS #2B	5/3/2022	Book Stores	\$ 2,054.27
11802.	SRHS #2B	5/5/2022	Book Stores	\$ 2,020.20
11803.	SRHS #2B	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 189.57
11804.	SRHS #2B	5/24/2022	Book Stores	\$ 262.75
11805.	SRHS #2B	5/24/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 2,075.00
11806.	SRHS #2B	5/24/2022	Organizations, Charitable And Social Services	\$ 790.00
11807.	SRHS #2B	5/26/2022	Colleges,Universities,Professional Schools & Colleges	\$ 625.00
11808.	STAGG ELEMENTARY SCHOOL	5/4/2022	Book Stores	\$ 568.70

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
11809.	STAGG ELEMENTARY SCHOOL	5/5/2022	Book Stores	\$ 566.88
11810.	STAGG ELEMENTARY SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 516.73
11811.	STAGG ELEMENTARY SCHOOL	5/9/2022	Book Stores	\$ 85.27
11812.	STAGG ELEMENTARY SCHOOL	5/12/2022	Book Stores	\$ 27.53
11813.	STAGG ELEMENTARY SCHOOL	5/22/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,244.27
11814.	STAGG ELEMENTARY SCHOOL	5/24/2022	Book Stores	\$ 32.63
11815.	STAGG ELEMENTARY SCHOOL	5/25/2022	Book Stores	\$ 300.11
11816.	STANFORD ELEMENTARY	5/1/2022	Book Stores	\$ 198.60
11817.	STANFORD ELEMENTARY	5/2/2022	Book Stores	\$ 545.74
11818.	STANFORD ELEMENTARY	5/3/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 647.04
11819.	STANFORD ELEMENTARY	5/7/2022	Schools, Trade And Vocational	\$ 1,468.40
11820.	STANFORD ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 226.48
11821.	STANFORD ELEMENTARY	5/11/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 14.43
11822.	STANFORD ELEMENTARY	5/11/2022	Book Stores	\$ 59.49
11823.	STANFORD ELEMENTARY	5/17/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 27.55
11824.	STANFORD ELEMENTARY	5/24/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 64.49
11825.	STANFORD ELEMENTARY	5/24/2022	Book Stores	\$ 396.10
11826.	STANFORD PRIMARY CENTER	5/1/2022	Book Stores	\$ 50.48
11827.	STANFORD PRIMARY CENTER	5/3/2022	Book Stores	\$ 184.65
11828.	STANFORD PRIMARY CENTER	5/3/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,498.50
11829.	STANFORD PRIMARY CENTER	5/4/2022	Book Stores	\$ 146.26
11830.	STANFORD PRIMARY CENTER	5/5/2022	Book Stores	\$ 65.16
11831.	STANFORD PRIMARY CENTER	5/6/2022	Book Stores	\$ 47.37
11832.	STANFORD PRIMARY CENTER	5/8/2022	Book Stores	\$ 68.07
11833.	STANFORD PRIMARY CENTER	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 165.25
11834.	STATE ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 383.95
11835.	STATE ELEMENTARY	5/25/2022	Book Stores	\$ 143.27
11836.	STATE STREET EEC	5/6/2022	Book Stores	\$ 523.63
11837.	STATE STREET EEC	5/8/2022	Book Stores	\$ 68.78
11838.	STATE STREET EEC	5/10/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 906.62
11839.	STATE STREET EEC	5/12/2022	Book Stores	\$ 120.15
11840.	STATE STREET EEC	5/18/2022	Book Stores	\$ 195.98

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
11841.	STATE STREET EEC	5/20/2022	Home Supply Warehouse Stores	\$ 12.11
11842.	STATE STREET EEC	5/22/2022	Home Supply Warehouse Stores	\$ 24.22
11843.	STATE STREET EEC	5/25/2022	Home Supply Warehouse Stores	\$ 23.57
11844.	STATE STREET EEC	5/26/2022	Home Supply Warehouse Stores	\$ 143.13
11845.	STATE STREET EEC	5/28/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,366.28
11846.	STEM @ BERNSTEIN HS	5/1/2022	Book Stores	\$ 379.07
11847.	STEM @ BERNSTEIN HS	5/2/2022	Book Stores	\$ 117.27
11848.	STEM @ BERNSTEIN HS	5/4/2022	Book Stores	\$ 212.03
11849.	STEM @ BERNSTEIN HS	5/5/2022	Book Stores	\$ 1,265.23
11850.	STEM @ BERNSTEIN HS	5/6/2022	Sporting Goods Stores	\$ 694.18
11851.	STEM @ BERNSTEIN HS	5/6/2022	Book Stores	\$ 1,861.86
11852.	STEM @ BERNSTEIN HS	5/6/2022	Organizations, Charitable And Social Services	\$ 266.09
11853.	STEM @ BERNSTEIN HS	5/7/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 108.37
11854.	STEM @ BERNSTEIN HS	5/7/2022	Book Stores	\$ 408.36
11855.	STEM @ BERNSTEIN HS	5/8/2022	Book Stores	\$ 90.78
11856.	STEM @ BERNSTEIN HS	5/8/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 271.65
11857.	STEM @ BERNSTEIN HS	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 822.72
11858.	STEM @ BERNSTEIN HS	5/9/2022	Book Stores	\$ 370.08
11859.	STEM @ BERNSTEIN HS	5/10/2022	Miscellaneous General Merchandise Stores	\$ 67.50
11860.	STEM @ BERNSTEIN HS	5/10/2022	Book Stores	\$ 353.16
11861.	STEM @ BERNSTEIN HS	5/10/2022	Recreation Services - Not Elsewhere Classified	\$ 3,977.22
11862.	STEM @ BERNSTEIN HS	5/11/2022	Miscellaneous General Merchandise Stores	\$ 619.77
11863.	STEM @ BERNSTEIN HS	5/11/2022	Book Stores	\$ 771.91
11864.	STEM @ BERNSTEIN HS	5/12/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 58.02
11865.	STEM @ BERNSTEIN HS	5/12/2022	Book Stores	\$ 253.14
11866.	STEM @ BERNSTEIN HS	5/12/2022	Game, Toy, And Hobby Shops	\$ 143.85
11867.	STEM @ BERNSTEIN HS	5/12/2022	Artists Supply And Craft Shops	\$ 378.50
11868.	STEM @ BERNSTEIN HS	5/12/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 461.00
11869.	STEM @ BERNSTEIN HS	5/13/2022	Industrial Supplies - Not Elsewhere Classified	\$ 1,321.48
11870.	STEM @ BERNSTEIN HS	5/13/2022	Book Stores	\$ 18.60
11871.	STEM @ BERNSTEIN HS	5/14/2022	Book Stores	\$ 61.28
11872.	STEM @ BERNSTEIN HS	5/14/2022	Schools And Educational Services - Not Elsewhere Classified	\$ (461.00)

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
11873.	STEM @ BERNSTEIN HS	5/15/2022	Book Stores	\$ 129.40
11874.	STEM @ BERNSTEIN HS	5/16/2022	Book Stores	\$ 149.95
11875.	STEM @ BERNSTEIN HS	5/17/2022	Miscellaneous Home Furnishing Specialty Stores	\$ 1,307.49
11876.	STEM @ BERNSTEIN HS	5/17/2022	Book Stores	\$ 308.86
11877.	STEM @ BERNSTEIN HS	5/18/2022	Book Stores	\$ 61.30
11878.	STEM @ BERNSTEIN HS	5/18/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 145.94
11879.	STEM @ BERNSTEIN HS	5/19/2022	Hardware Stores	\$ 315.34
11880.	STEM @ BERNSTEIN HS	5/19/2022	Book Stores	\$ 199.25
11881.	STEM @ BERNSTEIN HS	5/19/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 382.23
11882.	STEM @ BERNSTEIN HS	5/20/2022	Book Stores	\$ 148.91
11883.	STEM @ BERNSTEIN HS	5/20/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 113.79
11884.	STEM @ BERNSTEIN HS	5/20/2022	Postal Services - Government Only	\$ 350.00
11885.	STEM @ BERNSTEIN HS	5/21/2022	Book Stores	\$ 45.29
11886.	STEM @ BERNSTEIN HS	5/22/2022	Book Stores	\$ 1,841.00
11887.	STEM @ BERNSTEIN HS	5/23/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 161.15
11888.	STEM @ BERNSTEIN HS	5/24/2022	Book Stores	\$ 45.95
11889.	STEM @ BERNSTEIN HS	5/25/2022	Book Stores	\$ 212.50
11890.	STEM @ BERNSTEIN HS	5/26/2022	Book Stores	\$ 188.57
11891.	STEM @ BERNSTEIN HS	5/26/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 208.04
11892.	STEM @ BERNSTEIN HS	5/27/2022	Book Stores	\$ 13.14
11893.	STEM @ BERNSTEIN HS	5/28/2022	Book Stores	\$ 12.07
11894.	STEM @ BERNSTEIN HS	5/28/2022	Office, School Supply, And Stationery Stores	\$ 73.08
11895.	STEVENSON MS	5/6/2022	Miscellaneous General Merchandise Stores	\$ 10.96
11896.	STEVENSON MS	5/8/2022	Book Stores	\$ 284.60
11897.	STEVENSON MS	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,223.00
11898.	STEVENSON MS	5/12/2022	Book Stores	\$ 15.32
11899.	STEVENSON MS	5/13/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 89.04
11900.	STEVENSON MS	5/14/2022	Book Stores	\$ 1,325.98
11901.	STEVENSON MS	5/15/2022	Book Stores	\$ 789.62
11902.	STEVENSON MS	5/19/2022	Book Stores	\$ 68.71
11903.	STEVENSON MS	5/20/2022	Office, School Supply, And Stationery Stores	\$ 315.50
11904.	STEVENSON MS	5/23/2022	Book Stores	\$ 31.74

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
11905.	STEVENSON MS	5/23/2022	Office, School Supply, And Stationery Stores	\$ 133.48
11906.	STEVENSON MS	5/24/2022	Book Stores	\$ 195.33
11907.	STEVENSON MS	5/26/2022	Cleaning, Maintenance, And Janitorial Services	\$ 213.46
11908.	STEVENSON MS	5/27/2022	Computer Maintenance - Not Elsewhere Classified	\$ 2,290.05
11909.	STEVENSON MS	5/28/2022	Computer Maintenance - Not Elsewhere Classified	\$ 2,025.94
11910.	STEVENSON MS	5/29/2022	Book Stores	\$ 357.31
11911.	STEVENSON MS G/HA MAGNET	5/15/2022	Book Stores	\$ 439.10
11912.	STONEHURST ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 251.72
11913.	STONEHURST ELEMENTARY	5/10/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 4.33
11914.	STONEHURST ELEMENTARY	5/15/2022	Book Stores	\$ 586.32
11915.	STONEHURST ELEMENTARY	5/17/2022	Book Stores	\$ 10.90
11916.	STONEHURST ELEMENTARY	5/26/2022	Book Stores	\$ 2,544.77
11917.	STONEHURST ELEMENTARY	5/28/2022	Book Stores	\$ 106.09
11918.	STONEHURST ELEMENTARY	5/31/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 2,430.00
11919.	STONER ELEMENTARY	5/8/2022	Book Stores	\$ 39.04
11920.	STONER ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 401.04
11921.	STONER ELEMENTARY	5/11/2022	Direct Marketing - Catalog Merchants	\$ 475.35
11922.	STONER ELEMENTARY	5/17/2022	Book Stores	\$ 38.02
11923.	STONER ELEMENTARY	5/18/2022	Book Stores	\$ 252.61
11924.	STONER ELEMENTARY	5/19/2022	Book Stores	\$ 75.56
11925.	STONER ELEMENTARY	5/26/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 588.62
11926.	STONEY POINT HIGH SCHOOL	5/3/2022	Book Stores	\$ 575.56
11927.	STONEY POINT HIGH SCHOOL	5/4/2022	Book Stores	\$ 148.29
11928.	STONEY POINT HIGH SCHOOL	5/5/2022	Book Stores	\$ 52.49
11929.	STONEY POINT HIGH SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 52.47
11930.	STONEY POINT HIGH SCHOOL	5/12/2022	Book Stores	\$ (8.55)
11931.	STONEY POINT HIGH SCHOOL	5/13/2022	Book Stores	\$ 32.70
11932.	STONEY POINT HIGH SCHOOL	5/15/2022	Book Stores	\$ 397.28
11933.	STONEY POINT HIGH SCHOOL	5/17/2022	Book Stores	\$ 27.36
11934.	STONEY POINT HIGH SCHOOL	5/18/2022	Book Stores	\$ 42.37
11935.	STONEY POINT HIGH SCHOOL	5/18/2022	Fabric, Needlework, Piece Goods, And Sewing Stores	\$ 56.15
11936.	STONEY POINT HIGH SCHOOL	5/19/2022	Book Stores	\$ 85.37

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
11937.	STONE POINT HIGH SCHOOL	5/19/2022	Commercial Photography, Art, And Graphics	\$ 960.32
11938.	STONE POINT HIGH SCHOOL	5/23/2022	Organizations, Charitable And Social Services	\$ 850.00
11939.	STONE POINT HIGH SCHOOL	5/24/2022	Commercial Photography, Art, And Graphics	\$ 739.13
11940.	STONE POINT HIGH SCHOOL	5/25/2022	Book Stores	\$ 225.98
11941.	STONE POINT HIGH SCHOOL	5/25/2022	Camera And Photographic Supply Stores	\$ 1,470.45
11942.	STONE POINT HIGH SCHOOL	5/26/2022	Book Stores	\$ 149.87
11943.	STONE POINT HIGH SCHOOL	5/26/2022	Camera And Photographic Supply Stores	\$ 817.19
11944.	STONE POINT HIGH SCHOOL	5/27/2022	Book Stores	\$ 179.09
11945.	STONE POINT HIGH SCHOOL	5/27/2022	Fabric, Needlework, Piece Goods, And Sewing Stores	\$ 19.68
11946.	STONE POINT HIGH SCHOOL	5/27/2022	Organizations, Charitable And Social Services	\$ 800.00
11947.	STONE POINT HIGH SCHOOL	5/30/2022	Book Stores	\$ 165.60
11948.	STONE POINT HIGH SCHOOL	5/31/2022	Cable, Satellite, Other Pay Television & Radio Services	\$ 84.84
11949.	STRATEGIC DATA & EVALUATION	5/2/2022	Book Stores	\$ 41.58
11950.	STRATEGIC DATA & EVALUATION	5/3/2022	Book Stores	\$ 197.61
11951.	STRATEGIC DATA & EVALUATION	5/4/2022	Book Stores	\$ (109.49)
11952.	STRATEGIC DATA & EVALUATION	5/10/2022	Professional Services - Not Elsewhere Classified	\$ 310.80
11953.	STRATEGIC DATA & EVALUATION	5/11/2022	Book Stores	\$ 884.06
11954.	STRATEGIC DATA & EVALUATION	5/13/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 40.00
11955.	STRATEGIC DATA & EVALUATION	5/14/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 40.00
11956.	STRATEGIC DATA & EVALUATION	5/24/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 294.95
11957.	STRATEGIC DATA & EVALUATION	5/25/2022	Book Stores	\$ 25.10
11958.	STRATEGIC DATA & EVALUATION	5/25/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 589.90
11959.	STRATEGIC DATA & EVALUATION	5/26/2022	Book Stores	\$ 25.11
11960.	STRATEGIC DATA & EVALUATION	5/27/2022	Computer Software Stores	\$ 125.00
11961.	STRATEGIC DATA & EVALUATION	5/30/2022	Book Stores	\$ 260.54
11962.	STRATHERN ELEMENTARY SCH	5/3/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 255.31
11963.	STRATHERN ELEMENTARY SCH	5/5/2022	Book Stores	\$ 54.69
11964.	STRATHERN ELEMENTARY SCH	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 223.38
11965.	STRATHERN ELEMENTARY SCH	5/12/2022	Book Stores	\$ 37.77
11966.	STRATHERN ELEMENTARY SCH	5/13/2022	Direct Marketing - Other Direct Marketers	\$ 124.22
11967.	STRATHERN ELEMENTARY SCH	5/18/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 156.42
11968.	STRATHERN ELEMENTARY SCH	5/25/2022	Book Stores	\$ 226.68

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
11969.	STRATHERN ELEMENTARY SCH	5/26/2022	Book Stores	\$ 1,890.81
11970.	STRATHERN ELEMENTARY SCH	5/26/2022	Office, School Supply, And Stationery Stores	\$ 1,290.12
11971.	STRATHERN ELEMENTARY SCH	5/28/2022	Book Stores	\$ 100.83
11972.	STRATHERN ELEMENTARY SCH	5/30/2022	Book Stores	\$ 60.19
11973.	STUDENT AUXILIARY SVCS	5/2/2022	Home Supply Warehouse Stores	\$ 285.19
11974.	STUDENT AUXILIARY SVCS	5/3/2022	Electronic Sales	\$ 98.49
11975.	STUDENT AUXILIARY SVCS	5/3/2022	Sporting Goods Stores	\$ 139.21
11976.	STUDENT AUXILIARY SVCS	5/3/2022	Schools, Elementary And Secondary	\$ 2,953.43
11977.	STUDENT AUXILIARY SVCS	5/5/2022	Electronic Sales	\$ 229.89
11978.	STUDENT AUXILIARY SVCS	5/5/2022	Book Stores	\$ 345.09
11979.	STUDENT AUXILIARY SVCS	5/5/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 42.66
11980.	STUDENT AUXILIARY SVCS	5/6/2022	Cable, Satellite, Other Pay Television & Radio Services	\$ 220.59
11981.	STUDENT AUXILIARY SVCS	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Svcs	\$ 16.08
11982.	STUDENT AUXILIARY SVCS	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Svcs	\$ 359.66
11983.	STUDENT AUXILIARY SVCS	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Svcs	\$ 236.50
11984.	STUDENT AUXILIARY SVCS	5/9/2022	Consulting, Management, And Public Relations Svcs	\$ 1,447.79
11985.	STUDENT AUXILIARY SVCS	5/10/2022	Book Stores	\$ 254.71
11986.	STUDENT AUXILIARY SVCS	5/10/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 28.98
11987.	STUDENT AUXILIARY SVCS	5/11/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 1.45
11988.	STUDENT AUXILIARY SVCS	5/12/2022	Direct Marketing - Other Direct Marketers	\$ 1,766.74
11989.	STUDENT AUXILIARY SVCS	5/13/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 373.69
11990.	STUDENT AUXILIARY SVCS	5/20/2022	Home Supply Warehouse Stores	\$ 235.33
11991.	STUDENT AUXILIARY SVCS	5/20/2022	Fuel Dispenser, Automated	\$ 107.54
11992.	STUDENT AUXILIARY SVCS	5/21/2022	Testing Laboratories (Non-Medical Testing)	\$ 25.00
11993.	STUDENT AUXILIARY SVCS	5/23/2022	Electronic Sales	\$ 142.33
11994.	STUDENT AUXILIARY SVCS	5/24/2022	Book Stores	\$ 22.00
11995.	STUDENT AUXILIARY SVCS	5/24/2022	Artists Supply And Craft Shops	\$ 19.69
11996.	STUDENT AUXILIARY SVCS	5/24/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 103.40
11997.	STUDENT AUXILIARY SVCS	5/24/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 306.56
11998.	STUDENT AUXILIARY SVCS	5/25/2022	Electronic Sales	\$ 1,149.78
11999.	STUDENT AUXILIARY SVCS	5/25/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 142.88
12000.	STUDENT AUXILIARY SVCS	5/25/2022	Direct Marketing - Catalog Merchants	\$ 2,481.67

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
12001.	STUDENT AUXILIARY SVCS	5/25/2022	Home Supply Warehouse Stores	\$ 125.71
12002.	STUDENT AUXILIARY SVCS	5/25/2022	Pet Shops - Pet Food And Supplies	\$ 101.22
12003.	STUDENT AUXILIARY SVCS	5/25/2022	Miscellaneous And Specialty Retail Stores	\$ 83.57
12004.	STUDENT AUXILIARY SVCS	5/25/2022	Office, School Supply, And Stationery Stores	\$ 65.64
12005.	STUDENT AUXILIARY SVCS	5/25/2022	Camera And Photographic Supply Stores	\$ 217.91
12006.	STUDENT AUXILIARY SVCS	5/26/2022	Electronic Sales	\$ 20.95
12007.	STUDENT AUXILIARY SVCS	5/26/2022	Home Supply Warehouse Stores	\$ 21,251.43
12008.	STUDENT AUXILIARY SVCS	5/26/2022	Hardware Stores	\$ 466.25
12009.	STUDENT AUXILIARY SVCS	5/26/2022	Book Stores	\$ 507.84
12010.	STUDENT AUXILIARY SVCS	5/26/2022	Pet Shops - Pet Food And Supplies	\$ 37.21
12011.	STUDENT AUXILIARY SVCS	5/26/2022	Home Supply Warehouse Stores	\$ 18,287.44
12012.	STUDENT AUXILIARY SVCS	5/26/2022	Recreation Services - Not Elsewhere Classified	\$ 2,750.00
12013.	STUDENT AUXILIARY SVCS	5/27/2022	Organizations, Charitable And Social Services	\$ 495.00
12014.	STUDENT AUXILIARY SVCS	5/28/2022	Public Warehousing And Storage	\$ 238.68
12015.	STUDENT AUXILIARY SVCS	5/30/2022	Sporting Goods Stores	\$ 304.42
12016.	STUDENT AUXILIARY SVCS	5/31/2022	Fuel Dispenser, Automated	\$ 146.41
12017.	STUDENT HEALTH & HUMAN SERVICE	5/4/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ (33.06)
12018.	STUDENT HEALTH & HUMAN SERVICE	5/4/2022	Direct Marketing - Continuity/Subsription Merchants	\$ 34.00
12019.	STUDENT HEALTH & HUMAN SERVICE	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 445.61
12020.	STUDENT HEALTH & HUMAN SERVICE	5/10/2022	Fuel Dispenser, Automated	\$ 81.64
12021.	STUDENT HEALTH & HUMAN SERVICE	5/22/2022	Organizations, Membership-Not Elsewhere Classified	\$ 199.00
12022.	STUDENT HEALTH & HUMAN SERVICE	5/25/2022	Fuel Dispenser, Automated	\$ 76.57
12023.	STUDENT HEALTH & HUMAN SERVICE	5/26/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 468.00
12024.	STUDENT HEALTH & HUMAN SERVICE	5/27/2022	Miscellaneous General Merchandise Stores	\$ 3,706.20
12025.	STUDENT HEALTH & HUMAN SERVICE	5/31/2022	Miscellaneous General Merchandise Stores	\$ 274.12
12026.	STUDENT HEALTH & HUMAN SERVICE	5/31/2022	Schools, Trade And Vocational	\$ 2,000.00
12027.	STUDENT HEALTH AND HUMAN SVCS	5/2/2022	Book Stores	\$ 35.03
12028.	STUDENT HEALTH AND HUMAN SVCS	5/4/2022	Book Stores	\$ 66.53
12029.	STUDENT HEALTH AND HUMAN SVCS	5/7/2022	Direct Marketing - Continuity/Subsription Merchants	\$ 621.00
12030.	STUDENT HEALTH AND HUMAN SVCS	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 116.41
12031.	STUDENT HEALTH AND HUMAN SVCS	5/11/2022	Book Stores	\$ 615.93
12032.	STUDENT HEALTH AND HUMAN SVCS	5/12/2022	Book Stores	\$ 248.99

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
12033.	STUDENT HEALTH AND HUMAN SVCS	5/12/2022	Book Stores	\$ 1,906.79
12034.	STUDENT HEALTH AND HUMAN SVCS	5/15/2022	Book Stores	\$ 50.35
12035.	STUDENT HEALTH AND HUMAN SVCS	5/17/2022	Book Stores	\$ 143.89
12036.	STUDENT HEALTH AND HUMAN SVCS	5/18/2022	Direct Marketing - Continuity/Subsription Merchants	\$ 276.00
12037.	STUDENT HEALTH AND HUMAN SVCS	5/18/2022	Book Stores	\$ 124.83
12038.	STUDENT HEALTH AND HUMAN SVCS	5/19/2022	Book Stores	\$ 1,094.75
12039.	STUDENT HEALTH AND HUMAN SVCS	5/20/2022	Electronic Sales	\$ 158.72
12040.	STUDENT HEALTH AND HUMAN SVCS	5/21/2022	Electronic Sales	\$ 180.62
12041.	STUDENT HEALTH AND HUMAN SVCS	5/22/2022	Book Stores	\$ 399.31
12042.	STUDENT HEALTH AND HUMAN SVCS	5/22/2022	Book Stores	\$ 40.29
12043.	STUDENT HEALTH AND HUMAN SVCS	5/23/2022	Book Stores	\$ 906.90
12044.	STUDENT HEALTH AND HUMAN SVCS	5/24/2022	Miscellaneous General Merchandise Stores	\$ 994.80
12045.	STUDENT HEALTH AND HUMAN SVCS	5/24/2022	Book Stores	\$ 492.22
12046.	STUDENT HEALTH AND HUMAN SVCS	5/24/2022	Organizations, Charitable And Social Services	\$ 1,100.00
12047.	STUDENT HEALTH AND HUMAN SVCS	5/25/2022	Discount Stores	\$ 195.13
12048.	STUDENT HEALTH AND HUMAN SVCS	5/25/2022	Consulting, Management, And Public Relations Svcs	\$ 300.00
12049.	STUDENT HEALTH AND HUMAN SVCS	5/25/2022	Book Stores	\$ (1,094.75)
12050.	STUDENT HEALTH AND HUMAN SVCS	5/26/2022	Book Stores	\$ 1,266.54
12051.	STUDENT HEALTH AND HUMAN SVCS	5/27/2022	Miscellaneous General Merchandise Stores	\$ 6,236.64
12052.	STUDENT HEALTH AND HUMAN SVCS	5/28/2022	Book Stores	\$ 20.25
12053.	STUDENT HEALTH AND HUMAN SVCS	5/31/2022	Book Stores	\$ 1,993.09
12054.	STUDENT INFO SYSTEMS	5/9/2022	Book Stores	\$ 125.49
12055.	STUDENT INFO SYSTEMS	5/18/2022	Book Stores	\$ 80.01
12056.	STUDENT INFO SYSTEMS	5/19/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 518.23
12057.	STUDENT INFO SYSTEMS	5/20/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 916.47
12058.	STUDENT INFO SYSTEMS	5/21/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 680.28
12059.	STUDENT INFO SYSTEMS	5/27/2022	Book Stores	\$ 98.52
12060.	STUDENT INTEGRATION SVCS	5/2/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Svcs	\$ 216.00
12061.	STUDENT INTEGRATION SVCS	5/10/2022	Book Stores	\$ 129.18
12062.	STUDENT INTEGRATION SVCS	5/11/2022	Book Stores	\$ 50.92
12063.	STUDENT INTEGRATION SVCS	5/12/2022	Book Stores	\$ 1,811.44
12064.	STUDENT MEDICAL SERVICES	5/3/2022	Book Stores	\$ 1,094.90

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
12065.	STUDENT MEDICAL SERVICES	5/3/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 54.74
12066.	STUDENT MEDICAL SERVICES	5/10/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 5,163.55
12067.	STUDENT MEDICAL SERVICES	5/11/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 35.03
12068.	STUDENT MEDICAL SERVICES	5/20/2022	Book Stores	\$ 394.14
12069.	STUDENT MEDICAL SERVICES	5/22/2022	Book Stores	\$ 313.08
12070.	STUDENT MEDICAL SERVICES	5/26/2022	Book Stores	\$ 140.04
12071.	STUDENT MEDICAL SERVICES	5/26/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 379.49
12072.	STUDENT MEDICAL SERVICES	5/27/2022	Book Stores	\$ 2,653.19
12073.	STUDENT MEDICAL SERVICES	5/27/2022	Office, School Supply, And Stationery Stores	\$ 1,692.04
12074.	STUDENT MEDICAL SERVICES	5/27/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 213.33
12075.	STUDENT MEDICAL SERVICES	5/28/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ (254.98)
12076.	STUDENT RECORDS DATA MNGMNT	5/20/2022	Office Photographic Photocopy & Microfilm Equipmt.	\$ 2,146.16
12077.	STUDENT RECORDS DATA MNGMNT	5/20/2022	Book Stores	\$ 560.58
12078.	STUDENT RECORDS DATA MNGMNT	5/25/2022	Book Stores	\$ 655.75
12079.	STUDENT SAFETY INVESTIGATION	5/3/2022	Book Stores	\$ 42.41
12080.	STUDENT SAFETY INVESTIGATION	5/4/2022	Book Stores	\$ 49.00
12081.	STUDENT SAFETY INVESTIGATION	5/6/2022	Computer Software Stores	\$ 2,789.00
12082.	STUDENT SAFETY INVESTIGATION	5/8/2022	Book Stores	\$ 3,102.65
12083.	STUDENT SAFETY INVESTIGATION	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 2.98
12084.	STUDENT SAFETY INVESTIGATION	5/9/2022	Book Stores	\$ 153.22
12085.	STUDENT SAFETY INVESTIGATION	5/10/2022	Book Stores	\$ 325.09
12086.	STUDENT SAFETY INVESTIGATION	5/10/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 943.88
12087.	STUDENT SAFETY INVESTIGATION	5/12/2022	Book Stores	\$ 1,980.06
12088.	STUDENT SAFETY INVESTIGATION	5/13/2022	Book Stores	\$ 1,901.96
12089.	STUDENT SAFETY INVESTIGATION	5/14/2022	Book Stores	\$ 288.25
12090.	STUDENT SAFETY INVESTIGATION	5/15/2022	Book Stores	\$ 400.76
12091.	STUDENT SAFETY INVESTIGATION	5/17/2022	Contractors,Special Trade-Not Elsewhere Classified	\$ 105.00
12092.	STUDENT SAFETY INVESTIGATION	5/17/2022	Home Supply Warehouse Stores	\$ 298.94
12093.	STUDENT SAFETY INVESTIGATION	5/17/2022	Book Stores	\$ 50.38
12094.	STUDENT SAFETY INVESTIGATION	5/18/2022	Book Stores	\$ 1,228.55
12095.	STUDENT SAFETY INVESTIGATION	5/18/2022	Organizations, Charitable And Social Services	\$ 50.00
12096.	STUDENT SAFETY INVESTIGATION	5/19/2022	Book Stores	\$ 521.16

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
12097.	STUDENT SAFETY INVESTIGATION	5/19/2022	Organizations, Charitable And Social Services	\$ 100.00
12098.	STUDENT SAFETY INVESTIGATION	5/23/2022	Computers, Computer Peripheral Equipment, Software	\$ 2,119.05
12099.	STUDENT SAFETY INVESTIGATION	5/24/2022	Book Stores	\$ 665.43
12100.	STUDENT SAFETY INVESTIGATION	5/25/2022	Electronic Sales	\$ 54.73
12101.	STUDENT SAFETY INVESTIGATION	5/25/2022	Book Stores	\$ 1,363.10
12102.	STUDENT SAFETY INVESTIGATION	5/26/2022	Book Stores	\$ 1,461.73
12103.	STUDENT SAFETY INVESTIGATION	5/27/2022	Office And Commercial Furniture	\$ 4,970.21
12104.	STUDENT SAFETY INVESTIGATION	5/28/2022	Organizations, Charitable And Social Services	\$ 6,000.00
12105.	STUDENT SAFETY INVESTIGATION	5/30/2022	Book Stores	\$ 427.01
12106.	STUDENT TESTING BRANCH	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 11.85
12107.	STUDENT TESTING BRANCH	5/26/2022	Office, School Supply, And Stationery Stores	\$ 2,993.46
12108.	STUDENT TESTING BRANCH	5/30/2022	Book Stores	\$ 1,640.32
12109.	SUN VALLEY COS	5/8/2022	Book Stores	\$ 125.79
12110.	SUN VALLEY MIDDLE SCHOOL	5/11/2022	Organizations, Charitable And Social Services	\$ 2,400.00
12111.	SUN VALLEY MIDDLE SCHOOL	5/13/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,132.24
12112.	SUN VALLEY MIDDLE SCHOOL	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 899.60
12113.	SUN VALLEY MIDDLE SCHOOL	5/26/2022	Organizations, Charitable And Social Services	\$ 6,125.00
12114.	SUNLAND ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 343.62
12115.	SUNLAND ELEMENTARY	5/17/2022	Book Stores	\$ 203.48
12116.	SUNLAND ELEMENTARY	5/21/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 242.69
12117.	SUNLAND TUJUNGA COS	5/6/2022	Travel Agencies And Tour Operators	\$ 9,055.29
12118.	SUNLAND TUJUNGA COS	5/9/2022	Book Stores	\$ 153.29
12119.	SUNLAND TUJUNGA COS	5/9/2022	Travel Agencies And Tour Operators	\$ 2,556.46
12120.	SUNLAND TUJUNGA COS	5/10/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 3,750.00
12121.	SUNLAND TUJUNGA COS	5/18/2022	Book Stores	\$ 284.30
12122.	SUNLAND TUJUNGA COS	5/30/2022	Book Stores	\$ 761.40
12123.	SUNLAND TUJUNGA COS	5/31/2022	Book Stores	\$ 158.78
12124.	SUNNY BRAE ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 100.24
12125.	SUNNY BRAE ELEMENTARY	5/13/2022	Book Stores	\$ 63.96
12126.	SUNNY BRAE ELEMENTARY	5/16/2022	Book Stores	\$ 20.09
12127.	SUNNY BRAE ELEMENTARY	5/17/2022	Book Stores	\$ 1,471.78
12128.	SUNNY BRAE ELEMENTARY	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 458.97

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
12129.	SUNNY BRAE ELEMENTARY	5/30/2022	Book Stores	\$ 129.76
12130.	SUNRISE ELEMENTARY SCHOOL	5/5/2022	Book Stores	\$ (92.28)
12131.	SUNRISE ELEMENTARY SCHOOL	5/7/2022	Book Stores	\$ 20.98
12132.	SUNRISE ELEMENTARY SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 457.85
12133.	SUNRISE ELEMENTARY SCHOOL	5/11/2022	Book Stores	\$ 211.21
12134.	SUNRISE ELEMENTARY SCHOOL	5/11/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 519.40
12135.	SUNRISE ELEMENTARY SCHOOL	5/12/2022	Nondurable Goods - Not Elsewhere Classified	\$ 56.44
12136.	SUNRISE ELEMENTARY SCHOOL	5/13/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 210.77
12137.	SUNRISE ELEMENTARY SCHOOL	5/14/2022	Book Stores	\$ 9.84
12138.	SUNRISE ELEMENTARY SCHOOL	5/17/2022	Book Stores	\$ 43.79
12139.	SUNRISE ELEMENTARY SCHOOL	5/18/2022	Game, Toy, And Hobby Shops	\$ 89.71
12140.	SUNRISE ELEMENTARY SCHOOL	5/20/2022	Book Stores	\$ 90.39
12141.	SUNRISE ELEMENTARY SCHOOL	5/24/2022	Direct Marketing - Other Direct Marketers	\$ 58.26
12142.	SUNRISE ELEMENTARY SCHOOL	5/25/2022	Book Stores	\$ 241.93
12143.	SUP-BLACK STUDENT ACHIEVEMENT	5/19/2022	Jetblue Airways	\$ 43.60
12144.	SUP-BLACK STUDENT ACHIEVEMENT	5/19/2022	Alaska Airlines Inc.	\$ 128.60
12145.	SUPERIOR ST ELEMENTARY SCHOOL	5/6/2022	Office, School Supply, And Stationery Stores	\$ 802.14
12146.	SUPERIOR ST ELEMENTARY SCHOOL	5/9/2022	Durable Goods - Not Elsewhere Classified	\$ (119.57)
12147.	SUPERIOR ST ELEMENTARY SCHOOL	5/12/2022	Schools, Elementary And Secondary	\$ 327.00
12148.	SUPERIOR ST ELEMENTARY SCHOOL	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 428.88
12149.	SUTTER MIDDLE SCHOOL	5/1/2022	Book Stores	\$ 2,927.75
12150.	SUTTER MIDDLE SCHOOL	5/2/2022	Book Stores	\$ 2,761.20
12151.	SUTTER MIDDLE SCHOOL	5/10/2022	Postal Services - Government Only	\$ 6.71
12152.	SUTTER MIDDLE SCHOOL	5/12/2022	Professional Services - Not Elsewhere Classified	\$ 3,550.00
12153.	SUTTER MIDDLE SCHOOL	5/15/2022	Book Stores	\$ 284.57
12154.	SUTTER MIDDLE SCHOOL	5/17/2022	Discount Stores	\$ 37.16
12155.	SUTTER MIDDLE SCHOOL	5/18/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,091.92
12156.	SUTTER MIDDLE SCHOOL	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 237.17
12157.	SUTTER MIDDLE SCHOOL	5/19/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 786.69
12158.	SUTTER MIDDLE SCHOOL	5/20/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 127.99
12159.	SUTTER MIDDLE SCHOOL	5/21/2022	Direct Marketing - Other Direct Marketers	\$ 991.24
12160.	SUTTER MIDDLE SCHOOL	5/22/2022	Book Stores	\$ 37.18

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
12161.	SUTTER MIDDLE SCHOOL	5/23/2022	Tourist Attractions And Exhibits	\$ 25.00
12162.	SUTTER MIDDLE SCHOOL	5/25/2022	Tourist Attractions And Exhibits	\$ 425.00
12163.	SUTTER MIDDLE SCHOOL	5/26/2022	Miscellaneous Food Stores	\$ 1,690.00
12164.	SYLMAR EL	5/1/2022	Book Stores	\$ 361.59
12165.	SYLMAR EL	5/3/2022	Book Stores	\$ 440.74
12166.	SYLMAR EL	5/4/2022	Book Stores	\$ 150.00
12167.	SYLMAR EL	5/4/2022	Office, School Supply, And Stationery Stores	\$ 170.82
12168.	SYLMAR EL	5/5/2022	Book Stores	\$ 56.28
12169.	SYLMAR EL	5/11/2022	Miscellaneous General Merchandise Stores	\$ 652.17
12170.	SYLMAR EL	5/12/2022	Book Stores	\$ 53.38
12171.	SYLMAR EL	5/13/2022	Book Stores	\$ 41.60
12172.	SYLMAR EL	5/17/2022	Book Stores	\$ 393.84
12173.	SYLMAR EL	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 370.55
12174.	SYLMAR EL	5/19/2022	Office, School Supply, And Stationery Stores	\$ 179.58
12175.	SYLMAR EL	5/22/2022	Book Stores	\$ 48.76
12176.	SYLMAR EL	5/24/2022	Book Stores	\$ 295.10
12177.	SYLMAR EL	5/25/2022	Book Stores	\$ 115.10
12178.	SYLMAR EL	5/26/2022	Book Stores	\$ 161.94
12179.	SYLMAR EL	5/26/2022	Office, School Supply, And Stationery Stores	\$ 2,228.33
12180.	SYLMAR EL	5/27/2022	Book Stores	\$ 83.48
12181.	SYLMAR EL	5/30/2022	Book Stores	\$ 170.32
12182.	SYLMAR LEADERSHIP ACAD	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 215.23
12183.	SYLMAR MATH SCI MAG	5/3/2022	Book Stores	\$ 33.90
12184.	SYLMAR MATH SCI MAG	5/3/2022	Office, School Supply, And Stationery Stores	\$ 448.84
12185.	SYLMAR MATH SCI MAG	5/6/2022	Miscellaneous Publishing And Printing	\$ 1,331.23
12186.	SYLMAR MATH SCI MAG	5/6/2022	Book Stores	\$ 58.44
12187.	SYLMAR MATH SCI MAG	5/8/2022	Book Stores	\$ 10.92
12188.	SYLMAR MATH SCI MAG	5/10/2022	Book Stores	\$ 576.76
12189.	SYLMAR MATH SCI MAG	5/11/2022	Office, School Supply, And Stationery Stores	\$ 88.68
12190.	SYLMAR MATH SCI MAG	5/17/2022	Book Stores	\$ 359.25
12191.	SYLMAR MATH SCI MAG	5/18/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 1,368.70
12192.	SYLMAR MATH SCI MAG	5/18/2022	Direct Marketing - Other Direct Marketers	\$ 26.98

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
12193.	SYLMAR MATH SCI MAG	5/19/2022	Durable Goods - Not Elsewhere Classified	\$ 718.12
12194.	SYLMAR PROMISE ACADEMY	5/5/2022	Colleges, Universities, Professional Schools & Colleges	\$ 47.09
12195.	SYLMAR PROMISE ACADEMY	5/9/2022	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 336.60
12196.	SYLMAR PROMISE ACADEMY	5/11/2022	Electronic Sales	\$ 164.94
12197.	SYLMAR PROMISE ACADEMY	5/12/2022	Book Stores	\$ 60.39
12198.	SYLMAR PROMISE ACADEMY	5/14/2022	Direct Marketing - Catalog Merchants	\$ 535.40
12199.	SYLMAR PROMISE ACADEMY	5/19/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,085.71
12200.	SYLMAR PROMISE ACADEMY	5/20/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 173.00
12201.	SYLMAR PROMISE ACADEMY	5/20/2022	Business Services - Not Elsewhere Classified	\$ 144.00
12202.	SYLMAR PROMISE ACADEMY	5/21/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 314.22
12203.	SYLMAR PROMISE ACADEMY	5/22/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 108.39
12204.	SYLMAR PROMISE ACADEMY	5/24/2022	Book Stores	\$ 16.73
12205.	SYLMAR PROMISE ACADEMY	5/26/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 259.67
12206.	SYLMAR PROMISE ACADEMY	5/26/2022	Book Stores	\$ 41.46
12207.	SYLMAR PROMISE ACADEMY	5/26/2022	Advertising Services	\$ 376.96
12208.	SYLMAR PROMISE ACADEMY	5/27/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 214.09
12209.	SYLMAR PROMISE ACADEMY	5/30/2022	Book Stores	\$ 120.50
12210.	SYLMAR PROMISE ACADEMY	5/31/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 78.18
12211.	SYLMAR SH	5/1/2022	Book Stores	\$ 14.22
12212.	SYLMAR SH	5/2/2022	Book Stores	\$ 8.27
12213.	SYLMAR SH	5/4/2022	Book Stores	\$ 536.33
12214.	SYLMAR SH	5/5/2022	Book Stores	\$ 1,289.66
12215.	SYLMAR SH	5/6/2022	Book Stores	\$ 19.70
12216.	SYLMAR SH	5/6/2022	Theatrical Producers(Motion Pictures), Ticket Agencies	\$ 1,260.00
12217.	SYLMAR SH	5/8/2022	Book Stores	\$ 121.50
12218.	SYLMAR SH	5/9/2022	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 118.07
12219.	SYLMAR SH	5/11/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 540.59
12220.	SYLMAR SH	5/19/2022	Comp Programing, Data Prcsng, Intgrtd Sys Dsgn Srvs	\$ 660.43
12221.	SYLVAN PARK EEC	5/2/2022	Office, School Supply, And Stationery Stores	\$ 55.83
12222.	SYLVAN PARK EEC	5/11/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 125.91
12223.	SYLVAN PARK EEC	5/27/2022	Miscellaneous General Merchandise Stores	\$ 373.11
12224.	SYLVAN PARK SCHOOL	5/3/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 205.60

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
12225.	SYLVAN PARK SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 431.89
12226.	SYLVAN PARK SCHOOL	5/17/2022	Book Stores	\$ 154.96
12227.	SYLVAN PARK SCHOOL	5/18/2022	Book Stores	\$ 890.96
12228.	SYLVAN PARK SCHOOL	5/19/2022	Book Stores	\$ 151.56
12229.	SYLVAN PARK SCHOOL	5/20/2022	Book Stores	\$ 181.42
12230.	SYLVAN PARK SCHOOL	5/21/2022	Book Stores	\$ 408.44
12231.	SYLVAN PARK SCHOOL	5/22/2022	Book Stores	\$ 960.53
12232.	SYLVAN PARK SCHOOL	5/25/2022	Book Stores	\$ 188.29
12233.	SYLVAN PARK SCHOOL	5/26/2022	Book Stores	\$ 1,002.67
12234.	SYLVAN PARK SCHOOL	5/27/2022	Book Stores	\$ 455.36
12235.	SYLVAN PARK SCHOOL	5/28/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 210.91
12236.	SYLVAN PARK SCHOOL	5/30/2022	Book Stores	\$ 104.94
12237.	SYLVAN PARK SCHOOL	5/31/2022	Game, Toy, And Hobby Shops	\$ 138.30
12238.	TAFT HIGH SCHOOL	5/2/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 238.12
12239.	TAFT HIGH SCHOOL	5/3/2022	Book Stores	\$ 1,233.74
12240.	TAFT HIGH SCHOOL	5/4/2022	Book Stores	\$ 344.40
12241.	TAFT HIGH SCHOOL	5/4/2022	Transportation Services - Not Elsewhere Classified	\$ 5,870.00
12242.	TAFT HIGH SCHOOL	5/5/2022	Book Stores	\$ 33.58
12243.	TAFT HIGH SCHOOL	5/5/2022	Colleges,Universities,Professional Schools & Colleges	\$ 1,075.00
12244.	TAFT HIGH SCHOOL	5/6/2022	Books, Periodicals, And Newspapers	\$ 936.40
12245.	TAFT HIGH SCHOOL	5/6/2022	Variety Stores	\$ 234.45
12246.	TAFT HIGH SCHOOL	5/7/2022	Book Stores	\$ 101.97
12247.	TAFT HIGH SCHOOL	5/8/2022	Book Stores	\$ 286.12
12248.	TAFT HIGH SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 47.21
12249.	TAFT HIGH SCHOOL	5/9/2022	Electrical Parts And Equipment	\$ 203.89
12250.	TAFT HIGH SCHOOL	5/9/2022	Book Stores	\$ 320.60
12251.	TAFT HIGH SCHOOL	5/9/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 875.00
12252.	TAFT HIGH SCHOOL	5/10/2022	Book Stores	\$ 949.46
12253.	TAFT HIGH SCHOOL	5/11/2022	Book Stores	\$ 163.65
12254.	TAFT HIGH SCHOOL	5/11/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 875.00
12255.	TAFT HIGH SCHOOL	5/12/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,160.00
12256.	TAFT HIGH SCHOOL	5/13/2022	Book Stores	\$ 19.53

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
12257.	TAFT HIGH SCHOOL	5/14/2022	Book Stores	\$ 38.25
12258.	TAFT HIGH SCHOOL	5/15/2022	Book Stores	\$ 113.04
12259.	TAFT HIGH SCHOOL	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,421.67
12260.	TAFT HS MAGNET	5/4/2022	Book Stores	\$ 86.51
12261.	TAFT HS MAGNET	5/12/2022	Book Stores	\$ 266.05
12262.	TAFT HS MAGNET	5/15/2022	Book Stores	\$ 690.00
12263.	TAFT HS MAGNET	5/18/2022	Book Stores	\$ 16.43
12264.	TAFT HS MAGNET	5/20/2022	Book Stores	\$ 206.84
12265.	TAFT HS MAGNET	5/25/2022	Industrial Supplies - Not Elsewhere Classified	\$ 262.80
12266.	TAFT HS MAGNET	5/27/2022	Direct Marketing - Other Direct Marketers	\$ 2,113.44
12267.	TAFT HS MAGNET	5/28/2022	Book Stores	\$ 761.27
12268.	TAFT HS MAGNET	5/31/2022	Book Stores	\$ 1,385.82
12269.	TAPER ELEMENTARY	5/4/2022	Home Supply Warehouse Stores	\$ 217.90
12270.	TAPER ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 237.99
12271.	TARZANA ELEMENTARY SCHOOL	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 397.40
12272.	TELFAIR AVENUE ELEM SCHOOL	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 360.91
12273.	TELFAIR EEC	5/6/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 583.20
12274.	TELFAIR EEC	5/10/2022	Book Stores	\$ 254.99
12275.	TELFAIR EEC	5/12/2022	Book Stores	\$ 146.70
12276.	TELFAIR EEC	5/15/2022	Book Stores	\$ 96.79
12277.	TELFAIR EEC	5/19/2022	Miscellaneous General Merchandise Stores	\$ 2,431.01
12278.	TELFAIR EEC	5/19/2022	Book Stores	\$ 14.44
12279.	TELFAIR EEC	5/20/2022	Book Stores	\$ 30.50
12280.	TERESA HUGHES ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 523.12
12281.	THE SCIENCE ACADEMY STEM MAGNE	5/17/2022	Book Stores	\$ 36.08
12282.	THE SCIENCE ACADEMY STEM MAGNE	5/25/2022	Home Supply Warehouse Stores	\$ 186.40
12283.	THE SCIENCE ACADEMY STEM MAGNE	5/26/2022	Building Materials, Lumber Stores	\$ 10.93
12284.	THIRD STREET ELEMENTARY SCHOOL	5/1/2022	Book Stores	\$ 494.88
12285.	THIRD STREET ELEMENTARY SCHOOL	5/4/2022	Book Stores	\$ 9.60
12286.	THIRD STREET ELEMENTARY SCHOOL	5/5/2022	Book Stores	\$ 21.08
12287.	THIRD STREET ELEMENTARY SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,035.35
12288.	THIRD STREET ELEMENTARY SCHOOL	5/16/2022	Book Stores	\$ 18.38

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May 2022 Data

#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
12289.	THOMAS RILEY HIGH SCHOOL	5/4/2022	Book Stores	\$ 55.18
12290.	THOMAS RILEY HIGH SCHOOL	5/6/2022	Book Stores	\$ 504.97
12291.	THOMAS RILEY HIGH SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 42.93
12292.	THOMAS RILEY HIGH SCHOOL	5/10/2022	Book Stores	\$ 34.12
12293.	THOMAS RILEY HIGH SCHOOL	5/11/2022	Book Stores	\$ 13.36
12294.	THOMAS RILEY HIGH SCHOOL	5/12/2022	Book Stores	\$ 199.14
12295.	THOMAS RILEY HIGH SCHOOL	5/12/2022	Theatrical Producers(Motion Pictures),Ticket Agencies	\$ 258.84
12296.	THOMAS RILEY HIGH SCHOOL	5/13/2022	Book Stores	\$ (6.56)
12297.	THOMAS RILEY HIGH SCHOOL	5/25/2022	Book Stores	\$ 25.47
12298.	THOMAS RILEY HIGH SCHOOL	5/27/2022	Book Stores	\$ 319.81
12299.	THOMAS RILEY HIGH SCHOOL	5/28/2022	Book Stores	\$ (20.61)
12300.	THOMAS RILEY HIGH SCHOOL	5/29/2022	Book Stores	\$ (0.18)
12301.	THOREAU HIGH SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 19.99
12302.	THOREAU HIGH SCHOOL	5/11/2022	Book Stores	\$ 353.15
12303.	THOREAU HIGH SCHOOL	5/16/2022	Book Stores	\$ 373.40
12304.	THOREAU HIGH SCHOOL	5/18/2022	Book Stores	\$ 1,486.79
12305.	THOREAU HIGH SCHOOL	5/20/2022	Book Stores	\$ 141.18
12306.	THOREAU HIGH SCHOOL	5/22/2022	Book Stores	\$ 56.88
12307.	THOREAU HIGH SCHOOL	5/25/2022	Office, School Supply, And Stationery Stores	\$ 250.69
12308.	THOREAU HIGH SCHOOL	5/26/2022	Direct Marketing - Other Direct Marketers	\$ 12.26
12309.	TITLE 1 PRIVATE SCHOOLS PROG	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 66.28
12310.	TITLE 1 PRIVATE SCHOOLS PROG	5/22/2022	Book Stores	\$ 55.80
12311.	TITLE 1 PRIVATE SCHOOLS PROG	5/30/2022	Book Stores	\$ 356.90
12312.	TOLAND ELEMENTARY	5/2/2022	Miscellaneous General Merchandise Stores	\$ 489.04
12313.	TOLAND ELEMENTARY	5/3/2022	Commercial Equipment - Not Elsewhere Classified	\$ 116.42
12314.	TOLAND ELEMENTARY	5/3/2022	Book Stores	\$ 70.14
12315.	TOLAND ELEMENTARY	5/3/2022	Office, School Supply, And Stationery Stores	\$ 403.86
12316.	TOLAND ELEMENTARY	5/3/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 419.73
12317.	TOLAND ELEMENTARY	5/4/2022	Book Stores	\$ 387.61
12318.	TOLAND ELEMENTARY	5/5/2022	Book Stores	\$ 36.30
12319.	TOLAND ELEMENTARY	5/6/2022	Book Stores	\$ 9.99
12320.	TOLAND ELEMENTARY	5/6/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 127.69

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May 2022 Data

#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
12321.	TOLAND ELEMENTARY	5/7/2022	Book Stores	\$ 51.78
12322.	TOLAND ELEMENTARY	5/8/2022	Book Stores	\$ 211.26
12323.	TOLAND ELEMENTARY	5/10/2022	Recreational And Sporting Camps	\$ 666.00
12324.	TOLAND ELEMENTARY	5/15/2022	Book Stores	\$ 52.05
12325.	TOLAND ELEMENTARY	5/22/2022	Grocery Stores And Supermarkets	\$ 583.00
12326.	TOLAND ELEMENTARY	5/23/2022	Commercial Photography, Art, And Graphics	\$ 416.00
12327.	TOLAND ELEMENTARY	5/23/2022	Organizations, Charitable And Social Services	\$ 12.50
12328.	TOLAND ELEMENTARY	5/24/2022	Office, School Supply, And Stationery Stores	\$ 488.92
12329.	TOLUCA LAKE EEC	5/4/2022	Electronic Sales	\$ 110.24
12330.	TOLUCA LAKE EEC	5/5/2022	Book Stores	\$ 47.28
12331.	TOLUCA LAKE EEC	5/7/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 247.00
12332.	TOLUCA LAKE EEC	5/10/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 69.62
12333.	TOLUCA LAKE EEC	5/12/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 62.57
12334.	TOLUCA LAKE EEC	5/20/2022	Miscellaneous Publishing And Printing	\$ 197.63
12335.	TOLUCA LAKE ELEMENTARY	5/4/2022	Book Stores	\$ 43.78
12336.	TOLUCA LAKE ELEMENTARY	5/5/2022	Book Stores	\$ 98.52
12337.	TOLUCA LAKE ELEMENTARY	5/5/2022	Office, School Supply, And Stationery Stores	\$ 333.25
12338.	TOLUCA LAKE ELEMENTARY	5/6/2022	Business Services - Not Elsewhere Classified	\$ 90.12
12339.	TOLUCA LAKE ELEMENTARY	5/8/2022	Book Stores	\$ 303.60
12340.	TOLUCA LAKE ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 728.76
12341.	TOLUCA LAKE ELEMENTARY	5/16/2022	Book Stores	\$ 22.33
12342.	TOLUCA LAKE ELEMENTARY	5/17/2022	Book Stores	\$ 20.79
12343.	TOM BRADLEY MAGNET SCHOOL	5/2/2022	Equipment, Tool, Furniture, Appliance Rental And Leasing	\$ 875.00
12344.	TOM BRADLEY MAGNET SCHOOL	5/4/2022	Durable Goods - Not Elsewhere Classified	\$ 169.90
12345.	TOM BRADLEY MAGNET SCHOOL	5/4/2022	Book Stores	\$ 349.67
12346.	TOM BRADLEY MAGNET SCHOOL	5/4/2022	Stdvlcrd/Load(Nfinin) - Poi Fndg Trns(Excl Mc-Money Send)	\$ 175.00
12347.	TOM BRADLEY MAGNET SCHOOL	5/5/2022	Nondurable Goods - Not Elsewhere Classified	\$ 158.29
12348.	TOM BRADLEY MAGNET SCHOOL	5/5/2022	Book Stores	\$ 300.54
12349.	TOM BRADLEY MAGNET SCHOOL	5/5/2022	Commercial Photography, Art, And Graphics	\$ 732.61
12350.	TOM BRADLEY MAGNET SCHOOL	5/6/2022	Book Stores	\$ 198.01
12351.	TOM BRADLEY MAGNET SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 378.65
12352.	TOM BRADLEY MAGNET SCHOOL	5/9/2022	Book Stores	\$ 21.99

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
12353.	TOM BRADLEY MAGNET SCHOOL	5/10/2022	Book Stores	\$ 57.68
12354.	TOM BRADLEY MAGNET SCHOOL	5/11/2022	Book Stores	\$ 422.30
12355.	TOM BRADLEY MAGNET SCHOOL	5/12/2022	Commercial Equipment - Not Elsewhere Classified	\$ 264.98
12356.	TOM BRADLEY MAGNET SCHOOL	5/12/2022	Book Stores	\$ 974.58
12357.	TOM BRADLEY MAGNET SCHOOL	5/12/2022	Commercial Photography, Art, And Graphics	\$ (732.61)
12358.	TOM BRADLEY MAGNET SCHOOL	5/12/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 593.10
12359.	TOM BRADLEY MAGNET SCHOOL	5/13/2022	Electronic Sales	\$ 766.49
12360.	TOM BRADLEY MAGNET SCHOOL	5/14/2022	Book Stores	\$ 481.80
12361.	TOM BRADLEY MAGNET SCHOOL	5/16/2022	Commercial Equipment - Not Elsewhere Classified	\$ 2,057.35
12362.	TOM BRADLEY MAGNET SCHOOL	5/16/2022	Book Stores	\$ 1,662.06
12363.	TOM BRADLEY MAGNET SCHOOL	5/17/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,329.25
12364.	TOM BRADLEY MAGNET SCHOOL	5/18/2022	Commercial Equipment - Not Elsewhere Classified	\$ 2,057.36
12365.	TOM BRADLEY MAGNET SCHOOL	5/19/2022	Equipment, Tool, Furniture, Appliance Rental And Leasing	\$ 1,054.72
12366.	TOM BRADLEY MAGNET SCHOOL	5/20/2022	Book Stores	\$ 2,677.30
12367.	TOM BRADLEY MAGNET SCHOOL	5/23/2022	Book Stores	\$ 76.54
12368.	TOM BRADLEY MAGNET SCHOOL	5/23/2022	Direct Marketing - Other Direct Marketers	\$ 1,656.00
12369.	TOM BRADLEY MAGNET SCHOOL	5/24/2022	Book Stores	\$ 1,539.85
12370.	TOM BRADLEY MAGNET SCHOOL	5/25/2022	Durable Goods - Not Elsewhere Classified	\$ 2,636.40
12371.	TOM BRADLEY MAGNET SCHOOL	5/25/2022	Glass, Paint, Wallpaper Stores	\$ 238.70
12372.	TOM BRADLEY MAGNET SCHOOL	5/25/2022	Book Stores	\$ 493.59
12373.	TOM BRADLEY MAGNET SCHOOL	5/25/2022	Miscellaneous And Specialty Retail Stores	\$ 143.02
12374.	TOM BRADLEY MAGNET SCHOOL	5/26/2022	Commercial Equipment - Not Elsewhere Classified	\$ 1,641.41
12375.	TOM BRADLEY MAGNET SCHOOL	5/26/2022	Book Stores	\$ 5,693.39
12376.	TOM BRADLEY MAGNET SCHOOL	5/26/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,500.00
12377.	TOM BRADLEY MAGNET SCHOOL	5/27/2022	Durable Goods - Not Elsewhere Classified	\$ 702.38
12378.	TOM BRADLEY MAGNET SCHOOL	5/27/2022	Electronic Sales	\$ 806.48
12379.	TOM BRADLEY MAGNET SCHOOL	5/27/2022	Book Stores	\$ 12,422.78
12380.	TOM BRADLEY MAGNET SCHOOL	5/27/2022	Business Services - Not Elsewhere Classified	\$ 2,295.51
12381.	TOM BRADLEY MAGNET SCHOOL	5/28/2022	Book Stores	\$ 1,899.47
12382.	TOM BRADLEY MAGNET SCHOOL	5/29/2022	Book Stores	\$ 260.98
12383.	TOM BRADLEY MAGNET SCHOOL	5/30/2022	Book Stores	\$ 8,891.04
12384.	TOM BRADLEY MAGNET SCHOOL	5/31/2022	Book Stores	\$ 6,628.02

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
12385.	TOPANGA ELEMENTARY	5/2/2022	Plumbing And Heating Equipment And Supplies	\$ 46.45
12386.	TOPANGA ELEMENTARY	5/3/2022	Direct Marketing - Catalog Merchants	\$ 235.56
12387.	TOPANGA ELEMENTARY	5/3/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 309.74
12388.	TOPANGA ELEMENTARY	5/5/2022	Book Stores	\$ 57.18
12389.	TOPANGA ELEMENTARY	5/6/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 615.24
12390.	TOPANGA ELEMENTARY	5/8/2022	Book Stores	\$ 12.59
12391.	TOPANGA ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 176.50
12392.	TOPANGA ELEMENTARY	5/13/2022	Book Stores	\$ 726.95
12393.	TOPANGA ELEMENTARY	5/13/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 200.92
12394.	TOPANGA ELEMENTARY	5/24/2022	Book Stores	\$ 83.21
12395.	TOPANGA ELEMENTARY	5/25/2022	Book Stores	\$ 13.79
12396.	TOPEKA ES	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 297.38
12397.	TORRES ELA PERF ARTS	5/14/2022	Commercial Photography, Art, And Graphics	\$ 319.95
12398.	TORRES ELA PERF ARTS	5/16/2022	Computer Network/Information Services	\$ 105.85
12399.	TORRES ELA PERF ARTS	5/20/2022	Information Retrieval Services	\$ 297.67
12400.	TORRES ELA PERF ARTS	5/24/2022	Miscellaneous Publishing And Printing	\$ 1,242.42
12401.	TORRES ELA PERF ARTS	5/24/2022	Mens And Womens Clothing Stores	\$ 1,195.19
12402.	TORRES ELA PERF ARTS	5/24/2022	Office, School Supply, And Stationery Stores	\$ 707.88
12403.	TORRES ELA PERF ARTS	5/25/2022	Hardware Stores	\$ 1,303.49
12404.	TORRES ELA PERF ARTS	5/25/2022	Office, School Supply, And Stationery Stores	\$ 283.80
12405.	TORRES ELA PERF ARTS	5/26/2022	Industrial Supplies - Not Elsewhere Classified	\$ 2,610.64
12406.	TORRES ELA PERF ARTS	5/26/2022	Book Stores	\$ 136.84
12407.	TORRES ELA PERF ARTS	5/31/2022	Industrial Supplies - Not Elsewhere Classified	\$ 2,865.29
12408.	TORRES ELA PERF ARTS	5/31/2022	Mens And Womens Clothing Stores	\$ (1,195.19)
12409.	TORRES ELA RENAISSANCE	5/2/2022	Book Stores	\$ 48.17
12410.	TORRES ELA RENAISSANCE	5/3/2022	Book Stores	\$ 1,102.10
12411.	TORRES ELA RENAISSANCE	5/6/2022	Office, School Supply, And Stationery Stores	\$ 33.15
12412.	TORRES ELA RENAISSANCE	5/6/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 70.00
12413.	TORRES ELA RENAISSANCE	5/8/2022	Book Stores	\$ 207.53
12414.	TORRES ELA RENAISSANCE	5/12/2022	Office, School Supply, And Stationery Stores	\$ 397.38
12415.	TORRES ELA RENAISSANCE	5/15/2022	Book Stores	\$ 52.55
12416.	TORRES ELA RENAISSANCE	5/17/2022	Book Stores	\$ 108.41

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
12417.	TORRES ELA RENAISSANCE	5/17/2022	Office, School Supply, And Stationery Stores	\$ 2,995.92
12418.	TORRES ELA RENAISSANCE	5/18/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,853.11
12419.	TORRES ELA RENAISSANCE	5/19/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 590.21
12420.	TORRES ELA RENAISSANCE	5/26/2022	Book Stores	\$ 58.40
12421.	TORRES ELA RENAISSANCE	5/27/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,829.26
12422.	TORRES ELA RENAISSANCE	5/28/2022	Mens And Womens Clothing Stores	\$ 5,594.09
12423.	TORRES ELA RENAISSANCE	5/30/2022	Book Stores	\$ 320.12
12424.	TORRES ELAPA MAGNET	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 147.17
12425.	TORRES SOC JST LDSHP	5/2/2022	Book Stores	\$ 102.96
12426.	TORRES SOC JST LDSHP	5/7/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 53.44
12427.	TORRES SOC JST LDSHP	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 212.63
12428.	TORRES SOC JST LDSHP	5/10/2022	Book Stores	\$ 373.12
12429.	TORRES SOC JST LDSHP	5/11/2022	Miscellaneous Food Stores	\$ 2,600.00
12430.	TORRES SOC JST LDSHP	5/13/2022	Book Stores	\$ 68.81
12431.	TORRES SOC JST LDSHP	5/16/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 935.13
12432.	TORRES SOC JST LDSHP	5/26/2022	Fast Food Restaurants	\$ 200.00
12433.	TORRES SOC JST LDSHP	5/30/2022	Book Stores	\$ 1,677.92
12434.	TORRES SOC JST LDSHP	5/31/2022	Book Stores	\$ 156.46
12435.	TOWNE AVENUE SCHOOL	5/4/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 243.56
12436.	TOWNE AVENUE SCHOOL	5/5/2022	Book Stores	\$ 106.24
12437.	TOWNE AVENUE SCHOOL	5/6/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ (62.28)
12438.	TOWNE AVENUE SCHOOL	5/6/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,049.80
12439.	TOWNE AVENUE SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 214.46
12440.	TOWNE AVENUE SCHOOL	5/10/2022	Home Supply Warehouse Stores	\$ 18.00
12441.	TOWNE AVENUE SCHOOL	5/10/2022	Book Stores	\$ 715.00
12442.	TOWNE AVENUE SCHOOL	5/10/2022	Miscellaneous And Specialty Retail Stores	\$ 527.74
12443.	TOWNE AVENUE SCHOOL	5/11/2022	Home Supply Warehouse Stores	\$ 164.27
12444.	TOWNE AVENUE SCHOOL	5/11/2022	Book Stores	\$ 109.09
12445.	TOWNE AVENUE SCHOOL	5/12/2022	Book Stores	\$ 26.45
12446.	TOWNE AVENUE SCHOOL	5/13/2022	Hardware Stores	\$ 29.03
12447.	TOWNE AVENUE SCHOOL	5/15/2022	Book Stores	\$ 806.33
12448.	TOWNE AVENUE SCHOOL	5/20/2022	Book Stores	\$ 19.42

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
12449.	TOWNE AVENUE SCHOOL	5/21/2022	Home Supply Warehouse Stores	\$ 1,283.53
12450.	TOWNE AVENUE SCHOOL	5/22/2022	Book Stores	\$ 21.87
12451.	TOWNE AVENUE SCHOOL	5/23/2022	Book Stores	\$ 133.08
12452.	TOWNE AVENUE SCHOOL	5/25/2022	Book Stores	\$ 345.73
12453.	TOWNE AVENUE SCHOOL	5/26/2022	Book Stores	\$ 704.63
12454.	TOWNE AVENUE SCHOOL	5/28/2022	Book Stores	\$ 44.24
12455.	TOWNE AVENUE SCHOOL	5/30/2022	Book Stores	\$ 194.76
12456.	TRANSLATION UNIT	5/8/2022	Computers, Computer Peripheral Equipment, Software	\$ 174.95
12457.	TRANSLATION UNIT	5/9/2022	Business Services - Not Elsewhere Classified	\$ 20.00
12458.	TRANSLATION UNIT	5/11/2022	Business Services - Not Elsewhere Classified	\$ 25.86
12459.	TRANSLATION UNIT	5/17/2022	Business Services - Not Elsewhere Classified	\$ 20.00
12460.	TRANSLATION UNIT	5/24/2022	Business Services - Not Elsewhere Classified	\$ 81.53
12461.	TRANSLATION UNIT	5/26/2022	Computer Network/Information Services	\$ 189.98
12462.	TRANSLATION UNIT	5/27/2022	Computers, Computer Peripheral Equipment, Software	\$ 9.95
12463.	TRANSPORTATION BRANCH	5/2/2022	Fuel Dispenser, Automated	\$ 662.15
12464.	TRANSPORTATION BRANCH	5/3/2022	Fuel Dispenser, Automated	\$ 649.89
12465.	TRANSPORTATION BRANCH	5/4/2022	Fuel Dispenser, Automated	\$ 605.54
12466.	TRANSPORTATION BRANCH	5/4/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 317.53
12467.	TRANSPORTATION BRANCH	5/5/2022	Book Stores	\$ 123.17
12468.	TRANSPORTATION BRANCH	5/5/2022	Fuel Dispenser, Automated	\$ 633.94
12469.	TRANSPORTATION BRANCH	5/5/2022	Book Stores	\$ 393.04
12470.	TRANSPORTATION BRANCH	5/6/2022	Fuel Dispenser, Automated	\$ 512.91
12471.	TRANSPORTATION BRANCH	5/6/2022	Book Stores	\$ 77.08
12472.	TRANSPORTATION BRANCH	5/7/2022	Book Stores	\$ 72.12
12473.	TRANSPORTATION BRANCH	5/8/2022	Book Stores	\$ 70.26
12474.	TRANSPORTATION BRANCH	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,812.41
12475.	TRANSPORTATION BRANCH	5/9/2022	Fuel Dispenser, Automated	\$ 609.87
12476.	TRANSPORTATION BRANCH	5/9/2022	Book Stores	\$ 720.80
12477.	TRANSPORTATION BRANCH	5/9/2022	Consulting, Management, And Public Relations Svcs	\$ 1,350.00
12478.	TRANSPORTATION BRANCH	5/10/2022	Fuel Dispenser, Automated	\$ 449.55
12479.	TRANSPORTATION BRANCH	5/10/2022	Book Stores	\$ 14.08
12480.	TRANSPORTATION BRANCH	5/11/2022	Fuel Dispenser, Automated	\$ 428.40

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
12481.	TRANSPORTATION BRANCH	5/11/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 148.98
12482.	TRANSPORTATION BRANCH	5/11/2022	Book Stores	\$ 68.57
12483.	TRANSPORTATION BRANCH	5/12/2022	Fuel Dispenser, Automated	\$ 519.49
12484.	TRANSPORTATION BRANCH	5/12/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 91.06
12485.	TRANSPORTATION BRANCH	5/12/2022	Book Stores	\$ 1,433.33
12486.	TRANSPORTATION BRANCH	5/13/2022	Fuel Dispenser, Automated	\$ 659.77
12487.	TRANSPORTATION BRANCH	5/13/2022	Book Stores	\$ 337.42
12488.	TRANSPORTATION BRANCH	5/16/2022	Fuel Dispenser, Automated	\$ 798.39
12489.	TRANSPORTATION BRANCH	5/17/2022	Fuel Dispenser, Automated	\$ 671.29
12490.	TRANSPORTATION BRANCH	5/18/2022	Contractors,Special Trade-Not Elsewhere Classified	\$ 2,946.65
12491.	TRANSPORTATION BRANCH	5/18/2022	Fuel Dispenser, Automated	\$ 574.89
12492.	TRANSPORTATION BRANCH	5/19/2022	Fuel Dispenser, Automated	\$ 651.06
12493.	TRANSPORTATION BRANCH	5/20/2022	Fuel Dispenser, Automated	\$ 453.95
12494.	TRANSPORTATION BRANCH	5/23/2022	Fuel Dispenser, Automated	\$ 667.60
12495.	TRANSPORTATION BRANCH	5/24/2022	Fuel Dispenser, Automated	\$ 552.59
12496.	TRANSPORTATION BRANCH	5/25/2022	Fuel Dispenser, Automated	\$ 339.02
12497.	TRANSPORTATION BRANCH	5/26/2022	Fuel Dispenser, Automated	\$ 78.57
12498.	TRANSPORTATION BRANCH	5/26/2022	Fuel Dispenser, Automated	\$ 649.68
12499.	TRANSPORTATION BRANCH	5/26/2022	Book Stores	\$ 134.46
12500.	TRANSPORTATION BRANCH	5/27/2022	Fuel Dispenser, Automated	\$ 431.09
12501.	TRANSPORTATION BRANCH	5/27/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,751.56
12502.	TRANSPORTATION BRANCH	5/27/2022	Book Stores	\$ 158.20
12503.	TRANSPORTATION BRANCH	5/28/2022	Book Stores	\$ 186.14
12504.	TRANSPORTATION BRANCH	5/30/2022	Book Stores	\$ 488.52
12505.	TRINITY ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 194.90
12506.	TRINITY ELEMENTARY	5/9/2022	Business Services - Not Elsewhere Classified	\$ 114.12
12507.	TRINITY ELEMENTARY	5/11/2022	Book Stores	\$ 54.73
12508.	TRINITY ELEMENTARY	5/15/2022	Book Stores	\$ 30.51
12509.	TRINITY ELEMENTARY	5/23/2022	Book Stores	\$ 123.32
12510.	TRINITY ELEMENTARY	5/24/2022	Book Stores	\$ 349.97
12511.	TRINITY ELEMENTARY	5/27/2022	Office, School Supply, And Stationery Stores	\$ 1,361.63
12512.	TRUCK OPERATIONS ADMINISTRATIO	5/2/2022	Miscellaneous And Specialty Retail Stores	\$ 377.12

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
12513.	TRUCK OPERATIONS ADMINISTRATIO	5/7/2022	Computers, Computer Peripheral Equipment, Software	\$ 795.00
12514.	TRUCK OPERATIONS ADMINISTRATIO	5/27/2022	Womens Accessory And Specialty Stores	\$ 2,126.72
12515.	TULSA ELEMENTARY SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 801.82
12516.	TWEEDY SCHOOL	5/3/2022	Discount Stores	\$ 275.51
12517.	TWEEDY SCHOOL	5/6/2022	Direct Marketing - Catalog Merchants	\$ 220.41
12518.	TWEEDY SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 455.74
12519.	TWEEDY SCHOOL	5/17/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,195.29
12520.	TWEEDY SCHOOL	5/18/2022	Book Stores	\$ 3,146.31
12521.	TWEEDY SCHOOL	5/18/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 4,244.71
12522.	TWEEDY SCHOOL	5/19/2022	Book Stores	\$ 921.57
12523.	TWEEDY SCHOOL	5/20/2022	Book Stores	\$ 67.45
12524.	TWEEDY SCHOOL	5/20/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 32.78
12525.	TWEEDY SCHOOL	5/23/2022	Books, Periodicals, And Newspapers	\$ 176.12
12526.	TWEEDY SCHOOL	5/24/2022	Office, School Supply, And Stationery Stores	\$ 1,835.82
12527.	TWEEDY SCHOOL	5/26/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 597.64
12528.	TWEEDY SCHOOL	5/27/2022	Sporting Goods Stores	\$ 135.52
12529.	TYPE: DYMALLY HIGH SCHOOL	5/5/2022	Equipment, Tool, Furniture, Appliance Rental And Leasing	\$ 2,930.53
12530.	TYPE: DYMALLY HIGH SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 628.55
12531.	TYPE: DYMALLY HIGH SCHOOL	5/13/2022	Equipment, Tool, Furniture, Appliance Rental And Leasing	\$ 829.90
12532.	TYPE: DYMALLY HIGH SCHOOL	5/17/2022	Book Stores	\$ 87.95
12533.	TYPE: DYMALLY HIGH SCHOOL	5/17/2022	Equipment, Tool, Furniture, Appliance Rental And Leasing	\$ 1,551.10
12534.	TYPE: DYMALLY HIGH SCHOOL	5/20/2022	Book Stores	\$ (87.95)
12535.	TYPE: DYMALLY HIGH SCHOOL	5/20/2022	Game, Toy, And Hobby Shops	\$ 1,706.47
12536.	TYPE: DYMALLY HIGH SCHOOL	5/24/2022	Game, Toy, And Hobby Shops	\$ 2,908.00
12537.	TYPE: DYMALLY HIGH SCHOOL	5/26/2022	Book Stores	\$ 2,251.87
12538.	TYPE: DYMALLY HIGH SCHOOL	5/26/2022	Other Services (Not Elsewhere Classified)	\$ 1,816.13
12539.	TYPE: DYMALLY HIGH SCHOOL	5/31/2022	Book Stores	\$ 443.48
12540.	TYPE: FAIRFAX COMMUNITY	5/1/2022	Book Stores	\$ 110.88
12541.	TYPE: FAIRFAX COMMUNITY	5/5/2022	Book Stores	\$ 124.99
12542.	TYPE: FAIRFAX COMMUNITY	5/6/2022	Book Stores	\$ 151.85
12543.	TYPE: FAIRFAX COMMUNITY	5/9/2022	Book Stores	\$ 828.66
12544.	TYPE: FAIRFAX COMMUNITY	5/10/2022	Book Stores	\$ 142.21

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
12545.	TYPE: FAIRFAX COMMUNITY	5/11/2022	Book Stores	\$ 61.69
12546.	TYPE: FAIRFAX COMMUNITY	5/15/2022	Variety Stores	\$ 23.37
12547.	TYPE: FAIRFAX COMMUNITY	5/18/2022	Book Stores	\$ 322.85
12548.	TYPE: FAIRFAX COMMUNITY	5/23/2022	Book Stores	\$ 396.00
12549.	TYPE: FAIRFAX COMMUNITY	5/24/2022	Book Stores	\$ 473.85
12550.	TYPE: FAIRFAX COMMUNITY	5/25/2022	Book Stores	\$ 319.70
12551.	TYPE: FAIRFAX COMMUNITY	5/26/2022	Book Stores	\$ 1,619.30
12552.	TYPE: FAIRFAX COMMUNITY	5/27/2022	Book Stores	\$ 3,437.25
12553.	TYPE: FAIRFAX COMMUNITY	5/28/2022	Book Stores	\$ 254.07
12554.	TYPE: FAIRFAX COMMUNITY	5/29/2022	Book Stores	\$ 402.26
12555.	TYPE: FAIRFAX COMMUNITY	5/30/2022	Book Stores	\$ 1,756.01
12556.	TYPE: FAIRFAX COMMUNITY	5/31/2022	Book Stores	\$ 2,190.95
12557.	TYPE: HUNTINGTON PARK COS	5/4/2022	Book Stores	\$ 38.57
12558.	TYPE: HUNTINGTON PARK COS	5/8/2022	Book Stores	\$ 43.54
12559.	TYPE: HUNTINGTON PARK COS	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,500.00
12560.	TYPE: HUNTINGTON PARK COS	5/10/2022	Computer Software Stores	\$ 2,316.47
12561.	TYPE: HUNTINGTON PARK COS	5/12/2022	Miscellaneous Publishing And Printing	\$ 977.36
12562.	TYPE: HUNTINGTON PARK COS	5/12/2022	Computer Network/Information Services	\$ 840.00
12563.	TYPE: HUNTINGTON PARK COS	5/12/2022	Professional Services - Not Elsewhere Classified	\$ 1,758.00
12564.	TYPE: HUNTINGTON PARK COS	5/13/2022	Book Stores	\$ 1,334.98
12565.	TYPE: HUNTINGTON PARK COS	5/13/2022	Business Services - Not Elsewhere Classified	\$ 1,200.00
12566.	TYPE: HUNTINGTON PARK COS	5/15/2022	Book Stores	\$ 431.69
12567.	TYPE: HUNTINGTON PARK COS	5/16/2022	Book Stores	\$ 233.64
12568.	TYPE: HUNTINGTON PARK COS	5/23/2022	Book Stores	\$ 71.64
12569.	TYPE: HUNTINGTON PARK COS	5/24/2022	Book Stores	\$ 486.04
12570.	TYPE: HUNTINGTON PARK COS	5/25/2022	Book Stores	\$ 366.24
12571.	TYPE: HUNTINGTON PARK COS	5/26/2022	Professional Services - Not Elsewhere Classified	\$ 909.00
12572.	TYPE: HUNTINGTON PARK COS	5/27/2022	Professional Services - Not Elsewhere Classified	\$ 758.00
12573.	TYPE: IT CUSTOMER SUPPORT	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 47.83
12574.	TYPE: IT CUSTOMER SUPPORT	5/16/2022	Book Stores	\$ 13.51
12575.	TYPE: IT CUSTOMER SUPPORT	5/24/2022	Office, School Supply, And Stationery Stores	\$ 209.80
12576.	TYPE: IT CUSTOMER SUPPORT	5/27/2022	Book Stores	\$ 2,430.53

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
12577.	TYPE: IT CUSTOMER SUPPORT	5/30/2022	Book Stores	\$ 208.01
12578.	TYPE: LOCAL DISTRICT NE	5/13/2022	Book Stores	\$ 18.60
12579.	TYPE: M&O C1	5/6/2022	Book Stores	\$ 1,905.20
12580.	TYPE: MACES	5/3/2022	Grocery Stores And Supermarkets	\$ 1,080.00
12581.	TYPE: MACES	5/3/2022	Book Stores	\$ 113.84
12582.	TYPE: MACES	5/4/2022	Book Stores	\$ 1,443.19
12583.	TYPE: MACES	5/6/2022	Organizations, Membership-Not Elsewhere Classified	\$ 385.00
12584.	TYPE: MACES	5/6/2022	Organizations, Charitable And Social Services	\$ 850.00
12585.	TYPE: MACES	5/9/2022	Office Photographic Photocopy & Microfilm Equipmt.	\$ 1,629.09
12586.	TYPE: MACES	5/9/2022	Industrial Supplies - Not Elsewhere Classified	\$ 1,483.57
12587.	TYPE: MACES	5/9/2022	Electronic Sales	\$ 350.96
12588.	TYPE: MACES	5/10/2022	Direct Marketing - Catalog Merchants	\$ 688.27
12589.	TYPE: MACES	5/10/2022	Grocery Stores And Supermarkets	\$ 1,125.00
12590.	TYPE: MACES	5/10/2022	Book Stores	\$ 107.31
12591.	TYPE: MACES	5/11/2022	Electronic Sales	\$ (88.19)
12592.	TYPE: MACES	5/12/2022	Electronic Sales	\$ 87.59
12593.	TYPE: MACES	5/16/2022	Organizations, Charitable And Social Services	\$ 44.00
12594.	TYPE: MACES	5/23/2022	Book Stores	\$ 427.06
12595.	TYPE: MACES	5/23/2022	Office Photographic Photocopy & Microfilm Equipmt.	\$ 131.39
12596.	TYPE: MACES	5/23/2022	Fast Food Restaurants	\$ 450.00
12597.	TYPE: MACES	5/24/2022	Book Stores	\$ 157.03
12598.	TYPE: MACES	5/27/2022	Book Stores	\$ 96.19
12599.	TYPE: MACES	5/27/2022	Fast Food Restaurants	\$ 92.48
12600.	TYPE: MACES	5/27/2022	Miscellaneous And Specialty Retail Stores	\$ 1,110.00
12601.	TYPE: MACES	5/28/2022	Book Stores	\$ 338.08
12602.	TYPE: MACES	5/31/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 788.40
12603.	TYPE: ODYSSEY HS	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 33.67
12604.	TYPE: PATRICK HENRY MS V&P	5/25/2022	Office, School Supply, And Stationery Stores	\$ 1,478.25
12605.	TYPE: POINT FERMIN OUTDOOR ED	5/3/2022	Veterinary Services	\$ 105.00
12606.	TYPE: POINT FERMIN OUTDOOR ED	5/5/2022	Office, School Supply, And Stationery Stores	\$ 203.14
12607.	TYPE: POINT FERMIN OUTDOOR ED	5/6/2022	Book Stores	\$ 327.44
12608.	TYPE: POINT FERMIN OUTDOOR ED	5/9/2022	Book Stores	\$ 271.11

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
12609.	TYPE: POINT FERMIN OUTDOOR ED	5/10/2022	Book Stores	\$ 247.95
12610.	TYPE: POINT FERMIN OUTDOOR ED	5/11/2022	Veterinary Services	\$ 524.57
12611.	TYPE: POINT FERMIN OUTDOOR ED	5/19/2022	Home Supply Warehouse Stores	\$ 76.98
12612.	TYPE: POINT FERMIN OUTDOOR ED	5/19/2022	Pet Shops - Pet Food And Supplies	\$ 240.90
12613.	TYPE: POINT FERMIN OUTDOOR ED	5/24/2022	Miscellaneous And Specialty Retail Stores	\$ 1,325.81
12614.	TYPE: POINT FERMIN OUTDOOR ED	5/25/2022	Home Supply Warehouse Stores	\$ 289.08
12615.	TYPE: POINT FERMIN OUTDOOR ED	5/25/2022	Office, School Supply, And Stationery Stores	\$ 1,396.78
12616.	TYPE: POINT FERMIN OUTDOOR ED	5/26/2022	Book Stores	\$ 1,020.91
12617.	TYPE: POINT FERMIN OUTDOOR ED	5/27/2022	Book Stores	\$ 33.84
12618.	TYPE: POINT FERMIN OUTDOOR ED	5/28/2022	Recreation Services - Not Elsewhere Classified	\$ 975.00
12619.	TYPE: POINT FERMIN OUTDOOR ED	5/30/2022	Book Stores	\$ 283.33
12620.	TYPE: SAN FERNANDO/SYLMAR COS	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 7.71
12621.	TYPE: TORRES RENAISSANCE	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 84.33
12622.	TYPE: WOODCREST ELEMENTARY	5/1/2022	Book Stores	\$ 860.81
12623.	TYPE: WOODCREST ELEMENTARY	5/4/2022	Book Stores	\$ 94.15
12624.	TYPE: WOODCREST ELEMENTARY	5/5/2022	Book Stores	\$ 174.08
12625.	TYPE: WOODCREST ELEMENTARY	5/6/2022	Book Stores	\$ 673.28
12626.	TYPE: WOODCREST ELEMENTARY	5/13/2022	Book Stores	\$ (236.40)
12627.	TYPE: WOODCREST ELEMENTARY	5/20/2022	Book Stores	\$ 3,669.53
12628.	TYPE: WOODCREST ELEMENTARY	5/20/2022	Direct Marketing - Catalog Merchants	\$ 331.11
12629.	TYPE: WOODCREST ELEMENTARY	5/21/2022	Book Stores	\$ 18.89
12630.	TYPE: WOODCREST ELEMENTARY	5/21/2022	Advertising Services	\$ 1,644.79
12631.	TYPE: WOODCREST ELEMENTARY	5/22/2022	Book Stores	\$ 2,381.75
12632.	TYPE: WOODCREST ELEMENTARY	5/23/2022	Book Stores	\$ 1,849.01
12633.	TYPE: WOODCREST ELEMENTARY	5/24/2022	Advertising Services	\$ 2,132.90
12634.	TYPE: WOODCREST ELEMENTARY	5/26/2022	Book Stores	\$ 244.72
12635.	TYPE: WOODCREST ELEMENTARY	5/26/2022	Advertising Services	\$ 1,298.37
12636.	TYPE: WOODCREST ELEMENTARY	5/26/2022	Cleaning, Maintenance, And Janitorial Services	\$ 1,017.20
12637.	TYPE: WOODCREST ELEMENTARY	5/27/2022	Durable Goods - Not Elsewhere Classified	\$ 1,565.96
12638.	TYPE: WOODCREST ELEMENTARY	5/27/2022	Book Stores	\$ 1,976.32
12639.	TYPE: WOODCREST ELEMENTARY	5/27/2022	Advertising Services	\$ 1,410.38
12640.	TYPE: WOODCREST ELEMENTARY	5/28/2022	Book Stores	\$ 694.21

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
12641.	TYPE: WOODCREST ELEMENTARY	5/28/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 441.91
12642.	TYPE: WOODCREST ELEMENTARY	5/29/2022	Book Stores	\$ 589.68
12643.	TYPE: WOODCREST ELEMENTARY	5/30/2022	Book Stores	\$ 1,784.95
12644.	TYPE: WOODCREST ELEMENTARY	5/31/2022	Book Stores	\$ 1,176.54
12645.	TYPE: GLASELL PARK EEC	5/3/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 308.64
12646.	TYPE: GLASELL PARK EEC	5/4/2022	Mens And Womens Clothing Stores	\$ 939.92
12647.	TYPE: GLASELL PARK EEC	5/4/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 37.00
12648.	TYPE: GLASELL PARK EEC	5/5/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 8,451.75
12649.	TYPE: GLASELL PARK EEC	5/6/2022	Industrial Supplies - Not Elsewhere Classified	\$ 2,313.80
12650.	TYPE: NORMANDIE EARLY ED	5/6/2022	Construction Materials - Not Elsewhere Classified	\$ 403.50
12651.	TYPE: NORMANDIE EARLY ED	5/6/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 365.37
12652.	TYPE: NORMANDIE EARLY ED	5/6/2022	Home Supply Warehouse Stores	\$ 573.78
12653.	TYPE: NORMANDIE EARLY ED	5/6/2022	Book Stores	\$ 353.69
12654.	TYPE: NORMANDIE EARLY ED	5/10/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 125.80
12655.	TYPE: NORMANDIE EARLY ED	5/10/2022	Electronic Sales	\$ 197.06
12656.	TYPE: NORMANDIE EARLY ED	5/11/2022	Book Stores	\$ 93.46
12657.	TYPE: NORMANDIE EARLY ED	5/25/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ (491.17)
12658.	TYPE: NORMANDIE EARLY ED	5/26/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 457.23
12659.	UCLA COMMUNITY SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 838.14
12660.	UNION AVE ELEMENTARY	5/1/2022	Book Stores	\$ 156.90
12661.	UNION AVE ELEMENTARY	5/4/2022	Direct Marketing - Continuity/Subsription Merchants	\$ 16.41
12662.	UNION AVE ELEMENTARY	5/6/2022	Office, School Supply, And Stationery Stores	\$ 1,204.42
12663.	UNION AVE ELEMENTARY	5/8/2022	Book Stores	\$ 1,032.76
12664.	UNION AVE ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 334.20
12665.	UNION AVE ELEMENTARY	5/10/2022	Book Stores	\$ 344.94
12666.	UNION AVE ELEMENTARY	5/12/2022	Nondurable Goods - Not Elsewhere Classified	\$ 725.00
12667.	UNION AVE ELEMENTARY	5/12/2022	Office, School Supply, And Stationery Stores	\$ 127.84
12668.	UNION AVE ELEMENTARY	5/18/2022	Book Stores	\$ 115.25
12669.	UNION AVE ELEMENTARY	5/19/2022	Book Stores	\$ 31.08
12670.	UNION AVE ELEMENTARY	5/21/2022	Book Stores	\$ (74.24)
12671.	UNION AVE ELEMENTARY	5/25/2022	Sporting Goods Stores	\$ 437.80
12672.	UNION AVE ELEMENTARY	5/25/2022	Book Stores	\$ 755.50

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
12673.	UNION AVE ELEMENTARY	5/26/2022	Sporting Goods Stores	\$ 197.10
12674.	UNIV PATHWAYS MED MAGNET ACAD	5/4/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 157.74
12675.	UNIV PATHWAYS MED MAGNET ACAD	5/6/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 650.00
12676.	UNIV PATHWAYS MED MAGNET ACAD	5/6/2022	Organizations, Charitable And Social Services	\$ 790.00
12677.	UNIV PATHWAYS MED MAGNET ACAD	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 143.10
12678.	UNIV PATHWAYS MED MAGNET ACAD	5/12/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,457.08
12679.	UNIV PATHWAYS MED MAGNET ACAD	5/19/2022	Equipment, Tool, Furniture, Appliance Rental And Leasing	\$ 2,570.19
12680.	UNIV PATHWAYS MED MAGNET ACAD	5/24/2022	Transprt-Subrbrn & Local Comtr Psngr, Incl Ferries	\$ 569.25
12681.	UNIV PATHWAYS MED MAGNET ACAD	5/25/2022	Aquariums, Seaquariums, Dolphinariums	\$ 437.00
12682.	UNIV PATHWAYS PUBLIC SRVC ACAD	5/3/2022	Book Stores	\$ 789.52
12683.	UNIV PATHWAYS PUBLIC SRVC ACAD	5/4/2022	Miscellaneous And Specialty Retail Stores	\$ 12.99
12684.	UNIV PATHWAYS PUBLIC SRVC ACAD	5/5/2022	Miscellaneous Home Furnishing Specialty Stores	\$ 79.00
12685.	UNIV PATHWAYS PUBLIC SRVC ACAD	5/5/2022	Book Stores	\$ 1,258.19
12686.	UNIV PATHWAYS PUBLIC SRVC ACAD	5/6/2022	Eating Places, Restaurants	\$ 118.03
12687.	UNIV PATHWAYS PUBLIC SRVC ACAD	5/6/2022	Book Stores	\$ 587.20
12688.	UNIV PATHWAYS PUBLIC SRVC ACAD	5/6/2022	Business Services - Not Elsewhere Classified	\$ 1,090.95
12689.	UNIV PATHWAYS PUBLIC SRVC ACAD	5/7/2022	Book Stores	\$ 131.37
12690.	UNIV PATHWAYS PUBLIC SRVC ACAD	5/8/2022	Book Stores	\$ 700.76
12691.	UNIV PATHWAYS PUBLIC SRVC ACAD	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 357.77
12692.	UNIV PATHWAYS PUBLIC SRVC ACAD	5/9/2022	Caterers	\$ 2,921.88
12693.	UNIV PATHWAYS PUBLIC SRVC ACAD	5/9/2022	Book Stores	\$ 425.94
12694.	UNIV PATHWAYS PUBLIC SRVC ACAD	5/10/2022	Book Stores	\$ 41.56
12695.	UNIV PATHWAYS PUBLIC SRVC ACAD	5/11/2022	Book Stores	\$ 987.14
12696.	UNIV PATHWAYS PUBLIC SRVC ACAD	5/12/2022	Book Stores	\$ 331.68
12697.	UNIV PATHWAYS PUBLIC SRVC ACAD	5/13/2022	Book Stores	\$ 1,876.15
12698.	UNIV PATHWAYS PUBLIC SRVC ACAD	5/13/2022	Equipment, Tool, Furniture, Appliance Rental And Leasing	\$ 444.20
12699.	UNIV PATHWAYS PUBLIC SRVC ACAD	5/20/2022	Book Stores	\$ 464.39
12700.	UNIV PATHWAYS PUBLIC SRVC ACAD	5/21/2022	Book Stores	\$ 245.88
12701.	UNIV PATHWAYS PUBLIC SRVC ACAD	5/22/2022	Book Stores	\$ 777.42
12702.	UNIV PATHWAYS PUBLIC SRVC ACAD	5/28/2022	Book Stores	\$ 638.42
12703.	UNIV PATHWAYS PUBLIC SRVC ACAD	5/29/2022	Book Stores	\$ 1,784.20
12704.	UNIV PATHWAYS PUBLIC SRVC ACAD	5/31/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 978.95

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
12705.	UNIVERSITY HIGH SCHOOL	5/3/2022	Book Stores	\$ 50.09
12706.	UNIVERSITY HIGH SCHOOL	5/4/2022	Book Stores	\$ 206.96
12707.	UNIVERSITY HIGH SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 609.42
12708.	UNIVERSITY HIGH SCHOOL	5/10/2022	Book Stores	\$ 26.47
12709.	UNIVERSITY HIGH SCHOOL	5/10/2022	Organizations, Membership-Not Elsewhere Classified	\$ 534.00
12710.	UNIVERSITY HIGH SCHOOL	5/11/2022	Book Stores	\$ 506.03
12711.	UNIVERSITY HIGH SCHOOL	5/11/2022	Direct Marketing - Catalog Merchants	\$ 197.90
12712.	UNIVERSITY HIGH SCHOOL	5/13/2022	Mens And Womens Clothing Stores	\$ 749.70
12713.	UNIVERSITY HIGH SCHOOL	5/13/2022	Book Stores	\$ 589.59
12714.	UNIVERSITY HIGH SCHOOL	5/14/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 4,999.97
12715.	UNIVERSITY HIGH SCHOOL	5/17/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 663.41
12716.	UNIVERSITY HIGH SCHOOL	5/17/2022	Book Stores	\$ 31.79
12717.	UNIVERSITY HIGH SCHOOL	5/18/2022	Book Stores	\$ 1,721.49
12718.	UNIVERSITY HIGH SCHOOL	5/19/2022	Book Stores	\$ 2,046.96
12719.	UNIVERSITY HIGH SCHOOL	5/20/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 122.56
12720.	UNIVERSITY HIGH SCHOOL	5/20/2022	Book Stores	\$ 977.34
12721.	UNIVERSITY HIGH SCHOOL	5/21/2022	Book Stores	\$ (43.52)
12722.	UNIVERSITY HIGH SCHOOL	5/22/2022	Book Stores	\$ 82.81
12723.	UNIVERSITY HIGH SCHOOL	5/23/2022	Book Stores	\$ 2,439.17
12724.	UNIVERSITY HIGH SCHOOL	5/24/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 764.01
12725.	UNIVERSITY HIGH SCHOOL	5/26/2022	Book Stores	\$ 372.17
12726.	UNIVERSITY HIGH SCHOOL	5/29/2022	Electronic Sales	\$ 54.70
12727.	UNIVERSITY HIGH SCHOOL	5/30/2022	Computers, Computer Peripheral Equipment, Software	\$ 501.32
12728.	UNIVERSITY HIGH SCHOOL	5/30/2022	Book Stores	\$ 33.92
12729.	UNIVERSITY HIGH SCHOOL	5/31/2022	Book Stores	\$ 111.87
12730.	UTAH ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 329.75
12731.	UTAH ELEMENTARY	5/10/2022	Miscellaneous And Specialty Retail Stores	\$ 1,502.51
12732.	UTAH ELEMENTARY	5/20/2022	Amusement Parks, Carnivals, Circuses, Fortune Tellers	\$ 2,232.00
12733.	UTAH ELEMENTARY	5/25/2022	Book Stores	\$ 122.87
12734.	UTAH ELEMENTARY	5/29/2022	Book Stores	\$ 205.86
12735.	UTAH ELEMENTARY	5/30/2022	Book Stores	\$ 72.19
12736.	VALERIO ELEMENTARY	5/3/2022	Book Stores	\$ 57.14

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
12737.	VALERIO ELEMENTARY	5/4/2022	Book Stores	\$ 240.28
12738.	VALERIO ELEMENTARY	5/5/2022	Office, School Supply, And Stationery Stores	\$ 285.68
12739.	VALERIO ELEMENTARY	5/6/2022	Book Stores	\$ 298.44
12740.	VALERIO ELEMENTARY	5/7/2022	Book Stores	\$ 51.56
12741.	VALERIO ELEMENTARY	5/9/2022	Book Stores	\$ 448.74
12742.	VALERIO ELEMENTARY	5/11/2022	Book Stores	\$ 885.78
12743.	VALERIO ELEMENTARY	5/12/2022	Book Stores	\$ 74.34
12744.	VALERIO ELEMENTARY	5/13/2022	Book Stores	\$ 567.81
12745.	VALERIO ELEMENTARY	5/15/2022	Book Stores	\$ 130.59
12746.	VALERIO ELEMENTARY	5/16/2022	Book Stores	\$ (114.75)
12747.	VALERIO ELEMENTARY	5/17/2022	Book Stores	\$ 154.45
12748.	VALERIO ELEMENTARY	5/18/2022	Book Stores	\$ 56.72
12749.	VALERIO ELEMENTARY	5/19/2022	Book Stores	\$ 164.08
12750.	VALERIO ELEMENTARY	5/20/2022	Book Stores	\$ 284.40
12751.	VALERIO ELEMENTARY	5/22/2022	Book Stores	\$ 19.70
12752.	VALERIO ELEMENTARY	5/23/2022	Book Stores	\$ (98.50)
12753.	VALERIO ELEMENTARY	5/24/2022	Miscellaneous And Specialty Retail Stores	\$ 1,980.11
12754.	VALERIO ELEMENTARY	5/25/2022	Book Stores	\$ 156.77
12755.	VALERIO ELEMENTARY	5/26/2022	Book Stores	\$ 1,787.28
12756.	VALERIO ELEMENTARY	5/27/2022	Specialty Cleaning, Polishing And Sanitation Preparations	\$ 895.31
12757.	VALERIO ELEMENTARY	5/27/2022	Office And Commercial Furniture	\$ 2,697.53
12758.	VALERIO ELEMENTARY	5/27/2022	Book Stores	\$ 367.92
12759.	VALERIO ELEMENTARY	5/30/2022	Book Stores	\$ 332.30
12760.	VALERIO ES	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 831.47
12761.	VALLEY ALTERNATIVE MAGNET	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 443.82
12762.	VALLEY OAKS CENTER	5/2/2022	Mens, Womens, And Childrens Uniforms And Commercial Clothing	\$ 392.08
12763.	VALLEY OAKS CENTER	5/6/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 39.96
12764.	VALLEY OAKS CENTER	5/6/2022	Book Stores	\$ 274.68
12765.	VALLEY OAKS CENTER	5/11/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 775.00
12766.	VALLEY OAKS CENTER	5/17/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 212.80
12767.	VALLEY OAKS CENTER	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 230.99
12768.	VALLEY OAKS CENTER	5/21/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 204.18

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
12769.	VALLEY OAKS CENTER	5/26/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 352.46
12770.	VALLEY OAKS CENTER	5/27/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 423.68
12771.	VALLEY OAKS CENTER	5/27/2022	Direct Marketing - Other Direct Marketers	\$ 189.84
12772.	VALLEY OAKS CENTER	5/27/2022	Photographic Studios	\$ 49.61
12773.	VALLEY OAKS CENTER	5/27/2022	Commercial Photography, Art, And Graphics	\$ 153.65
12774.	VALLEY OAKS CENTER	5/28/2022	Book Stores	\$ 515.76
12775.	VALLEY OAKS CENTER	5/29/2022	Book Stores	\$ 38.32
12776.	VALLEY OAKS CENTER	5/30/2022	Book Stores	\$ 325.00
12777.	VALLEY REGINO HS #4	5/3/2022	Book Stores	\$ 750.47
12778.	VALLEY REGINO HS #4	5/4/2022	Discount Stores	\$ 516.06
12779.	VALLEY REGINO HS #4	5/4/2022	Book Stores	\$ 434.95
12780.	VALLEY REGINO HS #4	5/5/2022	Discount Stores	\$ 370.20
12781.	VALLEY REGINO HS #4	5/5/2022	Book Stores	\$ 537.63
12782.	VALLEY REGINO HS #4	5/6/2022	Direct Marketing - Catalog Merchants	\$ 585.19
12783.	VALLEY REGINO HS #4	5/7/2022	Durable Goods - Not Elsewhere Classified	\$ 285.81
12784.	VALLEY REGINO HS #4	5/8/2022	Book Stores	\$ 129.16
12785.	VALLEY REGINO HS #4	5/9/2022	Discount Stores	\$ 189.87
12786.	VALLEY REGINO HS #4	5/9/2022	Book Stores	\$ 90.17
12787.	VALLEY REGINO HS #4	5/12/2022	Book Stores	\$ 267.49
12788.	VALLEY REGINO HS #4	5/12/2022	Other Services (Not Elsewhere Classified)	\$ 344.92
12789.	VALLEY REGINO HS #4	5/13/2022	Book Stores	\$ 877.24
12790.	VALLEY REGINO HS #4	5/14/2022	Book Stores	\$ 206.53
12791.	VALLEY REGINO HS #4	5/15/2022	Book Stores	\$ 5.19
12792.	VALLEY REGINO HS #4	5/16/2022	Book Stores	\$ 118.90
12793.	VALLEY REGINO HS #4	5/16/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,475.11
12794.	VALLEY REGINO HS #4	5/17/2022	Office, School Supply, And Stationery Stores	\$ 514.56
12795.	VALLEY REGINO HS #4	5/18/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 293.28
12796.	VALLEY REGINO HS #4	5/18/2022	Book Stores	\$ 496.24
12797.	VALLEY REGINO HS #4	5/19/2022	Professional Services - Not Elsewhere Classified	\$ 679.58
12798.	VALLEY REGINO HS #4	5/23/2022	Book Stores	\$ 1,381.59
12799.	VALLEY REGINO HS #4	5/23/2022	Organizations, Charitable And Social Services	\$ 1,261.00
12800.	VALLEY REGINO HS #4	5/24/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 459.90

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
12801.	VALLEY REGINO HS #4	5/24/2022	Book Stores	\$ 400.05
12802.	VALLEY REGINO HS #4	5/25/2022	Tourist Attractions And Exhibits	\$ 560.00
12803.	VALLEY REGINO HS #4	5/25/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 841.23
12804.	VALLEY REGINO HS #4	5/30/2022	Discount Stores	\$ (19.70)
12805.	VALLEY REGION #13	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 365.38
12806.	VALLEY REGION EL #6	5/1/2022	Book Stores	\$ 151.50
12807.	VALLEY REGION EL #6	5/3/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 128.68
12808.	VALLEY REGION EL #6	5/6/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 83.92
12809.	VALLEY REGION EL #6	5/9/2022	Commercial Equipment - Not Elsewhere Classified	\$ 136.35
12810.	VALLEY REGION EL #6	5/9/2022	Office, School Supply, And Stationery Stores	\$ 450.00
12811.	VALLEY REGION EL #6	5/11/2022	Book Stores	\$ 221.11
12812.	VALLEY REGION EL #6	5/13/2022	Direct Marketing - Catalog Merchants	\$ 333.00
12813.	VALLEY REGION EL #6	5/16/2022	Book Stores	\$ 454.14
12814.	VALLEY REGION EL #6	5/18/2022	Direct Marketing - Catalog Merchants	\$ 126.98
12815.	VALLEY REGION EL #6	5/20/2022	Office, School Supply, And Stationery Stores	\$ 1,091.07
12816.	VALLEY REGION EL #6	5/21/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 425.94
12817.	VALLEY REGION EL #6	5/21/2022	Miscellaneous And Specialty Retail Stores	\$ 1,142.29
12818.	VALLEY REGION EL #6	5/22/2022	Book Stores	\$ 195.23
12819.	VALLEY REGION EL #6	5/23/2022	Book Stores	\$ 461.91
12820.	VALLEY REGION EL #6	5/24/2022	Book Stores	\$ 1,155.16
12821.	VALLEY REGION EL #6	5/25/2022	Book Stores	\$ 142.30
12822.	VALLEY REGION EL #6	5/25/2022	Direct Marketing - Catalog Merchants	\$ 227.38
12823.	VALLEY REGION EL #6	5/26/2022	Book Stores	\$ 667.94
12824.	VALLEY REGION EL #6	5/26/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 43.07
12825.	VALLEY REGION EL #6	5/27/2022	Office, School Supply, And Stationery Stores	\$ 1,087.55
12826.	VALLEY REGION EL #6	5/27/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 691.99
12827.	VALLEY REGION EL #6	5/29/2022	Book Stores	\$ 1,095.49
12828.	VALLEY REGION EL #6	5/31/2022	Book Stores	\$ 448.81
12829.	VALLEY REGION ELEM SCH #10	5/3/2022	Professional Services - Not Elsewhere Classified	\$ 2,840.00
12830.	VALLEY REGION ELEM SCH #10	5/9/2022	Book Stores	\$ 51.03
12831.	VALLEY REGION ELEM SCH #10	5/13/2022	Direct Marketing - Catalog Merchants	\$ 1,003.53
12832.	VALLEY REGION ELEM SCH #10	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 228.77

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
12833.	VALLEY REGION ELEM SCH #10	5/21/2022	Book Stores	\$ 167.61
12834.	VALLEY REGION ELEM SCH #10	5/22/2022	Book Stores	\$ 348.47
12835.	VALLEY REGION ELEM SCH #10	5/23/2022	Book Stores	\$ 1,432.54
12836.	VALLEY REGION ELEM SCH #10	5/24/2022	Book Stores	\$ 88.13
12837.	VALLEY REGION ELEM SCH #10	5/25/2022	Book Stores	\$ 677.52
12838.	VALLEY REGION ELEM SCH #10	5/26/2022	Book Stores	\$ 57.54
12839.	VALLEY REGION ELEM SCH #10	5/27/2022	Book Stores	\$ 56.55
12840.	VALLEY REGION ELEM SCH #10	5/29/2022	Book Stores	\$ 410.28
12841.	VALLEY REGION ELEM SCH #10	5/30/2022	Book Stores	\$ 19.99
12842.	VALLEY REGION ES #8	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 497.44
12843.	VALLEY REGION ES #9	5/5/2022	Book Stores	\$ 34.94
12844.	VALLEY REGION HS #4	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 60.90
12845.	VALLEY REGION HS #5D	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 107.99
12846.	VALLEY REGION SPAN 1	5/5/2022	Sporting Goods Stores	\$ 880.57
12847.	VALLEY REGION SPAN 1	5/10/2022	Book Stores	\$ 522.68
12848.	VALLEY REGION SPAN 1	5/10/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,204.28
12849.	VALLEY REGION SPAN 1	5/11/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 540.27
12850.	VALLEY REGION SPAN 1	5/13/2022	Book Stores	\$ 823.43
12851.	VALLEY REGION SPAN 1	5/13/2022	Professional Services - Not Elsewhere Classified	\$ 450.00
12852.	VALLEY REGION SPAN 1	5/16/2022	Book Stores	\$ 661.58
12853.	VALLEY REGION SPAN 1	5/18/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 112.77
12854.	VALLEY REGION SPAN 1	5/24/2022	Durable Goods - Not Elsewhere Classified	\$ 1,946.58
12855.	VALLEY REGION SPAN 1	5/25/2022	Book Stores	\$ 49.23
12856.	VALLEY REGION SPAN 1	5/30/2022	Book Stores	\$ 243.48
12857.	VALLEY VIEW ELEMENTARY SCHOOL	5/4/2022	Book Stores	\$ 92.39
12858.	VALLEY VIEW ELEMENTARY SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 68.16
12859.	VALLEY VIEW ELEMENTARY SCHOOL	5/9/2022	Book Stores	\$ 171.75
12860.	VALLEY VIEW ELEMENTARY SCHOOL	5/10/2022	Book Stores	\$ 75.10
12861.	VALLEY VIEW ELEMENTARY SCHOOL	5/11/2022	Wholesale Clubs	\$ 3,722.78
12862.	VALLEY VIEW ELEMENTARY SCHOOL	5/11/2022	Book Stores	\$ 21.03
12863.	VALLEY VIEW ELEMENTARY SCHOOL	5/14/2022	Book Stores	\$ (53.87)
12864.	VALLEY VIEW ELEMENTARY SCHOOL	5/15/2022	Book Stores	\$ 448.81

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
12865.	VALLEY YOUTH SVCS	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,824.90
12866.	VAN DEENE AVE ES	5/3/2022	Book Stores	\$ 32.40
12867.	VAN DEENE AVE ES	5/8/2022	Book Stores	\$ 29.54
12868.	VAN DEENE AVE ES	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 291.28
12869.	VAN DEENE AVE ES	5/9/2022	Book Stores	\$ 393.73
12870.	VAN DEENE AVE ES	5/11/2022	Book Stores	\$ 18.60
12871.	VAN DEENE AVE ES	5/12/2022	Business Services - Not Elsewhere Classified	\$ 78.12
12872.	VAN DEENE AVE ES	5/13/2022	Durable Goods - Not Elsewhere Classified	\$ 259.16
12873.	VAN DEENE AVE ES	5/19/2022	Home Supply Warehouse Stores	\$ 71.18
12874.	VAN DEENE AVE ES	5/19/2022	Book Stores	\$ 261.60
12875.	VAN DEENE AVE ES	5/20/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 386.75
12876.	VAN DEENE AVE ES	5/25/2022	Durable Goods - Not Elsewhere Classified	\$ 1,033.63
12877.	VAN DEENE AVE ES	5/28/2022	Book Stores	\$ 94.12
12878.	VAN DEENE AVE ES	5/30/2022	Book Stores	\$ 52.42
12879.	VAN GOGH STREET ELEMENTARY S	5/5/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 623.00
12880.	VAN GOGH STREET ELEMENTARY S	5/16/2022	Commercial Equipment - Not Elsewhere Classified	\$ 45.96
12881.	VAN GOGH STREET ELEMENTARY S	5/16/2022	Book Stores	\$ 102.60
12882.	VAN GOGH STREET ELEMENTARY S	5/17/2022	Office, School Supply, And Stationery Stores	\$ 73.35
12883.	VAN GOGH STREET ELEMENTARY S	5/18/2022	Book Stores	\$ 163.82
12884.	VAN GOGH STREET ELEMENTARY S	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 766.11
12885.	VAN NESS ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 144.16
12886.	VAN NESS ELEMENTARY	5/18/2022	Book Stores	\$ 753.21
12887.	VAN NESS ELEMENTARY	5/25/2022	Book Stores	\$ 74.34
12888.	VAN NESS ELEMENTARY	5/26/2022	Direct Marketing - Catalog Merchants	\$ 345.87
12889.	VAN NESS ELEMENTARY	5/27/2022	Direct Marketing - Catalog Merchants	\$ 448.74
12890.	VAN NESS ELEMENTARY	5/30/2022	Book Stores	\$ 345.32
12891.	VAN NUYS CAS	5/2/2022	Home Supply Warehouse Stores	\$ 6,799.88
12892.	VAN NUYS CAS	5/3/2022	Home Supply Warehouse Stores	\$ 1,912.12
12893.	VAN NUYS CAS	5/4/2022	Home Supply Warehouse Stores	\$ 1,596.26
12894.	VAN NUYS CAS	5/6/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 119.54
12895.	VAN NUYS CAS	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 652.39
12896.	VAN NUYS CAS	5/10/2022	Book Stores	\$ 73.91

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
12897.	VAN NUYS CAS	5/11/2022	Book Stores	\$ 769.19
12898.	VAN NUYS CAS	5/12/2022	Book Stores	\$ 532.20
12899.	VAN NUYS CAS	5/16/2022	Office, School Supply, And Stationery Stores	\$ 60.21
12900.	VAN NUYS CAS	5/17/2022	Office, School Supply, And Stationery Stores	\$ 5,888.70
12901.	VAN NUYS CAS	5/18/2022	Wholesale Clubs	\$ 848.57
12902.	VAN NUYS CAS	5/18/2022	Book Stores	\$ 229.07
12903.	VAN NUYS CAS	5/19/2022	Book Stores	\$ 126.58
12904.	VAN NUYS CAS	5/21/2022	Book Stores	\$ 116.50
12905.	VAN NUYS ELEMENTARY	5/3/2022	Direct Marketing - Catalog Merchants	\$ 183.88
12906.	VAN NUYS ELEMENTARY	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 67.26
12907.	VAN NUYS ELEMENTARY	5/25/2022	Book Stores	\$ 182.63
12908.	VAN NUYS ELEMENTARY	5/26/2022	Office, School Supply, And Stationery Stores	\$ 2,943.44
12909.	VAN NUYS ELEMENTARY	5/27/2022	Office, School Supply, And Stationery Stores	\$ 2,923.65
12910.	VAN NUYS MIDDLE SCHOOL	5/20/2022	Business Services - Not Elsewhere Classified	\$ 2,091.00
12911.	VAN NUYS MIDDLE SCHOOL	5/24/2022	Book Stores	\$ 60.01
12912.	VAN NUYS MIDDLE SCHOOL	5/26/2022	Book Stores	\$ 516.68
12913.	VAN NUYS MS	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 83.09
12914.	VAN NUYS SH	5/1/2022	Book Stores	\$ 19.69
12915.	VAN NUYS SH	5/3/2022	Book Stores	\$ 317.79
12916.	VAN NUYS SH	5/4/2022	Book Stores	\$ 38.30
12917.	VAN NUYS SH	5/5/2022	Book Stores	\$ 52.45
12918.	VAN NUYS SH	5/5/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 91.98
12919.	VAN NUYS SH	5/6/2022	Four Points Hotels	\$ (1,204.98)
12920.	VAN NUYS SH	5/9/2022	Book Stores	\$ 65.68
12921.	VAN NUYS SH	5/10/2022	Book Stores	\$ 2,172.77
12922.	VAN NUYS SH	5/11/2022	Office Photographic Photocopy & Microfilm Equipmt.	\$ 19.36
12923.	VAN NUYS SH	5/11/2022	Book Stores	\$ 244.86
12924.	VAN NUYS SH	5/11/2022	Office, School Supply, And Stationery Stores	\$ 195.06
12925.	VAN NUYS SH	5/11/2022	Detective/Protective Agency,Security Srvs, Armor Cars	\$ 224.28
12926.	VAN NUYS SH	5/12/2022	Construction Materials - Not Elsewhere Classified	\$ 2,536.85
12927.	VAN NUYS SH	5/12/2022	Book Stores	\$ 542.25
12928.	VAN NUYS SH	5/13/2022	Book Stores	\$ 1,410.37

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
12929.	VAN NUYS SH	5/13/2022	Miscellaneous And Specialty Retail Stores	\$ 1,004.78
12930.	VAN NUYS SH	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 394.99
12931.	VAN NUYS SH	5/19/2022	Book Stores	\$ 28.45
12932.	VAN NUYS SH	5/19/2022	Alamo Rent-A-Car	\$ (69.26)
12933.	VAN NUYS SH	5/26/2022	Business Services - Not Elsewhere Classified	\$ 780.55
12934.	VAN NUYS SH	5/27/2022	Insurance Sales, Underwriting, And Premiums	\$ 384.75
12935.	VAN NUYS SH	5/27/2022	Equipment, Tool, Furniture, Appliance Rental And Leasing	\$ 1,677.86
12936.	VAN NUYS SH	5/27/2022	Delta	\$ 6,673.20
12937.	VAN NUYS SH	5/27/2022	Travel Agencies And Tour Operators	\$ 1,380.88
12938.	VAN NUYS SH	5/31/2022	Digital Goods - Media, Books, Movies, Music	\$ 2,500.00
12939.	VAN NUYS SH MATH/SCI MAGNET	5/22/2022	Book Stores	\$ 39.40
12940.	VAN NUYS SH MATH/SCI MAGNET	5/23/2022	Books, Periodicals, And Newspapers	\$ 228.87
12941.	VAN NUYS SH MATH/SCI MAGNET	5/26/2022	Office And Commercial Furniture	\$ 374.41
12942.	VAN NUYS SH MATH/SCI MAGNET	5/27/2022	Direct Marketing - Other Direct Marketers	\$ 5,480.58
12943.	VAN NUYS SH MATH/SCI MAGNET	5/31/2022	Book Stores	\$ 14.21
12944.	VAN NUYS SH MEDICAL MAGNET	5/27/2022	Industrial Supplies - Not Elsewhere Classified	\$ 184.20
12945.	VAN NUYS SH MEDICAL MAGNET	5/30/2022	Book Stores	\$ 388.27
12946.	VAN NUYS SH MEDICAL MAGNET	5/31/2022	Book Stores	\$ 54.73
12947.	VAN NUYS SH P/A MAGNET	5/19/2022	Sporting Goods Stores	\$ 1,803.67
12948.	VAN NUYS SH P/A MAGNET	5/20/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 1,513.53
12949.	VAN NUYS SH P/A MAGNET	5/20/2022	Book Stores	\$ 364.53
12950.	VAN NUYS SH P/A MAGNET	5/20/2022	Business Services - Not Elsewhere Classified	\$ 1,659.36
12951.	VAN NUYS SH P/A MAGNET	5/22/2022	Book Stores	\$ 618.37
12952.	VAN NUYS SH P/A MAGNET	5/24/2022	Book Stores	\$ 39.70
12953.	VAN NUYS SH P/A MAGNET	5/24/2022	Office, School Supply, And Stationery Stores	\$ 35.42
12954.	VAN NUYS SH P/A MAGNET	5/25/2022	Book Stores	\$ 23.78
12955.	VAN NUYS SH P/A MAGNET	5/26/2022	Book Stores	\$ 46.75
12956.	VAN NUYS SH P/A MAGNET	5/27/2022	Sporting Goods Stores	\$ 1,164.61
12957.	VAN NUYS SH P/A MAGNET	5/27/2022	Direct Marketing - Other Direct Marketers	\$ 5,227.15
12958.	VAN NUYS SH P/A MAGNET	5/30/2022	Business Services - Not Elsewhere Classified	\$ 2,055.32
12959.	VAN NUYS/VALLEY GLEN COS	5/10/2022	Book Stores	\$ 110.52
12960.	VAN NUYS/VALLEY GLEN COS	5/16/2022	Book Stores	\$ 17.51

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
12961.	VAN NUYS/VALLEY GLEN COS	5/31/2022	Nondurable Goods - Not Elsewhere Classified	\$ 700.73
12962.	VANALDEN EEC	5/24/2022	Book Stores	\$ 194.89
12963.	VANALDEN ELEMENTARY	5/6/2022	Book Stores	\$ 293.89
12964.	VANALDEN ELEMENTARY	5/6/2022	Office, School Supply, And Stationery Stores	\$ 158.67
12965.	VANALDEN ELEMENTARY	5/7/2022	Book Stores	\$ 613.16
12966.	VANALDEN ELEMENTARY	5/8/2022	Book Stores	\$ 81.90
12967.	VANALDEN ELEMENTARY	5/9/2022	Book Stores	\$ 253.28
12968.	VANALDEN ELEMENTARY	5/12/2022	Book Stores	\$ 83.41
12969.	VANALDEN ELEMENTARY	5/15/2022	Book Stores	\$ 167.45
12970.	VANALDEN ELEMENTARY	5/18/2022	Book Stores	\$ 94.14
12971.	VANALDEN ELEMENTARY	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 594.50
12972.	VANALDEN ELEMENTARY	5/19/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 329.88
12973.	VANALDEN ELEMENTARY	5/25/2022	Book Stores	\$ 1,045.95
12974.	VANALDEN ELEMENTARY	5/25/2022	Miscellaneous And Specialty Retail Stores	\$ 124.37
12975.	VAUGHN EEC	5/4/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 291.60
12976.	VAUGHN EEC	5/6/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 828.90
12977.	VAUGHN EEC	5/6/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 2,498.01
12978.	VAUGHN EEC	5/7/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,304.12
12979.	VAUGHN EEC	5/9/2022	Home Supply Warehouse Stores	\$ 261.09
12980.	VAUGHN EEC	5/9/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 284.68
12981.	VAUGHN EEC	5/10/2022	Home Supply Warehouse Stores	\$ 715.19
12982.	VAUGHN EEC	5/11/2022	Book Stores	\$ 491.66
12983.	VAUGHN EEC	5/11/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,220.72
12984.	VAUGHN EEC	5/12/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 51.02
12985.	VAUGHN EEC	5/12/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 872.85
12986.	VAUGHN EEC	5/15/2022	Book Stores	\$ 584.73
12987.	VAUGHN EEC	5/15/2022	Office, School Supply, And Stationery Stores	\$ 92.49
12988.	VAUGHN EEC	5/17/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 175.19
12989.	VAUGHN EEC	5/18/2022	Book Stores	\$ 208.38
12990.	VAUGHN EEC	5/23/2022	Home Supply Warehouse Stores	\$ 274.17
12991.	VAUGHN EEC	5/24/2022	Book Stores	\$ (27.31)
12992.	VAUGHN EEC	5/24/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 677.28

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
12993.	VAUGHN EEC	5/26/2022	Book Stores	\$ 201.88
12994.	VAUGHN EEC	5/27/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 608.27
12995.	VENA AVENUE ELEMENTARY SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 607.39
12996.	VENA ELEMENTARY	5/2/2022	Electronic Sales	\$ 61.72
12997.	VENA ELEMENTARY	5/4/2022	Nondurable Goods - Not Elsewhere Classified	\$ 1,169.00
12998.	VENA ELEMENTARY	5/4/2022	Electronic Sales	\$ 4,839.83
12999.	VENA ELEMENTARY	5/10/2022	Book Stores	\$ 361.05
13000.	VENA ELEMENTARY	5/11/2022	Computers, Computer Peripheral Equipment, Software	\$ 7,325.55
13001.	VENA ELEMENTARY	5/14/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 923.28
13002.	VENA ELEMENTARY	5/18/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 82.07
13003.	VENA ELEMENTARY	5/18/2022	Book Stores	\$ 345.88
13004.	VENA ELEMENTARY	5/24/2022	Book Stores	\$ 35.50
13005.	VENA ELEMENTARY	5/25/2022	Book Stores	\$ 187.76
13006.	VENA ELEMENTARY	5/26/2022	Book Stores	\$ 691.86
13007.	VENA ELEMENTARY	5/27/2022	Book Stores	\$ 126.85
13008.	VENA ELEMENTARY	5/29/2022	Book Stores	\$ 148.91
13009.	VENA ELEMENTARY	5/31/2022	Book Stores	\$ 27.21
13010.	VENICE SH	5/5/2022	Book Stores	\$ 218.00
13011.	VENICE SH	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,362.77
13012.	VENICE SH	5/9/2022	Miscellaneous And Specialty Retail Stores	\$ 251.81
13013.	VENICE SH	5/10/2022	Book Stores	\$ 109.26
13014.	VENICE SH	5/10/2022	Business Services - Not Elsewhere Classified	\$ 550.00
13015.	VENICE SH	5/11/2022	Business Services - Not Elsewhere Classified	\$ 550.00
13016.	VENICE SH	5/17/2022	Book Stores	\$ 41.58
13017.	VENICE SH	5/18/2022	Book Stores	\$ 134.28
13018.	VENICE SH	5/19/2022	Miscellaneous And Specialty Retail Stores	\$ 370.58
13019.	VENICE SH	5/23/2022	Business Services - Not Elsewhere Classified	\$ 550.00
13020.	VENICE SH	5/23/2022	Miscellaneous And Specialty Retail Stores	\$ 1,527.53
13021.	VENICE SH	5/24/2022	Book Stores	\$ 37.20
13022.	VENICE SH	5/24/2022	Business Services - Not Elsewhere Classified	\$ 550.00
13023.	VENICE SKILLS CENTER	5/1/2022	Book Stores	\$ 26.81
13024.	VENICE SKILLS CENTER	5/4/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,045.86

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
13025.	VENICE SKILLS CENTER	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 57.05
13026.	VENICE SKILLS CENTER	5/10/2022	Spirit Airlines	\$ 1,776.36
13027.	VENICE SKILLS CENTER	5/11/2022	Spirit Airlines	\$ 2,007.36
13028.	VENICE SKILLS CENTER	5/13/2022	Spirit Airlines	\$ 1,086.18
13029.	VENICE SKILLS CENTER	5/16/2022	Book Stores	\$ 186.14
13030.	VENICE SKILLS CENTER	5/17/2022	Book Stores	\$ 547.45
13031.	VENICE SKILLS CENTER	5/23/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 2,301.00
13032.	VENICE SKILLS CENTER	5/25/2022	Book Stores	\$ 1,215.39
13033.	VENICE SKILLS CENTER	5/26/2022	Miscellaneous And Specialty Retail Stores	\$ 283.00
13034.	VENICE SKILLS CENTER	5/27/2022	Cable, Satellite, Other Pay Television & Radio Services	\$ 325.94
13035.	VENICE SKILLS CENTER	5/27/2022	Associations-Civic, Social, And Fraternal	\$ 100.00
13036.	VENICE SKILLS CENTER	5/28/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 213.53
13037.	VENICE SKILLS CENTER	5/30/2022	Marriott	\$ 3,927.51
13038.	VERDUGO HILLS HIGH SCHOOL	5/3/2022	Office, School Supply, And Stationery Stores	\$ 472.00
13039.	VERDUGO HILLS HIGH SCHOOL	5/5/2022	Miscellaneous And Specialty Retail Stores	\$ 180.81
13040.	VERDUGO HILLS HIGH SCHOOL	5/10/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ (146.46)
13041.	VERDUGO HILLS HIGH SCHOOL	5/18/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 49.14
13042.	VERDUGO HILLS HIGH SCHOOL	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 858.05
13043.	VERDUGO HILLS HIGH SCHOOL	5/19/2022	Miscellaneous General Merchandise Stores	\$ 375.00
13044.	VERDUGO HILLS HIGH SCHOOL	5/21/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,493.19
13045.	VERDUGO HILLS HIGH SCHOOL	5/22/2022	Book Stores	\$ 49.47
13046.	VERDUGO HILLS HIGH SCHOOL	5/22/2022	Artists Supply And Craft Shops	\$ 59.50
13047.	VERDUGO HILLS HIGH SCHOOL	5/23/2022	Miscellaneous Publishing And Printing	\$ 795.00
13048.	VERDUGO HILLS HIGH SCHOOL	5/23/2022	Book Stores	\$ 776.21
13049.	VERDUGO HILLS HIGH SCHOOL	5/23/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 103.96
13050.	VERDUGO HILLS HIGH SCHOOL	5/24/2022	Colleges,Universities,Professional Schools & Colleges	\$ 13.50
13051.	VERDUGO HILLS HIGH SCHOOL	5/24/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 500.00
13052.	VERDUGO HILLS HIGH SCHOOL	5/24/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 131.26
13053.	VERDUGO HILLS HIGH SCHOOL	5/24/2022	Office, School Supply, And Stationery Stores	\$ 30.37
13054.	VERDUGO HILLS HIGH SCHOOL	5/25/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ (1,493.19)
13055.	VERDUGO HILLS HIGH SCHOOL	5/27/2022	Other Services (Not Elsewhere Classified)	\$ 1,212.00
13056.	VERDUGO HILLS HIGH SCHOOL	5/28/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 501.09

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
13057.	VERDUGO HILLS HIGH SCHOOL	5/28/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,437.88
13058.	VERDUGO HILLS HIGH SCHOOL	5/31/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 427.04
13059.	VERMONT AVE ELEMENTARY	5/4/2022	Book Stores	\$ 186.27
13060.	VERMONT AVE ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 318.75
13061.	VERMONT AVE ELEMENTARY	5/16/2022	Office, School Supply, And Stationery Stores	\$ 121.25
13062.	VERMONT AVE ELEMENTARY	5/17/2022	Book Stores	\$ 220.49
13063.	VERMONT AVE ELEMENTARY	5/18/2022	Book Stores	\$ 110.22
13064.	VERMONT AVE ELEMENTARY	5/18/2022	Advertising Services	\$ 1,567.78
13065.	VERMONT AVE ELEMENTARY	5/19/2022	Office, School Supply, And Stationery Stores	\$ 603.99
13066.	VERMONT AVE ELEMENTARY	5/20/2022	Advertising Services	\$ 659.94
13067.	VERMONT AVE ELEMENTARY	5/21/2022	Advertising Services	\$ 3,519.24
13068.	VERMONT AVE ELEMENTARY	5/23/2022	Office, School Supply, And Stationery Stores	\$ 462.98
13069.	VERNON CITY EL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 181.62
13070.	VERNON CITY ES	5/3/2022	Book Stores	\$ 85.96
13071.	VERNON CITY ES	5/4/2022	Book Stores	\$ 115.73
13072.	VERNON CITY ES	5/18/2022	Book Stores	\$ 120.50
13073.	VERNON CITY ES	5/27/2022	Book Stores	\$ 90.93
13074.	VICTORIA AVENUE SCHOOL	5/4/2022	Book Stores	\$ 859.46
13075.	VICTORIA AVENUE SCHOOL	5/5/2022	Book Stores	\$ 239.12
13076.	VICTORIA AVENUE SCHOOL	5/6/2022	Book Stores	\$ 564.53
13077.	VICTORIA AVENUE SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 192.02
13078.	VICTORIA AVENUE SCHOOL	5/10/2022	Book Stores	\$ 9.91
13079.	VICTORIA AVENUE SCHOOL	5/11/2022	Book Stores	\$ 239.12
13080.	VICTORIA AVENUE SCHOOL	5/19/2022	Book Stores	\$ 37.84
13081.	VICTORIA AVENUE SCHOOL	5/22/2022	Book Stores	\$ 50.70
13082.	VICTORIA AVENUE SCHOOL	5/24/2022	Book Stores	\$ 63.92
13083.	VICTORIA AVENUE SCHOOL	5/26/2022	Office, School Supply, And Stationery Stores	\$ 75.95
13084.	VICTORIA AVENUE SCHOOL	5/27/2022	Book Stores	\$ 82.88
13085.	VICTORY BLVD ELEMENTARY	5/3/2022	Book Stores	\$ 64.47
13086.	VICTORY BLVD ELEMENTARY	5/5/2022	Book Stores	\$ 1,455.92
13087.	VICTORY BLVD ELEMENTARY	5/6/2022	Book Stores	\$ 79.18
13088.	VICTORY BLVD ELEMENTARY	5/8/2022	Book Stores	\$ 108.29

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
13089.	VICTORY BLVD ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 486.76
13090.	VICTORY BLVD ELEMENTARY	5/9/2022	Mens, Womens, And Childrens Uniforms And Commercial Clothing	\$ 535.45
13091.	VICTORY BLVD ELEMENTARY	5/11/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 198.89
13092.	VICTORY BLVD ELEMENTARY	5/13/2022	Book Stores	\$ 26.70
13093.	VICTORY BLVD ELEMENTARY	5/14/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 109.48
13094.	VICTORY BLVD ELEMENTARY	5/15/2022	Book Stores	\$ 60.42
13095.	VICTORY BLVD ELEMENTARY	5/17/2022	Book Stores	\$ 16.41
13096.	VICTORY BLVD ELEMENTARY	5/18/2022	Book Stores	\$ 71.16
13097.	VIEW PARK CHS	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 128.45
13098.	VIEW PARK CHS	5/17/2022	Direct Marketing - Catalog Merchants	\$ 56.67
13099.	VIEW PARK CHS	5/23/2022	Postal Services - Government Only	\$ 174.00
13100.	VIEW PARK CHS	5/25/2022	Postal Services - Government Only	\$ 232.00
13101.	VIEW PARK CHS	5/27/2022	Direct Marketing - Catalog Merchants	\$ 281.02
13102.	VINE EEC	5/10/2022	Book Stores	\$ 19.72
13103.	VINE EEC	5/12/2022	Book Stores	\$ 241.98
13104.	VINE EEC	5/26/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 526.56
13105.	VINE ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 492.95
13106.	VINEDALE ELEMENTARY	5/2/2022	Book Stores	\$ 63.48
13107.	VINEDALE ELEMENTARY	5/3/2022	Book Stores	\$ 91.98
13108.	VINEDALE ELEMENTARY	5/5/2022	Organizations, Charitable And Social Services	\$ 1,876.25
13109.	VINEDALE ELEMENTARY	5/6/2022	Office, School Supply, And Stationery Stores	\$ 1,556.00
13110.	VINEDALE ELEMENTARY	5/8/2022	Book Stores	\$ 15.87
13111.	VINEDALE ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 437.99
13112.	VINEDALE ELEMENTARY	5/12/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 767.93
13113.	VINEDALE ELEMENTARY	5/13/2022	Electronic Sales	\$ 20.81
13114.	VINEDALE ELEMENTARY	5/14/2022	Book Stores	\$ 164.24
13115.	VINEDALE ELEMENTARY	5/15/2022	Book Stores	\$ 145.62
13116.	VINEDALE ELEMENTARY	5/17/2022	Book Stores	\$ 16.05
13117.	VINEDALE ELEMENTARY	5/22/2022	Book Stores	\$ 106.69
13118.	VINEDALE ELEMENTARY	5/24/2022	Fast Food Restaurants	\$ 832.00
13119.	VINEDALE ELEMENTARY	5/25/2022	Quick Copy, Reproduction, And Blueprinting Services	\$ 949.37
13120.	VINEDALE ELEMENTARY	5/26/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 290.93

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
13121.	VINTAGE MAGNET	5/9/2022	Book Stores	\$ 21.35
13122.	VINTAGE MAGNET	5/10/2022	Book Stores	\$ 185.98
13123.	VINTAGE MAGNET	5/13/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 9.00
13124.	VINTAGE MAGNET	5/16/2022	Book Stores	\$ 30.76
13125.	VINTAGE MAGNET	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,106.62
13126.	VIRGIL MIDDLE SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 978.54
13127.	VIRGIL MIDDLE SCHOOL	5/17/2022	Book Stores	\$ 1,467.15
13128.	VIRGIL MIDDLE SCHOOL	5/18/2022	Book Stores	\$ 515.74
13129.	VIRGIL MIDDLE SCHOOL	5/19/2022	Book Stores	\$ (317.40)
13130.	VIRGIL MIDDLE SCHOOL	5/26/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 11,824.36
13131.	VIRGIL MIDDLE SCHOOL	5/30/2022	Book Stores	\$ 33.92
13132.	VIRGINIA ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 527.70
13133.	VISTA DEL VALLE DUAL LANG ACAD	5/26/2022	Book Stores	\$ 11.01
13134.	VISTA DEL VALLE DUAL LANG ACAD	5/30/2022	Book Stores	\$ 22.02
13135.	VISTA MIDDLE SCHOOL	5/9/2022	Book Stores	\$ 328.20
13136.	VISTA MIDDLE SCHOOL	5/10/2022	Book Stores	\$ 1,118.64
13137.	VISTA MIDDLE SCHOOL	5/11/2022	Book Stores	\$ 328.20
13138.	VISTA MIDDLE SCHOOL	5/12/2022	Book Stores	\$ 780.92
13139.	VISTA MIDDLE SCHOOL	5/16/2022	Book Stores	\$ 529.92
13140.	VISTA MIDDLE SCHOOL	5/17/2022	Book Stores	\$ 1,494.00
13141.	VISTA MIDDLE SCHOOL	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 105.58
13142.	VISTA MIDDLE SCHOOL	5/20/2022	Book Stores	\$ 963.90
13143.	VISTA MIDDLE SCHOOL	5/23/2022	Book Stores	\$ 390.11
13144.	VISTA MIDDLE SCHOOL	5/24/2022	Book Stores	\$ 15.19
13145.	VISTA MIDDLE SCHOOL	5/26/2022	Book Stores	\$ 474.89
13146.	VISTA MIDDLE SCHOOL	5/27/2022	Book Stores	\$ 87.58
13147.	VISTA MIDDLE SCHOOL	5/30/2022	Book Stores	\$ 515.22
13148.	VISTA MS	5/1/2022	Book Stores	\$ 483.37
13149.	VISTA MS	5/4/2022	Book Stores	\$ 148.23
13150.	VISTA MS	5/5/2022	Book Stores	\$ 810.84
13151.	VISTA MS	5/6/2022	Book Stores	\$ 1,209.41
13152.	VISTA MS	5/8/2022	Book Stores	\$ 287.89

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
13153.	VISTA MS	5/9/2022	Book Stores	\$ 109.40
13154.	VISTA MS	5/10/2022	Book Stores	\$ 61.56
13155.	VISTA MS	5/12/2022	Book Stores	\$ 494.21
13156.	VISTA MS	5/23/2022	Book Stores	\$ 558.73
13157.	VISTA MS	5/24/2022	Office And Commercial Furniture	\$ 121.51
13158.	VISTA MS	5/25/2022	Book Stores	\$ 653.90
13159.	VISTA MS	5/26/2022	Book Stores	\$ 405.27
13160.	VISUALLY IMPAIRED PROGRAM	5/3/2022	Book Stores	\$ 109.45
13161.	VISUALLY IMPAIRED PROGRAM	5/5/2022	Book Stores	\$ 238.13
13162.	VISUALLY IMPAIRED PROGRAM	5/6/2022	Book Stores	\$ 143.42
13163.	VISUALLY IMPAIRED PROGRAM	5/10/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 179.90
13164.	VISUALLY IMPAIRED PROGRAM	5/17/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 62.15
13165.	VISUALLY IMPAIRED PROGRAM	5/18/2022	Book Stores	\$ 775.90
13166.	VISUALLY IMPAIRED PROGRAM	5/18/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 101.31
13167.	VISUALLY IMPAIRED PROGRAM	5/19/2022	Book Stores	\$ 194.61
13168.	VISUALLY IMPAIRED PROGRAM	5/23/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 400.95
13169.	VRES #13	5/2/2022	Book Stores	\$ 54.74
13170.	VRES #13	5/3/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 66.75
13171.	VRES #13	5/6/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 43.38
13172.	VRES #13	5/6/2022	Book Stores	\$ 13.12
13173.	VRES #13	5/6/2022	Direct Marketing - Other Direct Marketers	\$ 882.02
13174.	VRES #13	5/10/2022	Book Stores	\$ 26.26
13175.	VRES #13	5/11/2022	Commercial Equipment - Not Elsewhere Classified	\$ 1,540.36
13176.	VRES #13	5/12/2022	Advertising Services	\$ 1,274.50
13177.	VRES #13	5/13/2022	Commercial Equipment - Not Elsewhere Classified	\$ 1,540.36
13178.	VRES #13	5/13/2022	Advertising Services	\$ 1,274.50
13179.	WADSWORTH EEC	5/14/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 2,026.39
13180.	WADSWORTH EEC	5/17/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,271.12
13181.	WADSWORTH EEC	5/23/2022	Quick Copy, Reproduction, And Blueprinting Services	\$ 200.00
13182.	WADSWORTH EEC	5/26/2022	Electronic Sales	\$ 529.19
13183.	WADSWORTH ELEMENTARY	5/4/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,029.27
13184.	WADSWORTH ELEMENTARY	5/5/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 405.14

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
13185.	WADSWORTH ELEMENTARY	5/6/2022	Typesetting, Plate Making, And Related Services	\$ 221.15
13186.	WADSWORTH ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 554.77
13187.	WADSWORTH ELEMENTARY	5/11/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 24.63
13188.	WADSWORTH ELEMENTARY	5/11/2022	Book Stores	\$ 75.32
13189.	WADSWORTH ELEMENTARY	5/12/2022	Book Stores	\$ 60.23
13190.	WADSWORTH ELEMENTARY	5/13/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 182.73
13191.	WADSWORTH ELEMENTARY	5/18/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 43.78
13192.	WADSWORTH ELEMENTARY	5/31/2022	Book Stores	\$ 68.97
13193.	WALGROVE ELEMENTARY	5/3/2022	Book Stores	\$ 218.04
13194.	WALGROVE ELEMENTARY	5/5/2022	Home Supply Warehouse Stores	\$ 155.60
13195.	WALGROVE ELEMENTARY	5/6/2022	Home Supply Warehouse Stores	\$ 479.28
13196.	WALGROVE ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 159.43
13197.	WALGROVE ELEMENTARY	5/9/2022	Home Supply Warehouse Stores	\$ 104.91
13198.	WALGROVE ELEMENTARY	5/12/2022	Home Supply Warehouse Stores	\$ 14.80
13199.	WALGROVE ELEMENTARY	5/12/2022	Book Stores	\$ 14.22
13200.	WALGROVE ELEMENTARY	5/17/2022	Industrial Supplies - Not Elsewhere Classified	\$ 115.11
13201.	WALGROVE ELEMENTARY	5/24/2022	Book Stores	\$ 19.15
13202.	WALNUT PARK ELEMENTARY	5/6/2022	Book Stores	\$ 69.06
13203.	WALNUT PARK ELEMENTARY	5/7/2022	Book Stores	\$ (111.91)
13204.	WALNUT PARK ELEMENTARY	5/7/2022	Office, School Supply, And Stationery Stores	\$ 139.00
13205.	WALNUT PARK ELEMENTARY	5/8/2022	Book Stores	\$ 42.99
13206.	WALNUT PARK ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 777.45
13207.	WALNUT PARK ELEMENTARY	5/11/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 1,675.35
13208.	WALNUT PARK ELEMENTARY	5/15/2022	Book Stores	\$ 277.46
13209.	WALNUT PARK ELEMENTARY	5/17/2022	Book Stores	\$ 25.35
13210.	WALNUT PARK ELEMENTARY	5/18/2022	Book Stores	\$ 368.59
13211.	WALNUT PARK ELEMENTARY	5/20/2022	Book Stores	\$ 23.16
13212.	WALNUT PARK ELEMENTARY	5/26/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 2,121.64
13213.	WALNUT PARK ELEMENTARY	5/26/2022	Book Stores	\$ 82.68
13214.	WALNUT PARK MS (A)	5/1/2022	Book Stores	\$ 47.38
13215.	WALNUT PARK MS (A)	5/2/2022	Business Services - Not Elsewhere Classified	\$ 270.00
13216.	WALNUT PARK MS (A)	5/4/2022	Book Stores	\$ 80.22

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
13217.	WALNUT PARK MS (A)	5/9/2022	Book Stores	\$ 156.30
13218.	WALNUT PARK MS (A)	5/15/2022	Book Stores	\$ 77.16
13219.	WALNUT PARK MS (A)	5/25/2022	Business Services - Not Elsewhere Classified	\$ 1,530.00
13220.	WALNUT PARK MS (A)	5/26/2022	Book Stores	\$ 38.56
13221.	WALNUT PARK MS (A)	5/26/2022	Office, School Supply, And Stationery Stores	\$ 1,052.71
13222.	WALNUT PARK MS (A)	5/27/2022	Office, School Supply, And Stationery Stores	\$ 731.51
13223.	WALNUT PARK MS (A)	5/28/2022	Book Stores	\$ 110.62
13224.	WALNUT PARK MS (A)	5/31/2022	Book Stores	\$ 116.84
13225.	WALNUT PARK MS B	5/3/2022	Book Stores	\$ 103.58
13226.	WALNUT PARK MS B	5/5/2022	Book Stores	\$ 239.54
13227.	WALNUT PARK MS B	5/6/2022	Book Stores	\$ 2,315.89
13228.	WALNUT PARK MS B	5/8/2022	Book Stores	\$ 44.09
13229.	WALNUT PARK MS B	5/10/2022	Office, School Supply, And Stationery Stores	\$ 1,742.83
13230.	WALNUT PARK MS B	5/11/2022	Schools, Elementary And Secondary	\$ 249.00
13231.	WALNUT PARK MS B	5/11/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 593.34
13232.	WALNUT PARK MS B	5/14/2022	Book Stores	\$ 53.97
13233.	WALNUT PARK MS B	5/17/2022	Book Stores	\$ 280.66
13234.	WALNUT PARK MS B	5/17/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 132.39
13235.	WALNUT PARK MS B	5/18/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,132.24
13236.	WALNUT PARK MS B	5/19/2022	Book Stores	\$ 178.50
13237.	WALNUT PARK MS B	5/19/2022	Artists Supply And Craft Shops	\$ 1,959.96
13238.	WALNUT PARK MS B	5/20/2022	Computers, Computer Peripheral Equipment, Software	\$ (163.74)
13239.	WALNUT PARK MS B	5/23/2022	Book Stores	\$ 59.47
13240.	WALNUT PARK MS B	5/23/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 47.32
13241.	WALNUT PARK MS B	5/27/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 667.95
13242.	WALNUT PARK MS B	5/27/2022	Book Stores	\$ 55.06
13243.	WALNUT PARK MS JS/SL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 362.01
13244.	WALNUT PARK MS STEM	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 336.82
13245.	WARNER ELEMENTARY	5/2/2022	Book Stores	\$ 157.68
13246.	WARNER ELEMENTARY	5/7/2022	Book Stores	\$ 30.54
13247.	WARNER ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 472.37
13248.	WARNER ELEMENTARY	5/10/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 650.46

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
13249.	WARNER ELEMENTARY	5/23/2022	Book Stores	\$ 654.50
13250.	WARNER ELEMENTARY	5/24/2022	Books, Periodicals, And Newspapers	\$ 2,075.90
13251.	WARNER ELEMENTARY	5/28/2022	Book Stores	\$ 49.52
13252.	WARNER ELEMENTARY	5/30/2022	Book Stores	\$ 850.47
13253.	WARNER ELEMENTARY	5/31/2022	Book Stores	\$ 43.85
13254.	WASHINGTON PC	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 272.48
13255.	WASHINGTON PC	5/18/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,082.16
13256.	WASHINGTON PC	5/26/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 147.09
13257.	WASHINGTON PC	5/27/2022	Book Stores	\$ 56.88
13258.	WASHINGTON PREPARATORY SH	5/3/2022	Book Stores	\$ 1,127.21
13259.	WASHINGTON PREPARATORY SH	5/4/2022	Discount Stores	\$ 856.80
13260.	WASHINGTON PREPARATORY SH	5/4/2022	Book Stores	\$ 360.08
13261.	WASHINGTON PREPARATORY SH	5/5/2022	Discount Stores	\$ 505.93
13262.	WASHINGTON PREPARATORY SH	5/5/2022	Book Stores	\$ 1,578.22
13263.	WASHINGTON PREPARATORY SH	5/5/2022	Direct Marketing - Continuity/Subsription Merchants	\$ 16.41
13264.	WASHINGTON PREPARATORY SH	5/6/2022	Book Stores	\$ 17.51
13265.	WASHINGTON PREPARATORY SH	5/8/2022	Book Stores	\$ 2,399.60
13266.	WASHINGTON PREPARATORY SH	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 895.69
13267.	WASHINGTON PREPARATORY SH	5/10/2022	Book Stores	\$ 491.10
13268.	WASHINGTON PREPARATORY SH	5/13/2022	Book Stores	\$ 99.54
13269.	WASHINGTON PREPARATORY SH	5/14/2022	Book Stores	\$ 109.40
13270.	WASHINGTON PREPARATORY SH	5/18/2022	Durable Goods - Not Elsewhere Classified	\$ (1,379.88)
13271.	WASHINGTON PREPARATORY SH	5/20/2022	Mens And Womens Clothing Stores	\$ 432.32
13272.	WASHINGTON PREPARATORY SH	5/25/2022	Sporting Goods Stores	\$ 132.90
13273.	WASHINGTON PREPARATORY SH	5/25/2022	Office, School Supply, And Stationery Stores	\$ 3,136.00
13274.	WASHINGTON PREPARATORY SH	5/26/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 133.58
13275.	WASHINGTON PREPARATORY SH	5/26/2022	Book Stores	\$ 93.60
13276.	WASHINGTON PREPARATORY SH	5/28/2022	Sporting Goods Stores	\$ 813.11
13277.	WASHINGTON PREPARATORY SH	5/31/2022	Mens, Womens, And Childrens Uniforms And Commercial Clothing	\$ 574.88
13278.	WASHINGTON SH MATH/SCI MAGNET	5/6/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 230.00
13279.	WASHINGTON SH MATH/SCI MAGNET	5/9/2022	Postal Services - Government Only	\$ 11.60
13280.	WASHINGTON SH MATH/SCI MAGNET	5/10/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,682.68

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
13281.	WASHINGTON SH MATH/SCI MAGNET	5/14/2022	Book Stores	\$ 328.48
13282.	WASHINGTON SH MATH/SCI MAGNET	5/18/2022	Durable Goods - Not Elsewhere Classified	\$ (1,402.65)
13283.	WEBSTER MS	5/1/2022	Book Stores	\$ 1,415.26
13284.	WEBSTER MS	5/2/2022	Book Stores	\$ 1,375.20
13285.	WEBSTER MS	5/4/2022	Book Stores	\$ 1,619.76
13286.	WEBSTER MS	5/5/2022	Book Stores	\$ 3,521.02
13287.	WEBSTER MS	5/7/2022	Book Stores	\$ (835.74)
13288.	WEBSTER MS	5/8/2022	Book Stores	\$ (262.47)
13289.	WEBSTER MS	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 97.30
13290.	WEBSTER MS	5/13/2022	Book Stores	\$ (1,312.65)
13291.	WEEMES CSPP	5/17/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,064.87
13292.	WEEMES CSPP	5/18/2022	Schools And Educational Services - Not Elsewhere Classified	\$ (68.59)
13293.	WEEMES ELEMENTARY	5/1/2022	Book Stores	\$ 710.54
13294.	WEEMES ELEMENTARY	5/2/2022	Book Stores	\$ 341.41
13295.	WEEMES ELEMENTARY	5/3/2022	Book Stores	\$ 295.34
13296.	WEEMES ELEMENTARY	5/4/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 99.25
13297.	WEEMES ELEMENTARY	5/4/2022	Book Stores	\$ 295.59
13298.	WEEMES ELEMENTARY	5/5/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 195.55
13299.	WEEMES ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 638.79
13300.	WEEMES ELEMENTARY	5/11/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 441.30
13301.	WEEMES ELEMENTARY	5/14/2022	Book Stores	\$ 112.77
13302.	WEEMES ELEMENTARY	5/15/2022	Book Stores	\$ 10.40
13303.	WEEMES ELEMENTARY	5/16/2022	Book Stores	\$ 291.24
13304.	WEEMES ELEMENTARY	5/17/2022	Book Stores	\$ 515.58
13305.	WEEMES ELEMENTARY	5/18/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 136.86
13306.	WEEMES ELEMENTARY	5/19/2022	Book Stores	\$ 2,577.78
13307.	WEEMES ELEMENTARY	5/20/2022	Miscellaneous General Merchandise Stores	\$ 179.47
13308.	WEEMES ELEMENTARY	5/21/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 54.06
13309.	WEEMES ELEMENTARY	5/23/2022	Book Stores	\$ 2,750.50
13310.	WEEMES ELEMENTARY	5/24/2022	Book Stores	\$ 48.08
13311.	WEEMES ELEMENTARY	5/25/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 28.54
13312.	WEEMES ELEMENTARY	5/25/2022	Book Stores	\$ 39.95

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
13313.	WEEMES ELEMENTARY	5/26/2022	Book Stores	\$ 390.60
13314.	WEEMES ELEMENTARY	5/27/2022	Book Stores	\$ 396.75
13315.	WEEMES ELEMENTARY	5/28/2022	Book Stores	\$ (520.14)
13316.	WEEMES ELEMENTARY	5/30/2022	Book Stores	\$ 5,917.79
13317.	WEEMES ELEMENTARY	5/31/2022	Book Stores	\$ 2,400.53
13318.	WEIGAND ELEMENTARY	5/4/2022	Advertising Services	\$ 535.28
13319.	WEIGAND ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 452.13
13320.	WEIGAND ELEMENTARY	5/10/2022	Book Stores	\$ 166.62
13321.	WEIGAND ELEMENTARY	5/10/2022	Office, School Supply, And Stationery Stores	\$ 1,080.31
13322.	WEIGAND ELEMENTARY	5/12/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 394.00
13323.	WEIGAND ELEMENTARY	5/23/2022	Book Stores	\$ 158.82
13324.	WEIGAND ELEMENTARY	5/25/2022	Book Stores	\$ 367.00
13325.	WEIGAND ELEMENTARY	5/26/2022	Book Stores	\$ 219.84
13326.	WELBY ELEMENTARY	5/2/2022	Transportation Services - Not Elsewhere Classified	\$ 1,485.00
13327.	WELBY ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 39.44
13328.	WELBY ELEMENTARY	5/18/2022	Book Stores	\$ 1,099.68
13329.	WELBY ELEMENTARY	5/18/2022	Organizations, Membership-Not Elsewhere Classified	\$ 1,325.00
13330.	WELBY ELEMENTARY	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 392.34
13331.	WELBY ELEMENTARY	5/23/2022	Durable Goods - Not Elsewhere Classified	\$ 1,380.92
13332.	WELBY ELEMENTARY	5/25/2022	Transportation Services - Not Elsewhere Classified	\$ 1,905.00
13333.	WELBY ELEMENTARY	5/26/2022	Office, School Supply, And Stationery Stores	\$ 405.20
13334.	WELBY ELEMENTARY	5/30/2022	Book Stores	\$ 332.50
13335.	WELBY ELEMENTARY	5/31/2022	Book Stores	\$ 172.79
13336.	WEST ADAMS PREP SH	5/5/2022	Miscellaneous General Merchandise Stores	\$ 56.17
13337.	WEST ADAMS PREP SH	5/5/2022	Miscellaneous And Specialty Retail Stores	\$ 2,900.00
13338.	WEST ADAMS PREP SH	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 290.34
13339.	WEST ATHENS ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 375.27
13340.	WEST ATHENS ES	5/24/2022	Book Stores	\$ 901.22
13341.	WEST ATHENS ES	5/25/2022	Book Stores	\$ 632.84
13342.	WEST ATHENS ES	5/26/2022	Book Stores	\$ 1,094.73
13343.	WEST ATHENS ES	5/29/2022	Book Stores	\$ 55.80
13344.	WEST HOLLYWOOD ELEMENTARY	5/1/2022	Book Stores	\$ 693.28

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
13345.	WEST HOLLYWOOD ELEMENTARY	5/5/2022	Industrial Supplies - Not Elsewhere Classified	\$ 184.01
13346.	WEST HOLLYWOOD ELEMENTARY	5/6/2022	Office, School Supply, And Stationery Stores	\$ 787.83
13347.	WEST HOLLYWOOD ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 470.00
13348.	WEST HOLLYWOOD ELEMENTARY	5/10/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 92.58
13349.	WEST HOLLYWOOD ELEMENTARY	5/10/2022	Electronic Sales	\$ 24.24
13350.	WEST HOLLYWOOD ELEMENTARY	5/16/2022	Electronic Sales	\$ (24.24)
13351.	WEST HOLLYWOOD ELEMENTARY	5/19/2022	Book Stores	\$ 429.84
13352.	WEST HOLLYWOOD ELEMENTARY	5/23/2022	Book Stores	\$ 108.74
13353.	WEST HOLLYWOOD ELEMENTARY	5/30/2022	Book Stores	\$ 44.06
13354.	WEST VALLEY OCCUPATION CTR	5/13/2022	Delta	\$ 1,122.80
13355.	WEST VERNON ELEMENTARY	5/2/2022	Book Stores	\$ 496.10
13356.	WEST VERNON ELEMENTARY	5/5/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 988.62
13357.	WEST VERNON ELEMENTARY	5/5/2022	Game, Toy, And Hobby Shops	\$ 48.35
13358.	WEST VERNON ELEMENTARY	5/6/2022	Book Stores	\$ 270.65
13359.	WEST VERNON ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 669.12
13360.	WEST VERNON ELEMENTARY	5/12/2022	Book Stores	\$ 779.31
13361.	WEST VERNON ELEMENTARY	5/13/2022	Book Stores	\$ 31.70
13362.	WEST VERNON ELEMENTARY	5/25/2022	Book Stores	\$ 428.02
13363.	WEST VERNON ELEMENTARY	5/28/2022	Industrial Supplies - Not Elsewhere Classified	\$ 930.31
13364.	WEST VERNON ELEMENTARY	5/28/2022	Book Stores	\$ 71.10
13365.	WESTCHESTER SH	5/2/2022	Book Stores	\$ 70.35
13366.	WESTCHESTER SH	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 286.31
13367.	WESTCHESTER SH	5/10/2022	Book Stores	\$ 30.50
13368.	WESTCHESTER SH	5/11/2022	Book Stores	\$ 1,433.84
13369.	WESTCHESTER SH	5/12/2022	Book Stores	\$ 389.55
13370.	WESTCHESTER SH	5/13/2022	Book Stores	\$ 558.74
13371.	WESTCHESTER SH	5/15/2022	Book Stores	\$ 1,437.07
13372.	WESTCHESTER SH	5/16/2022	Book Stores	\$ 21.86
13373.	WESTCHESTER SH	5/17/2022	Book Stores	\$ 1,064.48
13374.	WESTCHESTER SH	5/18/2022	Book Stores	\$ 1,577.46
13375.	WESTCHESTER SH	5/19/2022	Fast Food Restaurants	\$ 3,200.00
13376.	WESTCHESTER SH	5/19/2022	Book Stores	\$ 3,427.57

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
13377.	WESTCHESTER SH	5/20/2022	Book Stores	\$ 488.96
13378.	WESTCHESTER SH	5/22/2022	Book Stores	\$ 2,704.97
13379.	WESTCHESTER SH	5/23/2022	Book Stores	\$ 6,366.37
13380.	WESTCHESTER SH	5/25/2022	Book Stores	\$ 569.75
13381.	WESTCHESTER SH	5/26/2022	Book Stores	\$ 56.72
13382.	WESTCHESTER SH	5/28/2022	Book Stores	\$ 226.88
13383.	WESTERN ELEMENTARY	5/2/2022	Book Stores	\$ 41.58
13384.	WESTERN ELEMENTARY	5/3/2022	Book Stores	\$ 258.36
13385.	WESTERN ELEMENTARY	5/6/2022	Book Stores	\$ 2,015.89
13386.	WESTERN ELEMENTARY	5/8/2022	Book Stores	\$ 18.54
13387.	WESTERN ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 550.91
13388.	WESTERN ELEMENTARY	5/9/2022	Book Stores	\$ 14.18
13389.	WESTERN ELEMENTARY	5/11/2022	Book Stores	\$ 380.97
13390.	WESTERN ELEMENTARY	5/12/2022	Book Stores	\$ 72.21
13391.	WESTERN ELEMENTARY	5/13/2022	Photofinishing Laboratories And Photo Developing	\$ 2,879.85
13392.	WESTERN ELEMENTARY	5/16/2022	Book Stores	\$ 1,203.82
13393.	WESTERN ELEMENTARY	5/17/2022	Book Stores	\$ 958.16
13394.	WESTERN ELEMENTARY	5/21/2022	Book Stores	\$ 52.53
13395.	WESTERN ELEMENTARY	5/28/2022	Commercial Photography, Art, And Graphics	\$ 1,293.30
13396.	WESTERN ELEMENTARY	5/31/2022	Book Stores	\$ 588.75
13397.	WESTMINSTER ELEMENTARY	5/4/2022	Book Stores	\$ 128.54
13398.	WESTMINSTER ELEMENTARY	5/5/2022	Book Stores	\$ 135.95
13399.	WESTMINSTER ELEMENTARY	5/5/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 543.93
13400.	WESTMINSTER ELEMENTARY	5/7/2022	Book Stores	\$ 34.83
13401.	WESTMINSTER ELEMENTARY	5/8/2022	Book Stores	\$ 21.88
13402.	WESTMINSTER ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 435.00
13403.	WESTMINSTER ELEMENTARY	5/9/2022	Book Stores	\$ 11.63
13404.	WESTPORT HTS ELEMENTARY	5/1/2022	Book Stores	\$ 731.79
13405.	WESTPORT HTS ELEMENTARY	5/2/2022	Book Stores	\$ 423.34
13406.	WESTPORT HTS ELEMENTARY	5/3/2022	Book Stores	\$ 2,259.67
13407.	WESTPORT HTS ELEMENTARY	5/4/2022	Book Stores	\$ 2,903.53
13408.	WESTPORT HTS ELEMENTARY	5/6/2022	Book Stores	\$ 52.41

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
13409.	WESTPORT HTS ELEMENTARY	5/8/2022	Book Stores	\$ 102.66
13410.	WESTPORT HTS ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 396.76
13411.	WESTPORT HTS ELEMENTARY	5/13/2022	Book Stores	\$ 157.60
13412.	WESTPORT HTS ELEMENTARY	5/15/2022	Book Stores	\$ 3,492.75
13413.	WESTPORT HTS ELEMENTARY	5/16/2022	Book Stores	\$ (32.74)
13414.	WESTPORT HTS ELEMENTARY	5/16/2022	Organizations, Charitable And Social Services	\$ 4,500.00
13415.	WESTPORT HTS ELEMENTARY	5/19/2022	Book Stores	\$ 313.95
13416.	WESTPORT HTS ELEMENTARY	5/20/2022	Book Stores	\$ (42.57)
13417.	WESTPORT HTS ELEMENTARY	5/21/2022	Book Stores	\$ 103.95
13418.	WESTPORT HTS ELEMENTARY	5/22/2022	Book Stores	\$ 3,363.74
13419.	WESTPORT HTS ELEMENTARY	5/26/2022	Book Stores	\$ 1,394.13
13420.	WESTPORT HTS ELEMENTARY	5/27/2022	Book Stores	\$ 1,727.74
13421.	WESTPORT HTS ELEMENTARY	5/28/2022	Book Stores	\$ 184.05
13422.	WESTPORT HTS ELEMENTARY	5/29/2022	Book Stores	\$ 787.60
13423.	WESTPORT HTS ELEMENTARY	5/30/2022	Book Stores	\$ 868.00
13424.	WESTPORT HTS ELEMENTARY	5/31/2022	Book Stores	\$ 1,144.11
13425.	WESTSIDE LEADERSHIP MAGNET	5/1/2022	Book Stores	\$ 89.62
13426.	WESTSIDE LEADERSHIP MAGNET	5/2/2022	Book Stores	\$ 30.64
13427.	WESTSIDE LEADERSHIP MAGNET	5/5/2022	Sporting Goods Stores	\$ 1,063.42
13428.	WESTSIDE LEADERSHIP MAGNET	5/5/2022	Book Stores	\$ 63.96
13429.	WESTSIDE LEADERSHIP MAGNET	5/8/2022	Book Stores	\$ 12.69
13430.	WESTSIDE LEADERSHIP MAGNET	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 461.84
13431.	WESTSIDE LEADERSHIP MAGNET	5/11/2022	Book Stores	\$ 56.48
13432.	WESTSIDE LEADERSHIP MAGNET	5/12/2022	Book Stores	\$ 371.39
13433.	WESTSIDE LEADERSHIP MAGNET	5/14/2022	Book Stores	\$ 229.84
13434.	WESTSIDE LEADERSHIP MAGNET	5/16/2022	Book Stores	\$ 96.83
13435.	WESTSIDE LEADERSHIP MAGNET	5/17/2022	Book Stores	\$ 15.21
13436.	WESTSIDE LEADERSHIP MAGNET	5/18/2022	Book Stores	\$ 292.50
13437.	WESTSIDE LEADERSHIP MAGNET	5/24/2022	Book Stores	\$ 22.98
13438.	WESTSIDE LEADERSHIP MAGNET	5/26/2022	Home Supply Warehouse Stores	\$ 689.84
13439.	WESTSIDE LEADERSHIP MAGNET	5/26/2022	Book Stores	\$ 140.04
13440.	WESTSIDE LEADERSHIP MAGNET	5/27/2022	Book Stores	\$ 865.46

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
13441.	WESTSIDE LEADERSHIP MAGNET	5/28/2022	Book Stores	\$ 41.69
13442.	WESTSIDE LEADERSHIP MAGNET	5/28/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 179.01
13443.	WESTSIDE LEADERSHIP MAGNET	5/30/2022	Book Stores	\$ 1,662.76
13444.	WESTSIDE LEADERSHIP MAGNET	5/31/2022	Book Stores	\$ 850.34
13445.	WESTWOOD ELEMENTARY	5/4/2022	Book Stores	\$ 84.08
13446.	WESTWOOD ELEMENTARY	5/12/2022	Professional Services - Not Elsewhere Classified	\$ 298.67
13447.	WESTWOOD ELEMENTARY	5/18/2022	Nondurable Goods - Not Elsewhere Classified	\$ 624.95
13448.	WESTWOOD ELEMENTARY	5/18/2022	Book Stores	\$ 32.82
13449.	WESTWOOD ELEMENTARY	5/19/2022	Direct Marketing - Other Direct Marketers	\$ 707.85
13450.	WESTWOOD ELEMENTARY	5/20/2022	Office, School Supply, And Stationery Stores	\$ 1,365.30
13451.	WESTWOOD ELEMENTARY	5/23/2022	Book Stores	\$ 408.57
13452.	WESTWOOD ELEMENTARY	5/23/2022	Professional Services - Not Elsewhere Classified	\$ 181.68
13453.	WESTWOOD ELEMENTARY	5/24/2022	Industrial Supplies - Not Elsewhere Classified	\$ 209.06
13454.	WESTWOOD ELEMENTARY	5/26/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 208.34
13455.	WESTWOOD ELEMENTARY	5/26/2022	Book Stores	\$ 468.23
13456.	WESTWOOD ELEMENTARY	5/27/2022	Courier Services	\$ 26.63
13457.	WHITE MS	5/2/2022	Grocery Stores And Supermarkets	\$ 93.96
13458.	WHITE MS	5/3/2022	Office, School Supply, And Stationery Stores	\$ 151.14
13459.	WHITE MS	5/4/2022	Book Stores	\$ 403.79
13460.	WHITE MS	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 230.40
13461.	WHITE MS	5/10/2022	Industrial Supplies - Not Elsewhere Classified	\$ 364.80
13462.	WHITE MS	5/10/2022	Book Stores	\$ 216.05
13463.	WHITE MS	5/10/2022	Miscellaneous And Specialty Retail Stores	\$ 1,038.06
13464.	WHITE MS	5/11/2022	Hardware Stores	\$ 861.25
13465.	WHITE MS	5/11/2022	Book Stores	\$ 491.27
13466.	WHITE MS	5/12/2022	Book Stores	\$ 1,007.15
13467.	WHITE MS	5/12/2022	Office, School Supply, And Stationery Stores	\$ 943.00
13468.	WHITE MS	5/13/2022	Office, School Supply, And Stationery Stores	\$ 1,502.70
13469.	WHITE MS	5/15/2022	Book Stores	\$ 461.94
13470.	WHITE MS	5/15/2022	Office, School Supply, And Stationery Stores	\$ 583.42
13471.	WHITE MS	5/16/2022	Equipment, Tool, Furniture, Appliance Rental And Leasing	\$ 563.75
13472.	WHITE MS	5/17/2022	Book Stores	\$ 39.35

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
13473.	WHITE MS	5/18/2022	Book Stores	\$ 727.64
13474.	WHITE MS	5/19/2022	Book Stores	\$ 223.63
13475.	WHITE MS	5/19/2022	Office, School Supply, And Stationery Stores	\$ 301.71
13476.	WHITE MS	5/20/2022	Office, School Supply, And Stationery Stores	\$ 730.79
13477.	WHITE MS	5/24/2022	Equipment, Tool, Furniture, Appliance Rental And Leasing	\$ 1,350.40
13478.	WHITE MS	5/24/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,353.89
13479.	WHITE MS	5/25/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,495.25
13480.	WHITE MS	5/25/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 436.52
13481.	WHITE MS	5/26/2022	Miscellaneous Food Stores	\$ 13,800.00
13482.	WHITE POINT ELEMENTARY	5/6/2022	Industrial Supplies - Not Elsewhere Classified	\$ 1,401.50
13483.	WHITE POINT ELEMENTARY	5/8/2022	Book Stores	\$ 67.43
13484.	WHITE POINT ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 312.91
13485.	WHITE POINT ELEMENTARY	5/11/2022	Office, School Supply, And Stationery Stores	\$ 199.27
13486.	WHITE POINT ELEMENTARY	5/13/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 64.54
13487.	WHITE POINT ELEMENTARY	5/26/2022	Book Stores	\$ 65.64
13488.	WHITMAN CHS	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 66.43
13489.	WIDNEY HIGH SCHOOL	5/2/2022	Book Stores	\$ 557.58
13490.	WIDNEY HIGH SCHOOL	5/3/2022	Book Stores	\$ 103.22
13491.	WIDNEY HIGH SCHOOL	5/5/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 93.04
13492.	WIDNEY HIGH SCHOOL	5/6/2022	Book Stores	\$ 222.03
13493.	WIDNEY HIGH SCHOOL	5/6/2022	Miscellaneous And Specialty Retail Stores	\$ 481.80
13494.	WIDNEY HIGH SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 476.07
13495.	WIDNEY HIGH SCHOOL	5/9/2022	Book Stores	\$ 10.94
13496.	WIDNEY HIGH SCHOOL	5/10/2022	Family Clothing Stores	\$ 131.84
13497.	WIDNEY HIGH SCHOOL	5/10/2022	Book Stores	\$ 867.72
13498.	WIDNEY HIGH SCHOOL	5/11/2022	Book Stores	\$ 14.88
13499.	WIDNEY HIGH SCHOOL	5/18/2022	Book Stores	\$ 555.17
13500.	WIDNEY HIGH SCHOOL	5/18/2022	Miscellaneous And Specialty Retail Stores	\$ 1,038.29
13501.	WIDNEY HIGH SCHOOL	5/19/2022	Book Stores	\$ 1,296.12
13502.	WIDNEY HIGH SCHOOL	5/19/2022	Business Services - Not Elsewhere Classified	\$ 641.00
13503.	WIDNEY HIGH SCHOOL	5/24/2022	Home Supply Warehouse Stores	\$ 546.41
13504.	WIDNEY HIGH SCHOOL	5/25/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ (47.06)

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
13505.	WIDNEY HIGH SCHOOL	5/25/2022	Family Clothing Stores	\$ 401.70
13506.	WIDNEY HIGH SCHOOL	5/27/2022	Industrial Supplies - Not Elsewhere Classified	\$ 611.76
13507.	WIDNEY HIGH SCHOOL	5/30/2022	Book Stores	\$ 185.70
13508.	WILBUR AVE ELEMENTARY	5/2/2022	Book Stores	\$ 405.14
13509.	WILBUR AVE ELEMENTARY	5/18/2022	Book Stores	\$ 48.00
13510.	WILBUR AVE ELEMENTARY	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 268.83
13511.	WILBUR AVE ELEMENTARY	5/27/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 22.29
13512.	WILBUR AVE ELEMENTARY	5/30/2022	Book Stores	\$ 831.01
13513.	WILL ROGERS HS	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 174.16
13514.	WILL ROGERS HS	5/11/2022	Book Stores	\$ 111.46
13515.	WILL ROGERS HS	5/12/2022	Book Stores	\$ 557.01
13516.	WILL ROGERS HS	5/19/2022	Office, School Supply, And Stationery Stores	\$ 2,080.50
13517.	WILL ROGERS HS	5/30/2022	Book Stores	\$ 45.90
13518.	WILLENBERG SP ED CTR	5/1/2022	Book Stores	\$ 97.34
13519.	WILLENBERG SP ED CTR	5/2/2022	Book Stores	\$ 879.24
13520.	WILLENBERG SP ED CTR	5/4/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 28.54
13521.	WILLENBERG SP ED CTR	5/5/2022	Courier Services	\$ 7.89
13522.	WILLENBERG SP ED CTR	5/5/2022	Home Supply Warehouse Stores	\$ 214.49
13523.	WILLENBERG SP ED CTR	5/6/2022	Book Stores	\$ 413.91
13524.	WILLENBERG SP ED CTR	5/7/2022	Book Stores	\$ 158.20
13525.	WILLENBERG SP ED CTR	5/8/2022	Book Stores	\$ 1,154.84
13526.	WILLENBERG SP ED CTR	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 561.64
13527.	WILLENBERG SP ED CTR	5/9/2022	Courier Services	\$ 4.15
13528.	WILLENBERG SP ED CTR	5/9/2022	Miscellaneous And Specialty Retail Stores	\$ 205.17
13529.	WILLENBERG SP ED CTR	5/10/2022	Office And Commercial Furniture	\$ 854.08
13530.	WILLENBERG SP ED CTR	5/11/2022	Book Stores	\$ 231.02
13531.	WILLENBERG SP ED CTR	5/12/2022	Book Stores	\$ 18.60
13532.	WILLENBERG SP ED CTR	5/13/2022	Book Stores	\$ 71.14
13533.	WILLENBERG SP ED CTR	5/21/2022	Discount Stores	\$ 27.48
13534.	WILLENBERG SP ED CTR	5/23/2022	Courier Services	\$ 3.37
13535.	WILLENBERG SP ED CTR	5/23/2022	Book Stores	\$ 47.56
13536.	WILLENBERG SP ED CTR	5/24/2022	Electronic Sales	\$ 2,712.21

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
13537.	WILLENBERG SP ED CTR	5/24/2022	Book Stores	\$ 60.21
13538.	WILLENBERG SP ED CTR	5/26/2022	Home Supply Warehouse Stores	\$ 87.42
13539.	WILLENBERG SP ED CTR	5/27/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 229.83
13540.	WILLENBERG SP ED CTR	5/27/2022	Office, School Supply, And Stationery Stores	\$ 203.96
13541.	WILLENBERG SP ED CTR	5/27/2022	Home Supply Warehouse Stores	\$ 1,278.87
13542.	WILLENBERG SP ED CTR	5/27/2022	Book Stores	\$ 13.23
13543.	WILLENBERG SP ED CTR	5/28/2022	Home Supply Warehouse Stores	\$ 1,100.35
13544.	WILLENBERG SP ED CTR	5/28/2022	Equip, Furniture, Home Furnshngs Strs (Excpt Appl)	\$ 914.41
13545.	WILLENBERG SP ED CTR	5/29/2022	Home Supply Warehouse Stores	\$ 118.79
13546.	WILLENBERG SP ED CTR	5/31/2022	Equip, Furniture, Home Furnshngs Strs (Excpt Appl)	\$ (914.41)
13547.	WILLIAM R ANTON EL	5/3/2022	Book Stores	\$ 273.20
13548.	WILLIAM R ANTON EL	5/6/2022	Book Stores	\$ 444.25
13549.	WILLIAM R ANTON EL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 408.11
13550.	WILLIAM R ANTON EL	5/10/2022	Book Stores	\$ 82.08
13551.	WILLIAM R ANTON EL	5/11/2022	Book Stores	\$ 207.18
13552.	WILLIAM R ANTON EL	5/13/2022	Direct Marketing - Other Direct Marketers	\$ 385.62
13553.	WILLIAM R ANTON EL	5/14/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 82.09
13554.	WILLIAM R ANTON EL	5/16/2022	Book Stores	\$ 442.26
13555.	WILLIAM R ANTON EL	5/25/2022	Miscellaneous Food Stores	\$ 2,600.00
13556.	WILLIAM R ANTON EL	5/31/2022	Book Stores	\$ 407.84
13557.	WILLOW EL	5/8/2022	Book Stores	\$ 85.96
13558.	WILLOW EL	5/9/2022	Book Stores	\$ 238.77
13559.	WILLOW EL	5/11/2022	Office, School Supply, And Stationery Stores	\$ 30.55
13560.	WILLOW EL	5/11/2022	Miscellaneous And Specialty Retail Stores	\$ 104.41
13561.	WILLOW EL	5/12/2022	Book Stores	\$ 656.10
13562.	WILLOW EL	5/13/2022	Book Stores	\$ 41.88
13563.	WILLOW EL	5/15/2022	Book Stores	\$ 44.09
13564.	WILLOW EL	5/19/2022	Book Stores	\$ 16.42
13565.	WILLOW EL	5/25/2022	Book Stores	\$ 420.21
13566.	WILLOW EL	5/25/2022	Miscellaneous And Specialty Retail Stores	\$ 198.26
13567.	WILLOW EL	5/27/2022	Book Stores	\$ 99.00
13568.	WILLOW ELEMENTARY SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 488.81

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
13569.	WILMINGTON EEC	5/12/2022	Direct Marketing - Combination Catalog And Retail Merchants	\$ 404.88
13570.	WILMINGTON EEC	5/13/2022	Book Stores	\$ 106.04
13571.	WILMINGTON ELEMENTARY	5/5/2022	Durable Goods - Not Elsewhere Classified	\$ 873.28
13572.	WILMINGTON ELEMENTARY	5/6/2022	Home Supply Warehouse Stores	\$ 19.05
13573.	WILMINGTON ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,123.08
13574.	WILMINGTON ELEMENTARY	5/9/2022	Book Stores	\$ 90.54
13575.	WILMINGTON ELEMENTARY	5/9/2022	Home Supply Warehouse Stores	\$ 41.23
13576.	WILMINGTON ELEMENTARY	5/11/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 59.06
13577.	WILMINGTON ELEMENTARY	5/12/2022	Hardware Stores	\$ 292.88
13578.	WILMINGTON ELEMENTARY	5/12/2022	Book Stores	\$ 122.05
13579.	WILMINGTON ELEMENTARY	5/13/2022	Book Stores	\$ 300.74
13580.	WILMINGTON ELEMENTARY	5/15/2022	Book Stores	\$ 1,733.34
13581.	WILMINGTON ELEMENTARY	5/17/2022	Book Stores	\$ 28.44
13582.	WILMINGTON ELEMENTARY	5/20/2022	Book Stores	\$ (622.42)
13583.	WILMINGTON ELEMENTARY	5/20/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,130.17
13584.	WILMINGTON ELEMENTARY	5/21/2022	Book Stores	\$ 474.06
13585.	WILMINGTON MS	5/1/2022	Book Stores	\$ 403.58
13586.	WILMINGTON MS	5/2/2022	Grocery Stores And Supermarkets	\$ 61.68
13587.	WILMINGTON MS	5/2/2022	Bakeries	\$ 90.00
13588.	WILMINGTON MS	5/2/2022	Book Stores	\$ 994.37
13589.	WILMINGTON MS	5/3/2022	Book Stores	\$ 727.74
13590.	WILMINGTON MS	5/4/2022	Book Stores	\$ 696.78
13591.	WILMINGTON MS	5/5/2022	Book Stores	\$ 85.13
13592.	WILMINGTON MS	5/6/2022	Book Stores	\$ 62.28
13593.	WILMINGTON MS	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,450.20
13594.	WILMINGTON MS	5/9/2022	Book Stores	\$ 180.52
13595.	WILMINGTON MS	5/9/2022	Organizations, Charitable And Social Services	\$ 10,175.00
13596.	WILMINGTON MS	5/10/2022	Book Stores	\$ 11,370.98
13597.	WILMINGTON MS	5/11/2022	Digital Goods - Large Digital Goods Merchant	\$ 20.97
13598.	WILMINGTON MS	5/11/2022	Book Stores	\$ 7,953.89
13599.	WILMINGTON MS	5/12/2022	Book Stores	\$ 4,344.11
13600.	WILMINGTON MS	5/13/2022	Book Stores	\$ 757.66

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
13601.	WILMINGTON MS	5/15/2022	Book Stores	\$ 2,167.40
13602.	WILMINGTON MS	5/16/2022	Book Stores	\$ 574.60
13603.	WILMINGTON MS	5/17/2022	Book Stores	\$ 360.23
13604.	WILMINGTON MS	5/17/2022	Miscellaneous And Specialty Retail Stores	\$ 3,162.03
13605.	WILMINGTON MS	5/18/2022	Commercial Photography, Art, And Graphics	\$ 5,678.72
13606.	WILMINGTON MS	5/18/2022	Book Stores	\$ 32.05
13607.	WILMINGTON MS	5/19/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 836.00
13608.	WILMINGTON MS	5/19/2022	Book Stores	\$ 33.60
13609.	WILMINGTON MS	5/20/2022	Book Stores	\$ 32.51
13610.	WILMINGTON MS	5/21/2022	Book Stores	\$ 336.51
13611.	WILMINGTON MS	5/23/2022	Book Stores	\$ 167.46
13612.	WILMINGTON MS	5/23/2022	Book Stores	\$ 32.83
13613.	WILMINGTON MS	5/24/2022	Book Stores	\$ 30.59
13614.	WILMINGTON MS	5/24/2022	Discount Stores	\$ 573.72
13615.	WILMINGTON MS	5/24/2022	Fast Food Restaurants	\$ 1,000.00
13616.	WILMINGTON MS	5/24/2022	Book Stores	\$ 949.96
13617.	WILMINGTON MS	5/25/2022	Book Stores	\$ 238.44
13618.	WILMINGTON MS	5/25/2022	Grocery Stores And Supermarkets	\$ 336.77
13619.	WILMINGTON MS	5/25/2022	Book Stores	\$ 543.45
13620.	WILMINGTON MS	5/25/2022	Miscellaneous And Specialty Retail Stores	\$ 1,060.00
13621.	WILMINGTON MS	5/25/2022	Motion Picture Theaters	\$ 522.45
13622.	WILMINGTON MS	5/25/2022	Organizations, Charitable And Social Services	\$ 1,700.00
13623.	WILMINGTON MS	5/26/2022	Book Stores	\$ 209.05
13624.	WILMINGTON MS	5/26/2022	Book Stores	\$ 1,649.52
13625.	WILMINGTON MS	5/27/2022	Book Stores	\$ 924.17
13626.	WILMINGTON MS	5/28/2022	Miscellaneous And Specialty Retail Stores	\$ 655.95
13627.	WILMINGTON MS	5/29/2022	Book Stores	\$ 58.86
13628.	WILMINGTON MS	5/31/2022	Book Stores	\$ 931.17
13629.	WILSHIRE CREST ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 355.73
13630.	WILSHIRE CREST ELEMENTARY	5/27/2022	Book Stores	\$ 291.04
13631.	WILSHIRE CREST ELEMENTARY	5/28/2022	Health Practitioners, Medical Srvc-Not Elsewhere	\$ 332.10
13632.	WILSHIRE CREST ELEMENTARY	5/28/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,542.13

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
13633.	WILSHIRE CREST ELEMENTARY	5/30/2022	Book Stores	\$ 412.39
13634.	WILSHIRE CREST ELEMENTARY	5/31/2022	Book Stores	\$ 553.68
13635.	WILSHIRE PARK ELEMENTARY SCHOO	5/2/2022	Book Stores	\$ 885.90
13636.	WILSHIRE PARK ELEMENTARY SCHOO	5/3/2022	Book Stores	\$ 315.49
13637.	WILSHIRE PARK ELEMENTARY SCHOO	5/6/2022	Book Stores	\$ 1,095.39
13638.	WILSHIRE PARK ELEMENTARY SCHOO	5/8/2022	Book Stores	\$ 20.79
13639.	WILSHIRE PARK ELEMENTARY SCHOO	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 366.04
13640.	WILSHIRE PARK ELEMENTARY SCHOO	5/10/2022	Book Stores	\$ (18.95)
13641.	WILSHIRE PARK ELEMENTARY SCHOO	5/13/2022	Book Stores	\$ 464.24
13642.	WILSHIRE PARK ELEMENTARY SCHOO	5/15/2022	Book Stores	\$ 15.32
13643.	WILSHIRE PARK ELEMENTARY SCHOO	5/20/2022	Book Stores	\$ 53.76
13644.	WILSHIRE PARK ELEMENTARY SCHOO	5/20/2022	Office, School Supply, And Stationery Stores	\$ 471.35
13645.	WILSHIRE PARK ELEMENTARY SCHOO	5/23/2022	Book Stores	\$ (53.76)
13646.	WILSHIRE PARK ELEMENTARY SCHOO	5/24/2022	Book Stores	\$ 137.04
13647.	WILSHIRE PARK ELEMENTARY SCHOO	5/25/2022	Book Stores	\$ 203.32
13648.	WILSHIRE PARK ELEMENTARY SCHOO	5/28/2022	Book Stores	\$ 237.89
13649.	WILSHIRE PARK ELEMENTARY SCHOO	5/31/2022	Book Stores	\$ 20.80
13650.	WILSON SH	5/3/2022	Organizations, Charitable And Social Services	\$ 17,000.00
13651.	WILSON SH	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 628.03
13652.	WILSON SH	5/10/2022	Book Stores	\$ 1,116.30
13653.	WILSON SH	5/11/2022	Book Stores	\$ 2,899.40
13654.	WILSON SH	5/11/2022	Direct Marketing - Other Direct Marketers	\$ 293.64
13655.	WILSON SH	5/12/2022	Book Stores	\$ 374.65
13656.	WILSON SH	5/15/2022	Book Stores	\$ 20.05
13657.	WILSON SH	5/16/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 251.82
13658.	WILSON SH	5/17/2022	Book Stores	\$ 22.97
13659.	WILSON SH	5/20/2022	Bus Lines	\$ 1,785.38
13660.	WILSON SH	5/24/2022	Aquariums, Seaquariums, Dolphinariums	\$ 760.00
13661.	WILSON SH	5/25/2022	Book Stores	\$ 99.29
13662.	WILSON SH	5/26/2022	Book Stores	\$ 261.07
13663.	WILSON SH	5/26/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,300.00
13664.	WILSON SH	5/26/2022	Organizations, Charitable And Social Services	\$ 900.00

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
13665.	WILSON SH	5/26/2022	Government Services - Not Elsewhere Classified	\$ 715.00
13666.	WILSON SH	5/27/2022	Book Stores	\$ 2,046.23
13667.	WILSON SH	5/27/2022	Miscellaneous Publishing And Printing	\$ 314.51
13668.	WILSON SH	5/27/2022	Book Stores	\$ 4,549.52
13669.	WILSON SH	5/28/2022	Book Stores	\$ 774.50
13670.	WILSON SH	5/29/2022	Book Stores	\$ 191.95
13671.	WILSON SH	5/30/2022	Book Stores	\$ 4,608.93
13672.	WILSON SH	5/31/2022	Book Stores	\$ 228.63
13673.	WILTON PLACE SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 442.15
13674.	WILTON PLACE SCHOOL	5/28/2022	Book Stores	\$ 1,957.70
13675.	WILTON PLACE SCHOOL	5/28/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 169.73
13676.	WILTON PLACE SCHOOL	5/30/2022	Book Stores	\$ 1,969.51
13677.	WILTON PLACE SCHOOL	5/31/2022	Book Stores	\$ 2,071.75
13678.	WILTON PLACE SCHOOL	5/31/2022	Business Services - Not Elsewhere Classified	\$ 156.06
13679.	WINDSOR HILLS M/S/AERO MG	5/6/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,049.01
13680.	WINDSOR HILLS M/S/AERO MG	5/6/2022	Direct Marketing - Catalog Merchants	\$ 562.69
13681.	WINDSOR HILLS M/S/AERO MG	5/7/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 101.75
13682.	WINDSOR HILLS M/S/AERO MG	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 530.77
13683.	WINDSOR HILLS M/S/AERO MG	5/10/2022	Home Supply Warehouse Stores	\$ 53.55
13684.	WINDSOR HILLS M/S/AERO MG	5/10/2022	Book Stores	\$ 575.76
13685.	WINDSOR HILLS M/S/AERO MG	5/11/2022	Home Supply Warehouse Stores	\$ 309.05
13686.	WINDSOR HILLS M/S/AERO MG	5/12/2022	Book Stores	\$ 602.20
13687.	WINDSOR HILLS M/S/AERO MG	5/13/2022	Professional Services - Not Elsewhere Classified	\$ 1,120.00
13688.	WINDSOR HILLS M/S/AERO MG	5/14/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 1,451.10
13689.	WINDSOR HILLS M/S/AERO MG	5/16/2022	Book Stores	\$ 569.63
13690.	WINDSOR HILLS M/S/AERO MG	5/17/2022	Home Supply Warehouse Stores	\$ 463.62
13691.	WINDSOR HILLS M/S/AERO MG	5/17/2022	Book Stores	\$ 24.08
13692.	WINDSOR HILLS M/S/AERO MG	5/18/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 167.23
13693.	WINDSOR HILLS M/S/AERO MG	5/19/2022	Book Stores	\$ 701.13
13694.	WINDSOR HILLS M/S/AERO MG	5/20/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 581.41
13695.	WINDSOR HILLS M/S/AERO MG	5/20/2022	Book Stores	\$ 432.78
13696.	WINDSOR HILLS M/S/AERO MG	5/22/2022	Book Stores	\$ 402.80

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
13697.	WINDSOR HILLS M/S/AERO MG	5/23/2022	Book Stores	\$ 227.35
13698.	WINDSOR HILLS M/S/AERO MG	5/24/2022	Book Stores	\$ 828.18
13699.	WINDSOR HILLS M/S/AERO MG	5/24/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 1,312.91
13700.	WINDSOR HILLS M/S/AERO MG	5/25/2022	Book Stores	\$ 103.68
13701.	WINDSOR HILLS M/S/AERO MG	5/26/2022	Office, School Supply, And Stationery Stores	\$ 214.01
13702.	WINDSOR HILLS M/S/AERO MG	5/27/2022	Durable Goods - Not Elsewhere Classified	\$ 709.67
13703.	WINDSOR HILLS M/S/AERO MG	5/27/2022	Book Stores	\$ 10.19
13704.	WINDSOR HILLS M/S/AERO MG	5/28/2022	Book Stores	\$ 10.94
13705.	WINDSOR HILLS M/S/AERO MG	5/30/2022	Book Stores	\$ 89.52
13706.	WINNETKA ELEMENTARY	5/2/2022	Book Stores	\$ 158.70
13707.	WINNETKA ELEMENTARY	5/4/2022	Office, School Supply, And Stationery Stores	\$ 1,210.00
13708.	WINNETKA ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 307.68
13709.	WINNETKA ELEMENTARY	5/19/2022	Book Stores	\$ 14.22
13710.	WINNETKA ELEMENTARY	5/23/2022	Book Stores	\$ 93.60
13711.	WINNETKA ELEMENTARY	5/27/2022	Office, School Supply, And Stationery Stores	\$ 19.48
13712.	WISDOM ELEM SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 416.45
13713.	WONDERLAND ELEMENTARY	5/3/2022	Book Stores	\$ 43.77
13714.	WONDERLAND ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 120.47
13715.	WONDERLAND ELEMENTARY	5/12/2022	Book Stores	\$ 175.10
13716.	WONDERLAND ELEMENTARY	5/19/2022	Book Stores	\$ 43.56
13717.	WOODCREST ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 695.11
13718.	WOODEN HIGH SCHOOL	5/4/2022	Book Stores	\$ 1,396.63
13719.	WOODEN HIGH SCHOOL	5/4/2022	Artists Supply And Craft Shops	\$ 14.01
13720.	WOODEN HIGH SCHOOL	5/5/2022	Book Stores	\$ 182.72
13721.	WOODEN HIGH SCHOOL	5/6/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 31.82
13722.	WOODEN HIGH SCHOOL	5/9/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 190.05
13723.	WOODEN HIGH SCHOOL	5/9/2022	Miscellaneous General Merchandise Stores	\$ 1,364.75
13724.	WOODEN HIGH SCHOOL	5/12/2022	Book Stores	\$ (299.99)
13725.	WOODEN HIGH SCHOOL	5/13/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 55.83
13726.	WOODEN HIGH SCHOOL	5/19/2022	Book Stores	\$ 299.99
13727.	WOODEN HIGH SCHOOL	5/20/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 190.63
13728.	WOODEN HIGH SCHOOL	5/25/2022	Book Stores	\$ 56.37

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
13729.	WOODEN HIGH SCHOOL	5/26/2022	Book Stores	\$ 203.47
13730.	WOODEN HIGH SCHOOL	5/27/2022	Book Stores	\$ 82.11
13731.	WOODEN HIGH SCHOOL	5/28/2022	Book Stores	\$ 30.55
13732.	WOODEN HIGH SCHOOL	5/30/2022	Book Stores	\$ 985.69
13733.	WOODEN HIGH SCHOOL	5/31/2022	Book Stores	\$ 771.10
13734.	WOODEN HIGH SCHOOL	5/31/2022	Art Dealers And Galleries	\$ 50.00
13735.	WOODLAKE ES	5/5/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 405.15
13736.	WOODLAKE ES	5/6/2022	Office, School Supply, And Stationery Stores	\$ 408.93
13737.	WOODLAKE ES	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 76.34
13738.	WOODLAKE ES	5/24/2022	Office, School Supply, And Stationery Stores	\$ 649.18
13739.	WOODLAND HILLS ACADEMY	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 527.39
13740.	WOODLAND HILLS ACADEMY	5/23/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 617.59
13741.	WOODLAND HILLS ACADEMY	5/25/2022	Office, School Supply, And Stationery Stores	\$ 516.84
13742.	WOODLAND HILLS ACADEMY	5/26/2022	Office, School Supply, And Stationery Stores	\$ 2,128.68
13743.	WOODLAND HILLS ACADEMY	5/26/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,508.90
13744.	WOODLAND HILLS ACADEMY	5/27/2022	Office, School Supply, And Stationery Stores	\$ 817.97
13745.	WOODLAND HILLS ELEMENTARY	5/4/2022	Book Stores	\$ 106.26
13746.	WOODLAND HILLS ELEMENTARY	5/5/2022	Book Stores	\$ 148.91
13747.	WOODLAND HILLS ELEMENTARY	5/7/2022	Book Stores	\$ 446.73
13748.	WOODLAND HILLS ELEMENTARY	5/18/2022	Book Stores	\$ 35.52
13749.	WOODLAND HILLS ELEMENTARY	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 112.18
13750.	WOODLAND HILLS ELEMENTARY	5/19/2022	Book Stores	\$ 48.00
13751.	WOODLAND HILLS ELEMENTARY	5/19/2022	Direct Marketing - Catalog Merchants	\$ 65.66
13752.	WOODLAND HILLS ELEMENTARY	5/24/2022	Book Stores	\$ (48.00)
13753.	WOODLAND HILLS ELEMENTARY	5/26/2022	Office, School Supply, And Stationery Stores	\$ 1,945.71
13754.	WOODLAWN ELEMENTARY	5/4/2022	Book Stores	\$ 633.45
13755.	WOODLAWN ELEMENTARY	5/6/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 135.41
13756.	WOODLAWN ELEMENTARY	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 759.65
13757.	WOODLAWN ELEMENTARY	5/14/2022	Stationery, Office Supplies, Printing And Writing Paper	\$ 298.34
13758.	WOODLAWN ELEMENTARY	5/18/2022	Office, School Supply, And Stationery Stores	\$ 23.10
13759.	WOODLAWN ELEMENTARY	5/24/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 277.25
13760.	WOODLAWN ELEMENTARY	5/24/2022	Office, School Supply, And Stationery Stores	\$ 1,786.02

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
13761.	WOODLAWN ELEMENTARY	5/25/2022	Specialty Cleaning, Polishing And Sanitation Preparations	\$ 2,221.53
13762.	WOODLAWN ELEMENTARY	5/25/2022	Dental/Lab/Med/Ophthalmic Hosp Equip & Supplies	\$ 613.85
13763.	WOODLAWN ELEMENTARY	5/25/2022	Sporting Goods Stores	\$ 151.59
13764.	WOODLAWN ELEMENTARY	5/26/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,906.85
13765.	WRIGHT MS	5/4/2022	Book Stores	\$ 450.80
13766.	WRIGHT MS	5/6/2022	Book Stores	\$ 10.23
13767.	WRIGHT MS	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 305.41
13768.	WRIGHT MS	5/11/2022	Miscellaneous Publishing And Printing	\$ 802.50
13769.	WRIGHT MS	5/11/2022	Book Stores	\$ 493.49
13770.	WRIGHT MS	5/12/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 3,522.37
13771.	WRIGHT MS	5/13/2022	Home Supply Warehouse Stores	\$ 436.25
13772.	WRIGHT MS	5/13/2022	Book Stores	\$ 862.72
13773.	WRIGHT MS	5/13/2022	Professional Services - Not Elsewhere Classified	\$ 6,120.00
13774.	WRIGHT MS	5/15/2022	Book Stores	\$ 720.17
13775.	WRIGHT MS	5/17/2022	Miscellaneous General Merchandise Stores	\$ 980.00
13776.	WRIGHT MS	5/17/2022	Government Services - Not Elsewhere Classified	\$ 25.00
13777.	WRIGHT MS	5/19/2022	Home Supply Warehouse Stores	\$ 58.70
13778.	WRIGHT MS	5/20/2022	Book Stores	\$ 180.74
13779.	WRIGHT MS	5/25/2022	Book Stores	\$ 126.96
13780.	WRIGHT MS	5/28/2022	Book Stores	\$ 93.00
13781.	WRIGHT MS	5/30/2022	Book Stores	\$ 98.46
13782.	WRIGHT MS	5/31/2022	Book Stores	\$ 203.70
13783.	YORKDALE ELEMENTARY SCHOOL	5/2/2022	Home Supply Warehouse Stores	\$ 56.37
13784.	YORKDALE ELEMENTARY SCHOOL	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 307.31
13785.	YORKDALE ELEMENTARY SCHOOL	5/12/2022	Office, School Supply, And Stationery Stores	\$ 1,785.91
13786.	YORKDALE ELEMENTARY SCHOOL	5/17/2022	Electrical Parts And Equipment	\$ 1,037.11
13787.	YORKDALE ELEMENTARY SCHOOL	5/18/2022	Book Stores	\$ 33.77
13788.	YORKDALE ELEMENTARY SCHOOL	5/19/2022	Book Stores	\$ 75.00
13789.	YORKDALE ELEMENTARY SCHOOL	5/20/2022	Book Stores	\$ 279.32
13790.	YORKDALE ELEMENTARY SCHOOL	5/21/2022	Book Stores	\$ 14.08
13791.	YORKDALE ELEMENTARY SCHOOL	5/24/2022	Book Stores	\$ 39.90
13792.	YORKDALE ELEMENTARY SCHOOL	5/27/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 892.34

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
13793.	YORKDALE ELEMENTARY SCHOOL	5/28/2022	Book Stores	\$ (135.22)
13794.	YORKDALE ELEMENTARY SCHOOL	5/28/2022	Business Services - Not Elsewhere Classified	\$ 38.31
13795.	YORKDALE ELEMENTARY SCHOOL	5/28/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 1,287.36
13796.	YORKDALE ELEMENTARY SCHOOL	5/29/2022	Book Stores	\$ (44.99)
13797.	YORKDALE ELEMENTARY SCHOOL	5/30/2022	Book Stores	\$ 611.33
13798.	YOUNG CHS	5/2/2022	Direct Marketing - Other Direct Marketers	\$ 3,929.46
13799.	YOUNG CHS	5/3/2022	Book Stores	\$ 1,539.30
13800.	YOUNG CHS	5/4/2022	Book Stores	\$ 157.62
13801.	YOUNG CHS	5/6/2022	Book Stores	\$ 24.93
13802.	YOUNG CHS	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 52.49
13803.	YOUNG CHS	5/13/2022	Book Stores	\$ 492.74
13804.	YOUNG CHS	5/13/2022	Equipment, Tool, Furniture, Appliance Rental And Leasing	\$ 950.00
13805.	YOUNG CHS	5/15/2022	Book Stores	\$ 253.05
13806.	YOUNG CHS	5/17/2022	Direct Marketing - Other Direct Marketers	\$ 520.13
13807.	YOUNG CHS	5/18/2022	Transportation Services - Not Elsewhere Classified	\$ 494.50
13808.	YOUNG CHS	5/19/2022	Transportation Services - Not Elsewhere Classified	\$ 494.50
13809.	YOUNG CHS	5/19/2022	Business Services - Not Elsewhere Classified	\$ 1,022.86
13810.	YOUNG CHS	5/25/2022	Book Stores	\$ 600.96
13811.	YOUNG CHS	5/26/2022	Book Stores	\$ 203.58
13812.	YOUNG CHS	5/27/2022	Schools And Educational Services - Not Elsewhere Classified	\$ 680.00
13813.	YOUNG OAK KIM ACADEMY	5/3/2022	Miscellaneous General Merchandise Stores	\$ 762.53
13814.	YOUNG OAK KIM ACADEMY	5/3/2022	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 40.00
13815.	YOUNG OAK KIM ACADEMY	5/4/2022	Equipment, Tool, Furniture, Appliance Rental And Leasing	\$ 1,252.56
13816.	YOUNG OAK KIM ACADEMY	5/5/2022	Book Stores	\$ 28.44
13817.	YOUNG OAK KIM ACADEMY	5/7/2022	Book Stores	\$ 85.04
13818.	YOUNG OAK KIM ACADEMY	5/10/2022	Office, School Supply, And Stationery Stores	\$ 285.09
13819.	YOUNG OAK KIM ACADEMY	5/13/2022	Book Stores	\$ 1,496.34
13820.	YOUNG OAK KIM ACADEMY	5/15/2022	Book Stores	\$ (190.32)
13821.	YOUNG OAK KIM ACADEMY	5/17/2022	Book Stores	\$ 287.96
13822.	YOUNG OAK KIM ACADEMY	5/18/2022	Office, School Supply, And Stationery Stores	\$ 1,357.88
13823.	YOUNG OAK KIM ACADEMY	5/19/2022	Book Stores	\$ 49.68
13824.	YOUNG OAK KIM ACADEMY	5/20/2022	Book Stores	\$ 131.68

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#	P-Card Location	Transaction Date	Purchase Description	Total Transaction Amount
13825.	YOUNG OAK KIM ACADEMY	5/24/2022	Miscellaneous General Merchandise Stores	\$ 1,648.13
13826.	YOUNG OAK KIM ACADEMY	5/24/2022	Book Stores	\$ 89.59
13827.	YOUNG OAK KIM ACADEMY	5/25/2022	Book Stores	\$ 479.40
13828.	YOUNG OAK KIM ACADEMY	5/26/2022	Cleaning, Maintenance, And Janitorial Services	\$ 541.67
13829.	YOUNG OAK KIM ACADEMY	5/28/2022	Book Stores	\$ 58.46
13830.	YOUNG OAK KIM ACADEMY	5/30/2022	Book Stores	\$ 36.12
13831.	YOUNG OAK KIM ACADEMY	5/31/2022	Book Stores	\$ 742.06
13832.	YOUTH DEVELOPEMENT PROGRAM	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 127.55
13833.	YOUTH OPPORTUNITIES UNLIMITED	5/9/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 71.93
13834.	YOUTH OPPORTUNITIES UNLIMITED	5/25/2022	Book Stores	\$ 138.46
13835.	ZANE GREY SH	5/19/2022	Comp Programing,Data Prcsng,Intgrtd Sys Dsgn Srvs	\$ 51.57
				\$ 9,639,271.31