#	P-Card Location	Transaction Date	Purchase Description	Total
1.	107TH ST ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,619.80
2.	107TH ST ELEMENTARY	3/2/2023	Book Stores	\$ 396.75
3.	107TH ST ELEMENTARY	3/3/2023	Electronic Sales	\$ 449.99
4.	107TH ST ELEMENTARY	3/3/2023	Book Stores	\$ 97.38
5.	107TH ST ELEMENTARY	3/4/2023	Book Stores	\$ 61.13
6.	107TH ST ELEMENTARY	3/9/2023	Book Stores	\$ 48.92
7.	107TH ST ELEMENTARY	3/10/2023	Book Stores	\$ 955.27
8.	107TH ST ELEMENTARY	3/11/2023	Book Stores	\$ 14.07
9.	107TH ST ELEMENTARY	3/12/2023	Book Stores	\$ 278.86
10.	107TH ST ELEMENTARY	3/13/2023	Book Stores	\$ 248.53
11.	107TH ST ELEMENTARY	3/14/2023	Book Stores	\$ 355.58
12.	107TH ST ELEMENTARY	3/15/2023	Book Stores	\$ 480.10
13.	107TH ST ELEMENTARY	3/15/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 775.44
14.	107TH ST ELEMENTARY	3/16/2023	Book Stores	\$ 887.33
15.	107TH ST ELEMENTARY	3/17/2023	Book Stores	\$ 239.54
16.	107TH ST ELEMENTARY	3/18/2023	Book Stores	\$ 1,383.60
17.	107TH ST ELEMENTARY	3/19/2023	Book Stores	\$ 984.00
18.	107TH ST ELEMENTARY	3/20/2023	Book Stores	\$ 542.10
19.	107TH ST ELEMENTARY	3/21/2023	Book Stores	\$ 437.50
20.	107TH ST ELEMENTARY	3/23/2023	Book Stores	\$ 437.50
21.	107TH ST ELEMENTARY	3/24/2023	Book Stores	\$ 573.60
22.	107TH ST ELEMENTARY	3/1/2023	Book Stores	\$ 135.01
23.	107TH ST ELEMENTARY	3/2/2023	Book Stores	\$ 534.95
24.	107TH ST ELEMENTARY	3/5/2023	Book Stores	\$ 552.92
25.	107TH ST ELEMENTARY	3/6/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,478.25
26.	107TH ST ELEMENTARY	3/6/2023	Book Stores	\$ 32.82
27.	107TH ST ELEMENTARY	3/7/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 685.66
28.	107TH ST ELEMENTARY	3/8/2023	Book Stores	\$ 701.05
29.	107TH ST ELEMENTARY	3/9/2023	Book Stores	\$ 116.06
30.	107TH ST ELEMENTARY	3/10/2023	Transportation Services - Not Elsewhere Classified	\$ 1,992.75
31.	107TH ST ELEMENTARY	3/10/2023	Book Stores	\$ 947.05
32.	107TH ST ELEMENTARY	3/11/2023	Book Stores	\$ 1,198.80

#	P-Card Location	Transaction Date	Purchase Description	Total
33.	107TH ST ELEMENTARY	3/12/2023	Book Stores	\$ 75.06
34.	107TH ST ELEMENTARY	3/13/2023	Book Stores	\$ 540.42
35.	107TH ST ELEMENTARY	3/14/2023	Book Stores	\$ 33.15
36.	107TH ST ELEMENTARY	3/15/2023	Book Stores	\$ 125.27
37.	107TH ST ELEMENTARY	3/18/2023	Book Stores	\$ 52.56
38.	107TH ST ELEMENTARY	3/19/2023	Book Stores	\$ 1,479.22
39.	107TH ST ELEMENTARY	3/25/2023	Book Stores	\$ 26.24
40.	107TH ST ELEMENTARY	3/25/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 3,960.00
41.	107TH ST ELEMENTARY	3/26/2023	Book Stores	\$ 364.09
42.	107TH ST ELEMENTARY	3/27/2023	Book Stores	\$ 9.84
43.	109TH ST ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 698.21
44.	109TH ST ELEMENTARY	3/8/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 1,111.42
45.	109TH ST ELEMENTARY	3/9/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ (144.49)
46.	109TH ST ELEMENTARY	3/16/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 503.69
47.	109TH ST ELEMENTARY	3/17/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ (116.47)
48.	109TH ST ELEMENTARY	3/17/2023	Durable Goods - Not Elsewhere Classified	\$ 413.60
49.	109TH ST ELEMENTARY	3/31/2023	TRANSPRTN-SUBRBN & LOCAL COMTR PSNGR, INCL FERRIES	\$ 721.91
50.	10TH ST ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 672.59
51.	10TH ST ELEMENTARY	3/1/2023	Book Stores	\$ 711.15
52.	10TH ST ELEMENTARY	3/5/2023	Book Stores	\$ 144.08
53.	10TH ST ELEMENTARY	3/10/2023	Book Stores	\$ 466.46
54.	10TH ST ELEMENTARY	3/10/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 150.00
55.	10TH ST ELEMENTARY	3/14/2023	Book Stores	\$ 212.71
56.	10TH ST ELEMENTARY	3/15/2023	Book Stores	\$ 36.00
57.	10TH ST ELEMENTARY	3/16/2023	Book Stores	\$ 82.49
58.	10TH ST ELEMENTARY	3/16/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 270.00
59.	10TH ST ELEMENTARY	3/23/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 446.27
60.	10TH ST ELEMENTARY	3/23/2023	Book Stores	\$ 114.15
61.	10TH ST ELEMENTARY	3/24/2023	Book Stores	\$ 142.32
62.	10TH ST ELEMENTARY	3/25/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 495.50
63.	10TH ST ELEMENTARY	3/29/2023	Miscellaneous and Specialty Retail Stores	\$ 176.57
64.	112TH ST EEC	3/17/2023	Book Stores	\$ 42.68

#	P-Card Location	Transaction Date	Purchase Description	Total
65.	112TH ST EEC	3/22/2023	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	\$ 230.33
66.	112TH ST EEC	3/23/2023	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	\$ 296.42
67.	112TH ST EEC	3/24/2023	Hardware Stores	\$ 88.16
68.	112TH ST EEC	3/24/2023	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	\$ 627.47
69.	112TH STREET ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,060.05
70.	116TH ST SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 574.45
71.	116TH ST SCHOOL	3/3/2023	Travel Agencies and Tour Operators	\$ 1,164.78
72.	116TH ST SCHOOL	3/4/2023	Travel Agencies and Tour Operators	\$ 381.46
73.	116TH ST SCHOOL	3/1/2023	Professional Services - Not Elsewhere Classified	\$ 679.00
74.	116TH ST SCHOOL	3/4/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 245.00
75.	116TH ST SCHOOL	3/7/2023	Book Stores	\$ 74.46
76.	116TH ST SCHOOL	3/8/2023	Book Stores	\$ 209.84
77.	116TH ST SCHOOL	3/14/2023	Schools and Educational Services - Not Elsewhere Classified	\$ (93.50)
78.	116TH ST SCHOOL	3/15/2023	Office, School Supply, and Stationery Stores	\$ 1,339.55
79.	116TH ST SCHOOL	3/15/2023	Business Services - Not Elsewhere Classified	\$ 781.00
80.	118TH ST ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 850.06
81.	118TH ST ELEMENTARY	3/1/2023	Book Stores	\$ 42.58
82.	118TH ST ELEMENTARY	3/2/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 492.71
83.	118TH ST ELEMENTARY	3/2/2023	Book Stores	\$ 24.77
84.	118TH ST ELEMENTARY	3/2/2023	Miscellaneous and Specialty Retail Stores	\$ 29.71
85.	118TH ST ELEMENTARY	3/3/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 323.03
86.	118TH ST ELEMENTARY	3/3/2023	Book Stores	\$ 43.79
87.	118TH ST ELEMENTARY	3/4/2023	Book Stores	\$ 228.32
88.	118TH ST ELEMENTARY	3/5/2023	Book Stores	\$ 363.06
89.	118TH ST ELEMENTARY	3/6/2023	Book Stores	\$ 722.48
90.	118TH ST ELEMENTARY	3/6/2023	Direct Marketing - Catalog Merchants	\$ 246.91
91.	118TH ST ELEMENTARY	3/8/2023	Book Stores	\$ 69.44
92.	118TH ST ELEMENTARY	3/10/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,682.53
93.	118TH ST ELEMENTARY	3/10/2023	Book Stores	\$ 87.59
94.	118TH ST ELEMENTARY	3/11/2023	Computer Network/Information Services	\$ 199.00
95.	118TH ST ELEMENTARY	3/11/2023	Durable Goods - Not Elsewhere Classified	\$ 566.28
96.	118TH ST ELEMENTARY	3/11/2023	Book Stores	\$ 16.39

#	P-Card Location	Transaction Date	Purchase Description	Total
97.	118TH ST ELEMENTARY	3/12/2023	Book Stores	\$ 255.34
98.	118TH ST ELEMENTARY	3/13/2023	Book Stores	\$ 167.38
99.	118TH ST ELEMENTARY	3/14/2023	Sporting Goods Stores	\$ 1,412.54
100.	118TH ST ELEMENTARY	3/14/2023	Book Stores	\$ 407.28
101.	118TH ST ELEMENTARY	3/16/2023	Book Stores	\$ 180.53
102.	118TH ST ELEMENTARY	3/17/2023	Book Stores	\$ 171.39
103.	118TH ST ELEMENTARY	3/17/2023	Direct Marketing - Catalog Merchants	\$ 207.97
104.	118TH ST ELEMENTARY	3/17/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,967.56
105.	118TH ST ELEMENTARY	3/21/2023	Book Stores	\$ 643.86
106.	118TH ST ELEMENTARY	3/21/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 291.68
107.	118TH ST ELEMENTARY	3/22/2023	Book Stores	\$ 878.28
108.	118TH ST ELEMENTARY	3/24/2023	Book Stores	\$ 170.11
109.	118TH ST ELEMENTARY	3/24/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,488.76
110.	118TH ST ELEMENTARY	3/27/2023	Book Stores	\$ 83.84
111.	122ND ST SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,074.60
112.	122ND ST SCHOOL	3/10/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,500.00
113.	122ND ST SCHOOL	3/14/2023	Miscellaneous Publishing and Printing	\$ 1,813.16
114.	122ND ST SCHOOL	3/14/2023	Book Stores	\$ 92.19
115.	122ND ST SCHOOL	3/21/2023	Book Stores	\$ 798.10
116.	122ND ST SCHOOL	3/23/2023	Book Stores	\$ 1,432.49
117.	122ND ST SCHOOL	3/24/2023	Book Stores	\$ 875.90
118.	122ND ST SCHOOL	3/24/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,500.00
119.	122ND ST SCHOOL	3/26/2023	Book Stores	\$ 1,224.93
120.	122ND ST SCHOOL	3/29/2023	Books, Periodicals, and Newspapers	\$ 1,500.00
121.	122ND ST SCHOOL	3/29/2023	Book Stores	\$ 180.07
122.	135TH ST ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,126.34
123.	135TH ST ELEMENTARY	3/2/2023	Book Stores	\$ 127.48
124.	135TH ST ELEMENTARY	3/2/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 138.52
125.	135TH ST ELEMENTARY	3/4/2023	Book Stores	\$ 35.28
126.	135TH ST ELEMENTARY	3/5/2023	Book Stores	\$ 112.76
127.	135TH ST ELEMENTARY	3/6/2023	Book Stores	\$ 83.20
128.	135TH ST ELEMENTARY	3/7/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,000.00

#	P-Card Location	Transaction Date	Purchase Description	Total
129.	135TH ST ELEMENTARY	3/8/2023	Book Stores	\$ 1,220.42
130.	135TH ST ELEMENTARY	3/9/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,806.03
131.	135TH ST ELEMENTARY	3/10/2023	Book Stores	\$ (19.70)
132.	135TH ST ELEMENTARY	3/13/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 78.56
133.	135TH ST ELEMENTARY	3/15/2023	Tourist Attractions and Exhibits	\$ 612.00
134.	135TH ST ELEMENTARY	3/16/2023	Book Stores	\$ 1,078.55
135.	135TH ST ELEMENTARY	3/17/2023	Book Stores	\$ 375.58
136.	135TH ST ELEMENTARY	3/19/2023	Book Stores	\$ 4,392.64
137.	135TH ST ELEMENTARY	3/20/2023	Office and Commercial Furniture	\$ 1,657.93
138.	135TH ST ELEMENTARY	3/20/2023	Book Stores	\$ 250.04
139.	135TH ST ELEMENTARY	3/21/2023	Book Stores	\$ 2,115.90
140.	135TH ST ELEMENTARY	3/22/2023	Book Stores	\$ 250.63
141.	135TH ST ELEMENTARY	3/22/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 727.68
142.	135TH ST ELEMENTARY	3/23/2023	Miscellaneous Publishing and Printing	\$ 245.86
143.	135TH ST ELEMENTARY	3/24/2023	Book Stores	\$ 2,674.68
144.	135TH ST ELEMENTARY	3/28/2023	Book Stores	\$ 187.78
145.	135TH ST ELEMENTARY	3/30/2023	Book Stores	\$ 5.25
146.	153RD ST SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 831.75
147.	153RD ST SCHOOL	3/9/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 300.00
148.	156TH STREET SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 420.36
149.	156TH STREET SCHOOL	3/6/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 196.69
150.	156TH STREET SCHOOL	3/6/2023	Book Stores	\$ 66.12
151.	156TH STREET SCHOOL	3/8/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 105.60
152.	156TH STREET SCHOOL	3/9/2023	Book Stores	\$ 30.86
153.	156TH STREET SCHOOL	3/16/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 943.08
154.	156TH STREET SCHOOL	3/21/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 554.09
155.	156TH STREET SCHOOL	3/22/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ (348.02)
156.	156TH STREET SCHOOL	3/22/2023	Book Stores	\$ 63.48
157.	156TH STREET SCHOOL	3/28/2023	Book Stores	\$ 77.12
158.	15TH STREET SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 420.53
159.	15TH STREET SCHOOL	3/3/2023	Book Stores	\$ 91.92
160.	15TH STREET SCHOOL	3/5/2023	Book Stores	\$ 146.69

#	P-Card Location	Transaction Date	Purchase Description	Total
161.	15TH STREET SCHOOL	3/9/2023	Computers, Computer Peripheral Equipment, Software	\$ 564.97
162.	15TH STREET SCHOOL	3/9/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 181.42
163.	15TH STREET SCHOOL	3/10/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 123.45
164.	15TH STREET SCHOOL	3/11/2023	SCHOOLS, TRADE AND VOCATIONAL	\$ 721.44
165.	15TH STREET SCHOOL	3/16/2023	Computers, Computer Peripheral Equipment, Software	\$ 492.74
166.	15TH STREET SCHOOL	3/16/2023	Book Stores	\$ 682.39
167.	15TH STREET SCHOOL	3/19/2023	Book Stores	\$ 212.70
168.	15TH STREET SCHOOL	3/28/2023	Book Stores	\$ 127.00
169.	186TH ST ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 852.60
170.	186TH ST ELEMENTARY	3/2/2023	Book Stores	\$ 40.65
171.	186TH ST ELEMENTARY	3/6/2023	Book Stores	\$ 170.72
172.	186TH ST ELEMENTARY	3/17/2023	Book Stores	\$ 516.76
173.	186TH ST ELEMENTARY	3/24/2023	Book Stores	\$ 2,627.94
174.	20TH STREET SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 623.23
175.	20TH STREET SCHOOL	3/1/2023	Book Stores	\$ 9.84
176.	20TH STREET SCHOOL	3/2/2023	Book Stores	\$ 317.79
177.	20TH STREET SCHOOL	3/5/2023	Book Stores	\$ 8.66
178.	20TH STREET SCHOOL	3/6/2023	Industrial Supplies - Not Elsewhere Classified	\$ 45.14
179.	20TH STREET SCHOOL	3/6/2023	Book Stores	\$ 65.69
180.	20TH STREET SCHOOL	3/7/2023	Book Stores	\$ 541.78
181.	20TH STREET SCHOOL	3/8/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 525.58
182.	20TH STREET SCHOOL	3/8/2023	Book Stores	\$ 553.47
183.	20TH STREET SCHOOL	3/9/2023	Book Stores	\$ 116.30
184.	20TH STREET SCHOOL	3/10/2023	Book Stores	\$ 660.14
185.	20TH STREET SCHOOL	3/11/2023	Computers, Computer Peripheral Equipment, Software	\$ 339.34
186.	20TH STREET SCHOOL	3/12/2023	Book Stores	\$ 9.84
187.	20TH STREET SCHOOL	3/15/2023	Industrial Supplies - Not Elsewhere Classified	\$ 997.37
188.	20TH STREET SCHOOL	3/16/2023	Book Stores	\$ (116.30)
189.	20TH STREET SCHOOL	3/20/2023	Book Stores	\$ 55.56
190.	20TH STREET SCHOOL	3/21/2023	Book Stores	\$ (232.08)
191.	20TH STREET SCHOOL	3/22/2023	Book Stores	\$ 51.44
192.	20TH STREET SCHOOL	3/22/2023	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL	\$ 261.71

#	P-Card Location	Transaction Date	Purchase Description	Total
193.	20TH STREET SCHOOL	3/23/2023	Book Stores	\$ 37.20
194.	20TH STREET SCHOOL	3/24/2023	Book Stores	\$ 139.04
195.	20TH STREET SCHOOL	3/25/2023	Book Stores	\$ 69.39
196.	20TH STREET SCHOOL	3/27/2023	Book Stores	\$ 125.80
197.	20TH STREET SCHOOL	3/30/2023	Book Stores	\$ 72.25
198.	232ND PLACE ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 445.17
199.	232ND PLACE ELEMENTARY	3/9/2023	Book Stores	\$ 102.47
200.	232ND PLACE ELEMENTARY	3/10/2023	Book Stores	\$ 27.54
201.	232ND PLACE ELEMENTARY	3/11/2023	Book Stores	\$ 230.72
202.	232ND PLACE ELEMENTARY	3/12/2023	Book Stores	\$ 31.92
203.	232ND PLACE ELEMENTARY	3/14/2023	Business Services - Not Elsewhere Classified	\$ 96.97
204.	232ND PLACE ELEMENTARY	3/16/2023	Book Stores	\$ 24.02
205.	232ND PLACE ELEMENTARY	3/17/2023	Book Stores	\$ 16.53
206.	232ND PLACE ELEMENTARY	3/19/2023	Book Stores	\$ 38.56
207.	232ND PLACE ELEMENTARY	3/22/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 301.13
208.	232ND PLACE ELEMENTARY	3/23/2023	Book Stores	\$ 108.08
209.	232ND PLACE ELEMENTARY	3/23/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 330.60
210.	232ND PLACE ELEMENTARY	3/28/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 114.13
211.	232ND PLACE ELEMENTARY	3/28/2023	Book Stores	\$ 6.60
212.	232ND PLACE ELEMENTARY	3/29/2023	Book Stores	\$ 193.92
213.	232ND PLACE ELEMENTARY	3/30/2023	Book Stores	\$ 12.12
214.	24TH ST ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,161.37
215.	24TH ST ELEMENTARY	3/2/2023	Industrial Supplies - Not Elsewhere Classified	\$ 2,586.70
216.	24TH ST ELEMENTARY	3/8/2023	Book Stores	\$ 49.22
217.	24TH ST ELEMENTARY	3/9/2023	Book Stores	\$ 85.24
218.	24TH ST ELEMENTARY	3/9/2023	Tourist Attractions and Exhibits	\$ 25.00
219.	24TH ST ELEMENTARY	3/12/2023	Book Stores	\$ 62.87
220.	24TH ST ELEMENTARY	3/13/2023	Book Stores	\$ 43.79
221.	24TH ST ELEMENTARY	3/13/2023	Tourist Attractions and Exhibits	\$ 25.00
222.	24TH ST ELEMENTARY	3/15/2023	Book Stores	\$ 84.68
223.	24TH ST ELEMENTARY	3/16/2023	Book Stores	\$ 330.54
224.	24TH ST ELEMENTARY	3/17/2023	Home Supply Warehouse Stores	\$ 1,802.35

#	P-Card Location	Transaction Date	Purchase Description	Total
225.	24TH ST ELEMENTARY	3/19/2023	Book Stores	\$ 306.56
226.	24TH ST ELEMENTARY	3/21/2023	Book Stores	\$ 98.20
227.	24TH ST ELEMENTARY	3/22/2023	Book Stores	\$ 295.48
228.	24TH ST ELEMENTARY	3/27/2023	Book Stores	\$ 27.35
229.	24TH ST ELEMENTARY	3/29/2023	Book Stores	\$ 89.78
230.	24TH ST ELEMENTARY	3/31/2023	Book Stores	\$ 19.70
231.	28TH ST EEC	3/3/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 65.11
232.	28TH ST EEC	3/10/2023	Book Stores	\$ 186.14
233.	28TH ST EEC	3/11/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 5,854.65
234.	28TH ST EEC	3/13/2023	Book Stores	\$ 420.24
235.	28TH ST EEC	3/14/2023	Book Stores	\$ 1,916.17
236.	28TH ST EEC	3/15/2023	Book Stores	\$ 1,242.06
237.	28TH ST EEC	3/18/2023	Schools and Educational Services - Not Elsewhere Classified	\$ (153.37)
238.	28TH ST EEC	3/24/2023	GAME, TOY, AND HOBBY SHOPS	\$ 1,023.03
239.	28TH ST EEC	3/28/2023	Amusement Parks, Carnivals, Circuses, Fortune Tellers	\$ 400.00
240.	28TH ST EEC	3/29/2023	Book Stores	\$ 339.86
241.	28TH ST EEC	3/31/2023	Book Stores	\$ 293.26
242.	28TH ST ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 731.28
243.	28TH ST ELEMENTARY	3/1/2023	Book Stores	\$ 260.61
244.	28TH ST ELEMENTARY	3/9/2023	Commercial Equipment - Not Elsewhere Classified	\$ 674.02
245.	28TH ST ELEMENTARY	3/10/2023	Direct Marketing - Inbound Telemarketing Merchants	\$ 50.00
246.	28TH ST ELEMENTARY	3/13/2023	Industrial Supplies - Not Elsewhere Classified	\$ 294.87
247.	28TH ST ELEMENTARY	3/14/2023	Commercial Equipment - Not Elsewhere Classified	\$ 234.15
248.	28TH ST ELEMENTARY	3/17/2023	Direct Marketing - Inbound Telemarketing Merchants	\$ (50.00)
249.	28TH ST ELEMENTARY	3/23/2023	Commercial Equipment - Not Elsewhere Classified	\$ 101.00
250.	28TH ST ELEMENTARY	3/27/2023	Book Stores	\$ 25.13
251.	28TH ST ELEMENTARY	3/29/2023	Commercial Equipment - Not Elsewhere Classified	\$ 79.57
252.	28TH ST ELEMENTARY	3/31/2023	Book Stores	\$ 334.36
253.	2ND STREET ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 499.58
254.	2ND STREET ELEMENTARY	3/2/2023	Book Stores	\$ 45.96
255.	2ND STREET ELEMENTARY	3/8/2023	Direct Marketing - Catalog Merchants	\$ 308.38
256.	2ND STREET ELEMENTARY	3/22/2023	Book Stores	\$ 142.29

#	P-Card Location	Transaction Date	Purchase Description	Total	
257.	2ND STREET ELEMENTARY	3/29/2023	Book Stores	\$	30.60
258.	32ND STREET/USC MAGNET	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$	429.60
259.	32ND STREET/USC MAGNET	3/28/2023	Book Stores	\$	9.60
260.	32ND STREET/USC MAGNET	3/29/2023	Book Stores	\$	265.38
261.	32ND STREET/USC MAGNET	3/3/2023	Book Stores	\$	11.20
262.	32ND STREET/USC MAGNET	3/5/2023	Book Stores	\$	146.52
263.	32ND STREET/USC MAGNET	3/6/2023	Book Stores	\$	79.31
264.	32ND STREET/USC MAGNET	3/7/2023	Book Stores	\$	17.51
265.	32ND STREET/USC MAGNET	3/7/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$	869.00
266.	32ND STREET/USC MAGNET	3/17/2023	Book Stores	\$	16.30
267.	36TH ST EEC	3/1/2023	Book Stores	\$	44.61
268.	36TH ST EEC	3/3/2023	Book Stores	\$	132.28
269.	36TH ST EEC	3/15/2023	Miscellaneous General Merchandise Stores	\$	267.31
270.	36TH ST EEC	3/17/2023	Schools and Educational Services - Not Elsewhere Classified	\$	8,251.66
271.	36TH ST EEC	3/20/2023	Electronic Sales	\$	815.46
272.	36TH ST EEC	3/24/2023	Book Stores	\$	144.80
273.	36TH ST EEC	3/25/2023	Book Stores	\$	72.49
274.	36TH ST EEC	3/30/2023	Direct Marketing - Catalog Merchants	\$	248.73
275.	36TH ST EEC	3/31/2023	Schools and Educational Services - Not Elsewhere Classified	\$	379.66
276.	37TH ST EEC	3/2/2023	Book Stores	\$	50.36
277.	37TH ST EEC	3/9/2023	Home Supply Warehouse Stores	\$	568.39
278.	37TH ST EEC	3/12/2023	Book Stores	\$	281.31
279.	37TH ST EEC	3/17/2023	Schools and Educational Services - Not Elsewhere Classified	\$	1,232.07
280.	37TH ST EEC	3/26/2023	Office, School Supply, and Stationery Stores	\$	288.27
281.	37TH ST EEC	3/29/2023	Book Stores	\$	395.40
282.	37TH ST EEC	3/29/2023	Direct Marketing - Catalog Merchants	\$	64.56
283.	37TH ST EEC	3/30/2023	Stationery, Office Supplies, Printing and Writing Paper	\$	72.63
284.	37TH ST EEC	3/30/2023	Direct Marketing - Catalog Merchants	\$	252.68
285.	37TH ST EEC	3/30/2023	Schools and Educational Services - Not Elsewhere Classified	\$	6,156.36
286.	37TH ST EEC	3/31/2023	Home Supply Warehouse Stores	\$	726.25
287.	42ND ST ES	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$	346.88
288.	42ND ST ES	3/8/2023	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$	(688.76)

#	P-Card Location	Transaction Date	Purchase Description	Total
289.	42ND ST ES	3/28/2023	Book Stores	\$ 221.09
290.	42ND ST ES	3/29/2023	Book Stores	\$ 361.32
291.	49TH ST ES	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 303.05
292.	49TH ST ES	3/8/2023	Book Stores	\$ 54.70
293.	49TH ST ES	3/10/2023	Book Stores	\$ 256.00
294.	49TH ST ES	3/14/2023	Book Stores	\$ (10.94)
295.	4TH STREET EEC	3/30/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 952.03
296.	4TH STREET EEC	3/31/2023	Home Supply Warehouse Stores	\$ 416.71
297.	4TH STREET PRIMARY CENTER	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 502.79
298.	4TH STREET PRIMARY CENTER	3/1/2023	Book Stores	\$ 41.85
299.	4TH STREET PRIMARY CENTER	3/9/2023	Book Stores	\$ 185.25
300.	4TH STREET PRIMARY CENTER	3/15/2023	Book Stores	\$ 109.45
301.	52ND ST ELEMENTARY	3/3/2023	Book Stores	\$ 399.36
302.	52ND ST ELEMENTARY	3/5/2023	Book Stores	\$ 33.87
303.	52ND ST ELEMENTARY	3/7/2023	Book Stores	\$ (92.63)
304.	52ND ST ELEMENTARY	3/17/2023	Book Stores	\$ (188.68)
305.	52ND ST ELEMENTARY	3/22/2023	Book Stores	\$ 725.53
306.	52ND ST ELEMENTARY	3/23/2023	Book Stores	\$ 26.23
307.	52ND ST ELEMENTARY	3/25/2023	Book Stores	\$ 214.12
308.	52ND ST ELEMENTARY	3/26/2023	Book Stores	\$ 194.97
309.	52ND ST ELEMENTARY	3/27/2023	Book Stores	\$ 185.02
310.	52ND ST ELEMENTARY	3/29/2023	Book Stores	\$ 175.18
311.	52ND ST ELEMENTARY	3/30/2023	Book Stores	\$ 259.47
312.	52ND ST ELEMENTARY	3/31/2023	Direct Marketing - Catalog Merchants	\$ 294.70
313.	52ND ST ES	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 949.11
314.	59TH STREET ELEMENTARY SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 246.48
315.	59TH STREET ELEMENTARY SCHOOL	3/15/2023	Commercial Photography, Art, and Graphics	\$ 2,233.70
316.	59TH STREET ELEMENTARY SCHOOL	3/17/2023	Book Stores	\$ 17.37
317.	59TH STREET ELEMENTARY SCHOOL	3/18/2023	Book Stores	\$ 484.62
318.	59TH STREET ELEMENTARY SCHOOL	3/19/2023	Book Stores	\$ 1,853.22
319.	59TH STREET ELEMENTARY SCHOOL	3/20/2023	Book Stores	\$ 1,771.06
320.	59TH STREET ELEMENTARY SCHOOL	3/21/2023	Book Stores	\$ 590.70

#	P-Card Location	Transaction Date	Purchase Description	Total
321.	59TH STREET ELEMENTARY SCHOOL	3/22/2023	Postal Services - Government Only	\$ 13.65
322.	59TH STREET ELEMENTARY SCHOOL	3/28/2023	Book Stores	\$ 58.87
323.	59TH STREET ELEMENTARY SCHOOL	3/29/2023	Book Stores	\$ 775.66
324.	59TH STREET ELEMENTARY SCHOOL	3/30/2023	Book Stores	\$ 425.86
325.	59TH STREET ELEMENTARY SCHOOL	3/31/2023	Book Stores	\$ 30.46
326.	61ST ST ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,645.78
327.	61ST ST ELEMENTARY	3/3/2023	Book Stores	\$ 568.30
328.	61ST ST ELEMENTARY	3/3/2023	Direct Marketing - Catalog Merchants	\$ 2,250.95
329.	61ST ST ELEMENTARY	3/3/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 62.24
330.	61ST ST ELEMENTARY	3/10/2023	Book Stores	\$ (52.24)
331.	61ST ST ELEMENTARY	3/25/2023	Quick Copy, Reproduction, and Blueprinting Services	\$ 552.11
332.	61ST ST ELEMENTARY	3/26/2023	Book Stores	\$ 49.25
333.	61ST ST ELEMENTARY	3/27/2023	Book Stores	\$ 242.42
334.	61ST ST ELEMENTARY	3/28/2023	Book Stores	\$ 131.36
335.	66TH ST EEC	3/31/2023	Home Supply Warehouse Stores	\$ 619.61
336.	66TH STREET ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 834.60
337.	66TH STREET ELEMENTARY	3/3/2023	Book Stores	\$ 32.82
338.	66TH STREET ELEMENTARY	3/7/2023	Typesetting, Plate Making, and Related Services	\$ 2,277.93
339.	66TH STREET ELEMENTARY	3/11/2023	Typesetting, Plate Making, and Related Services	\$ 1,056.56
340.	66TH STREET ELEMENTARY	3/12/2023	Book Stores	\$ 26.16
341.	66TH STREET ELEMENTARY	3/13/2023	Miscellaneous General Merchandise Stores	\$ 694.34
342.	66TH STREET ELEMENTARY	3/13/2023	Book Stores	\$ 263.10
343.	66TH STREET ELEMENTARY	3/14/2023	Book Stores	\$ 1,090.79
344.	66TH STREET ELEMENTARY	3/14/2023	Office, School Supply, and Stationery Stores	\$ 564.74
345.	66TH STREET ELEMENTARY	3/17/2023	Book Stores	\$ 62.29
346.	66TH STREET ELEMENTARY	3/18/2023	Book Stores	\$ 25.73
347.	66TH STREET ELEMENTARY	3/21/2023	Book Stores	\$ 383.14
348.	66TH STREET ELEMENTARY	3/22/2023	Book Stores	\$ 748.71
349.	66TH STREET ELEMENTARY	3/23/2023	Book Stores	\$ 350.40
350.	66TH STREET ELEMENTARY	3/24/2023	Book Stores	\$ 120.43
351.	66TH STREET ELEMENTARY	3/25/2023	Book Stores	\$ 111.60
352.	66TH STREET ELEMENTARY	3/29/2023	Book Stores	\$ 21.89

#	P-Card Location	Transaction Date	Purchase Description	Total	
353.	66TH STREET ELEMENTARY	3/29/2023	Office, School Supply, and Stationery Stores	\$	250.21
354.	74TH ST ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$	1,683.20
355.	74TH ST ELEMENTARY	3/9/2023	Direct Marketing - Catalog Merchants	\$	305.82
356.	75TH ST SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$	2,815.73
357.	75TH ST SCHOOL	3/2/2023	Book Stores	\$	998.57
358.	75TH ST SCHOOL	3/18/2023	Book Stores	\$	74.74
359.	75TH ST SCHOOL	3/20/2023	Home Supply Warehouse Stores	\$	143.26
360.	75TH ST SCHOOL	3/21/2023	Book Stores	\$	135.59
361.	75TH ST SCHOOL	3/22/2023	Book Stores	\$	418.45
362.	75TH ST SCHOOL	3/23/2023	Book Stores	\$	911.25
363.	75TH ST SCHOOL	3/27/2023	Book Stores	\$	82.60
364.	75TH ST SCHOOL	3/30/2023	Book Stores	\$	136.82
365.	75TH STREET EEC	3/22/2023	Schools and Educational Services - Not Elsewhere Classified	\$	1,867.13
366.	75TH STREET EEC	3/31/2023	Sporting Goods Stores	\$	2,619.30
367.	92ND STREET SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$	1,648.85
368.	92ND STREET SCHOOL	3/2/2023	Book Stores	\$	21.88
369.	92ND STREET SCHOOL	3/3/2023	Book Stores	\$	363.77
370.	92ND STREET SCHOOL	3/4/2023	Book Stores	\$	21.28
371.	92ND STREET SCHOOL	3/8/2023	Book Stores	\$	11.16
372.	92ND STREET SCHOOL	3/10/2023	Book Stores	\$	10.94
373.	92ND STREET SCHOOL	3/15/2023	Book Stores	\$	1,456.56
374.	92ND STREET SCHOOL	3/20/2023	Schools and Educational Services - Not Elsewhere Classified	\$	1,064.34
375.	92ND STREET SCHOOL	3/23/2023	Office, School Supply, and Stationery Stores	\$	382.32
376.	92ND STREET SCHOOL	3/24/2023	Durable Goods - Not Elsewhere Classified	\$	452.48
377.	92ND STREET SCHOOL	3/26/2023	Book Stores	\$	47.07
378.	92ND STREET SCHOOL	3/27/2023	Book Stores	\$	39.39
379.	92ND STREET SCHOOL	3/28/2023	Book Stores	\$	130.38
380.	92ND STREET SCHOOL	3/30/2023	Book Stores	\$	9.84
381.	92ND STREET SCHOOL	3/30/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$	1,909.69
382.	92ND STREET SCHOOL	3/31/2023	Book Stores	\$	68.79
383.	93RD STREET SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$	1,539.47
384.	93RD STREET SCHOOL	3/30/2023	Miscellaneous and Specialty Retail Stores	\$	19,000.00

#	P-Card Location	Transaction Date	Purchase Description	Total	
385.	95TH ST EEC	3/6/2023	Commercial Photography, Art, and Graphics	\$	3,000.00
386.	95TH ST EEC	3/9/2023	Commercial Photography, Art, and Graphics	\$	1,000.00
387.	95TH ST EEC	3/17/2023	Office, School Supply, and Stationery Stores	\$	68.38
388.	95TH ST EEC	3/22/2023	Schools and Educational Services - Not Elsewhere Classified	\$	2,756.13
389.	95TH ST EEC	3/23/2023	Schools and Educational Services - Not Elsewhere Classified	\$	844.11
390.	95TH ST EEC	3/27/2023	Direct Marketing - Other Direct Marketers	\$	2,796.00
391.	95TH ST EEC	3/28/2023	Direct Marketing - Other Direct Marketers	\$	890.00
392.	95TH ST ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$	732.96
393.	95TH ST ELEMENTARY	3/2/2023	Book Stores	\$	49.92
394.	95TH ST ELEMENTARY	3/2/2023	Schools and Educational Services - Not Elsewhere Classified	\$	4,200.00
395.	95TH ST ELEMENTARY	3/3/2023	Schools and Educational Services - Not Elsewhere Classified	\$	1,495.75
396.	95TH ST ELEMENTARY	3/4/2023	Schools and Educational Services - Not Elsewhere Classified	\$	677.28
397.	95TH ST ELEMENTARY	3/7/2023	Book Stores	\$	372.47
398.	95TH ST ELEMENTARY	3/8/2023	Book Stores	\$	431.25
399.	95TH ST ELEMENTARY	3/9/2023	Book Stores	\$	917.32
400.	95TH ST ELEMENTARY	3/11/2023	Book Stores	\$	1,285.13
401.	95TH ST ELEMENTARY	3/14/2023	Mens and Womens Clothing Stores	\$	718.50
402.	95TH ST ELEMENTARY	3/14/2023	Book Stores	\$	1,376.94
403.	95TH ST ELEMENTARY	3/15/2023	Book Stores	\$	884.73
404.	95TH ST ELEMENTARY	3/16/2023	Book Stores	\$	1,040.00
405.	95TH ST ELEMENTARY	3/17/2023	Book Stores	\$	20.60
406.	95TH ST ELEMENTARY	3/18/2023	Book Stores	\$	13.83
407.	95TH ST ELEMENTARY	3/18/2023	Schools and Educational Services - Not Elsewhere Classified	\$	921.97
408.	95TH ST ELEMENTARY	3/19/2023	Book Stores	\$	1,473.10
409.	95TH ST ELEMENTARY	3/20/2023	Book Stores	\$	103.37
410.	95TH ST ELEMENTARY	3/22/2023	Book Stores	\$	257.15
411.	95TH ST ELEMENTARY	3/23/2023	Book Stores	\$	27.36
412.	95TH ST ELEMENTARY	3/24/2023	Book Stores	\$	22.95
413.	95TH ST ELEMENTARY	3/24/2023	Schools and Educational Services - Not Elsewhere Classified	\$	1,500.00
	95TH ST ELEMENTARY	3/25/2023	Book Stores	\$	88.85
415.	95TH ST ELEMENTARY	3/27/2023	Book Stores	\$	334.76
	95TH ST ELEMENTARY	3/28/2023	Book Stores	\$	692.67

#	P-Card Location	Transaction Date	Purchase Description	Total
417.	95TH ST ELEMENTARY	3/29/2023	Book Stores	\$ 142.52
418.	95TH ST ELEMENTARY	3/31/2023	Book Stores	\$ 28.10
419.	96TH STREET ELEMENTARY SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,403.15
420.	96TH STREET ELEMENTARY SCHOOL	3/1/2023	Book Stores	\$ 314.44
421.	96TH STREET ELEMENTARY SCHOOL	3/2/2023	Book Stores	\$ 107.31
422.	96TH STREET ELEMENTARY SCHOOL	3/2/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 355.00
423.	96TH STREET ELEMENTARY SCHOOL	3/6/2023	Book Stores	\$ 51.60
424.	96TH STREET ELEMENTARY SCHOOL	3/9/2023	Book Stores	\$ 26.27
425.	96TH STREET ELEMENTARY SCHOOL	3/18/2023	Bus Lines	\$ 5,481.92
426.	96TH STREET ELEMENTARY SCHOOL	3/19/2023	Bus Lines	\$ 1,370.48
427.	96TH STREET ELEMENTARY SCHOOL	3/24/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 53.34
428.	96TH STREET ELEMENTARY SCHOOL	3/24/2023	Book Stores	\$ 230.91
429.	96TH STREET ELEMENTARY SCHOOL	3/27/2023	Book Stores	\$ 179.48
430.	96TH STREET ELEMENTARY SCHOOL	3/29/2023	Tourist Attractions and Exhibits	\$ 50.00
431.	96TH STREET ELEMENTARY SCHOOL	3/30/2023	Book Stores	\$ 170.40
432.	97TH ST EEC	3/1/2023	Miscellaneous General Merchandise Stores	\$ 729.55
433.	97TH ST EEC	3/3/2023	Book Stores	\$ 494.30
434.	97TH ST EEC	3/9/2023	Office, School Supply, and Stationery Stores	\$ 177.28
435.	97TH ST EEC	3/9/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,518.83
436.	97TH ST EEC	3/10/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,978.99
437.	97TH ST EEC	3/11/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,520.65
438.	97TH ST EEC	3/15/2023	Paints, Varnishes, and Supplies	\$ 48.02
439.	97TH ST EEC	3/17/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ (402.68)
440.	97TH ST EEC	3/17/2023	Office, School Supply, and Stationery Stores	\$ 147.86
441.	97TH ST EEC	3/18/2023	Miscellaneous General Merchandise Stores	\$ 455.75
442.	97TH ST EEC	3/22/2023	Home Supply Warehouse Stores	\$ 35.96
443.	97TH ST EEC	3/24/2023	Book Stores	\$ 249.35
444.	97TH ST EEC	3/26/2023	Book Stores	\$ 1,193.47
445.	97TH ST EEC	3/30/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,853.92
	97TH ST EEC	3/31/2023	Book Stores	\$ 136.86
447.	99TH STREET SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 934.76
448.	99TH STREET SCHOOL	3/2/2023	Book Stores	\$ 78.36

#	P-Card Location	Transaction Date	Purchase Description	Total
449.	99TH STREET SCHOOL	3/3/2023	Book Stores	\$ 29.37
450.	99TH STREET SCHOOL	3/6/2023	Book Stores	\$ 245.46
451.	99TH STREET SCHOOL	3/7/2023	Book Stores	\$ 651.56
452.	99TH STREET SCHOOL	3/8/2023	Book Stores	\$ 316.97
453.	99TH STREET SCHOOL	3/9/2023	Book Stores	\$ 132.45
454.	99TH STREET SCHOOL	3/9/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 141.51
455.	99TH STREET SCHOOL	3/10/2023	Book Stores	\$ 27.10
456.	99TH STREET SCHOOL	3/12/2023	Book Stores	\$ 15.28
457.	99TH STREET SCHOOL	3/13/2023	Book Stores	\$ 326.50
458.	99TH STREET SCHOOL	3/14/2023	Book Stores	\$ 43.57
459.	99TH STREET SCHOOL	3/14/2023	Direct Marketing - Catalog Merchants	\$ 14.95
460.	99TH STREET SCHOOL	3/15/2023	Book Stores	\$ 18.60
461.	99TH STREET SCHOOL	3/16/2023	Book Stores	\$ 58.74
462.	99TH STREET SCHOOL	3/17/2023	Miscellaneous Publishing and Printing	\$ 353.85
463.	99TH STREET SCHOOL	3/17/2023	Book Stores	\$ 14.55
464.	99TH STREET SCHOOL	3/18/2023	Book Stores	\$ 84.49
465.	99TH STREET SCHOOL	3/19/2023	Book Stores	\$ 161.97
466.	99TH STREET SCHOOL	3/20/2023	Book Stores	\$ 136.80
467.	99TH STREET SCHOOL	3/21/2023	Book Stores	\$ 397.05
468.	99TH STREET SCHOOL	3/21/2023	Direct Marketing - Catalog Merchants	\$ 14.95
469.	99TH STREET SCHOOL	3/27/2023	Book Stores	\$ 153.18
470.	99TH STREET SCHOOL	3/27/2023	Advertising Services	\$ 2,293.30
471.	99TH STREET SCHOOL	3/29/2023	Advertising Services	\$ 2,109.80
472.	99TH STREET SCHOOL	3/30/2023	Book Stores	\$ 8.75
473.	99TH STREET SCHOOL	3/31/2023	Mens and Womens Clothing Stores	\$ 27.99
474.	99TH STREET SCHOOL	3/31/2023	Book Stores	\$ 153.18
475.	9TH STREET ELEM	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,083.92
476.	9TH STREET ELEMENTARY	3/1/2023	Book Stores	\$ 49.38
477.	9TH STREET ELEMENTARY	3/2/2023	Book Stores	\$ 32.94
478.	9TH STREET ELEMENTARY	3/4/2023	Book Stores	\$ 42.24
479.	9TH STREET ELEMENTARY	3/6/2023	Book Stores	\$ 1,334.70
480.	9TH STREET ELEMENTARY	3/8/2023	Book Stores	\$ 2,359.15

#	P-Card Location	Transaction Date	Purchase Description	Total
481.	9TH STREET ELEMENTARY	3/9/2023	Book Stores	\$ 273.60
482.	9TH STREET ELEMENTARY	3/11/2023	Book Stores	\$ 52.90
483.	9TH STREET ELEMENTARY	3/16/2023	Book Stores	\$ 725.42
484.	9TH STREET ELEMENTARY	3/21/2023	Book Stores	\$ 168.54
485.	9TH STREET ELEMENTARY	3/24/2023	Book Stores	\$ 512.34
486.	9TH STREET ELEMENTARY	3/30/2023	Book Stores	\$ (685.46)
487.	ABRAM FRIEDMAN / CTRL ADLT HS	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 623.72
488.	ABRAM FRIEDMAN / CTRL ADLT HS	3/9/2023	Home Supply Warehouse Stores	\$ 835.16
489.	ABRAM FRIEDMAN / CTRL ADLT HS	3/9/2023	Hardware Stores	\$ 825.00
490.	ABRAM FRIEDMAN / CTRL ADLT HS	3/9/2023	Professional Services - Not Elsewhere Classified	\$ 895.72
491.	ABRAM FRIEDMAN / CTRL ADLT HS	3/14/2023	Book Stores	\$ 585.03
492.	ABRAM FRIEDMAN / CTRL ADLT HS	3/14/2023	Miscellaneous and Specialty Retail Stores	\$ 938.18
493.	ABRAM FRIEDMAN / CTRL ADLT HS	3/15/2023	Hardware Stores	\$ 1,761.85
494.	ABRAM FRIEDMAN / CTRL ADLT HS	3/15/2023	Book Stores	\$ 246.00
495.	ABRAM FRIEDMAN / CTRL ADLT HS	3/16/2023	Book Stores	\$ 123.58
496.	ABRAM FRIEDMAN / CTRL ADLT HS	3/17/2023	Computers, Computer Peripheral Equipment, Software	\$ 414.36
497.	ABRAM FRIEDMAN / CTRL ADLT HS	3/20/2023	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 77.00
498.	ABRAM FRIEDMAN / CTRL ADLT HS	3/23/2023	Direct Marketing - Catalog Merchants	\$ 287.80
499.	ABRAM FRIEDMAN / CTRL ADLT HS	3/24/2023	Book Stores	\$ 309.78
500.	ABRAM FRIEDMAN / CTRL ADLT HS	3/27/2023	Book Stores	\$ 127.02
501.	ABRAM FRIEDMAN / CTRL ADLT HS	3/28/2023	Book Stores	\$ 1,949.10
502.	ABRAM FRIEDMAN / CTRL ADLT HS	3/29/2023	Miscellaneous and Specialty Retail Stores	\$ 1,286.23
503.	ACAD FOR MULTILINGUAL	3/9/2023	American Airlines	\$ 16,434.36
504.	ACAD FOR MULTILINGUAL	3/13/2023	Bus Lines	\$ 1,236.15
505.	ACADEMIC ENGLISH PROGRAM	3/2/2023	Book Stores	\$ 254.81
506.	ACADEMIC ENGLISH PROGRAM	3/2/2023	Southwest Airlines	\$ 4,094.59
507.	ACADEMIC ENGLISH PROGRAM	3/3/2023	Book Stores	\$ 23.00
508.	ACADEMIC ENGLISH PROGRAM	3/7/2023	Book Stores	\$ 273.50
509.	ACADEMIC ENGLISH PROGRAM	3/7/2023	Southwest Airlines	\$ 2,784.80
510.	ACADEMIC ENGLISH PROGRAM	3/9/2023	American Airlines	\$ (22.10)
511.	ACADEMIC ENGLISH PROGRAM	3/13/2023	Book Stores	\$ 36.63
512.	ACADEMIC ENGLISH PROGRAM	3/15/2023	Book Stores	\$ 85.38

#	P-Card Location	Transaction Date	Purchase Description	Total
513.	ACADEMIC ENGLISH PROGRAM	3/20/2023	Book Stores	\$ (33.52)
514.	ACADEMIC ENGLISH PROGRAM	3/24/2023	Book Stores	\$ 47.97
515.	ACADEMIC ENGLISH PROGRAM	3/27/2023	Book Stores	\$ 16.41
516.	ACADEMIC LEADERSHIP COMMUNITY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 696.03
517.	ACADEMY FOR ENRICHED STUDIES	3/3/2023	Book Stores	\$ 17.00
518.	ACADEMY FOR ENRICHED STUDIES	3/6/2023	Book Stores	\$ 74.90
519.	ACADEMY FOR ENRICHED STUDIES	3/7/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 322.04
520.	ACADEMY FOR ENRICHED STUDIES	3/7/2023	Book Stores	\$ 127.52
521.	ACADEMY FOR ENRICHED STUDIES	3/8/2023	Book Stores	\$ 18.53
522.	ACADEMY FOR ENRICHED STUDIES	3/9/2023	Book Stores	\$ (229.84)
523.	ACADEMY FOR ENRICHED STUDIES	3/16/2023	Book Stores	\$ 17.28
524.	ACADEMY FOR ENRICHED STUDIES	3/26/2023	Book Stores	\$ 25.17
525.	ACADEMY FOR ENRICHED STUDIES	3/28/2023	Book Stores	\$ 45.98
526.	ACADEMY OF MEDICAL ARTS	3/13/2023	Transportation Services - Not Elsewhere Classified	\$ 1,459.50
527.	ACADEMY OF MEDICAL ARTS	3/27/2023	Hilton Hotels	\$ 20,464.60
528.	ACADEMY OF MEDICAL ARTS	3/29/2023	Transportation Services - Not Elsewhere Classified	\$ 1,459.50
529.	ACCOUNTS PAYABLE BRANCH	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 32.85
530.	ADAMS G/HA MAGNET	3/2/2023	Book Stores	\$ 225.33
531.	ADAMS G/HA MAGNET	3/4/2023	Book Stores	\$ 27.19
532.	ADAMS G/HA MAGNET	3/5/2023	Book Stores	\$ 415.43
533.	ADAMS G/HA MAGNET	3/7/2023	Book Stores	\$ 12.03
534.	ADAMS G/HA MAGNET	3/8/2023	Miscellaneous General Merchandise Stores	\$ 8.76
535.	ADAMS G/HA MAGNET	3/8/2023	Book Stores	\$ 322.53
536.	ADAMS G/HA MAGNET	3/9/2023	Book Stores	\$ 14.11
537.	ADAMS G/HA MAGNET	3/13/2023	Miscellaneous and Specialty Retail Stores	\$ 1,149.75
538.	ADAMS G/HA MAGNET	3/17/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 514.54
539.	ADAMS G/HA MAGNET	3/22/2023	Book Stores	\$ 53.34
540.	ADAMS G/HA MAGNET	3/23/2023	Miscellaneous and Specialty Retail Stores	\$ 766.50
541.	ADAMS MIDDLE SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 712.60
542.	ADAMS MIDDLE SCHOOL	3/7/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 187.54
543.	ADAMS MIDDLE SCHOOL	3/9/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 226.04
544.	ADAMS MIDDLE SCHOOL	3/13/2023	Miscellaneous and Specialty Retail Stores	\$ 1,073.10

#	P-Card Location	Transaction Date	Purchase Description	Total
545.	ADAMS MIDDLE SCHOOL	3/14/2023	Book Stores	\$ 408.96
546.	ADAMS MIDDLE SCHOOL	3/17/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 100.50
547.	ADAMS MIDDLE SCHOOL	3/21/2023	Miscellaneous and Specialty Retail Stores	\$ 1,312.00
548.	ADAPTED PE PROGRAM SP ED	3/4/2023	Home Supply Warehouse Stores	\$ 15.74
549.	ADAPTED PE PROGRAM SP ED	3/9/2023	Miscellaneous Publishing and Printing	\$ 732.55
550.	ADAPTED PE PROGRAM SP ED	3/19/2023	Book Stores	\$ 217.91
551.	ADAPTED PE PROGRAM SP ED	3/23/2023	Book Stores	\$ 476.16
552.	AGGELER OPPORTUNITY HS	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 218.22
553.	AGGELER OPPORTUNITY HS	3/6/2023	Book Stores	\$ 62.29
554.	AGGELER OPPORTUNITY HS	3/13/2023	Book Stores	\$ 123.48
555.	AGGELER OPPORTUNITY HS	3/16/2023	Book Stores	\$ 64.31
556.	ALBERT EINSTEIN HIGH SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 13.96
557.	ALBERT EINSTEIN HIGH SCHOOL	3/2/2023	Book Stores	\$ 35.50
558.	ALBERT EINSTEIN HIGH SCHOOL	3/3/2023	Book Stores	\$ 720.81
559.	ALBERT EINSTEIN HIGH SCHOOL	3/6/2023	Book Stores	\$ 436.80
560.	ALBERT EINSTEIN HIGH SCHOOL	3/10/2023	Book Stores	\$ 28.46
561.	ALBERT EINSTEIN HIGH SCHOOL	3/24/2023	Book Stores	\$ 19.86
562.	ALBERT EINSTEIN HIGH SCHOOL	3/24/2023	Postal Services - Government Only	\$ 8.13
563.	ALBERT EINSTEIN HIGH SCHOOL	3/28/2023	Postal Services - Government Only	\$ 20.73
564.	ALBERT EINSTEIN HIGH SCHOOL	3/30/2023	Book Stores	\$ 115.11
565.	ALBERT EINSTEIN HIGH SCHOOL	3/30/2023	Postal Services - Government Only	\$ 8.13
566.	ALBION EEC	3/2/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,434.84
567.	ALBION EEC	3/8/2023	Book Stores	\$ 123.54
568.	ALBION EEC	3/13/2023	Book Stores	\$ 34.93
569.	ALBION EEC	3/14/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 446.14
570.	ALBION EEC	3/15/2023	Book Stores	\$ 224.99
571.	ALBION EEC	3/18/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,696.12
572.	ALBION EEC	3/21/2023	Book Stores	\$ 21.89
	ALBION EEC	3/22/2023	Book Stores	\$ 50.97
574.	ALBION EEC	3/23/2023	Book Stores	\$ 224.99
575.	ALBION EEC	3/27/2023	Book Stores	\$ 229.80
576.	ALBION ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 279.41

#	P-Card Location	Transaction Date	Purchase Description	Total
577.	ALBION ELEMENTARY	3/8/2023	Book Stores	\$ 41.84
578.	ALBION ELEMENTARY	3/10/2023	Book Stores	\$ 62.40
579.	ALBION ELEMENTARY	3/20/2023	Book Stores	\$ 9.84
580.	ALBION ELEMENTARY	3/22/2023	Book Stores	\$ 179.07
581.	ALBION ELEMENTARY	3/23/2023	Book Stores	\$ 61.02
582.	ALBION ELEMENTARY	3/24/2023	Book Stores	\$ 111.60
583.	ALDAMA ELEMENTARY SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 417.34
584.	ALEXANDER SCIENCE CTR ES	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 2,052.65
585.	ALEXANDER SCIENCE CTR ES	3/1/2023	Commercial Equipment - Not Elsewhere Classified	\$ 801.03
586.	ALEXANDER SCIENCE CTR ES	3/21/2023	Book Stores	\$ 322.52
587.	ALEXANDER SCIENCE CTR ES	3/25/2023	Book Stores	\$ 109.73
588.	ALEXANDER SCIENCE CTR ES	3/31/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 352.95
589.	ALEXANDRIA ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,079.46
590.	ALEXANDRIA ELEMENTARY SCHOOL	3/2/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,522.36
591.	ALLESANDRO COOPERATIVE MAGNET	3/1/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 344.44
592.	ALLESANDRO COOPERATIVE MAGNET	3/2/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 122.52
593.	ALLESANDRO COOPERATIVE MAGNET	3/2/2023	Book Stores	\$ 18.56
594.	ALLESANDRO COOPERATIVE MAGNET	3/3/2023	Book Stores	\$ 268.75
595.	ALLESANDRO COOPERATIVE MAGNET	3/5/2023	LAWN AND GARDEN SUPPLY STORES	\$ 273.27
596.	ALLESANDRO COOPERATIVE MAGNET	3/5/2023	Book Stores	\$ 122.63
597.	ALLESANDRO COOPERATIVE MAGNET	3/6/2023	Book Stores	\$ 3,048.33
598.	ALLESANDRO COOPERATIVE MAGNET	3/8/2023	Book Stores	\$ 11.99
599.	ALLESANDRO COOPERATIVE MAGNET	3/12/2023	Book Stores	\$ 673.24
600.	ALLESANDRO COOPERATIVE MAGNET	3/14/2023	Book Stores	\$ 787.74
601.	ALLESANDRO COOPERATIVE MAGNET	3/15/2023	Book Stores	\$ 1,174.54
602.	ALLESANDRO COOPERATIVE MAGNET	3/15/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 794.41
603.	ALLESANDRO COOPERATIVE MAGNET	3/16/2023	Book Stores	\$ 549.71
604.	ALLESANDRO COOPERATIVE MAGNET	3/17/2023	Book Stores	\$ 116.74
605.	ALLESANDRO COOPERATIVE MAGNET	3/19/2023	Book Stores	\$ 94.85
606.	ALLESANDRO COOPERATIVE MAGNET	3/21/2023	Book Stores	\$ 328.49
607.	ALLESANDRO COOPERATIVE MAGNET	3/25/2023	Book Stores	\$ (49.23)
608.	ALLESANDRO COOPERATIVE MAGNET	3/28/2023	Commercial Equipment - Not Elsewhere Classified	\$ 1,803.74

#	P-Card Location	Transaction Date	Purchase Description	Total
609.	ALLESANDRO ELEMENTARY	3/1/2023	Book Stores	\$ 22.53
610.	ALLESANDRO ELEMENTARY	3/2/2023	Book Stores	\$ 1,163.33
611.	ALLESANDRO ELEMENTARY	3/3/2023	Book Stores	\$ 540.86
612.	ALLESANDRO ELEMENTARY	3/5/2023	Book Stores	\$ 285.56
613.	ALLESANDRO ELEMENTARY	3/6/2023	Book Stores	\$ 27.36
614.	ALLESANDRO ELEMENTARY	3/7/2023	Book Stores	\$ (197.09)
615.	ALLESANDRO ELEMENTARY	3/14/2023	Equipment, Tool, Furniture, Appliance Rental and Leasing	\$ 152.30
616.	ALLESANDRO ELEMENTARY	3/15/2023	Book Stores	\$ 411.06
617.	ALLESANDRO ELEMENTARY	3/16/2023	Book Stores	\$ (50.36)
618.	ALLESANDRO ELEMENTARY	3/24/2023	Book Stores	\$ 20.79
619.	ALLESANDRO ELEMENTARY	3/26/2023	Book Stores	\$ 10.50
620.	ALLESANDRO ELEMENTARY	3/28/2023	Commercial Equipment - Not Elsewhere Classified	\$ 3,607.48
621.	ALLESANDRO ELEMENTARY	3/30/2023	Book Stores	\$ (251.84)
622.	ALLESANDRO ELEMENTARY SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 771.55
623.	ALO GEAR UP	3/1/2023	Business Services - Not Elsewhere Classified	\$ 790.00
624.	ALO GEAR UP	3/2/2023	Transportation Services - Not Elsewhere Classified	\$ 3,448.75
625.	ALO GEAR UP	3/3/2023	Book Stores	\$ (504.25)
626.	ALO GEAR UP	3/8/2023	TRANSPRTN-SUBRBN & LOCAL COMTR PSNGR, INCL FERRIES	\$ 804.71
627.	ALO GEAR UP	3/8/2023	Transportation Services - Not Elsewhere Classified	\$ 1,226.50
628.	ALO GEAR UP	3/13/2023	Transportation Services - Not Elsewhere Classified	\$ 1,454.25
629.	ALO GEAR UP	3/14/2023	Transportation Services - Not Elsewhere Classified	\$ 1,438.50
630.	ALO GEAR UP	3/16/2023	Transportation Services - Not Elsewhere Classified	\$ 657.25
631.	ALO GEAR UP	3/28/2023	Transportation Services - Not Elsewhere Classified	\$ 792.50
632.	ALO GEAR UP	3/30/2023	Direct Marketing - Continuity/Subscription Merchants	\$ 20.00
633.	ALTA CALIFORNIA ELEMENTARY	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 261.80
634.	ALTA LOMA ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 668.80
635.	ALTA LOMA ELEMENTARY	3/1/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 152.45
636.	ALTA LOMA ELEMENTARY	3/1/2023	Book Stores	\$ 85.12
637.	ALTA LOMA ELEMENTARY	3/2/2023	Home Supply Warehouse Stores	\$ 800.07
638.	ALTA LOMA ELEMENTARY	3/3/2023	Book Stores	\$ (52.02)
639.	ALTA LOMA ELEMENTARY	3/4/2023	Book Stores	\$ 130.08
640.	ALTA LOMA ELEMENTARY	3/5/2023	Book Stores	\$ 39.27

#	P-Card Location	Transaction Date	Purchase Description	Total
641.	ALTA LOMA ELEMENTARY	3/6/2023	Book Stores	\$ 14.88
642.	ALTA LOMA ELEMENTARY	3/7/2023	Book Stores	\$ 15.10
643.	ALTA LOMA ELEMENTARY	3/8/2023	Book Stores	\$ 13.59
644.	ALTA LOMA ELEMENTARY	3/9/2023	Durable Goods - Not Elsewhere Classified	\$ 513.39
645.	ALTA LOMA ELEMENTARY	3/13/2023	Book Stores	\$ 15.09
646.	ALTA LOMA ELEMENTARY	3/14/2023	Book Stores	\$ 65.68
647.	ALTA LOMA ELEMENTARY	3/22/2023	Book Stores	\$ 42.69
648.	ALTA LOMA ELEMENTARY	3/22/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 90.00
649.	ALTA LOMA ELEMENTARY	3/23/2023	Book Stores	\$ 221.80
650.	AMANECER PC	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 144.00
651.	AMBASSADOR SCHL OF GLB LDRSHP	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 525.81
652.	AMBASSADOR SCHL OF GLB LDRSHP	3/2/2023	Book Stores	\$ 2,404.04
653.	AMBASSADOR SCHL OF GLB LDRSHP	3/3/2023	Book Stores	\$ 1,829.43
654.	AMBASSADOR SCHL OF GLB LDRSHP	3/4/2023	Book Stores	\$ 2,898.48
655.	AMBASSADOR SCHL OF GLB LDRSHP	3/5/2023	Book Stores	\$ 1,497.95
656.	AMBASSADOR SCHL OF GLB LDRSHP	3/6/2023	Book Stores	\$ 4,965.92
657.	AMBASSADOR SCHL OF GLB LDRSHP	3/7/2023	Book Stores	\$ 1,310.95
658.	AMBASSADOR SCHL OF GLB LDRSHP	3/8/2023	Sporting Goods Stores	\$ 73.28
659.	AMBASSADOR SCHL OF GLB LDRSHP	3/8/2023	Book Stores	\$ 984.19
660.	AMBASSADOR SCHL OF GLB LDRSHP	3/9/2023	Book Stores	\$ 1,561.14
661.	AMBASSADOR SCHL OF GLB LDRSHP	3/11/2023	Book Stores	\$ 788.00
662.	AMBASSADOR SCHL OF GLB LDRSHP	3/15/2023	Book Stores	\$ 1,746.48
663.	AMBASSADOR SCHL OF GLB LDRSHP	3/24/2023	Book Stores	\$ 401.15
664.	AMBASSADOR SCHL OF GLB LDRSHP	3/25/2023	Book Stores	\$ 500.57
665.	AMBASSADOR SCHL OF GLB LDRSHP	3/26/2023	Book Stores	\$ 988.98
666.	AMBASSADOR SCHL OF GLB LDRSHP	3/27/2023	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ 2,493.00
667.	AMBASSADOR SCHL OF GLB LDRSHP	3/27/2023	Book Stores	\$ 1,490.76
668.	AMBASSADOR SCHL OF GLB LDRSHP	3/28/2023	Sporting Goods Stores	\$ 5,629.74
669.	AMBASSADOR SCHL OF GLB LDRSHP	3/28/2023	Book Stores	\$ 7,348.32
670.	AMBASSADOR SCHL OF GLB LDRSHP	3/29/2023	Commercial Equipment - Not Elsewhere Classified	\$ 597.74
671.	AMBASSADOR SCHL OF GLB LDRSHP	3/29/2023	Book Stores	\$ 7,669.18
672.	AMBASSADOR SCHL OF GLB LDRSHP	3/29/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 593.88

#	P-Card Location	Transaction Date	Purchase Description	Total
673.	AMBASSADOR SCHL OF GLB LDRSHP	3/30/2023	Commercial Equipment - Not Elsewhere Classified	\$ 137.20
674.	AMBASSADOR SCHL OF GLB LDRSHP	3/30/2023	Home Supply Warehouse Stores	\$ (46.57)
675.	AMBASSADOR SCHL OF GLB LDRSHP	3/30/2023	Book Stores	\$ 216.66
676.	AMBASSADOR SCHL OF GLB LDRSHP	3/31/2023	Book Stores	\$ 239.73
677.	AMBASSADOR SCHOOL OF GLOBAL ED	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 361.50
678.	AMBASSADOR SCHOOL OF GLOBAL ED	3/7/2023	Book Stores	\$ 58.51
679.	AMBASSADOR SCHOOL OF GLOBAL ED	3/8/2023	Book Stores	\$ 263.83
680.	AMBASSADOR SCHOOL OF GLOBAL ED	3/8/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 73.95
681.	AMBASSADOR SCHOOL OF GLOBAL ED	3/9/2023	Book Stores	\$ 75.51
682.	AMBASSADOR SCHOOL OF GLOBAL ED	3/10/2023	Book Stores	\$ 75.51
683.	AMBASSADOR SCHOOL OF GLOBAL ED	3/17/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 867.14
684.	AMBASSADOR SCHOOL OF GLOBAL ED	3/18/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 95.69
685.	AMBASSADOR SCHOOL OF GLOBAL ED	3/19/2023	Book Stores	\$ 449.77
686.	AMBASSADOR SCHOOL OF GLOBAL ED	3/20/2023	Book Stores	\$ 662.17
687.	AMBASSADOR SCHOOL OF GLOBAL ED	3/21/2023	Direct Marketing - Catalog Merchants	\$ 85.37
688.	AMBLER ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 879.51
689.	AMBLER ELEMENTARY	3/1/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 611.52
690.	AMBLER ELEMENTARY	3/5/2023	Book Stores	\$ 233.64
691.	AMBLER ELEMENTARY	3/9/2023	Miscellaneous and Specialty Retail Stores	\$ 859.09
692.	AMBLER ELEMENTARY	3/12/2023	Book Stores	\$ 93.06
693.	AMBLER ELEMENTARY	3/20/2023	Tourist Attractions and Exhibits	\$ 50.00
694.	AMELIA EARHART CHS	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 98.06
695.	AMELIA EARHART CHS	3/2/2023	Books, Periodicals, and Newspapers	\$ 230.67
696.	AMELIA EARHART CHS	3/4/2023	Book Stores	\$ 33.72
697.	AMELIA EARHART CHS	3/8/2023	Book Stores	\$ 555.00
698.	AMESTOY ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,234.60
699.	AMESTOY ELEMENTARY	3/3/2023	Book Stores	\$ 822.63
700.	AMESTOY ELEMENTARY	3/5/2023	Book Stores	\$ 60.64
701.	AMESTOY ELEMENTARY	3/10/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 920.59
702.	AMESTOY ELEMENTARY	3/12/2023	Book Stores	\$ 192.82
703.	AMESTOY ELEMENTARY	3/16/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 79.14
704.	AMESTOY ELEMENTARY	3/17/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 118.38

#	P-Card Location	Transaction Date	Purchase Description	Total
705.	AMESTOY ELEMENTARY	3/22/2023	Book Stores	\$ 536.62
706.	AMESTOY ELEMENTARY	3/23/2023	Book Stores	\$ 372.02
707.	AMESTOY ELEMENTARY	3/27/2023	Book Stores	\$ 31.52
708.	AMESTOY ELEMENTARY	3/28/2023	Book Stores	\$ 1,430.53
709.	AMESTOY ELEMENTARY	3/29/2023	Office, School Supply, and Stationery Stores	\$ 922.05
710.	AMESTOY ELEMENTARY	3/30/2023	Book Stores	\$ 16.42
711.	AMESTOY SPS	3/14/2023	Office, School Supply, and Stationery Stores	\$ 1,499.50
712.	AMESTOY TRILINGUAL MAGNET	3/5/2023	Book Stores	\$ 9.46
713.	AMESTOY TRILINGUAL MAGNET	3/9/2023	Book Stores	\$ 137.37
714.	AMESTOY TRILINGUAL MAGNET	3/10/2023	Book Stores	\$ 56.43
715.	AMESTOY TRILINGUAL MAGNET	3/28/2023	Book Stores	\$ 154.32
716.	ANATOLA ELEMENTARY SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 322.06
717.	ANATOLA ELEMENTARY SCHOOL	3/1/2023	Book Stores	\$ 63.76
718.	ANATOLA ELEMENTARY SCHOOL	3/7/2023	Book Stores	\$ 98.40
719.	ANATOLA ELEMENTARY SCHOOL	3/15/2023	Miscellaneous and Specialty Retail Stores	\$ 579.30
720.	ANATOLA ELEMENTARY SCHOOL	3/24/2023	Book Stores	\$ 109.57
721.	ANATOLA ELEMENTARY SCHOOL	3/26/2023	Book Stores	\$ 472.52
722.	ANATOLA ELEMENTARY SCHOOL	3/27/2023	Book Stores	\$ 42.68
723.	ANDASOL ES	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 483.49
724.	ANDASOL ES	3/1/2023	Book Stores	\$ 30.64
725.	ANDASOL ES	3/2/2023	Book Stores	\$ 45.62
726.	ANDASOL ES	3/6/2023	Book Stores	\$ (69.04)
727.	ANDASOL ES	3/10/2023	Book Stores	\$ (39.39)
728.	ANDASOL ES	3/18/2023	Book Stores	\$ 81.92
729.	ANGELES MESA ES	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 818.52
730.	ANGEL'S GATE CHS	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 95.77
731.	ANGEL'S GATE CHS	3/1/2023	Book Stores	\$ 35.64
732.	ANGEL'S GATE CHS	3/7/2023	Direct Marketing - Catalog Merchants	\$ 1,099.95
733.	ANGEL'S GATE CHS	3/11/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 59.11
734.	ANGEL'S GATE CHS	3/14/2023	Book Stores	\$ 18.34
735.	ANGEL'S GATE CHS	3/15/2023	Book Stores	\$ 80.59
736.	ANGEL'S GATE CHS	3/19/2023	Book Stores	\$ 255.41

#	P-Card Location	Transaction Date	Purchase Description	Total
737.	ANGEL'S GATE CHS	3/21/2023	Book Stores	\$ 33.83
738.	ANGEL'S GATE CHS	3/28/2023	Book Stores	\$ 132.75
739.	ANN STREET ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 296.10
740.	ANN STREET ELEMENTARY	3/2/2023	Sporting Goods Stores	\$ 723.77
741.	ANN STREET ELEMENTARY	3/5/2023	Book Stores	\$ 108.37
742.	ANN STREET ELEMENTARY	3/6/2023	Book Stores	\$ 273.74
743.	ANN STREET ELEMENTARY	3/7/2023	Book Stores	\$ 766.00
744.	ANN STREET ELEMENTARY	3/9/2023	SCHOOLS, TRADE AND VOCATIONAL	\$ 168.48
745.	ANN STREET ELEMENTARY	3/14/2023	Book Stores	\$ 54.84
746.	ANN STREET ELEMENTARY	3/15/2023	Book Stores	\$ 135.89
747.	ANN STREET ELEMENTARY	3/16/2023	Book Stores	\$ 99.57
748.	ANN STREET ELEMENTARY	3/21/2023	Book Stores	\$ 392.00
749.	ANN STREET ELEMENTARY	3/22/2023	Book Stores	\$ 490.95
750.	ANN STREET ELEMENTARY	3/22/2023	ATHLTIC FIELDS,COMMRCL SPRT,SPRT CLBS,SPRT PROMOTR	\$ 345.00
751.	ANN STREET ELEMENTARY	3/24/2023	Sporting Goods Stores	\$ 660.98
752.	ANN STREET ELEMENTARY	3/27/2023	Book Stores	\$ 15.77
753.	ANN STREET ELEMENTARY	3/29/2023	Book Stores	\$ 20.56
754.	ANNALEE ES	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 312.37
755.	ANNALEE ES	3/2/2023	Book Stores	\$ 46.22
756.	ANNALEE ES	3/7/2023	Book Stores	\$ 372.70
757.	ANNALEE ES	3/8/2023	Book Stores	\$ 273.71
758.	ANNALEE ES	3/9/2023	Book Stores	\$ 182.54
759.	ANNALEE ES	3/17/2023	Book Stores	\$ 12.34
760.	ANNALEE ES	3/20/2023	Book Stores	\$ 217.19
761.	ANNALEE ES	3/21/2023	Theatrical Producers(Motion Pictures), Ticket Agencies	\$ 2,600.00
762.	ANNALEE ES	3/23/2023	Book Stores	\$ 29.14
763.	ANNALEE ES	3/26/2023	Book Stores	\$ 460.84
764.	ANNALEE ES	3/29/2023	Book Stores	\$ 147.23
765.	ANNALEE ES	3/30/2023	Book Stores	\$ 165.35
766.	ANNALEE ES	3/31/2023	Book Stores	\$ 318.78
767.	ANNANDALE ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 133.75
768.	ANTON EEC	3/1/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 137.73

#	P-Card Location	Transaction Date	Purchase Description	Total
769.	ANTON EEC	3/1/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 982.60
770.	ANTON EEC	3/2/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,200.89
771.	ANTON EEC	3/3/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 807.74
772.	ANTON EEC	3/6/2023	Book Stores	\$ 216.69
773.	ANTON EEC	3/7/2023	Book Stores	\$ 34.14
774.	ANTON EEC	3/8/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,004.49
775.	ANTON EEC	3/9/2023	Book Stores	\$ 41.54
776.	ANTON EEC	3/9/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 393.07
777.	ANTON EEC	3/10/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 150.77
778.	ANTON EEC	3/12/2023	Book Stores	\$ 537.35
779.	ANTON EEC	3/17/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 852.97
780.	ANTON EEC	3/18/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 122.49
781.	ANTON EEC	3/20/2023	Home Supply Warehouse Stores	\$ 370.32
782.	ANTON EEC	3/29/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ (119.01)
783.	APPERSON ST ELEMENTARY SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 728.92
784.	APPRENTICESHIP	3/2/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,000.00
785.	APPRENTICESHIP	3/10/2023	Home Supply Warehouse Stores	\$ 4,522.80
786.	APPRENTICESHIP	3/14/2023	Direct Marketing - Catalog Merchants	\$ 1,665.77
787.	APPRENTICESHIP	3/16/2023	Home Supply Warehouse Stores	\$ 812.17
788.	ARAGON ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 478.54
789.	ARAGON ELEMENTARY	3/10/2023	Tourist Attractions and Exhibits	\$ 25.00
790.	ARAGON ELEMENTARY	3/14/2023	Theatrical Producers(Motion Pictures), Ticket Agencies	\$ 1,710.00
791.	ARAGON ELEMENTARY	3/20/2023	Tourist Attractions and Exhibits	\$ 75.00
792.	ARAGON ELEMENTARY	3/24/2023	Miscellaneous Food Stores	\$ 132.00
793.	ARAGON ELEMENTARY	3/29/2023	Miscellaneous Food Stores	\$ 748.00
794.	ARLETA SH	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,119.50
795.	ARLETA SH	3/8/2023	Book Stores	\$ 73.60
796.	ARLETA SH	3/9/2023	Book Stores	\$ 226.67
797.	ARLETA SH	3/13/2023	Book Stores	\$ 16.40
798.	ARLETA SH	3/17/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 1,860.41
799.	ARLETA SH	3/23/2023	Book Stores	\$ 50.98
800.	ARLETA SH	3/24/2023	Book Stores	\$ 17.86

#	P-Card Location	Transaction Date	Purchase Description	Total
801.	ARLINGTON HEIGHTS ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 606.61
802.	ARMINTA EEC	3/23/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,297.80
803.	ARMINTA STREET SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1.16
804.	ARMINTA STREET SCHOOL	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 814.03
805.	ARMINTA STREET SCHOOL	3/3/2023	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ 433.38
806.	ARMINTA STREET SCHOOL	3/3/2023	Book Stores	\$ 1,264.26
807.	ARMINTA STREET SCHOOL	3/3/2023	Direct Marketing - Catalog Merchants	\$ 56.90
808.	ARMINTA STREET SCHOOL	3/5/2023	Book Stores	\$ 399.40
809.	ARMINTA STREET SCHOOL	3/6/2023	Book Stores	\$ 1,473.84
810.	ARMINTA STREET SCHOOL	3/7/2023	Book Stores	\$ 64.20
811.	ARMINTA STREET SCHOOL	3/12/2023	Book Stores	\$ 359.68
812.	ARMINTA STREET SCHOOL	3/14/2023	Book Stores	\$ 350.18
813.	ARMINTA STREET SCHOOL	3/16/2023	Durable Goods - Not Elsewhere Classified	\$ 1,382.60
814.	ARMINTA STREET SCHOOL	3/17/2023	Durable Goods - Not Elsewhere Classified	\$ 1,324.19
815.	ARMINTA STREET SCHOOL	3/17/2023	Sporting Goods Stores	\$ 171.58
816.	ARMINTA STREET SCHOOL	3/18/2023	Book Stores	\$ 39.42
817.	ARMINTA STREET SCHOOL	3/20/2023	Book Stores	\$ 32.80
818.	ARROYO SECO MUSEUM SCI MAGNET	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 537.36
819.	ARROYO SECO MUSEUM SCI MAGNET	3/2/2023	Book Stores	\$ 925.42
820.	ARROYO SECO MUSEUM SCI MAGNET	3/3/2023	Book Stores	\$ 131.54
821.	ARROYO SECO MUSEUM SCI MAGNET	3/4/2023	Book Stores	\$ 9.84
822.	ARROYO SECO MUSEUM SCI MAGNET	3/5/2023	Book Stores	\$ 1,227.99
823.	ARROYO SECO MUSEUM SCI MAGNET	3/6/2023	Book Stores	\$ 124.26
824.	ARROYO SECO MUSEUM SCI MAGNET	3/14/2023	Book Stores	\$ 78.83
825.	ARROYO SECO MUSEUM SCI MAGNET	3/14/2023	Direct Marketing - Inbound Telemarketing Merchants	\$ 15.00
826.	ARROYO SECO MUSEUM SCI MAGNET	3/16/2023	Book Stores	\$ (228.34)
827.	ARROYO SECO MUSEUM SCI MAGNET	3/23/2023	Book Stores	\$ 225.06
828.	ARROYO SECO MUSEUM SCI MAGNET	3/28/2023	Book Stores	\$ 9.84
829.	ARTS EDUCATION BRANCH	3/6/2023	Electronic Sales	\$ 282.76
830.	ARTS EDUCATION BRANCH	3/6/2023	Book Stores	\$ 168.40
831.	ARTS EDUCATION BRANCH	3/7/2023	Electronic Sales	\$ 1,554.83
832.	ARTS EDUCATION BRANCH	3/7/2023	Book Stores	\$ 665.93

#	P-Card Location	Transaction Date	Purchase Description	Total
833.	ARTS EDUCATION BRANCH	3/9/2023	Book Stores	\$ 294.56
834.	ARTS EDUCATION BRANCH	3/10/2023	Book Stores	\$ 360.21
835.	ARTS EDUCATION BRANCH	3/12/2023	Book Stores	\$ 71.81
836.	ARTS EDUCATION BRANCH	3/15/2023	Book Stores	\$ 48.80
837.	ARTS EDUCATION BRANCH	3/16/2023	Book Stores	\$ 710.47
838.	ARTS EDUCATION BRANCH	3/17/2023	Book Stores	\$ 105.08
839.	ARTS EDUCATION BRANCH	3/21/2023	Book Stores	\$ 213.88
840.	ARTS EDUCATION BRANCH	3/22/2023	Book Stores	\$ 36.12
841.	ARTS EDUCATION BRANCH	3/23/2023	Book Stores	\$ 366.03
842.	ARTS EDUCATION BRANCH	3/24/2023	Book Stores	\$ 2,627.99
843.	ARTS EDUCATION BRANCH	3/30/2023	Book Stores	\$ 82.00
844.	ASBESTOS TECHNICAL UNIT	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 369.56
845.	ASBESTOS TECHNICAL UNIT	3/8/2023	Testing Laboratories (Non-Medical Testing)	\$ 10,017.50
846.	ASBESTOS TECHNICAL UNIT	3/10/2023	Testing Laboratories (Non-Medical Testing)	\$ 309.60
847.	ASBESTOS TECHNICAL UNIT	3/15/2023	Testing Laboratories (Non-Medical Testing)	\$ 414.00
848.	ASBESTOS TECHNICAL UNIT	3/31/2023	Testing Laboratories (Non-Medical Testing)	\$ 553.00
849.	ASCOT ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 972.89
850.	ASCOT ELEMENTARY	3/2/2023	Book Stores	\$ 106.12
851.	ASCOT ELEMENTARY	3/3/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 346.74
852.	ASCOT ELEMENTARY	3/4/2023	Book Stores	\$ 271.51
853.	ASCOT ELEMENTARY	3/6/2023	Book Stores	\$ 30.64
854.	ASCOT ELEMENTARY	3/7/2023	Office, School Supply, and Stationery Stores	\$ 795.00
855.	ASCOT ELEMENTARY	3/9/2023	Book Stores	\$ 508.02
856.	ASCOT ELEMENTARY	3/12/2023	Book Stores	\$ 225.25
857.	ASCOT ELEMENTARY	3/16/2023	Book Stores	\$ 1,013.17
858.	ASCOT ELEMENTARY	3/17/2023	Book Stores	\$ 175.44
859.	ASCOT ELEMENTARY	3/18/2023	Book Stores	\$ 201.35
860.	ASCOT ELEMENTARY	3/19/2023	Book Stores	\$ 403.91
861.	ASCOT ELEMENTARY	3/20/2023	Book Stores	\$ 672.25
862.	ASCOT ELEMENTARY	3/21/2023	Book Stores	\$ 443.41
863.	ASCOT ELEMENTARY	3/22/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,029.28
864.	ASCOT ELEMENTARY	3/22/2023	Book Stores	\$ 977.72

#	P-Card Location	Transaction Date	Purchase Description	Total
865.	ASCOT ELEMENTARY	3/22/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 446.60
866.	ASCOT ELEMENTARY	3/23/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 200.10
867.	ASCOT ELEMENTARY	3/23/2023	Book Stores	\$ 178.40
868.	ASCOT ELEMENTARY	3/24/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 249.59
869.	ASCOT ELEMENTARY	3/25/2023	Book Stores	\$ 62.37
870.	ASCOT ELEMENTARY	3/26/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 496.02
871.	ASCOT ELEMENTARY	3/27/2023	Book Stores	\$ 147.51
872.	ASCOT ELEMENTARY	3/28/2023	Book Stores	\$ 18.59
873.	ASSET MANAGEMENT	3/20/2023	Miscellaneous Publishing and Printing	\$ 19.35
874.	ATWATER AVENUE ELEMENTARY SCH	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 353.82
875.	AUDUBON MS	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 762.25
876.	AUDUBON MS	3/24/2023	Motion Picture and Video Tape Production and Distribution	\$ 2,000.00
877.	AUDUBON MS	3/24/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 3,000.00
878.	AUDUBON MS	3/30/2023	Book Stores	\$ 296.00
879.	AUDUBON MS	3/30/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 3,000.00
880.	AUDUBON MS	3/31/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 698.64
881.	AUDUBON MS	3/31/2023	Book Stores	\$ 578.03
882.	AUDUBON MS	3/2/2023	Motion Picture and Video Tape Production and Distribution	\$ 3,000.00
883.	AUDUBON MS	3/7/2023	Book Stores	\$ 523.60
884.	AUDUBON MS	3/8/2023	Book Stores	\$ 599.94
885.	AUDUBON MS	3/9/2023	Book Stores	\$ 1,867.93
886.	AUDUBON MS	3/12/2023	Book Stores	\$ 905.05
887.	AUDUBON MS	3/14/2023	Book Stores	\$ 48.08
888.	AUDUBON MS	3/15/2023	Book Stores	\$ (150.65)
889.	AUDUBON MS	3/16/2023	Book Stores	\$ 181.99
890.	AUDUBON MS	3/19/2023	Book Stores	\$ 935.84
891.	AURORA ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 672.63
892.	AURORA ELEMENTARY	3/3/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 79.00
893.	AURORA ELEMENTARY	3/3/2023	Book Stores	\$ 190.20
894.	AURORA ELEMENTARY	3/16/2023	Book Stores	\$ 31.74
895.	AURORA ELEMENTARY	3/23/2023	Electrical Parts and Equipment	\$ 630.89
896.	AURORA ELEMENTARY	3/28/2023	Book Stores	\$ 53.05

#	P-Card Location	Transaction Date	Purchase Description	Total
897.	AURORA ELEMENTARY	3/29/2023	Book Stores	\$ 579.71
898.	AVALON CHS	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 59.85
899.	AVALON CHS	3/2/2023	Book Stores	\$ 331.49
900.	AVALON CHS	3/16/2023	Home Supply Warehouse Stores	\$ 70.98
901.	AVALON CHS	3/24/2023	Book Stores	\$ 73.46
902.	AVALON CHS	3/25/2023	Book Stores	\$ 147.15
903.	AVALON CHS	3/26/2023	Book Stores	\$ 575.75
904.	AVALON GARDENS ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 976.83
905.	AVALON GARDENS ELEMENTARY	3/2/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 249.00
906.	AVALON GARDENS ELEMENTARY	3/7/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 301.50
907.	AVALON GARDENS ELEMENTARY	3/9/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 13.00
908.	AVALON GARDENS ELEMENTARY	3/10/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 251.00
909.	AVALON GARDENS ELEMENTARY	3/16/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 196.50
910.	AVALON GARDENS ELEMENTARY	3/17/2023	FABRIC, NEEDLEWORK, PIECE GOODS, AND SEWING STORES	\$ 46.98
911.	AVALON GARDENS ELEMENTARY	3/20/2023	Book Stores	\$ 54.72
912.	BACA ARTS ACADEMY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 978.77
913.	BAKEWELL PRIMARY CENTER	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 522.46
914.	BAKEWELL PRIMARY CENTER	3/2/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 2,797.73
915.	BAKEWELL PRIMARY CENTER	3/9/2023	Industrial Supplies - Not Elsewhere Classified	\$ 813.03
916.	BAKEWELL PRIMARY CENTER	3/16/2023	Book Stores	\$ 30.62
917.	BAKEWELL PRIMARY CENTER	3/30/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,017.65
918.	BALBOA G/HA MAGNET	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 809.14
919.	BALBOA G/HA MAGNET	3/4/2023	Book Stores	\$ 17.40
920.	BALDWIN HILLS ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 374.04
921.	BALDWIN HILLS ELEMENTARY SCH	3/15/2023	Book Stores	\$ 309.88
922.	BALDWIN HILLS ELEMENTARY SCH	3/17/2023	General Contractors - Residential and Commercial	\$ 1,327.41
923.	BALDWIN HILLS ELEMENTARY SCH	3/20/2023	Computers, Computer Peripheral Equipment, Software	\$ 302.50
924.	BALDWIN HILLS ELEMENTARY SCH	3/20/2023	Book Stores	\$ 74.88
925.	BANCROFT MIDDLE SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 420.17
926.	BANCROFT MIDDLE SCHOOL	3/20/2023	Book Stores	\$ 194.55
927.	BANCROFT MIDDLE SCHOOL	3/22/2023	Book Stores	\$ 32.84
928.	BANCROFT MIDDLE SCHOOL	3/23/2023	Book Stores	\$ 160.01

#	P-Card Location	Transaction Date	Purchase Description	Total
929.	BANCROFT MIDDLE SCHOOL	3/27/2023	Book Stores	\$ 74.40
930.	BANCROFT MIDDLE SCHOOL	3/28/2023	Book Stores	\$ 363.60
931.	BANCROFT MIDDLE SCHOOL	3/29/2023	Book Stores	\$ 328.48
932.	BANDINI ST SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 184.41
933.	BANDINI ST SCHOOL	3/7/2023	Book Stores	\$ 184.25
934.	BANDINI ST SCHOOL	3/8/2023	Book Stores	\$ 74.25
935.	BANDINI ST SCHOOL	3/16/2023	Miscellaneous and Specialty Retail Stores	\$ 308.45
936.	BANDINI ST SCHOOL	3/23/2023	Tourist Attractions and Exhibits	\$ 75.00
937.	BANDINI ST SCHOOL	3/24/2023	Book Stores	\$ 341.84
938.	BANDINI ST SCHOOL	3/26/2023	Book Stores	\$ 150.11
939.	BANDINI ST SCHOOL	3/29/2023	Industrial Supplies - Not Elsewhere Classified	\$ 897.75
940.	BANNEKER SEC	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 883.40
941.	BANNEKER SEC	3/1/2023	Book Stores	\$ 493.71
942.	BANNEKER SEC	3/2/2023	Book Stores	\$ 484.77
943.	BANNEKER SEC	3/3/2023	Book Stores	\$ 192.41
944.	BANNEKER SEC	3/3/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 433.61
945.	BANNEKER SEC	3/5/2023	Book Stores	\$ 458.81
946.	BANNEKER SEC	3/6/2023	Book Stores	\$ 19.70
947.	BANNEKER SEC	3/9/2023	Book Stores	\$ 656.99
948.	BANNEKER SEC	3/14/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 306.59
949.	BANNEKER SEC	3/15/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 766.49
950.	BANNEKER SEC	3/20/2023	Home Supply Warehouse Stores	\$ 438.21
951.	BANNEKER SEC	3/24/2023	Book Stores	\$ 9,369.92
952.	BANNEKER SEC	3/28/2023	Electronic Sales	\$ 2,723.83
953.	BANNEKER SEC	3/31/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 352.05
954.	BANNEKER SEC	3/3/2023	BUILDING MATERIALS, LUMBER STORES	\$ 4,622.43
955.	BANNEKER SEC	3/3/2023	Book Stores	\$ 1,092.58
956.	BANNEKER SEC	3/4/2023	Book Stores	\$ 49.28
957.	BANNEKER SEC	3/5/2023	Book Stores	\$ 143.32
958.	BANNEKER SEC	3/7/2023	Book Stores	\$ 7.65
959.	BANNEKER SEC	3/10/2023	Office, School Supply, and Stationery Stores	\$ 540.23
960.	BANNEKER SEC	3/12/2023	Office, School Supply, and Stationery Stores	\$ (540.23)

#	P-Card Location	Transaction Date	Purchase Description	Total	
961.	BANNEKER SEC	3/12/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$	309.79
962.	BANNEKER SEC	3/13/2023	Book Stores	\$	65.02
963.	BANNEKER SEC	3/27/2023	Book Stores	\$	415.06
964.	BANNING NEW EL #1	3/29/2023	Book Stores	\$	39.19
965.	BANNING NEW EL #1	3/31/2023	Book Stores	\$	(39.19)
966.	BANNING SH	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$	1,324.39
967.	BANNING SH	3/1/2023	Stationery, Office Supplies, Printing and Writing Paper	\$	552.51
968.	BANNING SH	3/1/2023	Miscellaneous General Merchandise Stores	\$	(477.83)
969.	BANNING SH	3/2/2023	Book Stores	\$	121.78
970.	BANNING SH	3/6/2023	Book Stores	\$	1,260.00
971.	BANNING SH	3/13/2023	Book Stores	\$	31.72
972.	BANNING SH	3/18/2023	Book Stores	\$	(31.72)
973.	BANNING SH	3/23/2023	Stationery, Office Supplies, Printing and Writing Paper	\$	94.49
974.	BARACK OBAMA GLOBAL PREP MS	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$	659.67
975.	BARACK OBAMA GLOBAL PREP MS	3/3/2023	Book Stores	\$	66.45
976.	BARACK OBAMA GLOBAL PREP MS	3/6/2023	Book Stores	\$	672.05
977.	BARACK OBAMA GLOBAL PREP MS	3/14/2023	Courier Services	\$	1,751.00
978.	BARACK OBAMA GLOBAL PREP MS	3/22/2023	Book Stores	\$	34.36
979.	BARACK OBAMA GLOBAL PREP MS	3/22/2023	American Airlines	\$	5,245.20
980.	BARACK OBAMA GLOBAL PREP MS	3/22/2023	Delta	\$	597.80
981.	BARACK OBAMA GLOBAL PREP MS	3/23/2023	Book Stores	\$	408.03
982.	BARRETT ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$	668.75
983.	BARRETT ELEMENTARY	3/1/2023	Book Stores	\$	135.73
984.	BARRETT ELEMENTARY	3/2/2023	Book Stores	\$	684.25
985.	BARRETT ELEMENTARY	3/4/2023	Miscellaneous General Merchandise Stores	\$	445.06
986.	BARRETT ELEMENTARY	3/5/2023	Book Stores	\$	625.82
987.	BARRETT ELEMENTARY	3/5/2023	Artists Supply and Craft Shops	\$	151.72
988.	BARRETT ELEMENTARY	3/6/2023	Book Stores	\$	39.18
989.	BARRETT ELEMENTARY	3/7/2023	Book Stores	\$	795.55
990.	BARRETT ELEMENTARY	3/7/2023	Office, School Supply, and Stationery Stores	\$	1,029.62
991.	BARRETT ELEMENTARY	3/7/2023	Schools and Educational Services - Not Elsewhere Classified	\$	1,217.60
992.	BARRETT ELEMENTARY	3/8/2023	Book Stores	\$	1,122.36

#	P-Card Location	Transaction Date	Purchase Description	Total
993.	BARRETT ELEMENTARY	3/9/2023	Book Stores	\$ 328.78
994.	BARRETT ELEMENTARY	3/10/2023	Book Stores	\$ 357.56
995.	BARRETT ELEMENTARY	3/11/2023	Book Stores	\$ (339.44)
996.	BARRETT ELEMENTARY	3/12/2023	Book Stores	\$ 224.22
997.	BARRETT ELEMENTARY	3/14/2023	Book Stores	\$ 360.47
998.	BARRETT ELEMENTARY	3/15/2023	Book Stores	\$ 24.36
999.	BARRETT ELEMENTARY	3/17/2023	Book Stores	\$ (52.33)
1000.	BARRETT ELEMENTARY	3/26/2023	Book Stores	\$ 327.41
1001.	BARRETT ELEMENTARY	3/27/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 75.00
1002.	BARRETT ELEMENTARY	3/28/2023	Book Stores	\$ 150.56
1003.	BARRETT ELEMENTARY	3/29/2023	Book Stores	\$ 308.65
1004.	BARTON HILL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,056.71
1005.	BARTON HILL	3/13/2023	Book Stores	\$ 62.94
1006.	BARTON HILL	3/14/2023	Book Stores	\$ 299.72
1007.	BARTON HILL	3/16/2023	Book Stores	\$ 19.68
1008.	BARTON HILL	3/20/2023	Book Stores	\$ 43.99
1009.	BARTON HILL	3/28/2023	Miscellaneous and Specialty Retail Stores	\$ 746.68
1010.	BASSETT ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 806.98
1011.	BASSETT ELEMENTARY	3/5/2023	Book Stores	\$ 93.06
1012.	BASSETT ELEMENTARY	3/8/2023	Book Stores	\$ 62.67
1013.	BASSETT ELEMENTARY	3/9/2023	Book Stores	\$ 12.69
1014.	BASSETT ELEMENTARY	3/10/2023	Book Stores	\$ 25.73
1015.	BASSETT ELEMENTARY	3/12/2023	Book Stores	\$ 88.68
1016.	BASSETT ELEMENTARY	3/13/2023	Book Stores	\$ 172.96
1017.	BEACHY ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 810.29
1018.	BEACHY ELEMENTARY	3/15/2023	Book Stores	\$ 328.20
1019.	BECKFORD AVE ELEMENTARY SCH	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 442.33
1020.	BECKFORD AVE ELEMENTARY SCH	3/1/2023	Books, Periodicals, and Newspapers	\$ 866.16
1021.	BECKFORD AVE ELEMENTARY SCH	3/6/2023	Commercial Equipment - Not Elsewhere Classified	\$ 458.68
1022.	BECKFORD AVE ELEMENTARY SCH	3/7/2023	Miscellaneous Publishing and Printing	\$ 347.60
1023.	BECKFORD AVE ELEMENTARY SCH	3/7/2023	Book Stores	\$ 72.24
1024.	BECKFORD AVE ELEMENTARY SCH	3/8/2023	Book Stores	\$ 504.59

#	P-Card Location	Transaction Date	Purchase Description	Total
1025.	BECKFORD AVE ELEMENTARY SCH	3/9/2023	Book Stores	\$ 10.93
1026.	BECKFORD AVE ELEMENTARY SCH	3/12/2023	Book Stores	\$ 29.50
1027.	BECKFORD AVE ELEMENTARY SCH	3/22/2023	Book Stores	\$ 25.23
1028.	BECKFORD AVE ELEMENTARY SCH	3/27/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 83.71
1029.	BECKFORD AVE ELEMENTARY SCH	3/28/2023	Book Stores	\$ 32.84
1030.	BECKFORD AVE ELEMENTARY SCH	3/30/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,210.04
1031.	BEETHOVEN STREET ELEMENTARY S	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 656.93
1032.	BEETHOVEN STREET ELEMENTARY S	3/3/2023	Book Stores	\$ 2,203.80
1033.	BEETHOVEN STREET ELEMENTARY S	3/5/2023	Book Stores	\$ 22.81
1034.	BEETHOVEN STREET ELEMENTARY S	3/9/2023	Book Stores	\$ 64.26
1035.	BELL HIGH SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 2,129.26
1036.	BELL HIGH SCHOOL	3/1/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 173.01
1037.	BELL HIGH SCHOOL	3/2/2023	Book Stores	\$ 135.45
1038.	BELL HIGH SCHOOL	3/2/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 137.97
1039.	BELL HIGH SCHOOL	3/2/2023	Bus Lines	\$ 1,713.96
1040.	BELL HIGH SCHOOL	3/3/2023	Book Stores	\$ 9.68
1041.	BELL HIGH SCHOOL	3/3/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 97.99
1042.	BELL HIGH SCHOOL	3/3/2023	Marriott	\$ 1,955.40
1043.	BELL HIGH SCHOOL	3/5/2023	Book Stores	\$ 30.29
1044.	BELL HIGH SCHOOL	3/6/2023	Book Stores	\$ 188.02
1045.	BELL HIGH SCHOOL	3/7/2023	Book Stores	\$ 47.33
1046.	BELL HIGH SCHOOL	3/8/2023	Book Stores	\$ 361.99
1047.	BELL HIGH SCHOOL	3/10/2023	Book Stores	\$ 129.66
1048.	BELL HIGH SCHOOL	3/10/2023	Direct Marketing - Catalog Merchants	\$ 111.26
1049.	BELL HIGH SCHOOL	3/12/2023	Book Stores	\$ 476.12
1050.	BELL HIGH SCHOOL	3/14/2023	Miscellaneous Publishing and Printing	\$ 38.95
1051.	BELL HIGH SCHOOL	3/14/2023	Book Stores	\$ 176.35
1052.	BELL HIGH SCHOOL	3/14/2023	Direct Marketing - Catalog Merchants	\$ 111.26
1053.	BELL HIGH SCHOOL	3/15/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 391.00
1054.	BELL HIGH SCHOOL	3/17/2023	Book Stores	\$ 41.77
1055.	BELL HIGH SCHOOL	3/17/2023	Schools and Educational Services - Not Elsewhere Classified	\$ (17.00)
1056.	BELL HIGH SCHOOL	3/19/2023	Book Stores	\$ 173.90

#	P-Card Location	Transaction Date	Purchase Description	Total
1057.	BELL HIGH SCHOOL	3/20/2023	Book Stores	\$ 243.06
1058.	BELL HIGH SCHOOL	3/20/2023	Direct Marketing - Catalog Merchants	\$ 111.26
1059.	BELL HIGH SCHOOL	3/21/2023	Book Stores	\$ 587.35
1060.	BELL HIGH SCHOOL	3/22/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 83.02
1061.	BELL HIGH SCHOOL	3/22/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 440.84
1062.	BELL HIGH SCHOOL	3/22/2023	Book Stores	\$ 175.91
1063.	BELL HIGH SCHOOL	3/23/2023	Book Stores	\$ 63.75
1064.	BELL HIGH SCHOOL	3/24/2023	Book Stores	\$ 48.40
1065.	BELL HIGH SCHOOL	3/26/2023	Book Stores	\$ 423.21
1066.	BELL HIGH SCHOOL	3/27/2023	Book Stores	\$ 357.23
1067.	BELL HIGH SCHOOL	3/27/2023	Direct Marketing - Catalog Merchants	\$ 111.26
1068.	BELL HIGH SCHOOL	3/28/2023	Book Stores	\$ 308.69
1069.	BELL HIGH SCHOOL	3/28/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 225.00
1070.	BELL HIGH SCHOOL	3/29/2023	Book Stores	\$ 1,030.64
1071.	BELL HIGH SCHOOL	3/29/2023	Tourist Attractions and Exhibits	\$ 312.00
1072.	BELL HIGH SCHOOL	3/30/2023	Book Stores	\$ 253.06
1073.	BELL HIGH SCHOOL	3/31/2023	Book Stores	\$ 129.38
1074.	BELL/CUDAHY/MAYWOOD COS	3/2/2023	Book Stores	\$ 19.18
1075.	BELL/CUDAHY/MAYWOOD COS	3/3/2023	Book Stores	\$ 84.30
1076.	BELLINGHAM PRIMARY CENTER	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 673.69
1077.	BELLINGHAM PRIMARY CENTER	3/16/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 193.91
1078.	BELLINGHAM PRIMARY CENTER	3/24/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 106.83
1079.	BELLINGHAM PRIMARY CENTER	3/24/2023	Book Stores	\$ 54.70
1080.	BELLINGHAM PRIMARY CENTER	3/29/2023	Book Stores	\$ 1,501.87
1081.	BELLINGHAM PRIMARY CENTER	3/30/2023	Book Stores	\$ 428.99
1082.	BELMONT CAS	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1.65
1083.	BELMONT HIGH SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 966.49
1084.	BELMONT HIGH SCHOOL	3/2/2023	Quick Copy, Reproduction, and Blueprinting Services	\$ 927.78
1085.	BELMONT HIGH SCHOOL	3/3/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,328.30
1086.	BELMONT HIGH SCHOOL	3/3/2023	Miscellaneous and Specialty Retail Stores	\$ 921.98
1087.	BELMONT HIGH SCHOOL	3/16/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,410.00
1088.	BELMONT HIGH SCHOOL	3/17/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 158.23

#	P-Card Location	Transaction Date	Purchase Description	Total
1089.	BELMONT HIGH SCHOOL	3/23/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,708.20
1090.	BELVEDERE ES	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,302.05
1091.	BELVEDERE ES	3/5/2023	Book Stores	\$ 43.79
1092.	BELVEDERE ES	3/21/2023	Book Stores	\$ 357.63
1093.	BELVEDERE ES	3/22/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 149.37
1094.	BELVEDERE ES	3/27/2023	Book Stores	\$ 166.39
1095.	BELVEDERE ES	3/31/2023	Book Stores	\$ 53.95
1096.	BELVEDERE MS	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 822.24
1097.	BELVEDERE MS	3/26/2023	Book Stores	\$ 19.66
1098.	BELVEDERE MS	3/27/2023	Book Stores	\$ 65.04
1099.	BERENDO MIDDLE SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 415.36
1100.	BERENDO MIDDLE SCHOOL	3/2/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 569.39
1101.	BERENDO MIDDLE SCHOOL	3/3/2023	Durable Goods - Not Elsewhere Classified	\$ 193.44
1102.	BERENDO MIDDLE SCHOOL	3/5/2023	Book Stores	\$ 78.40
1103.	BERENDO MIDDLE SCHOOL	3/6/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 273.25
1104.	BERENDO MIDDLE SCHOOL	3/8/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 908.82
1105.	BERENDO MIDDLE SCHOOL	3/8/2023	Book Stores	\$ 4.89
1106.	BERENDO MIDDLE SCHOOL	3/10/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 104.68
1107.	BERENDO MIDDLE SCHOOL	3/28/2023	Book Stores	\$ 34.81
1108.	BERENDO MIDDLE SCHOOL	3/29/2023	Book Stores	\$ 558.62
1109.	BERNSTEIN STEM SENIOR HIGH	3/8/2023	Bus Lines	\$ 3,856.41
1110.	BERTRAND AVENUE ELEMENTARY SCH	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 65.36
1111.	BERTRAND AVENUE ELEMENTARY SCH	3/2/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 336.06
1112.	BERTRAND AVENUE ELEMENTARY SCH	3/8/2023	Book Stores	\$ 36.12
1113.	BERTRAND AVENUE ELEMENTARY SCH	3/9/2023	Book Stores	\$ 53.75
1114.	BERTRAND AVENUE ELEMENTARY SCH	3/13/2023	Durable Goods - Not Elsewhere Classified	\$ 191.95
1115.	BERTRAND AVENUE ELEMENTARY SCH	3/18/2023	Sporting Goods Stores	\$ 145.02
1116.	BERTRAND AVENUE ELEMENTARY SCH	3/27/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 361.20
1117.	BERTRAND AVENUE ELEMENTARY SCH	3/27/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 29.93
1118.	BERTRAND AVENUE ELEMENTARY SCH	3/29/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 128.14
1119.	BERTRAND AVENUE ELEMENTARY SCH	3/30/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 22.33
1120.	BETHUNE MS	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 874.56

#	P-Card Location	Transaction Date	Purchase Description	Total
1121.	BETHUNE MS	3/6/2023	Industrial Supplies - Not Elsewhere Classified	\$ 70.95
1122.	BETHUNE MS	3/14/2023	Amusement Parks, Carnivals, Circuses, Fortune Tellers	\$ 2,220.00
1123.	BETHUNE MS	3/16/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 250.78
1124.	BETHUNE MS	3/21/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 73.92
1125.	BETHUNE MS	3/1/2023	Book Stores	\$ 49.64
1126.	BETHUNE MS	3/2/2023	Book Stores	\$ 103.95
1127.	BETHUNE MS	3/8/2023	Book Stores	\$ 208.04
1128.	BETHUNE MS	3/9/2023	Book Stores	\$ 63.00
1129.	BETHUNE MS	3/11/2023	Book Stores	\$ 10.94
1130.	BETHUNE MS	3/26/2023	Book Stores	\$ 20.79
1131.	BETHUNE MS	3/27/2023	Book Stores	\$ 72.06
1132.	BETHUNE MS	3/28/2023	Book Stores	\$ 1,051.14
1133.	BEYOND THE BELL BRANCH	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 351.75
1134.	BEYOND THE BELL BRANCH	3/10/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 6,780.00
1135.	BEYOND THE BELL BRANCH	3/21/2023	Equipment, Tool, Furniture, Appliance Rental and Leasing	\$ 184.78
1136.	BEYOND THE BELL BRANCH	3/25/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 99.00
1137.	BEYOND THE BELL BRANCH	3/28/2023	Books, Periodicals, and Newspapers	\$ 850.00
1138.	BEYOND THE BELL BRANCH	3/30/2023	Southwest Airlines	\$ 5,484.53
1139.	BILL CRUZ EEC	3/14/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,031.42
1140.	BILL CRUZ EEC	3/15/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 46.76
1141.	BILL CRUZ EEC	3/15/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 830.38
1142.	BILL CRUZ EEC	3/17/2023	Book Stores	\$ 80.49
1143.	BILL CRUZ EEC	3/18/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,839.51
1144.	BILL CRUZ EEC	3/22/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 514.50
1145.	BILL CRUZ EEC	3/30/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,053.76
1146.	BIRDIELEE V BRIGHT E S	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 498.58
1147.	BIRDIELEE V BRIGHT E S	3/1/2023	Book Stores	\$ (12.40)
1148.	BIRDIELEE V BRIGHT E S	3/10/2023	Book Stores	\$ 145.58
1149.	BIRDIELEE V BRIGHT E S	3/17/2023	Book Stores	\$ 316.13
1150.	BIRDIELEE V BRIGHT E S	3/20/2023	Book Stores	\$ 51.20
1151.	BIRDIELEE V BRIGHT E S	3/21/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 319.80
1152.	BIRDIELEE V BRIGHT E S	3/22/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 106.36

#	P-Card Location	Transaction Date	Purchase Description	Total
1153.	BIRDIELEE V BRIGHT E S	3/22/2023	Book Stores	\$ (145.58)
1154.	BIRDIELEE V BRIGHT E S	3/29/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 45.00
1155.	BIRMINGHAM JOURNALISM MAGNET	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 120.69
1156.	BLYTHE ELEMENTARY SCHOOL	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 363.01
1157.	BLYTHE ELEMENTARY SCHOOL	3/6/2023	Book Stores	\$ 13.13
1158.	BLYTHE ELEMENTARY SCHOOL	3/7/2023	Book Stores	\$ 275.19
1159.	BLYTHE ELEMENTARY SCHOOL	3/8/2023	Book Stores	\$ 432.46
1160.	BLYTHE ELEMENTARY SCHOOL	3/10/2023	Book Stores	\$ 50.91
1161.	BLYTHE ELEMENTARY SCHOOL	3/22/2023	Variety Stores	\$ 26.01
1162.	BLYTHE ELEMENTARY SCHOOL	3/31/2023	Book Stores	\$ 93.30
1163.	BOARD DISTRICT 3	3/18/2023	FUEL DISPENSER, AUTOMATED	\$ 12.02
1164.	BOARD MEMBER OFFICE #1	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 14.97
1165.	BOARD MEMBER OFFICE #1	3/16/2023	FUEL DISPENSER, AUTOMATED	\$ 48.95
1166.	BOARD MEMBER OFFICE #1	3/3/2023	Miscellaneous and Specialty Retail Stores	\$ 13.46
1167.	BOARD MEMBER OFFICE #2	3/1/2023	Miscellaneous and Specialty Retail Stores	\$ 40.00
1168.	BOARD MEMBER OFFICE #2	3/7/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 10.59
1169.	BOARD MEMBER OFFICE #2	3/11/2023	Miscellaneous and Specialty Retail Stores	\$ 13.46
1170.	BOARD MEMBER OFFICE #2	3/15/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 123.90
1171.	BOARD MEMBER OFFICE #2	3/16/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 395.78
1172.	BOARD MEMBER OFFICE #2	3/19/2023	Book Stores	\$ 29.10
1173.	BOARD MEMBER OFFICE #2	3/23/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 23.55
1174.	BOARD MEMBER OFFICE #3	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 11.15
1175.	BOARD MEMBER OFFICE #3	3/11/2023	Miscellaneous and Specialty Retail Stores	\$ 13.46
1176.	BOARD MEMBER OFFICE #3	3/22/2023	Direct Marketing - Continuity/Subscription Merchants	\$ 100.00
1177.	BOARD MEMBER OFFICE #4	3/10/2023	Direct Marketing - Continuity/Subscription Merchants	\$ 220.00
1178.	BOARD MEMBER OFFICE #5	3/11/2023	Miscellaneous and Specialty Retail Stores	\$ 13.46
1179.	BOARD MEMBER OFFICE #5	3/13/2023	Digital Goods - Large Digital Goods Merchant	\$ 47.00
1180.	BOARD MEMBER OFFICE #5	3/17/2023	Book Stores	\$ 158.03
1181.	BOARD MEMBER OFFICE #5	3/22/2023	Digital Goods - Large Digital Goods Merchant	\$ 26.50
1182.	BOARD MEMBER OFFICE #5	3/28/2023	Direct Marketing - Continuity/Subscription Merchants	\$ 16.00
1183.	BOARD MEMBER OFFICE #6	3/30/2023	FUEL DISPENSER, AUTOMATED	\$ 66.02
1184.	BOARD MEMBER OFFICE #6	3/7/2023	Advertising Services	\$ 10.00

#	P-Card Location	Transaction Date	Purchase Description	Total
1185.	BOARD MEMBER OFFICE #6	3/11/2023	Miscellaneous and Specialty Retail Stores	\$ 86.15
1186.	BOARD MEMBER OFFICE #6	3/16/2023	Book Stores	\$ 464.07
1187.	BOARD MEMBER OFFICE #6	3/19/2023	Book Stores	\$ 31.28
1188.	BOARD MEMBER OFFICE #7	3/2/2023	Computers, Computer Peripheral Equipment, Software	\$ 276.00
1189.	BOARD MEMBER OFFICE #7	3/7/2023	Book Stores	\$ 243.22
1190.	BOARD MEMBER OFFICE #7	3/17/2023	Direct Marketing - Continuity/Subscription Merchants	\$ 15.96
1191.	BOARD MEMBER SUPPORT SVCS	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 168.44
1192.	BOARD MEMBER SUPPORT SVCS	3/5/2023	Book Stores	\$ 26.26
1193.	BOARD MEMBER SUPPORT SVCS	3/7/2023	Book Stores	\$ 128.82
1194.	BOARD MEMBER SUPPORT SVCS	3/8/2023	Book Stores	\$ 152.98
1195.	BOARD MEMBER SUPPORT SVCS	3/9/2023	Book Stores	\$ 88.35
1196.	BOARD MEMBER SUPPORT SVCS	3/16/2023	Book Stores	\$ 17.98
1197.	BOARD SECRETARIAT	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 197.66
1198.	BOARD SECRETARIAT	3/1/2023	Book Stores	\$ 227.38
1199.	BOARD SECRETARIAT	3/8/2023	Business Services - Not Elsewhere Classified	\$ 295.00
1200.	BOARD SECRETARIAT	3/17/2023	Book Stores	\$ (79.32)
1201.	BOARD SECRETARIAT	3/30/2023	Book Stores	\$ 32.38
1202.	BOARD SECRETARIAT	3/23/2023	FUEL DISPENSER, AUTOMATED	\$ 64.82
1203.	BOARD SECRETARIAT	3/20/2023	Business Services - Not Elsewhere Classified	\$ 34.48
1204.	BONITA ST SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 449.58
1205.	BONITA ST SCHOOL	3/2/2023	Book Stores	\$ 109.12
1206.	BONITA ST SCHOOL	3/10/2023	Book Stores	\$ 121.26
1207.	BONITA ST SCHOOL	3/12/2023	Book Stores	\$ 537.91
1208.	BONITA ST SCHOOL	3/13/2023	Book Stores	\$ 220.48
1209.	BONITA ST SCHOOL	3/17/2023	Book Stores	\$ 346.82
1210.	BONITA ST SCHOOL	3/21/2023	Book Stores	\$ 25.00
1211.	BONITA ST SCHOOL	3/23/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 965.08
1212.	BONITA ST SCHOOL	3/28/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 226.02
1213.	BOYLE HEIGHTS SH	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 48.22
1214.	BOYLE HEIGHTS SH	3/3/2023	Book Stores	\$ 32.98
1215.	BOYLE HEIGHTS SH	3/6/2023	Book Stores	\$ 80.97
1216.	BOYLE HEIGHTS SH	3/21/2023	Book Stores	\$ 64.91

#	P-Card Location	Transaction Date	Purchase Description	Total
1217.	BOYLE HEIGHTS SH	3/23/2023	Book Stores	\$ 62.83
1218.	BOYLE HEIGHTS STEM HIGH SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 333.33
1219.	BOYLE HEIGHTS STEM HS	3/1/2023	Office, School Supply, and Stationery Stores	\$ 365.30
1220.	BOYLE HEIGHTS STEM HS	3/9/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 584.99
1221.	BOYLE HEIGHTS STEM HS	3/10/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,432.78
1222.	BOYLE HEIGHTS STEM HS	3/16/2023	Book Stores	\$ 153.78
1223.	BOYLE HEIGHTS STEM HS	3/20/2023	Book Stores	\$ 43.79
1224.	BOYLE HEIGHTS STEM HS	3/21/2023	Book Stores	\$ 220.40
1225.	BOYLE HEIGHTS STEM HS	3/21/2023	Office, School Supply, and Stationery Stores	\$ 45.38
1226.	BOYLE HEIGHTS STEM HS	3/30/2023	Book Stores	\$ 89.36
1227.	BOYS ACADEMIC LEADERSHIP	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 111.12
1228.	BOYS ACADEMIC LEADERSHIP	3/2/2023	Book Stores	\$ 2,011.97
1229.	BOYS ACADEMIC LEADERSHIP	3/3/2023	Book Stores	\$ 262.60
1230.	BOYS ACADEMIC LEADERSHIP	3/8/2023	Book Stores	\$ 2,208.18
1231.	BOYS ACADEMIC LEADERSHIP	3/9/2023	Book Stores	\$ 324.37
1232.	BOYS ACADEMIC LEADERSHIP	3/11/2023	Book Stores	\$ 87.50
1233.	BOYS ACADEMIC LEADERSHIP	3/13/2023	Book Stores	\$ 2,259.78
1234.	BOYS ACADEMIC LEADERSHIP	3/15/2023	Book Stores	\$ 643.39
1235.	BOYS ACADEMIC LEADERSHIP	3/21/2023	Book Stores	\$ 345.42
1236.	BOYS ACADEMIC LEADERSHIP	3/22/2023	Book Stores	\$ 415.00
1237.	BOYS ACADEMIC LEADERSHIP	3/23/2023	Book Stores	\$ 504.53
1238.	BOYS ACADEMIC LEADERSHIP	3/24/2023	Book Stores	\$ 16.41
1239.	BOYS ACADEMIC LEADERSHIP	3/25/2023	Book Stores	\$ 61.28
1240.	BOYS ACADEMIC LEADERSHIP	3/26/2023	Book Stores	\$ 145.55
1241.	BOYS ACADEMIC LEADERSHIP	3/27/2023	Book Stores	\$ 440.80
1242.	BOYS ACADEMIC LEADERSHIP	3/28/2023	Book Stores	\$ 34.97
1243.	BOYS ACADEMIC LEADERSHIP	3/30/2023	Book Stores	\$ 94.30
1244.	BRADDOCK ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 256.13
1245.	BRADDOCK ELEMENTARY	3/7/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,481.36
1246.	BRADDOCK ELEMENTARY	3/9/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 311.37
1247.	BRADDOCK GIFTED MAGNET	3/8/2023	Book Stores	\$ 39.82
1248.	BRADDOCK GIFTED MAGNET	3/12/2023	Book Stores	\$ 68.94

#	P-Card Location	Transaction Date	Purchase Description	Total
1249.	BRADDOCK GIFTED MAGNET	3/14/2023	Book Stores	\$ 87.38
1250.	BRADDOCK GIFTED MAGNET	3/15/2023	Book Stores	\$ 21.64
1251.	BRADDOCK GIFTED MAGNET	3/21/2023	Book Stores	\$ 156.72
1252.	BRADDOCK GIFTED MAGNET	3/25/2023	Book Stores	\$ 78.36
1253.	BRAINARD AVE ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 243.91
1254.	BRAINARD AVE ELEMENTARY	3/15/2023	Book Stores	\$ 10.73
1255.	BRAINARD AVE ELEMENTARY	3/16/2023	Book Stores	\$ 123.80
1256.	BRAINARD AVE ELEMENTARY	3/27/2023	Book Stores	\$ 117.94
1257.	BRAVO MEDICAL MAGNET	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 430.41
1258.	BRAVO MEDICAL MAGNET	3/9/2023	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 1,167.00
1259.	BRAVO MEDICAL MAGNET	3/13/2023	Typesetting, Plate Making, and Related Services	\$ 206.96
1260.	BRAVO MEDICAL MAGNET	3/15/2023	Lodging - Hotels, Motels, Resorts - Not Elsewhere Classified	\$ 1,714.26
1261.	BRAVO MEDICAL MAGNET	3/18/2023	Lodging - Hotels, Motels, Resorts - Not Elsewhere Classified	\$ 93.36
1262.	BRAVO MEDICAL MAGNET	3/21/2023	Comfort Inns	\$ 3,932.00
1263.	BRAVO MEDICAL MAGNET	3/23/2023	Business Services - Not Elsewhere Classified	\$ 293.76
1264.	BRAVO MEDICAL MAGNET	3/23/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 157.53
1265.	BRAVO MEDICAL MAGNET	3/24/2023	Durable Goods - Not Elsewhere Classified	\$ 148.55
1266.	BRAVO MEDICAL MAGNET	3/24/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 88.01
1267.	BRAVO MEDICAL MAGNET	3/24/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 16.74
1268.	BRAVO MEDICAL MAGNET	3/26/2023	Book Stores	\$ 314.16
1269.	BRAVO MEDICAL MAGNET	3/27/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 6.67
1270.	BRAVO MEDICAL MAGNET	3/28/2023	Office, School Supply, and Stationery Stores	\$ 1,365.92
1271.	BREED ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 545.14
1272.	BREED ELEMENTARY	3/9/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 139.95
1273.	BREED ELEMENTARY	3/13/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 419.85
1274.	BREED ELEMENTARY	3/16/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 28.45
1275.	BRENTWOOD EL SCI MAGNET	3/12/2023	Book Stores	\$ 98.28
1276.	BRENTWOOD EL SCI MAGNET	3/13/2023	Book Stores	\$ 218.00
1277.	BRENTWOOD EL SCI MAGNET	3/17/2023	Book Stores	\$ 18.62
1278.	BRENTWOOD EL SCI MAGNET	3/20/2023	Tourist Attractions and Exhibits	\$ 761.00
1279.	BRENTWOOD EL SCI MAGNET	3/22/2023	Book Stores	\$ 9.31
1280.	BRENTWOOD EL SCI MAGNET	3/27/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 91.95

#	P-Card Location	Transaction Date	Purchase Description	Total
1281.	BRENTWOOD SCI MAG ES	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 526.58
1282.	BRIDGE ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 759.13
1283.	BRIDGE ELEMENTARY	3/6/2023	Book Stores	\$ 13.52
1284.	BRIDGE ELEMENTARY	3/13/2023	Book Stores	\$ (56.94)
1285.	BRIDGE ELEMENTARY	3/14/2023	Book Stores	\$ 55.00
1286.	BRIDGE ELEMENTARY	3/17/2023	Direct Marketing - Catalog Merchants	\$ 99.13
1287.	BRIDGE ELEMENTARY	3/18/2023	Direct Marketing - Catalog Merchants	\$ 18.70
1288.	BRIDGE ELEMENTARY	3/20/2023	Direct Marketing - Catalog Merchants	\$ 10.04
1289.	BRIDGE ELEMENTARY	3/22/2023	Office, School Supply, and Stationery Stores	\$ 759.15
1290.	BRIDGE ELEMENTARY	3/23/2023	Book Stores	\$ 536.56
1291.	BRIDGE ELEMENTARY	3/31/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 2,400.00
1292.	BROAD AVE EL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 855.45
1293.	BROAD AVENUE ELEMENTARY	3/2/2023	Book Stores	\$ 89.28
1294.	BROAD AVENUE ELEMENTARY	3/3/2023	Book Stores	\$ 26.24
1295.	BROAD AVENUE ELEMENTARY	3/5/2023	Book Stores	\$ 9.82
1296.	BROAD AVENUE ELEMENTARY	3/6/2023	Office, School Supply, and Stationery Stores	\$ 55.10
1297.	BROAD AVENUE ELEMENTARY	3/8/2023	Book Stores	\$ 60.17
1298.	BROAD AVENUE ELEMENTARY	3/9/2023	Book Stores	\$ 80.09
1299.	BROAD AVENUE ELEMENTARY	3/9/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 227.87
1300.	BROAD AVENUE ELEMENTARY	3/13/2023	Book Stores	\$ 32.29
1301.	BROAD AVENUE ELEMENTARY	3/16/2023	Book Stores	\$ 26.27
1302.	BROAD AVENUE ELEMENTARY	3/16/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 143.56
1303.	BROAD AVENUE ELEMENTARY	3/22/2023	Home Supply Warehouse Stores	\$ 301.20
1304.	BROAD AVENUE ELEMENTARY	3/28/2023	Book Stores	\$ 15.32
1305.	BROADACRES ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 453.84
1306.	BROADACRES ELEMENTARY	3/1/2023	Book Stores	\$ 54.37
1307.	BROADACRES ELEMENTARY	3/2/2023	Book Stores	\$ 142.64
1308.	BROADACRES ELEMENTARY	3/2/2023	Direct Marketing - Catalog Merchants	\$ 432.59
1309.	BROADACRES ELEMENTARY	3/3/2023	Miscellaneous and Specialty Retail Stores	\$ 69.01
1310.	BROADACRES ELEMENTARY	3/4/2023	Book Stores	\$ 61.97
1311.	BROADACRES ELEMENTARY	3/5/2023	Book Stores	\$ 40.77
1312.	BROADACRES ELEMENTARY	3/7/2023	Book Stores	\$ 161.15

#	P-Card Location	Transaction Date	Purchase Description	Total
1313.	BROADACRES ELEMENTARY	3/8/2023	Book Stores	\$ 91.94
1314.	BROADACRES ELEMENTARY	3/8/2023	Miscellaneous and Specialty Retail Stores	\$ 236.33
1315.	BROADACRES ELEMENTARY	3/9/2023	Direct Marketing - Catalog Merchants	\$ (22.03)
1316.	BROADACRES ELEMENTARY	3/14/2023	Variety Stores	\$ 26.18
1317.	BROADACRES ELEMENTARY	3/14/2023	Book Stores	\$ 306.26
1318.	BROADACRES ELEMENTARY	3/16/2023	Book Stores	\$ 81.84
1319.	BROADACRES ELEMENTARY	3/17/2023	Book Stores	\$ 92.91
1320.	BROADACRES ELEMENTARY	3/20/2023	Book Stores	\$ 834.24
1321.	BROADACRES ELEMENTARY	3/23/2023	Book Stores	\$ 50.42
1322.	BROADACRES ELEMENTARY	3/24/2023	Book Stores	\$ 96.92
1323.	BROADACRES ELEMENTARY	3/29/2023	Book Stores	\$ 70.51
1324.	BROADACRES ELEMENTARY	3/29/2023	Business Services - Not Elsewhere Classified	\$ 73.95
1325.	BROADACRES ELEMENTARY	3/29/2023	Tourist Attractions and Exhibits	\$ 50.00
1326.	BROADACRES ELEMENTARY	3/30/2023	Home Supply Warehouse Stores	\$ 22.90
1327.	BROADOUS EEC	3/6/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,376.17
1328.	BROADOUS EEC	3/7/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,438.09
1329.	BROADOUS EEC	3/8/2023	Home Supply Warehouse Stores	\$ 240.96
1330.	BROADOUS EEC	3/8/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 486.69
1331.	BROADOUS EEC	3/10/2023	Book Stores	\$ 105.06
1332.	BROADOUS EEC	3/11/2023	Book Stores	\$ 30.93
1333.	BROADOUS EEC	3/12/2023	Book Stores	\$ 36.09
1334.	BROADOUS EEC	3/15/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 235.71
1335.	BROADOUS EEC	3/16/2023	Book Stores	\$ 64.56
1336.	BROADOUS EEC	3/17/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,224.49
1337.	BROADOUS EEC	3/18/2023	Book Stores	\$ (30.93)
1338.	BROADOUS EEC	3/19/2023	Book Stores	\$ 28.44
1339.	BROADOUS EEC	3/22/2023	Book Stores	\$ 779.90
1340.	BROADOUS EEC	3/23/2023	Book Stores	\$ 214.75
1341.	BROADOUS EEC	3/24/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,354.67
1342.	BROADOUS EEC	3/25/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 941.57
1343.	BROADOUS EEC	3/27/2023	Book Stores	\$ 319.59
1344.	BROADOUS EEC	3/28/2023	Book Stores	\$ 59.05

#	P-Card Location	Transaction Date	Purchase Description	Total
1345.	BROADOUS EL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 584.66
1346.	BROADOUS EL	3/6/2023	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	\$ 941.69
1347.	BROADOUS EL	3/10/2023	Tourist Attractions and Exhibits	\$ 50.00
1348.	BROADOUS EL	3/14/2023	Book Stores	\$ 19.70
1349.	BROADOUS EL	3/16/2023	Electronic Sales	\$ 1,097.91
1350.	BROADOUS EL	3/17/2023	Electronic Sales	\$ 1,412.52
1351.	BROADOUS EL	3/20/2023	Electronic Sales	\$ 1,412.52
1352.	BROADOUS EL	3/20/2023	Tourist Attractions and Exhibits	\$ 25.00
1353.	BROADOUS EL	3/24/2023	Electronic Sales	\$ 941.68
1354.	BROADWAY ELEMENTARY SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 831.71
1355.	BROADWAY ELEMENTARY SCHOOL	3/18/2023	Book Stores	\$ 459.60
1356.	BROADWAY ELEMENTARY SCHOOL	3/30/2023	Book Stores	\$ 59.10
1357.	BROCKTON EL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 203.13
1358.	BROCKTON EL	3/7/2023	Book Stores	\$ 179.00
1359.	BROCKTON EL	3/8/2023	Book Stores	\$ 39.84
1360.	BROCKTON EL	3/9/2023	Book Stores	\$ 756.04
1361.	BROCKTON EL	3/10/2023	Book Stores	\$ 33.88
1362.	BROCKTON EL	3/12/2023	Book Stores	\$ 122.69
1363.	BROCKTON EL	3/13/2023	Book Stores	\$ 183.09
1364.	BROCKTON EL	3/16/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 734.74
1365.	BROCKTON EL	3/19/2023	Book Stores	\$ 77.99
1366.	BROOKLYN ES	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,139.35
1367.	BROOKLYN ES	3/2/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 61.73
1368.	BROOKLYN ES	3/7/2023	Book Stores	\$ 326.82
1369.	BROOKLYN ES	3/9/2023	Book Stores	\$ 54.63
1370.	BROOKLYN ES	3/10/2023	Industrial Supplies - Not Elsewhere Classified	\$ 860.58
1371.	BROOKLYN ES	3/10/2023	Book Stores	\$ 592.99
1372.	BROOKLYN ES	3/13/2023	Book Stores	\$ 302.84
1373.	BROOKLYN ES	3/14/2023	Book Stores	\$ 48.28
1374.	BROOKLYN ES	3/19/2023	Computers, Computer Peripheral Equipment, Software	\$ 108.00
1375.	BROOKLYN ES	3/23/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 236.55
1376.	BROOKLYN ES	3/23/2023	Book Stores	\$ 65.16

#	P-Card Location	Transaction Date	Purchase Description	Total
1377.	BROOKLYN ES	3/23/2023	Advertising Services	\$ 1,245.00
1378.	BROOKLYN ES	3/26/2023	Book Stores	\$ 867.35
1379.	BROOKLYN ES	3/31/2023	Bus Lines	\$ 3,969.23
1380.	BRUIN COMMUNITY SCHOOL	3/1/2023	Book Stores	\$ 119.84
1381.	BRUIN COMMUNITY SCHOOL	3/3/2023	Book Stores	\$ 13.09
1382.	BRUIN COMMUNITY SCHOOL	3/4/2023	Book Stores	\$ 15.06
1383.	BRUIN COMMUNITY SCHOOL	3/5/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 610.89
1384.	BRUIN COMMUNITY SCHOOL	3/7/2023	Book Stores	\$ (88.17)
1385.	BRUIN COMMUNITY SCHOOL	3/8/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 1,024.16
1386.	BRUIN COMMUNITY SCHOOL	3/10/2023	Bus Lines	\$ 5,987.07
1387.	BRUIN COMMUNITY SCHOOL	3/13/2023	Book Stores	\$ 26.68
1388.	BRUIN COMMUNITY SCHOOL	3/13/2023	Tourist Attractions and Exhibits	\$ 955.00
1389.	BRUIN COMMUNITY SCHOOL	3/14/2023	Bus Lines	\$ (195.61)
1390.	BRUIN COMMUNITY SCHOOL	3/14/2023	Mens and Womens Clothing Stores	\$ 1,923.83
1391.	BRUIN COMMUNITY SCHOOL	3/14/2023	Book Stores	\$ 124.25
1392.	BRUIN COMMUNITY SCHOOL	3/15/2023	Book Stores	\$ 44.11
1393.	BRUIN COMMUNITY SCHOOL	3/19/2023	Book Stores	\$ 73.99
1394.	BRUIN COMMUNITY SCHOOL	3/24/2023	Book Stores	\$ 52.52
1395.	BRUIN COMMUNITY SCHOOL	3/26/2023	Book Stores	\$ 12.68
1396.	BRUIN COMMUNITY SCHOOL	3/27/2023	Motion Picture and Video Tape Production and Distribution	\$ 1,500.00
1397.	BRUIN COMMUNITY SCHOOL	3/29/2023	Book Stores	\$ 94.69
1398.	BRUIN COMMUNITY SCHOOL	3/30/2023	Book Stores	\$ 370.49
1399.	BRUIN COMMUNITY SCHOOL	3/30/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 265.09
1400.	BRYSON AVE ELEMENTARY SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 716.28
1401.	BRYSON ELEMENTARY	3/1/2023	Book Stores	\$ 785.96
1402.	BRYSON ELEMENTARY	3/2/2023	Book Stores	\$ 56.96
1403.	BRYSON ELEMENTARY	3/3/2023	Book Stores	\$ 64.47
1404.	BRYSON ELEMENTARY	3/4/2023	Book Stores	\$ 195.09
1405.	BRYSON ELEMENTARY	3/6/2023	Book Stores	\$ 399.84
1406.	BRYSON ELEMENTARY	3/6/2023	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 1,167.00
1407.	BRYSON ELEMENTARY	3/7/2023	Book Stores	\$ 14.27
1408.	BRYSON ELEMENTARY	3/8/2023	Book Stores	\$ 192.65

#	P-Card Location	Transaction Date	Purchase Description	Total
1409.	BRYSON ELEMENTARY	3/9/2023	Book Stores	\$ 123.14
1410.	BRYSON ELEMENTARY	3/12/2023	Book Stores	\$ 204.76
1411.	BRYSON ELEMENTARY	3/13/2023	Book Stores	\$ 39.66
1412.	BRYSON ELEMENTARY	3/14/2023	Book Stores	\$ 83.52
1413.	BRYSON ELEMENTARY	3/16/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 869.00
1414.	BRYSON ELEMENTARY	3/18/2023	Book Stores	\$ 70.48
1415.	BRYSON ELEMENTARY	3/19/2023	Book Stores	\$ 185.04
1416.	BRYSON ELEMENTARY	3/20/2023	Book Stores	\$ 36.38
1417.	BRYSON ELEMENTARY	3/21/2023	Book Stores	\$ 47.78
1418.	BRYSON ELEMENTARY	3/22/2023	American Airlines	\$ 588.80
1419.	BRYSON ELEMENTARY	3/22/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 3,375.00
1420.	BRYSON ELEMENTARY	3/23/2023	American Airlines	\$ 4,444.96
1421.	BRYSON ELEMENTARY	3/23/2023	Book Stores	\$ 55.40
1422.	BRYSON ELEMENTARY	3/28/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 515.65
1423.	BRYSON ELEMENTARY	3/29/2023	Book Stores	\$ 593.28
1424.	BRYSON ELEMENTARY	3/31/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ (30.00)
1425.	BUCHANAN ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 680.13
1426.	BUCHANAN ELEMENTARY	3/27/2023	Direct Marketing - Catalog Merchants	\$ 875.33
1427.	BUCHANAN ELEMENTARY	3/31/2023	Advertising Services	\$ 1,075.83
1428.	BUDGET SVCS & FIN'L PLANNING	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 23.72
1429.	BUDGET SVCS & FIN'L PLANNING	3/14/2023	Book Stores	\$ 66.43
1430.	BUDGET SVCS & FIN'L PLANNING	3/16/2023	Book Stores	\$ 42.69
1431.	BUDGET SVCS & FIN'L PLANNING	3/27/2023	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 307.00
1432.	BUDGET SVCS & FIN'L PLANNING	3/31/2023	Business Services - Not Elsewhere Classified	\$ 885.00
1433.	BUDLONG ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 509.69
1434.	BUDLONG ELEMENTARY	3/3/2023	Office, School Supply, and Stationery Stores	\$ 928.03
1435.	BUDLONG ELEMENTARY	3/5/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 677.28
1436.	BUDLONG ELEMENTARY	3/7/2023	Book Stores	\$ 328.24
1437.	BUDLONG ELEMENTARY	3/8/2023	Book Stores	\$ 228.80
1438.	BUDLONG ELEMENTARY	3/10/2023	Book Stores	\$ 1,352.26
1439.	BUDLONG ELEMENTARY	3/11/2023	Book Stores	\$ 10.48
1440.	BUDLONG ELEMENTARY	3/12/2023	Book Stores	\$ 1,003.45

#	P-Card Location	Transaction Date	Purchase Description	Total
1441.	BUDLONG ELEMENTARY	3/14/2023	Book Stores	\$ (40.46)
1442.	BUDLONG ELEMENTARY	3/15/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 559.62
1443.	BUDLONG ELEMENTARY	3/16/2023	Book Stores	\$ 2,107.38
1444.	BUDLONG ELEMENTARY	3/16/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 40.49
1445.	BUDLONG ELEMENTARY	3/17/2023	Book Stores	\$ 352.93
1446.	BUDLONG ELEMENTARY	3/19/2023	Book Stores	\$ 894.80
1447.	BUDLONG ELEMENTARY	3/20/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 52.90
1448.	BUDLONG ELEMENTARY	3/27/2023	Book Stores	\$ 377.37
1449.	BUDLONG ELEMENTARY	3/28/2023	Book Stores	\$ 242.11
1450.	BUDLONG ELEMENTARY	3/29/2023	Book Stores	\$ 37.23
1451.	BURBANK BLVD ELEMENTARY SCH	3/8/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,209.96
1452.	BURBANK BLVD ELEMENTARY SCH	3/10/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 732.56
1453.	BURBANK BLVD ELEMENTARY SCH	3/10/2023	Book Stores	\$ 374.06
1454.	BURBANK BLVD ELEMENTARY SCH	3/24/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,473.70
1455.	BURBANK MIDDLE SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 732.59
1456.	BURBANK MIDDLE SCHOOL	3/1/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 26.06
1457.	BURBANK MIDDLE SCHOOL	3/1/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 65.89
1458.	BURBANK MIDDLE SCHOOL	3/2/2023	Book Stores	\$ 187.99
1459.	BURBANK MIDDLE SCHOOL	3/2/2023	Stenographic and Secretarial Support Services	\$ 118.50
1460.	BURBANK MIDDLE SCHOOL	3/3/2023	Office, School Supply, and Stationery Stores	\$ 243.47
1461.	BURBANK MIDDLE SCHOOL	3/3/2023	Stenographic and Secretarial Support Services	\$ 99.00
1462.	BURBANK MIDDLE SCHOOL	3/7/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 145.64
1463.	BURBANK MIDDLE SCHOOL	3/14/2023	Miscellaneous General Merchandise Stores	\$ 54.80
1464.	BURBANK MIDDLE SCHOOL	3/14/2023	Book Stores	\$ 133.80
1465.	BURBANK MIDDLE SCHOOL	3/15/2023	Book Stores	\$ 176.89
1466.	BURBANK MIDDLE SCHOOL	3/17/2023	Industrial Supplies - Not Elsewhere Classified	\$ 1,302.41
1467.	BURBANK MIDDLE SCHOOL	3/17/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ (249.47)
1468.	BURBANK MIDDLE SCHOOL	3/18/2023	Book Stores	\$ 24.63
1469.	BURBANK MIDDLE SCHOOL	3/18/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 697.10
1470.	BURBANK MIDDLE SCHOOL	3/19/2023	Book Stores	\$ 14.77
1471.	BURBANK MIDDLE SCHOOL	3/20/2023	Home Supply Warehouse Stores	\$ 67.33
1472.	BURBANK MIDDLE SCHOOL	3/20/2023	Book Stores	\$ 285.07

#	P-Card Location	Transaction Date	Purchase Description	Total
1473.	BURBANK MIDDLE SCHOOL	3/21/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 134.91
1474.	BURBANK MIDDLE SCHOOL	3/22/2023	Book Stores	\$ 23.97
1475.	BURBANK MIDDLE SCHOOL	3/22/2023	Business Services - Not Elsewhere Classified	\$ 200.00
1476.	BURBANK MIDDLE SCHOOL	3/22/2023	United Airlines	\$ 1,681.60
1477.	BURBANK MIDDLE SCHOOL	3/22/2023	Travel Agencies and Tour Operators	\$ 2,504.84
1478.	BURBANK MIDDLE SCHOOL	3/24/2023	Book Stores	\$ 84.77
1479.	BURBANK MIDDLE SCHOOL	3/25/2023	Book Stores	\$ 182.63
1480.	BURBANK MIDDLE SCHOOL	3/26/2023	Book Stores	\$ 28.43
1481.	BURBANK MIDDLE SCHOOL	3/29/2023	Book Stores	\$ 86.48
1482.	BURBANK MIDDLE SCHOOL	3/30/2023	Books, Periodicals, and Newspapers	\$ 1,560.94
1483.	BURBANK MIDDLE SCHOOL	3/30/2023	Government Services - Not Elsewhere Classified	\$ 517.50
1484.	BURBANK MIDDLE SCHOOL	3/31/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 283.50
1485.	BURROUGHS MIDDLE SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 778.84
1486.	BURROUGHS MIDDLE SCHOOL	3/1/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 111.47
1487.	BURROUGHS MIDDLE SCHOOL	3/3/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 143.66
1488.	BURROUGHS MIDDLE SCHOOL	3/13/2023	Book Stores	\$ 360.00
1489.	BURROUGHS MIDDLE SCHOOL	3/16/2023	Book Stores	\$ 98.32
1490.	BURROUGHS MIDDLE SCHOOL	3/19/2023	Book Stores	\$ 172.45
1491.	BURROUGHS MIDDLE SCHOOL	3/20/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 129.69
1492.	BURROUGHS MIDDLE SCHOOL	3/28/2023	Book Stores	\$ 16.41
1493.	BURROUGHS MIDDLE SCHOOL	3/29/2023	Book Stores	\$ 62.40
1494.	BURTON ST ELEMENTARY SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 489.47
1495.	BURTON ST ELEMENTARY SCHOOL	3/7/2023	Book Stores	\$ 49.20
1496.	BURTON ST ELEMENTARY SCHOOL	3/8/2023	Book Stores	\$ 320.80
1497.	BURTON ST ELEMENTARY SCHOOL	3/8/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 58.50
1498.	BURTON ST ELEMENTARY SCHOOL	3/11/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 190.42
1499.	BURTON ST ELEMENTARY SCHOOL	3/13/2023	Book Stores	\$ 17.07
1500.	BURTON ST ELEMENTARY SCHOOL	3/16/2023	Book Stores	\$ 503.11
1501.	BURTON ST ELEMENTARY SCHOOL	3/18/2023	Book Stores	\$ 37.20
1502.	BURTON ST ELEMENTARY SCHOOL	3/24/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 68.50
1503.	BURTON ST ELEMENTARY SCHOOL	3/1/2023	Book Stores	\$ 476.32
1504.	BURTON ST ELEMENTARY SCHOOL	3/2/2023	Book Stores	\$ 206.01

#	P-Card Location	Transaction Date	Purchase Description	Total
1505.	BURTON ST ELEMENTARY SCHOOL	3/4/2023	Book Stores	\$ 185.06
1506.	BURTON ST ELEMENTARY SCHOOL	3/5/2023	Book Stores	\$ 193.54
1507.	BURTON ST ELEMENTARY SCHOOL	3/6/2023	Book Stores	\$ 50.36
1508.	BURTON ST ELEMENTARY SCHOOL	3/9/2023	Book Stores	\$ 186.18
1509.	BURTON ST ELEMENTARY SCHOOL	3/10/2023	Book Stores	\$ 37.43
1510.	BURTON ST ELEMENTARY SCHOOL	3/10/2023	FABRIC, NEEDLEWORK, PIECE GOODS, AND SEWING STORES	\$ 158.75
1511.	BURTON ST ELEMENTARY SCHOOL	3/13/2023	Book Stores	\$ 810.32
1512.	BURTON ST ELEMENTARY SCHOOL	3/16/2023	Book Stores	\$ 19.70
1513.	BURTON ST ELEMENTARY SCHOOL	3/17/2023	Book Stores	\$ 843.08
1514.	BURTON ST ELEMENTARY SCHOOL	3/24/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,358.49
1515.	BURTON ST ELEMENTARY SCHOOL	3/25/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,557.55
1516.	BURTON ST ELEMENTARY SCHOOL	3/27/2023	Book Stores	\$ 59.10
1517.	BURTON ST ELEMENTARY SCHOOL	3/29/2023	Book Stores	\$ 5.90
1518.	BURTON ST ELEMENTARY SCHOOL	3/30/2023	Book Stores	\$ 45.98
1519.	BUSHNELL ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 404.85
1520.	BUSHNELL ELEMENTARY	3/19/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 738.01
1521.	BUSHNELL ELEMENTARY	3/27/2023	Book Stores	\$ 150.00
1522.	BUSINESS & ENTREPENEURSHIP VA	3/9/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 285.78
1523.	BUSINESS & ENTREPENEURSHIP VA	3/10/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 79.89
1524.	BUSINESS & ENTREPENEURSHIP VA	3/15/2023	Book Stores	\$ 65.42
1525.	BUSINESS & ENTREPENEURSHIP VA	3/25/2023	Book Stores	\$ 35.20
1526.	BUSINESS & ENTREPENEURSHIP VA	3/26/2023	Book Stores	\$ 280.96
1527.	BUSINESS & ENTREPENEURSHIP VA	3/27/2023	Book Stores	\$ 180.40
1528.	BUSINESS & ENTREPENEURSHIP VA	3/31/2023	Book Stores	\$ 24.24
1529.	BUSINESS MANAGERS OFFICE	3/7/2023	Book Stores	\$ 35.29
1530.	BUSINESS MANAGERS OFFICE	3/8/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 84.63
1531.	BUSINESS MANAGERS OFFICE	3/9/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 119.14
1532.	BUSINESS MANAGERS OFFICE	3/10/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ (84.63)
1533.	BUSINESS MANAGERS OFFICE	3/10/2023	Direct Marketing - Catalog Merchants	\$ 2,496.34
1534.	BUSINESS MANAGERS OFFICE	3/12/2023	Book Stores	\$ 9,894.00
1535.	BUSINESS MANAGERS OFFICE	3/13/2023	Electronic Sales	\$ 354.68
1536.	BUSINESS MANAGERS OFFICE	3/18/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 35.66

#	P-Card Location	Transaction Date	Purchase Description	Total
1537.	BUSINESS MANAGERS OFFICE	3/21/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 165.54
1538.	BUSINESS MANAGERS OFFICE	3/21/2023	Electronic Sales	\$ 440.91
1539.	BUSINESS MANAGERS OFFICE	3/24/2023	Office, School Supply, and Stationery Stores	\$ 2,835.58
1540.	BUSINESS MANAGERS OFFICE	3/28/2023	Office, School Supply, and Stationery Stores	\$ 493.14
1541.	BYRD MIDDLE SCHOOL	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 531.78
1542.	BYRD MIDDLE SCHOOL	3/15/2023	Book Stores	\$ 42.70
1543.	BYRD MIDDLE SCHOOL	3/16/2023	Book Stores	\$ 65.38
1544.	BYRD MIDDLE SCHOOL	3/15/2023	Book Stores	\$ 21.80
1545.	BYRD MIDDLE SCHOOL	3/26/2023	Book Stores	\$ 135.45
1546.	BYRD MIDDLE SCHOOL	3/28/2023	Book Stores	\$ 740.76
1547.	BYRD MIDDLE SCHOOL	3/28/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 486.98
1548.	BYRD MS MATH/SCI MAGNET	3/15/2023	Book Stores	\$ 72.48
1549.	BYRD MS MATH/SCI MAGNET	3/16/2023	Book Stores	\$ 90.89
1550.	CABRILLO AVE EEC	3/7/2023	Book Stores	\$ 15.11
1551.	CABRILLO AVE EEC	3/8/2023	Book Stores	\$ 23.96
1552.	CABRILLO AVE EEC	3/10/2023	Nondurable Goods - Not Elsewhere Classified	\$ 1,970.97
1553.	CABRILLO AVE EEC	3/13/2023	Book Stores	\$ 217.76
1554.	CABRILLO AVE EEC	3/14/2023	Book Stores	\$ 86.60
1555.	CABRILLO AVE EEC	3/14/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 207.02
1556.	CABRILLO AVE EEC	3/16/2023	Book Stores	\$ 4.48
1557.	CABRILLO AVE EEC	3/23/2023	Book Stores	\$ 57.91
1558.	CABRILLO AVE EEC	3/24/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 873.98
1559.	CABRILLO AVE EEC	3/26/2023	Book Stores	\$ 12.03
1560.	CABRILLO AVE EEC	3/30/2023	Book Stores	\$ 59.40
1561.	CABRILLO AVE EEC	3/30/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 855.80
1562.	CABRILLO AVE EEC	3/31/2023	Book Stores	\$ 147.80
1563.	CABRILLO AVE ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 303.60
1564.	CABRILLO AVE ELEMENTARY	3/1/2023	Book Stores	\$ 88.49
1565.	CABRILLO AVE ELEMENTARY	3/2/2023	Book Stores	\$ 10.72
1566.	CABRILLO AVE ELEMENTARY	3/3/2023	Book Stores	\$ 741.22
1567.	CABRILLO AVE ELEMENTARY	3/7/2023	Book Stores	\$ 140.09
1568.	CABRILLO AVE ELEMENTARY	3/8/2023	Book Stores	\$ 155.75

#	P-Card Location	Transaction Date	Purchase Description	Total
1569.	CABRILLO AVE ELEMENTARY	3/22/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 311.37
1570.	CABRILLO AVE ELEMENTARY	3/23/2023	Book Stores	\$ 199.67
1571.	CABRILLO AVE ELEMENTARY	3/24/2023	Book Stores	\$ 34.60
1572.	CABRILLO AVE ELEMENTARY	3/26/2023	Book Stores	\$ 87.80
1573.	CABRILLO AVE ELEMENTARY	3/28/2023	Book Stores	\$ 70.06
1574.	CABRILLO AVE ELEMENTARY	3/31/2023	Book Stores	\$ 115.48
1575.	CAHUENGA ES	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 510.50
1576.	CAHUENGA ES	3/6/2023	Book Stores	\$ 79.86
1577.	CAHUENGA ES	3/7/2023	Book Stores	\$ 12.08
1578.	CAHUENGA ES	3/26/2023	Book Stores	\$ 16.30
1579.	CAHUENGA ES	3/28/2023	Book Stores	\$ 73.90
1580.	CAL BURKE HIGH SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 132.52
1581.	CALABASH STREET ELEMENTARY SCH	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 647.24
1582.	CALABASH STREET ELEMENTARY SCH	3/1/2023	Book Stores	\$ (12.03)
1583.	CALABASH STREET ELEMENTARY SCH	3/3/2023	Book Stores	\$ 308.13
1584.	CALABASH STREET ELEMENTARY SCH	3/8/2023	Book Stores	\$ 187.29
1585.	CALABASH STREET ELEMENTARY SCH	3/10/2023	Book Stores	\$ 40.92
1586.	CALABASH STREET ELEMENTARY SCH	3/14/2023	Book Stores	\$ 43.79
1587.	CALABASH STREET ELEMENTARY SCH	3/15/2023	Book Stores	\$ (26.27)
1588.	CALABASH STREET ELEMENTARY SCH	3/17/2023	Book Stores	\$ 98.54
1589.	CALABASH STREET ELEMENTARY SCH	3/28/2023	Book Stores	\$ 874.33
1590.	CALABASH STREET ELEMENTARY SCH	3/29/2023	Book Stores	\$ 458.83
1591.	CALABASH STREET ELEMENTARY SCH	3/31/2023	Book Stores	\$ 303.03
1592.	CALAHAN ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 582.60
1593.	CALAHAN ELEMENTARY	3/8/2023	Durable Goods - Not Elsewhere Classified	\$ 117.59
1594.	CALAHAN ELEMENTARY	3/8/2023	Book Stores	\$ 88.35
1595.	CALAHAN ELEMENTARY	3/26/2023	Book Stores	\$ 18.60
1596.	CALAHAN ELEMENTARY	3/30/2023	Office, School Supply, and Stationery Stores	\$ 1,078.63
1597.	CALVERT STREET ELEMENTARY SCH	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 384.78
1598.	CALVERT STREET ELEMENTARY SCH	3/4/2023	Miscellaneous and Specialty Retail Stores	\$ 1,248.85
1599.	CAMELLIA ELEMENTARY	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 231.24
1600.	CAMELLIA ELEMENTARY	3/1/2023	Book Stores	\$ 7.65

#	P-Card Location	Transaction Date	Purchase Description	Total
1601.	CAMELLIA ELEMENTARY	3/2/2023	Book Stores	\$ 211.65
1602.	CAMELLIA ELEMENTARY	3/3/2023	Book Stores	\$ 311.71
1603.	CAMELLIA ELEMENTARY	3/4/2023	Book Stores	\$ 44.84
1604.	CAMELLIA ELEMENTARY	3/4/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 402.34
1605.	CAMELLIA ELEMENTARY	3/5/2023	Book Stores	\$ 860.81
1606.	CAMELLIA ELEMENTARY	3/6/2023	Book Stores	\$ 319.54
1607.	CAMELLIA ELEMENTARY	3/7/2023	Book Stores	\$ 220.30
1608.	CAMELLIA ELEMENTARY	3/9/2023	Book Stores	\$ 80.64
1609.	CAMELLIA ELEMENTARY	3/10/2023	Book Stores	\$ 75.57
1610.	CAMELLIA ELEMENTARY	3/10/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 109.45
1611.	CAMELLIA ELEMENTARY	3/11/2023	Book Stores	\$ 32.43
1612.	CAMELLIA ELEMENTARY	3/14/2023	Book Stores	\$ 1,145.59
1613.	CAMELLIA ELEMENTARY	3/16/2023	Book Stores	\$ 27.46
1614.	CAMELLIA ELEMENTARY	3/17/2023	Book Stores	\$ 317.37
1615.	CAMELLIA ELEMENTARY	3/17/2023	Office, School Supply, and Stationery Stores	\$ 397.49
1616.	CAMELLIA ELEMENTARY	3/18/2023	Book Stores	\$ 54.71
1617.	CAMELLIA ELEMENTARY	3/20/2023	Book Stores	\$ 81.44
1618.	CAMELLIA ELEMENTARY	3/21/2023	Book Stores	\$ 186.76
1619.	CAMELLIA ELEMENTARY	3/23/2023	Book Stores	\$ (9.76)
1620.	CAMELLIA ELEMENTARY	3/28/2023	Book Stores	\$ 147.41
1621.	CAMELLIA ELEMENTARY	3/29/2023	Book Stores	\$ 242.87
1622.	CAMELLIA ELEMENTARY	3/30/2023	Book Stores	\$ 10.97
1623.	CAMELLIA ELEMENTARY	3/31/2023	Book Stores	\$ 333.20
1624.	CANFIELD AVENUE	3/16/2023	Book Stores	\$ 90.63
1625.	CANFIELD AVENUE	3/17/2023	Book Stores	\$ 67.03
1626.	CANFIELD AVENUE	3/29/2023	Office, School Supply, and Stationery Stores	\$ 766.08
1627.	CANOGA PARK EEC	3/1/2023	Book Stores	\$ 799.28
1628.	CANOGA PARK EEC	3/7/2023	Book Stores	\$ 110.97
1629.	CANOGA PARK EEC	3/8/2023	Book Stores	\$ 200.32
1630.	CANOGA PARK EEC	3/9/2023	Book Stores	\$ 865.52
1631.	CANOGA PARK EEC	3/15/2023	Book Stores	\$ 828.36
1632.	CANOGA PARK EEC	3/21/2023	Book Stores	\$ 1,475.60

#	P-Card Location	Transaction Date	Purchase Description	Total
1633.	CANOGA PARK EEC	3/23/2023	Book Stores	\$ (159.86)
1634.	CANOGA PARK EEC	3/24/2023	Book Stores	\$ 141.26
1635.	CANOGA PARK EEC	3/26/2023	Book Stores	\$ 1,066.78
1636.	CANOGA PARK EEC	3/27/2023	Book Stores	\$ 30.51
1637.	CANOGA PARK EEC	3/28/2023	Book Stores	\$ 345.23
1638.	CANOGA PARK EEC	3/29/2023	Book Stores	\$ 365.58
1639.	CANOGA PARK EEC	3/30/2023	Book Stores	\$ 388.13
1640.	CANOGA PARK EEC	3/31/2023	Home Supply Warehouse Stores	\$ 10.82
1641.	CANOGA PARK EEC	3/31/2023	Book Stores	\$ 365.59
1642.	CANOGA PARK ELEMENTARY SCHOOL	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 301.00
1643.	CANOGA PARK ELEMENTARY SCHOOL	3/1/2023	Book Stores	\$ 205.84
1644.	CANOGA PARK ELEMENTARY SCHOOL	3/2/2023	Book Stores	\$ 16.29
1645.	CANOGA PARK ELEMENTARY SCHOOL	3/3/2023	Book Stores	\$ 324.80
1646.	CANOGA PARK ELEMENTARY SCHOOL	3/4/2023	Book Stores	\$ 46.46
1647.	CANOGA PARK ELEMENTARY SCHOOL	3/5/2023	Book Stores	\$ 59.70
1648.	CANOGA PARK ELEMENTARY SCHOOL	3/6/2023	Book Stores	\$ 543.20
1649.	CANOGA PARK ELEMENTARY SCHOOL	3/7/2023	Variety Stores	\$ 446.00
1650.	CANOGA PARK ELEMENTARY SCHOOL	3/7/2023	Book Stores	\$ 758.64
1651.	CANOGA PARK ELEMENTARY SCHOOL	3/8/2023	Book Stores	\$ 1,723.56
1652.	CANOGA PARK ELEMENTARY SCHOOL	3/9/2023	Book Stores	\$ 236.79
1653.	CANOGA PARK ELEMENTARY SCHOOL	3/10/2023	Book Stores	\$ 850.38
1654.	CANOGA PARK ELEMENTARY SCHOOL	3/11/2023	Book Stores	\$ 10.94
1655.	CANOGA PARK ELEMENTARY SCHOOL	3/12/2023	Book Stores	\$ 186.72
1656.	CANOGA PARK ELEMENTARY SCHOOL	3/13/2023	Book Stores	\$ 42.40
1657.	CANOGA PARK ELEMENTARY SCHOOL	3/14/2023	Book Stores	\$ 1,358.87
1658.	CANOGA PARK ELEMENTARY SCHOOL	3/15/2023	Book Stores	\$ 1,590.95
1659.	CANOGA PARK ELEMENTARY SCHOOL	3/16/2023	Book Stores	\$ 33.09
1660.	CANOGA PARK ELEMENTARY SCHOOL	3/16/2023	Office, School Supply, and Stationery Stores	\$ 1,736.49
1661.	CANOGA PARK ELEMENTARY SCHOOL	3/17/2023	Book Stores	\$ 1,066.15
1662.	CANOGA PARK ELEMENTARY SCHOOL	3/18/2023	Book Stores	\$ 1,138.54
1663.	CANOGA PARK ELEMENTARY SCHOOL	3/20/2023	Book Stores	\$ 110.57
1664.	CANOGA PARK ELEMENTARY SCHOOL	3/23/2023	Book Stores	\$ 153.07

#	P-Card Location	Transaction Date	Purchase Description	Total
1665.	CANOGA PARK ELEMENTARY SCHOOL	3/25/2023	Book Stores	\$ 45.96
1666.	CANOGA PARK ELEMENTARY SCHOOL	3/28/2023	Book Stores	\$ 18.71
1667.	CANOGA PARK HIGH SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 42.39
1668.	CANOGA PARK HIGH SCHOOL	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 2,353.85
1669.	CANOGA PARK HIGH SCHOOL	3/3/2023	Transportation Services - Not Elsewhere Classified	\$ 2,564.25
1670.	CANOGA PARK HIGH SCHOOL	3/7/2023	Book Stores	\$ 186.14
1671.	CANOGA PARK HIGH SCHOOL	3/7/2023	Amusement Parks, Carnivals, Circuses, Fortune Tellers	\$ 1,164.00
1672.	CANOGA PARK HIGH SCHOOL	3/7/2023	Bus Lines	\$ 1,963.91
1673.	CANOGA PARK HIGH SCHOOL	3/7/2023	Amusement Parks, Carnivals, Circuses, Fortune Tellers	\$ -
1674.	CANOGA PARK HIGH SCHOOL	3/10/2023	Lodging - Hotels, Motels, Resorts - Not Elsewhere Classified	\$ 851.40
1675.	CANOGA PARK HIGH SCHOOL	3/16/2023	Bus Lines	\$ 98.19
1676.	CANOGA PARK HIGH SCHOOL	3/18/2023	Book Stores	\$ 52.06
1677.	CANOGA PARK HIGH SCHOOL	3/19/2023	Hyatt Hotels	\$ 2,185.74
1678.	CANOGA PARK HIGH SCHOOL	3/19/2023	COUNTRY INN BY CARLSON	\$ 2,988.29
1679.	CANOGA PARK HIGH SCHOOL	3/20/2023	Book Stores	\$ 140.98
1680.	CANOGA PARK HIGH SCHOOL	3/31/2023	Miscellaneous General Merchandise Stores	\$ 217.13
1681.	CANOGA PARK HIGH SCHOOL	3/1/2023	Book Stores	\$ 366.00
1682.	CANOGA PARK HIGH SCHOOL	3/2/2023	Home Supply Warehouse Stores	\$ 1,250.36
1683.	CANOGA PARK HIGH SCHOOL	3/6/2023	Book Stores	\$ 42.75
1684.	CANOGA PARK HIGH SCHOOL	3/7/2023	Book Stores	\$ 250.33
1685.	CANOGA PARK HIGH SCHOOL	3/7/2023	Tourist Attractions and Exhibits	\$ 25.00
1686.	CANOGA PARK HIGH SCHOOL	3/8/2023	Sporting Goods Stores	\$ 154.99
1687.	CANOGA PARK HIGH SCHOOL	3/10/2023	Book Stores	\$ 87.38
1688.	CANOGA PARK HIGH SCHOOL	3/13/2023	Business Services - Not Elsewhere Classified	\$ 1,300.00
1689.	CANOGA PARK HIGH SCHOOL	3/15/2023	Home Supply Warehouse Stores	\$ 46.45
1690.	CANOGA PARK HIGH SCHOOL	3/16/2023	Business Services - Not Elsewhere Classified	\$ 205.54
1691.	CANOGA PARK HIGH SCHOOL	3/17/2023	Book Stores	\$ 266.54
1692.	CANOGA PARK HIGH SCHOOL	3/17/2023	Miscellaneous and Specialty Retail Stores	\$ 51.22
1693.	CANOGA PARK HIGH SCHOOL	3/18/2023	Book Stores	\$ 875.84
1694.	CANOGA PARK HIGH SCHOOL	3/23/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 1,076.93
1695.	CANTARA STREET ELEMENTARY SCH	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 695.47
1696.	CANTARA STREET ELEMENTARY SCH	3/2/2023	Book Stores	\$ 415.74

#	P-Card Location	Transaction Date	Purchase Description	Total
1697.	CANTARA STREET ELEMENTARY SCH	3/2/2023	Postal Services - Government Only	\$ 8.13
1698.	CANTARA STREET ELEMENTARY SCH	3/9/2023	Book Stores	\$ 54.63
1699.	CANTARA STREET ELEMENTARY SCH	3/13/2023	Book Stores	\$ (446.40)
1700.	CANTARA STREET ELEMENTARY SCH	3/27/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 237.50
1701.	CANTARA STREET ELEMENTARY SCH	3/29/2023	Office, School Supply, and Stationery Stores	\$ 2,923.65
1702.	CANTERBURY ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 420.57
1703.	CANTERBURY ELEMENTARY	3/1/2023	Book Stores	\$ 107.93
1704.	CANTERBURY ELEMENTARY	3/2/2023	Book Stores	\$ 496.75
1705.	CANTERBURY ELEMENTARY	3/3/2023	Book Stores	\$ 60.72
1706.	CANTERBURY ELEMENTARY	3/7/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 46.75
1707.	CANTERBURY ELEMENTARY	3/7/2023	Book Stores	\$ 12.03
1708.	CANTERBURY ELEMENTARY	3/8/2023	Book Stores	\$ 1,336.54
1709.	CANTERBURY ELEMENTARY	3/9/2023	Book Stores	\$ 89.47
1710.	CANTERBURY ELEMENTARY	3/10/2023	Book Stores	\$ 98.79
1711.	CANTERBURY ELEMENTARY	3/13/2023	Miscellaneous General Merchandise Stores	\$ 79.54
1712.	CANTERBURY ELEMENTARY	3/13/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 456.71
1713.	CANTERBURY ELEMENTARY	3/13/2023	Book Stores	\$ 152.82
1714.	CANTERBURY ELEMENTARY	3/13/2023	Office, School Supply, and Stationery Stores	\$ 454.01
1715.	CANTERBURY ELEMENTARY	3/14/2023	Miscellaneous Home Furnishing Specialty Stores	\$ 505.98
1716.	CANTERBURY ELEMENTARY	3/14/2023	Book Stores	\$ 1,116.54
1717.	CANTERBURY ELEMENTARY	3/14/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 553.31
1718.	CANTERBURY ELEMENTARY	3/15/2023	Mens, Womens, and Childrens Uniforms and Commercial Clothing	\$ 662.35
1719.	CANTERBURY ELEMENTARY	3/15/2023	Book Stores	\$ 2,900.41
1720.	CANTERBURY ELEMENTARY	3/15/2023	Direct Marketing - Catalog Merchants	\$ 1,073.67
1721.	CANTERBURY ELEMENTARY	3/16/2023	Specialty Cleaning, Polishing and Sanitation Preparations	\$ 2,387.79
1722.	CANTERBURY ELEMENTARY	3/16/2023	Book Stores	\$ 1,147.97
1723.	CANTERBURY ELEMENTARY	3/16/2023	Direct Marketing - Catalog Merchants	\$ 1,073.67
1724.	CANTERBURY ELEMENTARY	3/16/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 48.77
1725.	CANTERBURY ELEMENTARY	3/16/2023	Professional Services - Not Elsewhere Classified	\$ 157.68
1726.	CANTERBURY ELEMENTARY	3/17/2023	Book Stores	\$ 2,517.16
1727.	CANTERBURY ELEMENTARY	3/17/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 382.73
1728.	CANTERBURY ELEMENTARY	3/18/2023	Industrial Supplies - Not Elsewhere Classified	\$ 159.76

#	P-Card Location	Transaction Date	Purchase Description	Total
1729.	CANTERBURY ELEMENTARY	3/18/2023	Book Stores	\$ 60.10
1730.	CANTERBURY ELEMENTARY	3/19/2023	Book Stores	\$ 433.99
1731.	CANTERBURY ELEMENTARY	3/21/2023	Book Stores	\$ 1,119.78
1732.	CANTERBURY ELEMENTARY	3/22/2023	Book Stores	\$ 754.65
1733.	CANTERBURY ELEMENTARY	3/27/2023	Book Stores	\$ 36.00
1734.	CANTERBURY ELEMENTARY	3/29/2023	Book Stores	\$ 99.42
1735.	CANTERBURY ELEMENTARY	3/30/2023	Book Stores	\$ 43.46
1736.	CANTERBURY ELEMENTARY	3/31/2023	Book Stores	\$ 60.42
1737.	CANYON ELEM	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 856.40
1738.	CANYON ES	3/21/2023	Book Stores	\$ 297.02
1739.	CANYON ES	3/22/2023	Book Stores	\$ 26.25
1740.	CANYON ES	3/25/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,452.19
1741.	CANYON ES	3/29/2023	Book Stores	\$ 1,348.94
1742.	CANYON ES	3/30/2023	Book Stores	\$ 317.43
1743.	CANYON ES	3/31/2023	Book Stores	\$ 324.29
1744.	CAPISTRANO ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 326.80
1745.	CAPISTRANO ELEMENTARY	3/6/2023	Book Stores	\$ 223.02
1746.	CAPISTRANO ELEMENTARY	3/7/2023	Book Stores	\$ 96.65
1747.	CAPISTRANO ELEMENTARY	3/8/2023	Book Stores	\$ 87.58
1748.	CAPISTRANO ELEMENTARY	3/9/2023	Book Stores	\$ 87.68
1749.	CAPISTRANO ELEMENTARY	3/10/2023	Book Stores	\$ 564.92
1750.	CAPISTRANO ELEMENTARY	3/14/2023	Book Stores	\$ 120.06
1751.	CAPISTRANO ELEMENTARY	3/19/2023	Book Stores	\$ 22.00
1752.	CAPISTRANO ELEMENTARY	3/23/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 126.69
1753.	CARDENAS EL	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 491.28
1754.	CAREER & TRANSITION CTR WEST	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 17.07
1755.	CARLOS SANTANA ARTS ACAD	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 468.73
1756.	CARLSON HOSP/HOME SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 200.43
1757.	CARLSON HOSP/HOME SCHOOL	3/1/2023	Book Stores	\$ 45.33
1758.	CARLSON HOSP/HOME SCHOOL	3/15/2023	Book Stores	\$ 32.58
1759.	CARLSON HOSP/HOME SCHOOL	3/20/2023	Book Stores	\$ (45.33)
1760.	CARLSON HOSP/HOME SCHOOL	3/28/2023	Office, School Supply, and Stationery Stores	\$ 413.40

#	P-Card Location	Transaction Date	Purchase Description	Total
1761.	CARMEN LOMAS GARZA PC	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 307.18
1762.	CARNEGIE MS	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 114.11
1763.	CARNEGIE MS	3/1/2023	Commercial Equipment - Not Elsewhere Classified	\$ 77.12
1764.	CARNEGIE MS	3/9/2023	Artists Supply and Craft Shops	\$ 974.33
1765.	CARNEGIE MS	3/12/2023	Book Stores	\$ 271.80
1766.	CARNEGIE MS	3/15/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 752.04
1767.	CARNEGIE MS	3/21/2023	Book Stores	\$ 115.68
1768.	CARNEGIE MS	3/22/2023	Book Stores	\$ 731.30
1769.	CARNEGIE MS	3/23/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 64.36
1770.	CARNEGIE MS	3/23/2023	Book Stores	\$ 51.80
1771.	CARNEGIE MS	3/24/2023	Book Stores	\$ 14.33
1772.	CARNEGIE MS	3/28/2023	Book Stores	\$ 560.33
1773.	CARNEGIE MS	3/29/2023	Book Stores	\$ 164.27
1774.	CAROLDALE LEARNING COMMUNITY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,076.24
1775.	CAROLDALE LEARNING COMMUNITY	3/2/2023	Home Supply Warehouse Stores	\$ 629.93
1776.	CAROLDALE LEARNING COMMUNITY	3/2/2023	Book Stores	\$ 5,671.50
1777.	CAROLDALE LEARNING COMMUNITY	3/5/2023	Book Stores	\$ 785.04
1778.	CAROLDALE LEARNING COMMUNITY	3/6/2023	Book Stores	\$ 918.85
1779.	CAROLDALE LEARNING COMMUNITY	3/9/2023	Durable Goods - Not Elsewhere Classified	\$ 327.65
1780.	CAROLDALE LEARNING COMMUNITY	3/9/2023	Book Stores	\$ 140.70
1781.	CAROLDALE LEARNING COMMUNITY	3/9/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 757.64
1782.	CAROLDALE LEARNING COMMUNITY	3/10/2023	Book Stores	\$ 36.33
1783.	CAROLDALE LEARNING COMMUNITY	3/11/2023	Book Stores	\$ 423.34
1784.	CAROLDALE LEARNING COMMUNITY	3/16/2023	Book Stores	\$ 1,844.54
1785.	CAROLDALE LEARNING COMMUNITY	3/17/2023	Book Stores	\$ 23.14
1786.	CAROLDALE LEARNING COMMUNITY	3/22/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 422.75
1787.	CARPENTER AVENUE SCHOOL	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 557.08
1788.	CARPENTER AVENUE SCHOOL	3/1/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 57.79
1789.	CARPENTER AVENUE SCHOOL	3/1/2023	Home Supply Warehouse Stores	\$ 32.69
1790.	CARPENTER AVENUE SCHOOL	3/7/2023	Hardware Stores	\$ 10.93
1791.	CARPENTER AVENUE SCHOOL	3/10/2023	Book Stores	\$ 529.96
1792.	CARPENTER AVENUE SCHOOL	3/11/2023	Book Stores	\$ 83.24

#	P-Card Location	Transaction Date	Purchase Description	Total
1793.	CARPENTER AVENUE SCHOOL	3/13/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,485.58
1794.	CARPENTER AVENUE SCHOOL	3/14/2023	Book Stores	\$ 80.76
1795.	CARPENTER AVENUE SCHOOL	3/14/2023	Office, School Supply, and Stationery Stores	\$ 365.35
1796.	CARPENTER AVENUE SCHOOL	3/16/2023	Book Stores	\$ (72.66)
1797.	CARPENTER AVENUE SCHOOL	3/17/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 32.84
1798.	CARPENTER AVENUE SCHOOL	3/21/2023	Office, School Supply, and Stationery Stores	\$ 121.29
1799.	CARPENTER AVENUE SCHOOL	3/25/2023	Office, School Supply, and Stationery Stores	\$ 31.21
1800.	CARPENTER AVENUE SCHOOL	3/28/2023	Book Stores	\$ 121.75
1801.	CARPENTER AVENUE SCHOOL	3/29/2023	Book Stores	\$ 51.72
1802.	CARSON ACAD ED & EMP	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 123.33
1803.	CARSON ACAD ED & EMP	3/3/2023	Book Stores	\$ 253.79
1804.	CARSON ACAD ED & EMP	3/5/2023	Book Stores	\$ 451.64
1805.	CARSON ACAD ED & EMP	3/10/2023	Book Stores	\$ 210.38
1806.	CARSON ACAD ED & EMP	3/11/2023	Book Stores	\$ 10.18
1807.	CARSON ACAD ED & EMP	3/21/2023	Book Stores	\$ 9.91
1808.	CARSON ACAD ED & EMP	3/23/2023	Book Stores	\$ 115.35
1809.	CARSON ACAD ED & EMP	3/25/2023	ATHLTIC FIELDS,COMMRCL SPRT,SPRT CLBS,SPRT PROMOTR	\$ 758.00
1810.	CARSON ACAD ED & EMP	3/1/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 167.34
1811.	CARSON ACAD ED & EMP	3/3/2023	Book Stores	\$ 41.77
1812.	CARSON ACAD ED & EMP	3/4/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,177.55
1813.	CARSON ACAD ED & EMP	3/7/2023	Business Services - Not Elsewhere Classified	\$ 1,292.64
1814.	CARSON ACAD ED & EMP	3/9/2023	Home Supply Warehouse Stores	\$ 2,397.76
1815.	CARSON ACAD ED & EMP	3/10/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 242.54
1816.	CARSON ACAD ED & EMP	3/14/2023	Book Stores	\$ 245.80
1817.	CARSON ACAD ED & EMP	3/15/2023	Book Stores	\$ 633.72
1818.	CARSON ACAD ED & EMP	3/23/2023	Home Supply Warehouse Stores	\$ (25.27)
1819.	CARSON ACAD ED & EMP	3/25/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 114.42
1820.	CARSON ACAD ED & EMP	3/28/2023	Book Stores	\$ (288.42)
1821.	CARSON ACAD ED & EMP	3/29/2023	Book Stores	\$ 555.00
1822.	CARSON ACAD ED & EMP	3/29/2023	Office, School Supply, and Stationery Stores	\$ 92.59
1823.	CARSON ACAD MED ARTS	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 815.07
1824.	CARSON ACAD MED ARTS	3/1/2023	Book Stores	\$ 192.82

#	P-Card Location	Transaction Date	Purchase Description	Total
1825.	CARSON ACAD MED ARTS	3/2/2023	Book Stores	\$ 310.42
1826.	CARSON ACAD MED ARTS	3/7/2023	Commercial Photography, Art, and Graphics	\$ 1,947.74
1827.	CARSON ACAD MED ARTS	3/12/2023	Book Stores	\$ 104.27
1828.	CARSON ACAD MED ARTS	3/16/2023	Durable Goods - Not Elsewhere Classified	\$ 293.15
1829.	CARSON ACAD MED ARTS	3/28/2023	Government Services - Not Elsewhere Classified	\$ (240.00)
1830.	CARSON ACAD OF ED & EMPW	3/2/2023	Bus Lines	\$ 1,444.00
1831.	CARSON ACAD OF ED & EMPW	3/8/2023	Bus Lines	\$ 784.50
1832.	CARSON ACAD OF ED & EMPW	3/15/2023	Bus Lines	\$ 1,444.00
1833.	CARSON ACAD OF ED & EMPW	3/24/2023	Bus Lines	\$ 1,444.00
1834.	CARSON ACAD OF ED & EMPW	3/24/2023	Transportation Services - Not Elsewhere Classified	\$ 745.00
1835.	CARSON ACAD OF ED & EMPW	3/29/2023	Bus Lines	\$ 1,444.00
1836.	CARSON ACAD OF ED & EMPW	3/28/2023	Residence Inn	\$ 2,991.00
1837.	CARSON ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 56.41
1838.	CARSON ELEMENTARY	3/1/2023	Mens, Womens, and Childrens Uniforms and Commercial Clothing	\$ 148.76
1839.	CARSON ELEMENTARY	3/3/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 371.06
1840.	CARSON ELEMENTARY	3/10/2023	Book Stores	\$ 120.05
1841.	CARSON ELEMENTARY	3/24/2023	Book Stores	\$ 192.04
1842.	CARSON ELEMENTARY	3/29/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 398.42
1843.	CARSON GORE ACADEMY ES	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,667.86
1844.	CARSON HIGH SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 270.15
1845.	CARSON HIGH SCHOOL	3/6/2023	Home Supply Warehouse Stores	\$ 441.32
1846.	CARSON HIGH SCHOOL	3/6/2023	Book Stores	\$ 41.88
1847.	CARSON HIGH SCHOOL	3/6/2023	Courier Services	\$ 1,751.00
1848.	CARSON HIGH SCHOOL	3/8/2023	Book Stores	\$ 129.88
1849.	CARSON HIGH SCHOOL	3/9/2023	Business Services - Not Elsewhere Classified	\$ 1,894.90
1850.	CARSON HIGH SCHOOL	3/10/2023	ACCESSORY AND APPAREL STORES-MISCELLANEOUS	\$ 264.80
1851.	CARSON HIGH SCHOOL	3/10/2023	Book Stores	\$ 581.40
1852.	CARSON HIGH SCHOOL	3/12/2023	Book Stores	\$ 1,880.13
1853.	CARSON HIGH SCHOOL	3/13/2023	Book Stores	\$ 14.28
1854.	CARSON HIGH SCHOOL	3/13/2023	Bus Lines	\$ 1,315.23
1855.	CARSON HIGH SCHOOL	3/14/2023	Miscellaneous and Specialty Retail Stores	\$ 341.64
1856.	CARSON HIGH SCHOOL	3/15/2023	Book Stores	\$ 220.40

#	P-Card Location	Transaction Date	Purchase Description	Total
1857.	CARSON HIGH SCHOOL	3/15/2023	Office, School Supply, and Stationery Stores	\$ 3,259.98
1858.	CARSON HIGH SCHOOL	3/16/2023	Book Stores	\$ 228.03
1859.	CARSON HIGH SCHOOL	3/17/2023	Book Stores	\$ 1,932.13
1860.	CARSON HIGH SCHOOL	3/19/2023	Book Stores	\$ 200.53
1861.	CARSON HIGH SCHOOL	3/20/2023	Book Stores	\$ 96.96
1862.	CARSON HIGH SCHOOL	3/21/2023	Book Stores	\$ 60.99
1863.	CARSON HIGH SCHOOL	3/21/2023	Office, School Supply, and Stationery Stores	\$ (1,629.99)
1864.	CARSON HIGH SCHOOL	3/22/2023	Book Stores	\$ 715.45
1865.	CARSON HIGH SCHOOL	3/23/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 505.48
1866.	CARSON HIGH SCHOOL	3/23/2023	Business Services - Not Elsewhere Classified	\$ 2,480.63
1867.	CARSON HIGH SCHOOL	3/24/2023	Sporting Goods Stores	\$ 1,261.57
1868.	CARSON HIGH SCHOOL	3/24/2023	Book Stores	\$ 251.56
1869.	CARSON HIGH SCHOOL	3/24/2023	Business Services - Not Elsewhere Classified	\$ 2,811.38
1870.	CARSON HIGH SCHOOL	3/25/2023	Book Stores	\$ (200.66)
1871.	CARSON HIGH SCHOOL	3/25/2023	Business Services - Not Elsewhere Classified	\$ 452.03
1872.	CARSON HIGH SCHOOL	3/27/2023	Book Stores	\$ 895.21
1873.	CARSON HIGH SCHOOL	3/29/2023	Home Supply Warehouse Stores	\$ -
1874.	CARSON HIGH SCHOOL	3/29/2023	Electronic Sales	\$ 369.83
1875.	CARSON HIGH SCHOOL	3/30/2023	Book Stores	\$ 36.37
1876.	CARSON-GORE ACADEMY	3/1/2023	Book Stores	\$ 88.99
1877.	CARSON-GORE ACADEMY	3/1/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 669.11
1878.	CARSON-GORE ACADEMY	3/2/2023	Book Stores	\$ 616.81
1879.	CARSON-GORE ACADEMY	3/2/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 838.05
1880.	CARSON-GORE ACADEMY	3/3/2023	Book Stores	\$ 260.12
1881.	CARSON-GORE ACADEMY	3/7/2023	Book Stores	\$ 52.50
1882.	CARSON-GORE ACADEMY	3/7/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,489.97
1883.	CARSON-GORE ACADEMY	3/8/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 903.25
1884.	CARSON-GORE ACADEMY	3/9/2023	Book Stores	\$ 28.10
1885.	CARSON-GORE ACADEMY	3/9/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 28.80
1886.	CARSON-GORE ACADEMY	3/10/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 332.17
1887.	CARSON-GORE ACADEMY	3/15/2023	Book Stores	\$ 28.36
1888.	CARSON-GORE ACADEMY	3/16/2023	Book Stores	\$ 283.50

#	P-Card Location	Transaction Date	Purchase Description	Total
1889.	CARSON-GORE ACADEMY	3/20/2023	Book Stores	\$ 218.64
1890.	CARSON-GORE ACADEMY	3/23/2023	Durable Goods - Not Elsewhere Classified	\$ 1,034.07
1891.	CARSON-GORE ACADEMY	3/28/2023	Book Stores	\$ 61.25
1892.	CARSON-GORE ACADEMY	3/29/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 113.76
1893.	CARSON-GORE ACADEMY	3/30/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,135.86
1894.	CARSON-GORE ACADEMY	3/31/2023	Book Stores	\$ (218.64)
1895.	CARTHAY CENTER ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 494.10
1896.	CARTHAY CENTER ELEMENTARY	3/3/2023	Book Stores	\$ 21.88
1897.	CARTHAY CENTER ELEMENTARY	3/5/2023	Book Stores	\$ 95.25
1898.	CARTHAY CENTER ELEMENTARY	3/8/2023	Book Stores	\$ 32.27
1899.	CARTHAY CENTER ELEMENTARY	3/21/2023	Book Stores	\$ 510.34
1900.	CARTHAY CENTER ELEMENTARY	3/22/2023	Book Stores	\$ 1,456.00
1901.	CARTHAY CENTER ELEMENTARY	3/22/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 622.72
1902.	CARTHAY CENTER ELEMENTARY	3/27/2023	Book Stores	\$ 267.95
1903.	CARTHAY CENTER ELEMENTARY	3/31/2023	Book Stores	\$ (19.66)
1904.	CARVER MIDDLE SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 852.36
1905.	CARVER MIDDLE SCHOOL	3/8/2023	Transportation Services - Not Elsewhere Classified	\$ 3,600.00
1906.	CARVER MIDDLE SCHOOL	3/13/2023	Transportation Services - Not Elsewhere Classified	\$ 1,053.95
1907.	CASTELAR EEC	3/3/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,659.71
1908.	CASTELAR EEC	3/5/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 68.93
1909.	CASTELAR EEC	3/6/2023	Electronic Sales	\$ 1,070.20
1910.	CASTELAR EEC	3/8/2023	Home Supply Warehouse Stores	\$ 142.22
1911.	CASTELAR EEC	3/12/2023	Book Stores	\$ 28.13
1912.	CASTELAR EEC	3/12/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 442.07
1913.	CASTELAR EEC	3/13/2023	Book Stores	\$ 687.60
1914.	CASTELAR EEC	3/14/2023	Book Stores	\$ 903.22
1915.	CASTELAR EEC	3/15/2023	Book Stores	\$ 91.27
1916.	CASTELAR EEC	3/15/2023	Office, School Supply, and Stationery Stores	\$ 237.59
1917.	CASTELAR EEC	3/16/2023	Book Stores	\$ 15.23
1918.	CASTELAR EEC	3/16/2023	Office, School Supply, and Stationery Stores	\$ 112.21
1919.	CASTELAR EEC	3/17/2023	Home Supply Warehouse Stores	\$ (110.36)
1920.	CASTELAR EEC	3/19/2023	Book Stores	\$ 15.23

#	P-Card Location	Transaction Date	Purchase Description	Total
1921.	CASTELAR EEC	3/20/2023	Book Stores	\$ 45.69
1922.	CASTELAR EEC	3/22/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 401.31
1923.	CASTELAR EEC	3/23/2023	Book Stores	\$ 309.09
1924.	CASTELAR EEC	3/23/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,300.32
1925.	CASTELAR EEC	3/24/2023	Book Stores	\$ 54.74
1926.	CASTELAR EEC	3/26/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 355.23
1927.	CASTELAR EEC	3/27/2023	Home Supply Warehouse Stores	\$ (31.86)
1928.	CASTELAR EEC	3/29/2023	Book Stores	\$ 51.43
1929.	CASTELAR ELEMENTARY SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 474.17
1930.	CASTELAR ELEMENTARY SCHOOL	3/6/2023	Book Stores	\$ (60.21)
1931.	CASTELAR ELEMENTARY SCHOOL	3/30/2023	Bus Lines	\$ 1,956.97
1932.	CASTLEBAY LANE ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 276.21
1933.	CASTLEBAY LANE ELEMENTARY	3/10/2023	Miscellaneous and Specialty Retail Stores	\$ 212.43
1934.	CASTLEBAY LANE ELEMENTARY	3/11/2023	Book Stores	\$ 355.80
1935.	CASTLEBAY LANE ELEMENTARY	3/25/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,411.24
1936.	CASTLEBAY LANE ELEMENTARY	3/28/2023	Book Stores	\$ 37.20
1937.	CASTRO MS	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 371.38
1938.	CATSKILL AVE SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 644.01
1939.	CATSKILL AVE SCHOOL	3/1/2023	Book Stores	\$ 26.43
1940.	CATSKILL AVE SCHOOL	3/2/2023	Book Stores	\$ 499.27
1941.	CATSKILL AVE SCHOOL	3/3/2023	Book Stores	\$ 29.16
1942.	CATSKILL AVE SCHOOL	3/3/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 301.00
1943.	CATSKILL AVE SCHOOL	3/5/2023	Book Stores	\$ 148.59
1944.	CATSKILL AVE SCHOOL	3/6/2023	Book Stores	\$ 13.22
1945.	CATSKILL AVE SCHOOL	3/16/2023	Book Stores	\$ 81.75
1946.	CATSKILL AVE SCHOOL	3/16/2023	Office, School Supply, and Stationery Stores	\$ 149.89
1947.	CATSKILL AVE SCHOOL	3/17/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 142.72
1948.	CATSKILL AVE SCHOOL	3/17/2023	Book Stores	\$ 289.00
1949.	CATSKILL AVE SCHOOL	3/22/2023	Book Stores	\$ 27.55
1950.	CATSKILL AVE SCHOOL	3/24/2023	Book Stores	\$ 34.88
1951.	CATSKILL AVE SCHOOL	3/25/2023	Book Stores	\$ 29.68
1952.	CATSKILL AVE SCHOOL	3/27/2023	Book Stores	\$ 76.34

#	P-Card Location	Transaction Date	Purchase Description	Total
1953.	CATSKILL AVE SCHOOL	3/28/2023	Book Stores	\$ 577.05
1954.	CATSKILL AVE SCHOOL	3/29/2023	Book Stores	\$ 627.46
1955.	CATSKILL AVE SCHOOL	3/30/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 815.83
1956.	CDS ALONZO	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 254.08
1957.	CDS TRI-C	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 217.34
1958.	CENTRAL CHS	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 807.32
1959.	CENTRAL LA MIDDLE SCHOOL 3	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,967.28
1960.	CENTRAL REGION ES #21	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 621.77
1961.	CENTRAL REGION MS #7B	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 165.58
1962.	CENTURY PARK EL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 340.03
1963.	CENTURY PARK ELEMENTARY	3/1/2023	Book Stores	\$ 65.86
1964.	CENTURY PARK ELEMENTARY	3/10/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 67.29
1965.	CENTURY PARK ELEMENTARY	3/10/2023	Book Stores	\$ 48.76
1966.	CENTURY PARK ELEMENTARY	3/15/2023	Book Stores	\$ 47.40
1967.	CENTURY PARK ELEMENTARY	3/16/2023	Book Stores	\$ 404.64
1968.	CENTURY PARK ELEMENTARY	3/28/2023	Book Stores	\$ 47.60
1969.	CENTURY PARK ELEMENTARY	3/29/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 34.89
1970.	CENTURY PARK ELEMENTARY	3/29/2023	Book Stores	\$ 3,650.73
1971.	CENTURY PARK ELEMENTARY	3/30/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 55.93
1972.	CENTURY PARK ELEMENTARY	3/30/2023	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 498.45
1973.	CESAR CHAVEZ ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 283.54
1974.	CESAR E CHAVEZ LA-ASE	3/2/2023	Book Stores	\$ 462.96
1975.	CESAR E CHAVEZ LA-ASE	3/14/2023	Book Stores	\$ 1,416.33
1976.	CESAR E CHAVEZ LA-ASE	3/14/2023	Colleges, Universities, Professional Schools & Colleges	\$ 160.70
1977.	CESAR E CHAVEZ LA-ASE	3/15/2023	Book Stores	\$ 804.35
1978.	CESAR E CHAVEZ LA-ASE	3/16/2023	Book Stores	\$ 455.36
1979.	CHANDLER ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 206.52
1980.	CHAPMAN ELEMENTARY SCHOOL	3/2/2023	Books, Periodicals, and Newspapers	\$ 1,543.86
1981.	CHAPMAN ELEMENTARY SCHOOL	3/7/2023	Book Stores	\$ 300.14
1982.	CHAPMAN ELEMENTARY SCHOOL	3/8/2023	Sporting Goods Stores	\$ 690.25
1983.	CHAPMAN ELEMENTARY SCHOOL	3/9/2023	Book Stores	\$ 134.62
1984.	CHAPMAN ELEMENTARY SCHOOL	3/16/2023	Durable Goods - Not Elsewhere Classified	\$ 87.55

#	P-Card Location	Transaction Date	Purchase Description	Total
1985.	CHAPMAN ELEMENTARY SCHOOL	3/17/2023	Direct Marketing - Catalog Merchants	\$ 96.56
1986.	CHAPMAN ES	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 409.46
1987.	CHARLES H KIM EL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 858.29
1988.	CHARLES H KIM EL	3/6/2023	Book Stores	\$ 65.68
1989.	CHARLES H KIM EL	3/7/2023	Book Stores	\$ 10.83
1990.	CHARLES H KIM EL	3/8/2023	Book Stores	\$ 481.33
1991.	CHARLES H KIM EL	3/9/2023	Book Stores	\$ 49.26
1992.	CHARLES H KIM EL	3/13/2023	Book Stores	\$ 168.36
1993.	CHARLES H KIM EL	3/14/2023	Book Stores	\$ 99.60
1994.	CHARLES H KIM EL	3/21/2023	Book Stores	\$ 1,116.62
1995.	CHARLES H KIM EL	3/22/2023	Book Stores	\$ 147.78
1996.	CHARLES H KIM EL	3/23/2023	Book Stores	\$ 159.23
1997.	CHARLES H KIM EL	3/27/2023	Book Stores	\$ 329.56
1998.	CHARLES H KIM EL	3/27/2023	Miscellaneous and Specialty Retail Stores	\$ 60.23
1999.	CHARLES H KIM EL	3/29/2023	Book Stores	\$ 32.72
2000.	CHARLES H KIM EL	3/30/2023	Book Stores	\$ 7.19
2001.	CHARLES WHITE ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 632.46
2002.	CHARLES WHITE ELEMENTARY	3/1/2023	Book Stores	\$ 115.11
2003.	CHARLES WHITE ELEMENTARY	3/2/2023	Book Stores	\$ 40.87
2004.	CHARLES WHITE ELEMENTARY	3/8/2023	Book Stores	\$ 31.76
2005.	CHARLES WHITE ELEMENTARY	3/9/2023	Book Stores	\$ 881.40
2006.	CHARLES WHITE ELEMENTARY	3/17/2023	Book Stores	\$ 12.03
2007.	CHARLES WHITE ELEMENTARY	3/24/2023	Postal Services - Government Only	\$ 98.14
2008.	CHARLES WHITE ELEMENTARY	3/28/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,895.36
2009.	CHARLES WHITE ELEMENTARY	3/29/2023	Government Services - Not Elsewhere Classified	\$ 31.50
2010.	CHARNOCK ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 688.38
2011.	CHARNOCK ELEMENTARY	3/2/2023	Sporting Goods Stores	\$ 45.77
2012.	CHARNOCK ELEMENTARY	3/3/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 552.21
2013.	CHARNOCK ELEMENTARY	3/4/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 26.04
2014.	CHARNOCK ELEMENTARY	3/5/2023	Book Stores	\$ 291.22
2015.	CHARNOCK ELEMENTARY	3/9/2023	Book Stores	\$ 100.00
2016.	CHARNOCK ELEMENTARY	3/10/2023	Book Stores	\$ 23.98

#	P-Card Location	Transaction Date	Purchase Description	Total
2017.	CHARNOCK ELEMENTARY	3/11/2023	Book Stores	\$ 400.55
2018.	CHARNOCK ELEMENTARY	3/12/2023	Book Stores	\$ 564.14
2019.	CHARNOCK ELEMENTARY	3/15/2023	Book Stores	\$ 82.08
2020.	CHARNOCK ELEMENTARY	3/16/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 455.98
2021.	CHARNOCK ELEMENTARY	3/17/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 1,912.31
2022.	CHARNOCK ELEMENTARY	3/21/2023	Miscellaneous Publishing and Printing	\$ 1,890.98
2023.	CHARNOCK ELEMENTARY	3/23/2023	Book Stores	\$ 110.18
2024.	CHARNOCK ELEMENTARY	3/25/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,136.29
2025.	CHARNOCK ELEMENTARY	3/28/2023	Book Stores	\$ 245.97
2026.	CHARNOCK ELEMENTARY	3/30/2023	Book Stores	\$ 123.43
2027.	CHARTER SCH FISCAL & BUS	3/6/2023	Book Stores	\$ 737.12
2028.	CHARTER SCH FISCAL & BUS	3/9/2023	Book Stores	\$ 124.80
2029.	CHARTER SCH FISCAL & BUS	3/13/2023	Book Stores	\$ 118.16
2030.	CHARTER SCH FISCAL & BUS	3/29/2023	Office, School Supply, and Stationery Stores	\$ 350.00
2031.	CHARTER SCHOOLS OFFICE	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 693.94
2032.	CHARTER SCHOOLS OFFICE	3/3/2023	Computer Network/Information Services	\$ 119.88
2033.	CHARTER SCHOOLS OFFICE	3/11/2023	Computer Network/Information Services	\$ 119.88
2034.	CHARTER SCHOOLS OFFICE	3/29/2023	Business Services - Not Elsewhere Classified	\$ 295.00
2035.	CHASE EARLY EDUCATION CENTER	3/9/2023	Book Stores	\$ 143.68
2036.	CHASE EARLY EDUCATION CENTER	3/10/2023	Book Stores	\$ 18.60
2037.	CHASE EARLY EDUCATION CENTER	3/10/2023	Direct Marketing - Inbound Telemarketing Merchants	\$ 25.00
2038.	CHASE EARLY EDUCATION CENTER	3/20/2023	Direct Marketing - Inbound Telemarketing Merchants	\$ (25.00)
2039.	CHASE ES	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 112.08
2040.	CHASE ES	3/1/2023	Book Stores	\$ 170.27
2041.	CHASE ES	3/2/2023	Book Stores	\$ 27.27
2042.	CHASE ES	3/10/2023	Book Stores	\$ 10.91
2043.	CHASE ES	3/14/2023	Book Stores	\$ 1,549.99
2044.	CHASE ES	3/16/2023	Book Stores	\$ (710.55)
2045.	CHASE ES	3/28/2023	Office, School Supply, and Stationery Stores	\$ 33,922.59
2046.	CHATSWORTH ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 358.30
2047.	CHATSWORTH ELEMENTARY	3/24/2023	Book Stores	\$ 516.79
2048.	CHATSWORTH HIGH SCHOOL	3/1/2023	Book Stores	\$ 591.29

#	P-Card Location	Transaction Date	Purchase Description	Total
2049.	CHATSWORTH HIGH SCHOOL	3/3/2023	Book Stores	\$ 8.75
2050.	CHATSWORTH HIGH SCHOOL	3/7/2023	Miscellaneous General Merchandise Stores	\$ 467.96
2051.	CHATSWORTH HIGH SCHOOL	3/14/2023	Miscellaneous General Merchandise Stores	\$ 485.66
2052.	CHATSWORTH HIGH SCHOOL	3/16/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 175.00
2053.	CHATSWORTH HIGH SCHOOL	3/23/2023	Book Stores	\$ 707.37
2054.	CHATSWORTH HIGH SCHOOL	3/24/2023	Book Stores	\$ 306.18
2055.	CHATSWORTH HIGH SCHOOL	3/24/2023	Direct Marketing - Catalog Merchants	\$ 294.96
2056.	CHATSWORTH HIGH SCHOOL	3/24/2023	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL	\$ 2,704.20
2057.	CHATSWORTH HIGH SCHOOL	3/27/2023	Book Stores	\$ 268.73
2058.	CHATSWORTH HIGH SCHOOL	3/29/2023	Book Stores	\$ 352.37
2059.	CHATSWORTH HIGH SCHOOL	3/30/2023	Book Stores	\$ 195.58
2060.	CHATSWORTH HIGH SCHOOL	3/30/2023	Direct Marketing - Continuity/Subscription Merchants	\$ 16.41
2061.	CHATSWORTH HS	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 355.20
2062.	CHAVEZ LA - SOCIAL JUSTICE	3/1/2023	Book Stores	\$ 371.37
2063.	CHAVEZ LA - SOCIAL JUSTICE	3/1/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 285.97
2064.	CHAVEZ LA - SOCIAL JUSTICE	3/2/2023	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ 121.03
2065.	CHAVEZ LA - SOCIAL JUSTICE	3/2/2023	Book Stores	\$ 189.18
2066.	CHAVEZ LA - SOCIAL JUSTICE	3/7/2023	Book Stores	\$ 46.29
2067.	CHAVEZ LA - SOCIAL JUSTICE	3/8/2023	Book Stores	\$ 120.32
2068.	CHAVEZ LA - SOCIAL JUSTICE	3/9/2023	Book Stores	\$ 214.28
2069.	CHAVEZ LA - SOCIAL JUSTICE	3/10/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 53.64
2070.	CHAVEZ LA - SOCIAL JUSTICE	3/11/2023	Book Stores	\$ 33.58
2071.	CHAVEZ LA - SOCIAL JUSTICE	3/12/2023	Book Stores	\$ (22.99)
2072.	CHAVEZ LA - SOCIAL JUSTICE	3/15/2023	Book Stores	\$ 33.50
2073.	CHAVEZ LA - SOCIAL JUSTICE	3/16/2023	Book Stores	\$ 32.87
2074.	CHAVEZ LA - SOCIAL JUSTICE	3/17/2023	Book Stores	\$ 431.36
2075.	CHAVEZ LA - SOCIAL JUSTICE	3/18/2023	Book Stores	\$ 36.05
2076.	CHAVEZ LA - SOCIAL JUSTICE	3/20/2023	Book Stores	\$ 1,933.29
2077.	CHAVEZ LA - SOCIAL JUSTICE	3/23/2023	Book Stores	\$ 1,164.00
2078.	CHAVEZ LA - SOCIAL JUSTICE	3/24/2023	Book Stores	\$ 936.50
2079.	CHAVEZ LA - SOCIAL JUSTICE	3/27/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 33.62
2080.	CHAVEZ LA - SOCIAL JUSTICE	3/31/2023	Book Stores	\$ 305.61

#	P-Card Location	Transaction Date	Purchase Description	Total
2081.	CHAVEZ LA - TCHR PREP	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 328.01
2082.	CHAVEZ LA - TEACHER PREP	3/15/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 113.27
2083.	CHAVEZ LA - TEACHER PREP	3/15/2023	Book Stores	\$ 245.63
2084.	CHAVEZ LA - TEACHER PREP	3/17/2023	Book Stores	\$ 919.57
2085.	CHAVEZ LA - TEACHER PREP	3/28/2023	Book Stores	\$ 56.23
2086.	CHAVEZ LA - TEACHER PREP	3/30/2023	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	\$ 1,000.00
2087.	CHAVEZ LA ARTES MAGNET	3/1/2023	Book Stores	\$ 11.01
2088.	CHAVEZ LA ARTES MAGNET	3/2/2023	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ 47.63
2089.	CHAVEZ LA ARTES MAGNET	3/3/2023	Book Stores	\$ 282.19
2090.	CHAVEZ LA ARTES MAGNET	3/6/2023	Book Stores	\$ 143.37
2091.	CHAVEZ LA ARTES MAGNET	3/6/2023	Professional Services - Not Elsewhere Classified	\$ 3,124.24
2092.	CHAVEZ LA ARTES MAGNET	3/9/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,091.23
2093.	CHAVEZ LA ARTES MAGNET	3/15/2023	Book Stores	\$ 148.83
2094.	CHAVEZ LA ARTES MAGNET	3/20/2023	Book Stores	\$ 644.19
2095.	CHAVEZ LA ARTES MAGNET	3/22/2023	Office, School Supply, and Stationery Stores	\$ 1,511.83
2096.	CHAVEZ LA ARTES MAGNET	3/27/2023	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 260.00
2097.	CHAVEZ LA ARTES MAGNET	3/28/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 2,178.00
2098.	CHAVEZ LA ARTES MAGNET	3/30/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 78.27
2099.	CHAVEZ LA-ASE	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 307.09
2100.	CHAZEZ LA - ARTES	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 78.34
2101.	CHEREMOYA ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 259.87
2102.	CHEREMOYA ELEMENTARY	3/10/2023	Book Stores	\$ (145.58)
2103.	CHEVIOT HILLS HIGH SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 191.43
2104.	CHEVIOT HILLS HIGH SCHOOL	3/6/2023	Book Stores	\$ 40.39
2105.	CHEVIOT HILLS HIGH SCHOOL	3/9/2023	Book Stores	\$ 17.51
2106.	CHEVIOT HILLS HIGH SCHOOL	3/10/2023	Book Stores	\$ 63.02
2107.	CHEVIOT HILLS HIGH SCHOOL	3/14/2023	Book Stores	\$ 68.20
2108.	CHEVIOT HILLS HIGH SCHOOL	3/23/2023	SCHOOLS, ELEMENTARY AND SECONDARY	\$ 3,065.00
2109.	CHEVIOT HILLS HIGH SCHOOL	3/27/2023	SCHOOLS, ELEMENTARY AND SECONDARY	\$ 570.00
2110.	CHEVIOT HILLS HIGH SCHOOL	3/29/2023	Book Stores	\$ 452.82
2111.	CHEVIOT HILLS HIGH SCHOOL	3/30/2023	Book Stores	\$ 29.55
2112.	CHEVIOT HILLS HIGH SCHOOL	3/31/2023	Book Stores	\$ 132.37

#	P-Card Location	Transaction Date	Purchase Description	Total
2113.	CHIEF OPERATING OFFICER OFFICE	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 110.34
2114.	CHIEF OPERATING OFFICER OFFICE	3/22/2023	Miscellaneous and Specialty Retail Stores	\$ 154.00
2115.	CHRISTA MCAULIFFE EEC	3/3/2023	Book Stores	\$ 186.94
2116.	CHRISTA MCAULIFFE EEC	3/3/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 778.18
2117.	CHRISTA MCAULIFFE EEC	3/5/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 954.36
2118.	CHRISTA MCAULIFFE EEC	3/22/2023	Book Stores	\$ 420.76
2119.	CHRISTA MCAULIFFE EEC	3/22/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 155.40
2120.	CHRISTA MCAULIFFE EEC	3/23/2023	Office, School Supply, and Stationery Stores	\$ 74.09
2121.	CHRISTA MCAULIFFE EEC	3/28/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,555.88
2122.	CIENEGA ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 869.70
2123.	CIENEGA ELEMENTARY	3/10/2023	Book Stores	\$ 12.43
2124.	CIENEGA ELEMENTARY	3/13/2023	Book Stores	\$ 118.14
2125.	CIENEGA ELEMENTARY	3/15/2023	Book Stores	\$ 407.95
2126.	CIENEGA ELEMENTARY	3/16/2023	Book Stores	\$ 210.87
2127.	CIENEGA ELEMENTARY	3/21/2023	Book Stores	\$ 175.03
2128.	CIENEGA ELEMENTARY	3/22/2023	Book Stores	\$ 44.84
2129.	CIENEGA ELEMENTARY	3/23/2023	Book Stores	\$ 158.73
2130.	CIENEGA ELEMENTARY	3/24/2023	Book Stores	\$ 359.36
2131.	CIENEGA ELEMENTARY	3/25/2023	Book Stores	\$ 21.66
2132.	CIENEGA ELEMENTARY	3/26/2023	Book Stores	\$ 121.24
2133.	CIENEGA ELEMENTARY	3/27/2023	Book Stores	\$ 131.28
2134.	CIENEGA ELEMENTARY	3/29/2023	Book Stores	\$ (21.66)
2135.	CIMARRON ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 381.46
2136.	CIMARRON ELEMENTARY	3/7/2023	Tourist Attractions and Exhibits	\$ 325.00
2137.	CIMARRON ELEMENTARY	3/8/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 620.72
2138.	CIMARRON ELEMENTARY	3/11/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,815.52
2139.	CITY OF ANGELS	3/1/2023	Book Stores	\$ 65.69
2140.	CITY OF ANGELS	3/23/2023	Office, School Supply, and Stationery Stores	\$ 500.68
2141.	CITY OF ANGELS	3/27/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 103.00
2142.	CITY OF ANGELS	3/6/2023	American Airlines	\$ 1,200.00
2143.	CITY OF ANGELS	3/7/2023	American Airlines	\$ 7,575.00
2144.	CITY OF ANGELS	3/8/2023	American Airlines	\$ 8,396.16

#	P-Card Location	Transaction Date	Purchase Description	Total
2145.	CITY OF ANGELS	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 721.04
2146.	CITY TERRACE ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 472.29
2147.	CITY TERRACE ELEMENTARY	3/2/2023	Direct Marketing - Catalog Merchants	\$ 279.16
2148.	CITY TERRACE ELEMENTARY	3/17/2023	Book Stores	\$ 265.05
2149.	CITY TERRACE ELEMENTARY	3/17/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 311.37
2150.	CLEVELAND EEC	3/3/2023	Book Stores	\$ 318.58
2151.	CLEVELAND EEC	3/5/2023	Book Stores	\$ 225.90
2152.	CLEVELAND EEC	3/6/2023	Book Stores	\$ 42.70
2153.	CLEVELAND EEC	3/8/2023	Book Stores	\$ 12.17
2154.	CLEVELAND EEC	3/10/2023	Book Stores	\$ 60.39
2155.	CLEVELAND EEC	3/12/2023	Book Stores	\$ 54.18
2156.	CLEVELAND EEC	3/18/2023	Office, School Supply, and Stationery Stores	\$ 13.02
2157.	CLEVELAND EEC	3/21/2023	Book Stores	\$ 21.88
2158.	CLEVELAND EEC	3/22/2023	Book Stores	\$ 122.72
2159.	CLEVELAND EEC	3/23/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 218.99
2160.	CLEVELAND EEC	3/23/2023	Office, School Supply, and Stationery Stores	\$ 43.19
2161.	CLEVELAND EEC	3/24/2023	Book Stores	\$ 48.01
2162.	CLEVELAND EEC	3/29/2023	Book Stores	\$ 2,140.65
2163.	CLEVELAND EEC	3/30/2023	Book Stores	\$ 35.99
2164.	CLEVELAND EEC	3/31/2023	Book Stores	\$ 977.43
2165.	CLEVELAND HIGH SCHOOL	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,415.53
2166.	CLEVELAND HIGH SCHOOL	3/1/2023	Commercial Equipment - Not Elsewhere Classified	\$ 32.79
2167.	CLEVELAND HIGH SCHOOL	3/1/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 194.89
2168.	CLEVELAND HIGH SCHOOL	3/8/2023	Book Stores	\$ 837.13
2169.	CLEVELAND HIGH SCHOOL	3/10/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 216.35
2170.	CLEVELAND HIGH SCHOOL	3/10/2023	Book Stores	\$ 992.42
2171.	CLEVELAND HIGH SCHOOL	3/11/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 340.93
2172.	CLEVELAND HIGH SCHOOL	3/12/2023	Book Stores	\$ 659.70
2173.	CLEVELAND HIGH SCHOOL	3/14/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 254.66
2174.	CLEVELAND HIGH SCHOOL	3/14/2023	Book Stores	\$ 1,328.02
2175.	CLEVELAND HIGH SCHOOL	3/14/2023	Office, School Supply, and Stationery Stores	\$ 1,053.37
2176.	CLEVELAND HIGH SCHOOL	3/14/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 157.65

#	P-Card Location	Transaction Date	Purchase Description	Total
2177.	CLEVELAND HIGH SCHOOL	3/14/2023	American Airlines	\$ 10,482.30
2178.	CLEVELAND HIGH SCHOOL	3/16/2023	Book Stores	\$ 722.40
2179.	CLEVELAND HIGH SCHOOL	3/16/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 36.51
2180.	CLEVELAND HIGH SCHOOL	3/17/2023	Home Supply Warehouse Stores	\$ 335.71
2181.	CLEVELAND HIGH SCHOOL	3/18/2023	Miscellaneous and Specialty Retail Stores	\$ 123.04
2182.	CLEVELAND HIGH SCHOOL	3/24/2023	Book Stores	\$ 72.24
2183.	CLEVELAND HIGH SCHOOL	3/24/2023	Office, School Supply, and Stationery Stores	\$ 30.91
2184.	CLEVELAND HIGH SCHOOL	3/28/2023	Book Stores	\$ 38.31
2185.	CLEVELAND HIGH SCHOOL	3/31/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 376.44
2186.	CLEVELAND HIGH SCHOOL	3/5/2023	Book Stores	\$ 439.20
2187.	CLEVELAND HIGH SCHOOL	3/6/2023	Book Stores	\$ 266.91
2188.	CLEVELAND HIGH SCHOOL	3/6/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 221.17
2189.	CLEVELAND HIGH SCHOOL	3/9/2023	Book Stores	\$ 1,038.84
2190.	CLEVELAND HIGH SCHOOL	3/10/2023	Book Stores	\$ 179.33
2191.	CLEVELAND HIGH SCHOOL	3/13/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 159.63
2192.	CLEVELAND INFANT CENTER	3/21/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 227.43
2193.	CLEVELAND INFANT CENTER	3/22/2023	Book Stores	\$ 531.13
2194.	CLEVELAND INFANT CENTER	3/27/2023	Book Stores	\$ 18.56
2195.	CLEVELAND INFANT CENTER	3/30/2023	Book Stores	\$ 13.13
2196.	CLIFFORD STREET ELEMENTARY SCH	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 495.96
2197.	CLIFFORD STREET ELEMENTARY SCH	3/1/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 460.00
2198.	CLIFFORD STREET ELEMENTARY SCH	3/2/2023	Schools and Educational Services - Not Elsewhere Classified	\$ (57.50)
2199.	CLIFFORD STREET ELEMENTARY SCH	3/4/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 42.73
2200.	CLIFFORD STREET ELEMENTARY SCH	3/5/2023	Book Stores	\$ 79.26
2201.	CLIFFORD STREET ELEMENTARY SCH	3/7/2023	Book Stores	\$ 139.14
2202.	CLIFFORD STREET ELEMENTARY SCH	3/18/2023	Book Stores	\$ 36.44
2203.	CLIFFORD STREET ELEMENTARY SCH	3/19/2023	Book Stores	\$ 29.32
2204.	CLIFFORD STREET ELEMENTARY SCH	3/22/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,060.92
2205.	CLIFFORD STREET ELEMENTARY SCH	3/30/2023	Tourist Attractions and Exhibits	\$ 790.00
2206.	CLINTON MIDDLE SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 906.18
2207.	CLINTON MIDDLE SCHOOL	3/8/2023	Book Stores	\$ 47.78
2208.	CLINTON MIDDLE SCHOOL	3/12/2023	Book Stores	\$ 287.84

#	P-Card Location	Transaction Date	Purchase Description	Total
2209.	CLINTON MIDDLE SCHOOL	3/13/2023	Book Stores	\$ 49.00
2210.	CLINTON MIDDLE SCHOOL	3/15/2023	Book Stores	\$ 91.89
2211.	CLINTON MIDDLE SCHOOL	3/16/2023	Book Stores	\$ 72.10
2212.	CLINTON MIDDLE SCHOOL	3/17/2023	Book Stores	\$ 33.89
2213.	CLINTON MIDDLE SCHOOL	3/18/2023	Book Stores	\$ 242.30
2214.	CLINTON MIDDLE SCHOOL	3/21/2023	Book Stores	\$ 194.25
2215.	CLINTON MIDDLE SCHOOL	3/22/2023	Book Stores	\$ 155.06
2216.	CLINTON MIDDLE SCHOOL	3/28/2023	Book Stores	\$ (76.64)
2217.	CLINTON MIDDLE SCHOOL	3/29/2023	Book Stores	\$ 1,197.30
2218.	CLINTON MIDDLE SCHOOL	3/29/2023	Office, School Supply, and Stationery Stores	\$ 324.12
2219.	CLINTON MIDDLE SCHOOL	3/29/2023	Professional Services - Not Elsewhere Classified	\$ 945.00
2220.	CLOVER ELEMENTARY	3/4/2023	Book Stores	\$ 101.82
2221.	CLOVER ELEMENTARY	3/10/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 35.89
2222.	CLOVER ELEMENTARY	3/30/2023	Specialty Cleaning, Polishing and Sanitation Preparations	\$ 1,464.38
2223.	COCHRAN MIDDLE SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 222.67
2224.	COCHRAN MIDDLE SCHOOL	3/14/2023	Book Stores	\$ 653.85
2225.	COCHRAN MIDDLE SCHOOL	3/15/2023	Business Services - Not Elsewhere Classified	\$ 131.01
2226.	COCHRAN MIDDLE SCHOOL	3/24/2023	Book Stores	\$ 179.10
2227.	COCHRAN MIDDLE SCHOOL	3/26/2023	Book Stores	\$ 1,012.28
2228.	COCHRAN MIDDLE SCHOOL	3/27/2023	Book Stores	\$ 88.57
2229.	COCHRAN MIDDLE SCHOOL	3/30/2023	Book Stores	\$ 91.50
2230.	COEUR D'ALENE ELEMENTARY SCH	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 335.99
2231.	COEUR D'ALENE ELEMENTARY SCH	3/21/2023	Home Supply Warehouse Stores	\$ 33.51
2232.	COHASSET ELEMENTARY SCHOOL	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 619.56
2233.	COHASSET ELEMENTARY SCHOOL	3/10/2023	Book Stores	\$ 110.91
2234.	COHASSET ELEMENTARY SCHOOL	3/14/2023	Office, School Supply, and Stationery Stores	\$ 36,581.46
2235.	COHASSET ELEMENTARY SCHOOL	3/16/2023	Office, School Supply, and Stationery Stores	\$ (178.44)
2236.	COHASSET ELEMENTARY SCHOOL	3/23/2023	Book Stores	\$ 214.90
2237.	COLDWATER CANYON ELEMENTARY S	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 813.66
2238.	COLDWATER CANYON ELEMENTARY S	3/10/2023	Home Supply Warehouse Stores	\$ 73.93
2239.	COLDWATER CANYON ELEMENTARY S	3/10/2023	Book Stores	\$ 14.19
2240.	COLDWATER CANYON ELEMENTARY S	3/11/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 106.20

#	P-Card Location	Transaction Date	Purchase Description	Total
2241.	COLDWATER CANYON ELEMENTARY S	3/12/2023	Book Stores	\$ 1,148.32
2242.	COLDWATER CANYON ELEMENTARY S	3/13/2023	Book Stores	\$ 729.10
2243.	COLDWATER CANYON ELEMENTARY S	3/17/2023	Book Stores	\$ 38.02
2244.	COLDWATER CANYON ELEMENTARY S	3/17/2023	Office, School Supply, and Stationery Stores	\$ 3,812.37
2245.	COLDWATER CANYON ELEMENTARY S	3/20/2023	Book Stores	\$ 15.30
2246.	COLDWATER CANYON ELEMENTARY S	3/21/2023	Book Stores	\$ 19.66
2247.	COLDWATER CANYON ELEMENTARY S	3/22/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 919.54
2248.	COLDWATER CANYON ELEMENTARY S	3/23/2023	Book Stores	\$ 47.72
2249.	COLDWATER CANYON ELEMENTARY S	3/28/2023	Book Stores	\$ 417.34
2250.	COLDWATER CANYON ELEMENTARY S	3/29/2023	Book Stores	\$ 100.62
2251.	COLDWATER CANYON ELEMENTARY S	3/30/2023	Book Stores	\$ 7.65
2252.	COLDWATER CANYON ELEMENTARY S	3/31/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 236.59
2253.	COLFAX ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 787.72
2254.	COLFAX ELEMENTARY	3/9/2023	Book Stores	\$ 171.68
2255.	COLFAX ELEMENTARY	3/10/2023	Book Stores	\$ 354.09
2256.	COLFAX ELEMENTARY	3/14/2023	Book Stores	\$ 239.70
2257.	COLFAX ELEMENTARY	3/14/2023	Miscellaneous and Specialty Retail Stores	\$ 73.40
2258.	COLFAX ELEMENTARY	3/14/2023	Postal Services - Government Only	\$ 25.55
2259.	COLFAX ELEMENTARY	3/15/2023	Book Stores	\$ 7.65
2260.	COLFAX ELEMENTARY	3/16/2023	Book Stores	\$ 42.38
2261.	COLFAX ELEMENTARY	3/24/2023	Quick Copy, Reproduction, and Blueprinting Services	\$ 250.40
2262.	COLISEUM ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 454.30
2263.	COLISEUM ELEMENTARY	3/7/2023	Book Stores	\$ 3,022.00
2264.	COLISEUM ELEMENTARY	3/24/2023	Book Stores	\$ 262.88
2265.	COLISEUM ELEMENTARY	3/3/2023	Book Stores	\$ 54.74
2266.	COLISEUM ELEMENTARY	3/4/2023	Book Stores	\$ 193.88
2267.	COLISEUM ELEMENTARY	3/5/2023	Book Stores	\$ 118.27
2268.	COLISEUM ELEMENTARY	3/7/2023	Book Stores	\$ 16.67
2269.	COLISEUM ELEMENTARY	3/10/2023	Book Stores	\$ 11.57
2270.	COLISEUM ELEMENTARY	3/14/2023	Tourist Attractions and Exhibits	\$ 25.00
2271.	COLISEUM ELEMENTARY	3/21/2023	Tourist Attractions and Exhibits	\$ 25.00
2272.	COLUMBUS AVE ELEMENTARY	3/2/2023	Book Stores	\$ 145.58

#	P-Card Location	Transaction Date	Purchase Description	Total
2273.	COLUMBUS AVE ELEMENTARY	3/3/2023	Book Stores	\$ 255.98
2274.	COLUMBUS AVE ELEMENTARY	3/7/2023	Book Stores	\$ 39.68
2275.	COLUMBUS AVE ELEMENTARY	3/8/2023	Book Stores	\$ 135.61
2276.	COLUMBUS AVE ELEMENTARY	3/9/2023	Book Stores	\$ 25.59
2277.	COLUMBUS AVE ELEMENTARY	3/11/2023	Book Stores	\$ 127.99
2278.	COLUMBUS AVE ELEMENTARY	3/12/2023	Book Stores	\$ 15.38
2279.	COLUMBUS AVE ELEMENTARY	3/13/2023	Book Stores	\$ 273.49
2280.	COLUMBUS AVE ELEMENTARY	3/16/2023	Book Stores	\$ 91.54
2281.	COLUMBUS AVE ELEMENTARY	3/17/2023	Book Stores	\$ 437.69
2282.	COLUMBUS AVE ELEMENTARY	3/19/2023	Book Stores	\$ 164.52
2283.	COLUMBUS AVE ES	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 583.43
2284.	COLUMBUS MIDDLE SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 120.40
2285.	COLUMBUS MIDDLE SCHOOL	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 766.14
2286.	COLUMBUS MIDDLE SCHOOL	3/3/2023	Book Stores	\$ 754.78
2287.	COLUMBUS MIDDLE SCHOOL	3/5/2023	Book Stores	\$ 361.40
2288.	COLUMBUS MIDDLE SCHOOL	3/6/2023	Book Stores	\$ 76.62
2289.	COLUMBUS MIDDLE SCHOOL	3/7/2023	Book Stores	\$ 43.28
2290.	COMMONWEALTH ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 404.38
2291.	COMMONWEALTH ELEMENTARY	3/12/2023	Book Stores	\$ 100.29
2292.	COMMONWEALTH ELEMENTARY	3/12/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 274.40
2293.	COMMONWEALTH ELEMENTARY	3/13/2023	Book Stores	\$ 13.62
2294.	COMMONWEALTH ELEMENTARY	3/14/2023	Book Stores	\$ 310.51
2295.	COMMONWEALTH ELEMENTARY	3/15/2023	Book Stores	\$ 109.49
2296.	COMMONWEALTH ELEMENTARY	3/22/2023	Book Stores	\$ 73.10
2297.	COMMONWEALTH ELEMENTARY	3/23/2023	Book Stores	\$ 124.17
2298.	COMMONWEALTH ELEMENTARY	3/23/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 622.72
2299.	COMMONWEALTH ELEMENTARY	3/24/2023	Computers, Computer Peripheral Equipment, Software	\$ 2,188.91
2300.	COMMONWEALTH ELEMENTARY	3/24/2023	Book Stores	\$ 430.41
2301.	COMMONWEALTH ELEMENTARY	3/25/2023	Book Stores	\$ 20.68
2302.	COMMONWEALTH ELEMENTARY	3/26/2023	Book Stores	\$ 956.52
2303.	COMMONWEALTH ELEMENTARY	3/28/2023	Book Stores	\$ 394.93
2304.	COMMONWEALTH ELEMENTARY	3/31/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 79.92

#	P-Card Location	Transaction Date	Purchase Description	Total
2305.	COMMUNITY MAGNET SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 452.15
2306.	COMMUNITY MAGNET SCHOOL	3/5/2023	Book Stores	\$ 76.23
2307.	COMMUNITY MAGNET SCHOOL	3/6/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 59.00
2308.	COMMUNITY MAGNET SCHOOL	3/16/2023	Book Stores	\$ 305.20
2309.	COMMUNITY MAGNET SCHOOL	3/19/2023	Book Stores	\$ 19.59
2310.	COMMUNITY MAGNET SCHOOL	3/29/2023	Book Stores	\$ 67.79
2311.	COMMUNITY MAGNET SCHOOL	3/30/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 268.22
2312.	COMMUNITY MAGNET SCHOOL	3/30/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 218.95
2313.	COMPTON AVE. ES	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 510.65
2314.	COMPTON ELEMENTARY	3/1/2023	Mens, Womens, and Childrens Uniforms and Commercial Clothing	\$ 488.51
2315.	COMPTON ELEMENTARY	3/1/2023	FABRIC, NEEDLEWORK, PIECE GOODS, AND SEWING STORES	\$ 433.17
2316.	COMPTON ELEMENTARY	3/2/2023	Book Stores	\$ 350.36
2317.	COMPTON ELEMENTARY	3/3/2023	Book Stores	\$ 1,250.77
2318.	COMPTON ELEMENTARY	3/6/2023	Book Stores	\$ 106.82
2319.	COMPTON ELEMENTARY	3/9/2023	Direct Marketing - Catalog Merchants	\$ 789.90
2320.	COMPTON ELEMENTARY	3/15/2023	FREIGHT CARRIER, TRUCKING-LCL/LNG DIST, MVG/STORAGE	\$ 133.18
2321.	COMPTON ELEMENTARY	3/17/2023	Book Stores	\$ 299.25
2322.	COMPTON ELEMENTARY	3/18/2023	Book Stores	\$ 196.61
2323.	COMPTON ELEMENTARY	3/20/2023	Book Stores	\$ 56.20
2324.	COMPUTER SCIENCE VIRTUAL ACAD	3/1/2023	Delta	\$ 1,795.59
2325.	COMPUTER SCIENCE VIRTUAL ACAD	3/9/2023	Book Stores	\$ 875.99
2326.	COMPUTER SCIENCE VIRTUAL ACAD	3/12/2023	Book Stores	\$ 251.30
2327.	COMPUTER SCIENCE VIRTUAL ACAD	3/16/2023	Book Stores	\$ 875.99
2328.	COMPUTER SCIENCE VIRTUAL ACAD	3/17/2023	Book Stores	\$ 62.06
2329.	COMPUTER SCIENCE VIRTUAL ACAD	3/21/2023	Book Stores	\$ 2,567.80
2330.	CONTERAS-LA GLOBAL STUDIES	3/9/2023	Book Stores	\$ 4,976.75
2331.	CONTERAS-LA GLOBAL STUDIES	3/10/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 174.28
2332.	CONTERAS-LA GLOBAL STUDIES	3/14/2023	Book Stores	\$ 191.60
2333.	CONTERAS-LA GLOBAL STUDIES	3/16/2023	Book Stores	\$ 15.29
2334.	CONTERAS-LA GLOBAL STUDIES	3/19/2023	Book Stores	\$ 472.80
2335.	CONTERAS-LA GLOBAL STUDIES	3/21/2023	Book Stores	\$ 236.40
2336.	CONTERAS-LA GLOBAL STUDIES	3/27/2023	Book Stores	\$ 40.39

#	P-Card Location	Transaction Date	Purchase Description	Total
2337.	CONTERAS-LA GLOBAL STUDIES	3/28/2023	Book Stores	\$ 1,138.60
2338.	CONTERAS-LA GLOBAL STUDIES	3/31/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 44.77
2339.	CONTRACT ADMINISTRATION	3/6/2023	Professional Services - Not Elsewhere Classified	\$ 122.67
2340.	CONTRERAS LEARNING COMPLEX	3/1/2023	Book Stores	\$ (157.56)
2341.	CONTRERAS LEARNING COMPLEX	3/1/2023	Office, School Supply, and Stationery Stores	\$ 561.46
2342.	CONTRERAS LEARNING COMPLEX	3/3/2023	Book Stores	\$ (13.13)
2343.	CONTRERAS LEARNING COMPLEX	3/6/2023	Book Stores	\$ (577.26)
2344.	CONTRERAS LEARNING COMPLEX	3/7/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 319.17
2345.	CONTRERAS LEARNING COMPLEX	3/7/2023	Book Stores	\$ (131.80)
2346.	CONTRERAS LEARNING COMPLEX	3/8/2023	Book Stores	\$ 12.03
2347.	CONTRERAS LEARNING COMPLEX	3/8/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 492.64
2348.	CONTRERAS LEARNING COMPLEX	3/9/2023	Book Stores	\$ 910.18
2349.	CONTRERAS LEARNING COMPLEX	3/12/2023	Book Stores	\$ 393.90
2350.	CONTRERAS LEARNING COMPLEX	3/26/2023	Book Stores	\$ 394.11
2351.	CONTROLLERS OFFICE	3/1/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 399.00
2352.	CONTROLLERS OFFICE	3/23/2023	Book Stores	\$ 309.89
2353.	COOPER COMMUNITY DAY SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 138.72
2354.	CORONA ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 442.01
2355.	CORONA ELEMENTARY	3/10/2023	Book Stores	\$ 12.09
2356.	CORONA ELEMENTARY	3/15/2023	Book Stores	\$ 380.31
2357.	CORONA ELEMENTARY	3/18/2023	Book Stores	\$ 185.04
2358.	CORONA ELEMENTARY	3/19/2023	Book Stores	\$ 33.05
2359.	CORONA ELEMENTARY	3/27/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 189.44
2360.	CORONA ELEMENTARY	3/31/2023	Book Stores	\$ 32.93
2361.	CORTINES SCHOOL OF VAPA	3/8/2023	Transportation Services - Not Elsewhere Classified	\$ 787.50
2362.	CORTINES SCHOOL VAPA	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,411.95
2363.	CORTINES SCHOOL VAPA	3/11/2023	Miscellaneous Publishing and Printing	\$ 229.92
2364.	CORTINES SCHOOL VAPA	3/14/2023	Colleges, Universities, Professional Schools & Colleges	\$ 500.00
2365.	CORTINES SCHOOL VAPA	3/16/2023	Book Stores	\$ 36.85
2366.	CORTINES SCHOOL VAPA	3/22/2023	Miscellaneous Publishing and Printing	\$ 180.80
2367.	CORTINES SCHOOL VAPA	3/23/2023	Book Stores	\$ 7.18
2368.	CORTINES SCHOOL VAPA	3/24/2023	Book Stores	\$ 65.56

#	P-Card Location	Transaction Date	Purchase Description	Total
2369.	CORTINES SCHOOL VAPA	3/25/2023	Book Stores	\$ 33.31
2370.	CORTINES SCHOOL VAPA	3/26/2023	Book Stores	\$ 138.06
2371.	CORTINES SCHOOL VAPA	3/28/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 450.18
2372.	CORTINES SCHOOL VAPA	3/29/2023	Industrial Supplies - Not Elsewhere Classified	\$ 1,195.43
2373.	COUGHLIN ELEMENTARY	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 232.27
2374.	COUGHLIN ELEMENTARY	3/1/2023	FABRIC, NEEDLEWORK, PIECE GOODS, AND SEWING STORES	\$ 68.91
2375.	COUGHLIN ELEMENTARY	3/2/2023	Postal Services - Government Only	\$ 126.00
2376.	COUGHLIN ELEMENTARY	3/15/2023	Book Stores	\$ (171.90)
2377.	COWAN EL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 187.06
2378.	COWAN EL	3/1/2023	Book Stores	\$ 68.94
2379.	COWAN EL	3/2/2023	Book Stores	\$ 142.51
2380.	COWAN EL	3/3/2023	Book Stores	\$ 158.75
2381.	COWAN EL	3/8/2023	Book Stores	\$ 98.40
2382.	COWAN EL	3/15/2023	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL	\$ 180.00
2383.	COWAN EL	3/22/2023	Commercial Equipment - Not Elsewhere Classified	\$ 1,044.49
2384.	COWAN EL	3/22/2023	Book Stores	\$ 108.39
2385.	COWAN EL	3/23/2023	Computer Network/Information Services	\$ 37.00
2386.	COWAN EL	3/23/2023	Book Stores	\$ 46.44
2387.	COWAN EL	3/24/2023	Book Stores	\$ 62.25
2388.	COWAN EL	3/30/2023	Book Stores	\$ 35.03
2389.	COWAN ELEM MAGNET	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 453.66
2390.	CRENSHAW SH	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 741.61
2391.	CRENSHAW SH	3/1/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 69.62
2392.	CRENSHAW SH	3/1/2023	Book Stores	\$ 87.06
2393.	CRENSHAW SH	3/1/2023	American Airlines	\$ 1,033.62
2394.	CRENSHAW SH	3/2/2023	Book Stores	\$ 108.31
2395.	CRENSHAW SH	3/2/2023	Marriott	\$ 1,881.76
2396.	CRENSHAW SH	3/3/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 123.45
2397.	CRENSHAW SH	3/3/2023	Book Stores	\$ 1,206.59
2398.	CRENSHAW SH	3/4/2023	Book Stores	\$ 1,243.47
2399.	CRENSHAW SH	3/5/2023	Book Stores	\$ 47.07
2400.	CRENSHAW SH	3/6/2023	Book Stores	\$ 3,254.55

#	P-Card Location	Transaction Date	Purchase Description	Total
2401.	CRENSHAW SH	3/7/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 123.45
2402.	CRENSHAW SH	3/7/2023	Book Stores	\$ 1,137.42
2403.	CRENSHAW SH	3/8/2023	Book Stores	\$ 38.60
2404.	CRENSHAW SH	3/9/2023	Book Stores	\$ 579.07
2405.	CRENSHAW SH	3/10/2023	Marriott	\$ (452.69)
2406.	CRENSHAW SH	3/12/2023	Book Stores	\$ 16.62
2407.	CRENSHAW SH	3/16/2023	Book Stores	\$ 744.05
2408.	CRENSHAW SH	3/17/2023	Book Stores	\$ 23.21
2409.	CRENSHAW SH	3/19/2023	Book Stores	\$ 268.11
2410.	CRENSHAW SH	3/28/2023	Book Stores	\$ 42.67
2411.	CRESCENT HTS EEC	3/14/2023	Book Stores	\$ 212.24
2412.	CRESCENT HTS EEC	3/15/2023	Variety Stores	\$ 22.98
2413.	CRESCENT HTS EEC	3/29/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,000.38
2414.	CRESCENT HTS EEC	3/30/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 999.37
2415.	CRESCENT HTS EEC	3/31/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 72.03
2416.	CRESCENT HTS LA/SJ MAG	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 269.90
2417.	CRESCENT HTS LA/SJ MAG	3/7/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 624.54
2418.	CRESCENT HTS LA/SJ MAG	3/25/2023	Book Stores	\$ 95.50
2419.	CRESCENT HTS LA/SJ MAG	3/26/2023	Book Stores	\$ 126.93
2420.	CRESCENT HTS LA/SJ MAG	3/27/2023	Direct Marketing - Catalog Merchants	\$ 242.04
2421.	CRESTWOOD ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 309.42
2422.	CRESTWOOD ELEMENTARY	3/2/2023	Book Stores	\$ 27.55
2423.	CRESTWOOD ELEMENTARY	3/3/2023	Book Stores	\$ 19.69
2424.	CRESTWOOD ELEMENTARY	3/4/2023	Book Stores	\$ 22.40
2425.	CRESTWOOD ELEMENTARY	3/7/2023	Book Stores	\$ 37.60
2426.	CRESTWOOD ELEMENTARY	3/15/2023	Book Stores	\$ 141.59
2427.	CRESTWOOD ELEMENTARY	3/17/2023	Book Stores	\$ 396.14
2428.	CTE LINKED LEARNING	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 230.75
2429.	CURTISS MATH/SCI MAGNET	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 2.58
2430.	CURTISS MATH/SCI MAGNET	3/1/2023	Book Stores	\$ 271.70
2431.	CURTISS MATH/SCI MAGNET	3/8/2023	Book Stores	\$ 55.10
2432.	CURTISS MS	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 665.73

#	P-Card Location	Transaction Date	Purchase Description	Total
2433.	CURTISS MS	3/8/2023	Book Stores	\$ 111.45
2434.	CURTISS MS	3/17/2023	Book Stores	\$ 21.38
2435.	CURTISS MS	3/24/2023	Book Stores	\$ 256.04
2436.	CURTISS MS	3/24/2023	Postal Services - Government Only	\$ 4.78
2437.	CURTISS MS	3/26/2023	Book Stores	\$ 622.36
2438.	CURTISS MS	3/27/2023	Book Stores	\$ 757.15
2439.	CURTISS MS	3/28/2023	Book Stores	\$ 219.59
2440.	DACOTAH EEC	3/1/2023	Book Stores	\$ 94.61
2441.	DACOTAH EEC	3/3/2023	Book Stores	\$ (32.80)
2442.	DACOTAH EEC	3/4/2023	Book Stores	\$ 91.92
2443.	DACOTAH EEC	3/29/2023	Book Stores	\$ 13.64
2444.	DACOTAH EEC	3/30/2023	Book Stores	\$ 582.90
2445.	DACOTAH EEC	3/31/2023	Book Stores	\$ 114.69
2446.	DACOTAH EEC	3/31/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 10,197.93
2447.	DAHLIA HEIGHTS ELEMENTARY SCH	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 603.45
2448.	DAHLIA HEIGHTS ELEMENTARY SCH	3/5/2023	Book Stores	\$ 62.96
2449.	DAHLIA HEIGHTS ELEMENTARY SCH	3/6/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 93.03
2450.	DAHLIA HEIGHTS ELEMENTARY SCH	3/21/2023	Book Stores	\$ 329.70
2451.	DAHLIA HEIGHTS ELEMENTARY SCH	3/22/2023	Book Stores	\$ 2,498.79
2452.	DAHLIA HEIGHTS ELEMENTARY SCH	3/24/2023	Book Stores	\$ 91.96
2453.	DAHLIA HEIGHTS ELEMENTARY SCH	3/30/2023	Book Stores	\$ 319.41
2454.	DANA MIDDLE SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,047.04
2455.	DANA MIDDLE SCHOOL	3/6/2023	Commercial Photography, Art, and Graphics	\$ 1,040.25
2456.	DANA MIDDLE SCHOOL	3/6/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,325.45
2457.	DANA MIDDLE SCHOOL	3/7/2023	Home Supply Warehouse Stores	\$ 84.16
2458.	DANA MIDDLE SCHOOL	3/7/2023	Book Stores	\$ 1,154.41
2459.	DANA MIDDLE SCHOOL	3/8/2023	Miscellaneous General Merchandise Stores	\$ 4.38
2460.	DANA MIDDLE SCHOOL	3/8/2023	Book Stores	\$ 27.38
2461.	DANA MIDDLE SCHOOL	3/9/2023	Book Stores	\$ 156.21
2462.	DANA MIDDLE SCHOOL	3/10/2023	Book Stores	\$ 60.20
2463.	DANA MIDDLE SCHOOL	3/10/2023	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	\$ 100.00
2464.	DANA MIDDLE SCHOOL	3/12/2023	Book Stores	\$ 48.34

#	P-Card Location	Transaction Date	Purchase Description	Total
2465.	DANA MIDDLE SCHOOL	3/13/2023	Book Stores	\$ 137.96
2466.	DANA MIDDLE SCHOOL	3/14/2023	Book Stores	\$ 734.58
2467.	DANA MIDDLE SCHOOL	3/14/2023	Amusement Parks, Carnivals, Circuses, Fortune Tellers	\$ 5,320.00
2468.	DANA MIDDLE SCHOOL	3/15/2023	Book Stores	\$ 456.64
2469.	DANA MIDDLE SCHOOL	3/16/2023	Book Stores	\$ 5,897.12
2470.	DANA MIDDLE SCHOOL	3/19/2023	Book Stores	\$ 1,598.00
2471.	DANIEL PEARL HS	3/1/2023	Book Stores	\$ 76.67
2472.	DANIEL PEARL HS	3/2/2023	Book Stores	\$ 751.54
2473.	DANIEL PEARL HS	3/3/2023	Book Stores	\$ 195.96
2474.	DANIEL PEARL HS	3/4/2023	Book Stores	\$ 10.94
2475.	DANIEL PEARL HS	3/5/2023	Book Stores	\$ 540.95
2476.	DANIEL PEARL HS	3/6/2023	Book Stores	\$ 1,159.03
2477.	DANIEL PEARL HS	3/7/2023	Book Stores	\$ 281.79
2478.	DANIEL PEARL HS	3/8/2023	Book Stores	\$ 34.96
2479.	DANIEL PEARL HS	3/14/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 334.20
2480.	DANIEL PEARL HS	3/15/2023	Book Stores	\$ 135.22
2481.	DANIEL PEARL HS	3/20/2023	Book Stores	\$ 52.52
2482.	DANIEL PEARL HS	3/29/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 150.00
2483.	DANUBE ELEMENTARY SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 256.61
2484.	DANUBE ELEMENTARY SCHOOL	3/7/2023	Office, School Supply, and Stationery Stores	\$ 142.34
2485.	DARBY ELEMENTARY SCHOOL	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 427.72
2486.	DARBY ELEMENTARY SCHOOL	3/16/2023	Durable Goods - Not Elsewhere Classified	\$ 140.80
2487.	DARBY ELEMENTARY SCHOOL	3/17/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 345.87
2488.	DARBY ELEMENTARY SCHOOL	3/24/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 32.39
2489.	DATA VERIF & PROCESSING	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 109.89
2490.	DAVID ROBERTI EEC	3/15/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 97.75
2491.	DAVID ROBERTI EEC	3/18/2023	Book Stores	\$ 99.81
2492.	DAVID ROBERTI EEC	3/22/2023	Book Stores	\$ 383.95
2493.	DAVID ROBERTI EEC	3/22/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,049.01
2494.	DAVID ROBERTI EEC	3/23/2023	Home Supply Warehouse Stores	\$ 180.68
2495.	DAVID ROBERTI EEC	3/24/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 543.91
2496.	DAVID ROBERTI EEC	3/31/2023	Commercial Equipment - Not Elsewhere Classified	\$ 684.31

#	P-Card Location	Transaction Date	Purchase Description	Total
2497.	DAVID ROBERTI EEC	3/31/2023	Book Stores	\$ 76.93
2498.	DAYTON HTS ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 261.47
2499.	DAYTON HTS ELEMENTARY	3/21/2023	Direct Marketing - Continuity/Subscription Merchants	\$ (152.21)
2500.	DBM/ELECTRONIC INF MAGNET HS	3/15/2023	Lodging - Hotels, Motels, Resorts - Not Elsewhere Classified	\$ 1,085.63
2501.	DBM/ELECTRONIC INF MAGNET HS	3/16/2023	Lodging - Hotels, Motels, Resorts - Not Elsewhere Classified	\$ 2,361.30
2502.	DE LA TORRE JR ES	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 540.60
2503.	DEARBORN STREET ELEMENTARY SCH	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 409.83
2504.	DEARBORN STREET ELEMENTARY SCH	3/10/2023	Book Stores	\$ 82.11
2505.	DEARBORN STREET ELEMENTARY SCH	3/11/2023	Book Stores	\$ 270.50
2506.	DEARBORN STREET ELEMENTARY SCH	3/12/2023	Book Stores	\$ 527.16
2507.	DEARBORN STREET ELEMENTARY SCH	3/13/2023	Book Stores	\$ 367.65
2508.	DEARBORN STREET ELEMENTARY SCH	3/16/2023	Book Stores	\$ 460.81
2509.	DEARBORN STREET ELEMENTARY SCH	3/22/2023	Book Stores	\$ 43.68
2510.	DEL AMO ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 594.97
2511.	DELEVAN ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 108.62
2512.	DELEVAN ELEMENTARY	3/10/2023	Durable Goods - Not Elsewhere Classified	\$ 372.28
2513.	DELEVAN ELEMENTARY	3/13/2023	Durable Goods - Not Elsewhere Classified	\$ 218.66
2514.	DENA ELEMENTARY	3/2/2023	Book Stores	\$ 26.23
2515.	DENA ELEMENTARY	3/14/2023	Book Stores	\$ 45.06
2516.	DENA ELEMENTARY	3/15/2023	Book Stores	\$ 18.28
2517.	DENA ELEMENTARY	3/16/2023	Book Stores	\$ 29.37
2518.	DENA ELEMENTARY SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,069.38
2519.	DENKER AVENUE ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 831.59
2520.	DENKER AVENUE ELEMENTARY	3/6/2023	Book Stores	\$ 98.50
2521.	DENKER AVENUE ELEMENTARY	3/7/2023	Durable Goods - Not Elsewhere Classified	\$ 607.84
2522.	DENKER AVENUE ELEMENTARY	3/18/2023	Book Stores	\$ 71.16
2523.	DENKER AVENUE ELEMENTARY	3/27/2023	Book Stores	\$ 19.83
2524.	DENKER AVENUE ELEMENTARY	3/29/2023	Book Stores	\$ 99.17
2525.	DENKER AVENUE ELEMENTARY	3/30/2023	Direct Marketing - Catalog Merchants	\$ 168.56
2526.	DENKER AVENUE ELEMENTARY	3/6/2023	Book Stores	\$ 229.65
2527.	DENKER AVENUE ELEMENTARY	3/9/2023	Book Stores	\$ 930.73
2528.	DENKER AVENUE ELEMENTARY	3/13/2023	Book Stores	\$ 1,287.55

#	P-Card Location	Transaction Date	Purchase Description	Total
2529.	DENKER AVENUE ELEMENTARY	3/15/2023	Book Stores	\$ 1,287.55
2530.	DENKER AVENUE ELEMENTARY	3/21/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 683.12
2531.	DENKER AVENUE ELEMENTARY	3/23/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 317.52
2532.	DIV OF ADULT & CAREER ED	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 323.46
2533.	DIV OF ADULT & CAREER ED	3/15/2023	Book Stores	\$ 431.59
2534.	DIV OF ADULT & CAREER ED	3/17/2023	Digital Goods - Large Digital Goods Merchant	\$ (14.24)
2535.	DIV OF ADULT & CAREER ED	3/17/2023	Book Stores	\$ 242.74
2536.	DIV OF ADULT & CAREER ED	3/20/2023	Book Stores	\$ 71.50
2537.	DIV OF ADULT & CAREER ED	3/23/2023	Book Stores	\$ 194.91
2538.	DIV OF ADULT & CAREER ED	3/24/2023	Computer Software Stores	\$ 479.88
2539.	DIV OF ADULT & CAREER ED	3/24/2023	Book Stores	\$ 706.19
2540.	DIV OF ADULT & CAREER ED	3/28/2023	Book Stores	\$ 71.16
2541.	DIVISION OF SPECIAL ED	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,708.04
2542.	DIVISION OF SPECIAL ED	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 66.48
2543.	DIVISION OF SPECIAL ED	3/2/2023	Book Stores	\$ 492.30
2544.	DIVISION OF SPECIAL ED	3/4/2023	Book Stores	\$ 17.50
2545.	DIVISION OF SPECIAL ED	3/8/2023	Book Stores	\$ 176.76
2546.	DIVISION OF SPECIAL ED	3/9/2023	Digital Goods - Media, Books, Movies, Music	\$ 240.00
2547.	DIVISION OF SPECIAL ED	3/14/2023	Book Stores	\$ 1,360.70
2548.	DIVISION OF SPECIAL ED	3/31/2023	Book Stores	\$ 24.05
2549.	DIVISION OF SPECIAL EDUCATION	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,038.99
2550.	DIVISION OF SPECIAL EDUCATION	3/9/2023	Book Stores	\$ 82.78
2551.	DIXIE CANYON ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 593.02
2552.	DODSON G/HA MAGNET	3/1/2023	Book Stores	\$ 23.81
2553.	DODSON G/HA MAGNET	3/1/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 32.84
2554.	DODSON G/HA MAGNET	3/2/2023	Sporting Goods Stores	\$ 423.09
2555.	DODSON G/HA MAGNET	3/4/2023	Book Stores	\$ 72.99
2556.	DODSON G/HA MAGNET	3/5/2023	Book Stores	\$ 365.20
2557.	DODSON G/HA MAGNET	3/6/2023	Book Stores	\$ 221.19
2558.	DODSON G/HA MAGNET	3/7/2023	Book Stores	\$ 785.48
2559.	DODSON G/HA MAGNET	3/7/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 3,358.63
2560.	DODSON G/HA MAGNET	3/8/2023	Book Stores	\$ 570.15

#	P-Card Location	Transaction Date	Purchase Description	Total
2561.	DODSON G/HA MAGNET	3/9/2023	Book Stores	\$ 595.55
2562.	DODSON G/HA MAGNET	3/12/2023	Book Stores	\$ 320.68
2563.	DODSON G/HA MAGNET	3/13/2023	Book Stores	\$ 98.40
2564.	DODSON G/HA MAGNET	3/13/2023	Theatrical Producers(Motion Pictures), Ticket Agencies	\$ 4,280.00
2565.	DODSON G/HA MAGNET	3/14/2023	Book Stores	\$ 878.90
2566.	DODSON G/HA MAGNET	3/15/2023	Book Stores	\$ 111.32
2567.	DODSON G/HA MAGNET	3/15/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 56.44
2568.	DODSON G/HA MAGNET	3/16/2023	Book Stores	\$ 19.20
2569.	DODSON G/HA MAGNET	3/19/2023	Book Stores	\$ 75.82
2570.	DODSON G/HA MAGNET	3/20/2023	Professional Services - Not Elsewhere Classified	\$ 1,422.00
2571.	DODSON G/HA MAGNET	3/21/2023	Book Stores	\$ 16.41
2572.	DODSON G/HA MAGNET	3/26/2023	Book Stores	\$ 47.26
2573.	DODSON G/HA MAGNET	3/27/2023	Book Stores	\$ 217.91
2574.	DODSON G/HA MAGNET	3/27/2023	Tourist Attractions and Exhibits	\$ 1,205.00
2575.	DODSON G/HA MAGNET	3/28/2023	Book Stores	\$ 208.60
2576.	DODSON G/HA MAGNET	3/28/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,036.00
2577.	DODSON G/HA MAGNET	3/29/2023	Book Stores	\$ 586.04
2578.	DODSON G/HA MAGNET	3/30/2023	Specialty Cleaning, Polishing and Sanitation Preparations	\$ 1,015.06
2579.	DODSON G/HA MAGNET	3/30/2023	Book Stores	\$ 1,402.80
2580.	DODSON G/HA MAGNET	3/31/2023	Book Stores	\$ 72.18
2581.	DODSON MS	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,920.68
2582.	DODSON MS	3/2/2023	Book Stores	\$ 37.22
2583.	DODSON MS	3/6/2023	Miscellaneous Repair Shops and Related Services	\$ 749.20
2584.	DODSON MS	3/22/2023	Book Stores	\$ 79.58
2585.	DODSON MS	3/23/2023	Book Stores	\$ 1,402.69
2586.	DODSON MS	3/24/2023	Book Stores	\$ 326.41
2587.	DODSON MS	3/25/2023	Book Stores	\$ 1,422.00
2588.	DODSON MS	3/27/2023	Book Stores	\$ 509.38
2589.	DODSON MS	3/29/2023	Specialty Cleaning, Polishing and Sanitation Preparations	\$ 54.31
2590.	DOLORES ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 467.60
2591.	DOLORES HUERTA ELM SCHL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 498.25
2592.	DOLORES ST EEC	3/15/2023	Miscellaneous General Merchandise Stores	\$ 1,401.05

#	P-Card Location	Transaction Date	Purchase Description	Total
2593.	DOLORES ST EEC	3/17/2023	Miscellaneous General Merchandise Stores	\$ 681.36
2594.	DOLORES ST EEC	3/18/2023	Book Stores	\$ 58.45
2595.	DOLORES ST EEC	3/19/2023	Book Stores	\$ 16.31
2596.	DOLORES ST EEC	3/21/2023	Miscellaneous General Merchandise Stores	\$ 1,199.06
2597.	DOLORES ST EEC	3/23/2023	Home Supply Warehouse Stores	\$ 194.37
2598.	DOLORES ST EEC	3/23/2023	Amusement Parks, Carnivals, Circuses, Fortune Tellers	\$ 500.00
2599.	DOLORES ST EEC	3/24/2023	Book Stores	\$ 293.26
2600.	DOLORES ST EEC	3/25/2023	Book Stores	\$ 270.15
2601.	DOLORES ST EEC	3/26/2023	Book Stores	\$ 22.34
2602.	DOLORES ST EEC	3/28/2023	Home Supply Warehouse Stores	\$ 158.29
2603.	DOLORES ST EEC	3/29/2023	Office, School Supply, and Stationery Stores	\$ 1,048.72
2604.	DOMINGUEZ ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,229.27
2605.	DOMINGUEZ ELEMENTARY	3/5/2023	Book Stores	\$ 66.12
2606.	DOMINGUEZ ELEMENTARY	3/12/2023	Book Stores	\$ 298.55
2607.	DOMINGUEZ ELEMENTARY	3/13/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 7.99
2608.	DOMINGUEZ ELEMENTARY	3/14/2023	Book Stores	\$ 74.96
2609.	DOMINGUEZ ELEMENTARY	3/20/2023	Office, School Supply, and Stationery Stores	\$ 458.12
2610.	DOMINGUEZ ELEMENTARY	3/21/2023	Direct Marketing - Catalog Merchants	\$ 540.28
2611.	DORRIS PLACE ELEMENTARY SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 316.39
2612.	DORRIS PLACE ELEMENTARY SCHOOL	3/2/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 644.70
2613.	DORRIS PLACE ELEMENTARY SCHOOL	3/7/2023	Home Supply Warehouse Stores	\$ 164.18
2614.	DORRIS PLACE ELEMENTARY SCHOOL	3/8/2023	Office, School Supply, and Stationery Stores	\$ 2,451.44
2615.	DORRIS PLACE ELEMENTARY SCHOOL	3/11/2023	Office, School Supply, and Stationery Stores	\$ 974.55
2616.	DORRIS PLACE ELEMENTARY SCHOOL	3/15/2023	Book Stores	\$ 152.51
2617.	DORRIS PLACE ELEMENTARY SCHOOL	3/31/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 17.05
2618.	DORSEY SH	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 324.61
2619.	DORSEY SH	3/1/2023	Book Stores	\$ 38.84
2620.	DORSEY SH	3/3/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 645.00
2621.	DORSEY SH	3/3/2023	United Airlines	\$ 569.80
2622.	DORSEY SH	3/5/2023	Sheraton (Sheraton Hotels)	\$ 833.13
2623.	DORSEY SH	3/6/2023	Book Stores	\$ 354.78
2624.	DORSEY SH	3/8/2023	Electrical Parts and Equipment	\$ 963.17

#	P-Card Location	Transaction Date	Purchase Description	Total
2625.	DORSEY SH	3/8/2023	Delta	\$ (79.99)
2626.	DORSEY SH	3/12/2023	Sheraton (Sheraton Hotels)	\$ 348.15
2627.	DORSEY SH	3/13/2023	Mens and Womens Clothing Stores	\$ 925.00
2628.	DORSEY SH	3/13/2023	Bus Lines	\$ 1,728.00
2629.	DORSEY SH	3/13/2023	Miscellaneous and Specialty Retail Stores	\$ 1,443.75
2630.	DORSEY SH	3/15/2023	Miscellaneous Automotive Dealers	\$ 371.40
2631.	DORSEY SH	3/15/2023	Book Stores	\$ 231.39
2632.	DORSEY SH	3/24/2023	Book Stores	\$ 2,075.69
2633.	DORSEY SH MATH/SCI MAG	3/15/2023	Miscellaneous and Specialty Retail Stores	\$ 417.74
2634.	DOWNTOWN BUSINESS MAGNET HS	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 331.10
2635.	DOWNTOWN BUSINESS MAGNET HS	3/2/2023	SCHOOLS, BUSINESS AND SECRETARIAL	\$ 1,394.62
2636.	DOWNTOWN BUSINESS MAGNET HS	3/3/2023	Book Stores	\$ 521.12
2637.	DOWNTOWN BUSINESS MAGNET HS	3/5/2023	Book Stores	\$ 632.01
2638.	DOWNTOWN BUSINESS MAGNET HS	3/6/2023	Typesetting, Plate Making, and Related Services	\$ 492.75
2639.	DOWNTOWN BUSINESS MAGNET HS	3/6/2023	Book Stores	\$ 1,017.23
2640.	DOWNTOWN BUSINESS MAGNET HS	3/7/2023	Book Stores	\$ 1,563.64
2641.	DOWNTOWN BUSINESS MAGNET HS	3/8/2023	Durable Goods - Not Elsewhere Classified	\$ 926.36
2642.	DOWNTOWN BUSINESS MAGNET HS	3/8/2023	Book Stores	\$ 377.56
2643.	DOWNTOWN BUSINESS MAGNET HS	3/9/2023	Book Stores	\$ 261.82
2644.	DOWNTOWN BUSINESS MAGNET HS	3/12/2023	Book Stores	\$ 111.36
2645.	DOWNTOWN BUSINESS MAGNET HS	3/23/2023	Book Stores	\$ 71.12
2646.	DOWNTOWN BUSINESS MAGNET HS	3/23/2023	Equipment, Tool, Furniture, Appliance Rental and Leasing	\$ 3,000.00
2647.	DOWNTOWN BUSINESS MAGNET HS	3/24/2023	Book Stores	\$ 616.30
2648.	DOWNTOWN COMMUNITY OF SCHOOLS	3/14/2023	Discount Stores	\$ 93.68
2649.	DR JAMES EDWARD JONES PC	3/8/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 28.10
2650.	DR JAMES EDWARD JONES PC	3/16/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 447.15
2651.	DR JAMES EDWARD JONES PC	3/28/2023	Book Stores	\$ 398.74
2652.	DR JAMES EDWARD JONES PC	3/29/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 440.85
2653.	DR JAMES EDWARD JONES PC	3/30/2023	Book Stores	\$ 22.98
2654.	DR SAMMY LEE MHS MAGNET ELEM	3/2/2023	Book Stores	\$ 51.69
2655.	DR SAMMY LEE MHS MAGNET ELEM	3/3/2023	Book Stores	\$ 141.75
2656.	DR SAMMY LEE MHS MAGNET ELEM	3/21/2023	Book Stores	\$ 7.86

#	P-Card Location	Transaction Date	Purchase Description	Total
2657.	DR SAMMY LEE MHS MAGNET ELEM	3/22/2023	Book Stores	\$ 426.72
2658.	DR SAMMY LEE MHS MAGNET ES	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 589.20
2659.	DR. OWEN L KNOX ES	3/3/2023	Book Stores	\$ (18.65)
2660.	DR. OWEN L KNOX ES	3/5/2023	Book Stores	\$ 67.84
2661.	DR. OWEN L KNOX ES	3/5/2023	Office, School Supply, and Stationery Stores	\$ 810.29
2662.	DR. OWEN L KNOX ES	3/6/2023	Durable Goods - Not Elsewhere Classified	\$ 21.62
2663.	DR. OWEN L KNOX ES	3/7/2023	Book Stores	\$ 306.53
2664.	DR. OWEN L KNOX ES	3/9/2023	Book Stores	\$ 155.24
2665.	DR. OWEN L KNOX ES	3/9/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,207.19
2666.	DR. OWEN L KNOX ES	3/15/2023	Industrial Supplies - Not Elsewhere Classified	\$ 527.71
2667.	DR. OWEN L KNOX ES	3/16/2023	Book Stores	\$ 55.40
2668.	DR. OWEN L KNOX ES	3/17/2023	Book Stores	\$ 130.26
2669.	DR. OWEN L KNOX ES	3/19/2023	Book Stores	\$ 220.64
2670.	DR. OWEN L KNOX ES	3/29/2023	Book Stores	\$ 28.56
2671.	DR. OWEN L KNOX ES	3/30/2023	Bus Lines	\$ 4,272.48
2672.	DR. OWEN L KNOX ES	3/30/2023	Book Stores	\$ 273.36
2673.	DR. OWEN L KNOX ES	3/31/2023	Book Stores	\$ 204.89
2674.	DR. OWEN L KNOX ES	3/4/2023	Book Stores	\$ 13.13
2675.	DR. OWEN L KNOX ES	3/7/2023	Book Stores	\$ 203.67
2676.	DR. OWEN L KNOX ES	3/8/2023	Book Stores	\$ 226.53
2677.	DR. OWEN L KNOX ES	3/10/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,032.57
2678.	DR. OWEN L KNOX ES	3/12/2023	Book Stores	\$ 66.88
2679.	DR. OWEN L KNOX ES	3/14/2023	Book Stores	\$ 542.99
2680.	DR. OWEN L KNOX ES	3/15/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 154.13
2681.	DR. OWEN L KNOX ES	3/16/2023	Book Stores	\$ 49.34
2682.	DR. OWEN L KNOX ES	3/18/2023	Book Stores	\$ 98.28
2683.	DR. OWEN L KNOX ES	3/27/2023	Book Stores	\$ 210.09
2684.	DR. OWEN L KNOX ES	3/28/2023	Book Stores	\$ 29.55
2685.	DR. OWEN L KNOX ES	3/29/2023	Book Stores	\$ 111.96
2686.	DREW MS	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 557.19
2687.	DREW MS	3/3/2023	Electronic Sales	\$ 54.70
	DREW MS	3/3/2023	Book Stores	\$ 225.00

#	P-Card Location	Transaction Date	Purchase Description	Total
2689.	DREW MS	3/4/2023	Electronic Sales	\$ -
2690.	DREW MS	3/4/2023	Book Stores	\$ 285.60
2691.	DREW MS	3/5/2023	Book Stores	\$ 28.44
2692.	DREW MS	3/6/2023	Durable Goods - Not Elsewhere Classified	\$ 58.94
2693.	DREW MS	3/6/2023	Book Stores	\$ 390.31
2694.	DREW MS	3/7/2023	Book Stores	\$ 7.54
2695.	DREW MS	3/8/2023	Book Stores	\$ 82.15
2696.	DREW MS	3/28/2023	Book Stores	\$ (97.92)
2697.	DYER STREET SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 680.07
2698.	DYER STREET SCHOOL	3/9/2023	Book Stores	\$ 214.62
2699.	DYER STREET SCHOOL	3/10/2023	Book Stores	\$ 261.46
2700.	DYER STREET SCHOOL	3/23/2023	Electrical Parts and Equipment	\$ 401.73
2701.	DYER STREET SCHOOL	3/24/2023	Book Stores	\$ 39.29
2702.	DYER STREET SCHOOL	3/26/2023	Book Stores	\$ 19.92
2703.	E MANFRED EVANS CAS	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 166.35
2704.	E MANFRED EVANS CAS	3/2/2023	Book Stores	\$ 1,392.60
2705.	E MANFRED EVANS CAS	3/5/2023	Book Stores	\$ 65.63
2706.	E MANFRED EVANS CAS	3/8/2023	Miscellaneous General Merchandise Stores	\$ 8.76
2707.	E MANFRED EVANS CAS	3/18/2023	Book Stores	\$ 87.60
2708.	E MANFRED EVANS CAS	3/19/2023	Book Stores	\$ 207.48
2709.	E MANFRED EVANS CAS	3/21/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 2,879.74
2710.	E MANFRED EVANS CAS	3/23/2023	Book Stores	\$ 421.80
2711.	E MANFRED EVANS CAS	3/27/2023	Book Stores	\$ 10.94
2712.	E MANFRED EVANS CAS	3/28/2023	Book Stores	\$ 272.46
2713.	E MANFRED EVANS CAS	3/30/2023	Direct Marketing - Other Direct Marketers	\$ 534.35
2714.	E MANFRED EVANS CAS	3/31/2023	Computers, Computer Peripheral Equipment, Software	\$ 45.49
2715.	EAGLE ROCK ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 374.79
2716.	EAGLE ROCK ELEMENTARY	3/1/2023	Miscellaneous and Specialty Retail Stores	\$ 37.95
2717.	EAGLE ROCK ELEMENTARY	3/20/2023	Book Stores	\$ 22.52
2718.	EAGLE ROCK ELEMENTARY	3/24/2023	Office, School Supply, and Stationery Stores	\$ 1,376.42
2719.	EAGLE ROCK ELEMENTARY	3/28/2023	Office, School Supply, and Stationery Stores	\$ 1,376.42
2720.	EAGLE ROCK ELEMENTARY	3/29/2023	Miscellaneous and Specialty Retail Stores	\$ 37.95

#	P-Card Location	Transaction Date	Purchase Description	Total
2721.	EAGLE ROCK G/HG/HA MAGNET	3/21/2023	Piece Goods, Notions, and Other Dry Goods	\$ 51.50
2722.	EAGLE ROCK HS	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 2,065.35
2723.	EAGLE ROCK HS	3/3/2023	Book Stores	\$ 132.48
2724.	EAGLE ROCK HS	3/5/2023	Book Stores	\$ 240.28
2725.	EAGLE ROCK HS	3/6/2023	Book Stores	\$ 317.40
2726.	EAGLE ROCK HS	3/7/2023	Book Stores	\$ 171.31
2727.	EAGLE ROCK HS	3/11/2023	Book Stores	\$ 77.98
2728.	EAGLE ROCK HS	3/21/2023	Book Stores	\$ 469.76
2729.	EAGLE ROCK HS	3/24/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 60.23
2730.	EAGLE ROCK HS	3/24/2023	Book Stores	\$ 50.94
2731.	EAGLE ROCK HS	3/26/2023	Book Stores	\$ 30.36
2732.	EAGLE TREE CHS	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 93.53
2733.	EAGLE TREE CHS	3/3/2023	Book Stores	\$ 753.48
2734.	EAGLE TREE CHS	3/15/2023	Photographic Studios	\$ 115.76
2735.	EAGLE TREE CHS	3/16/2023	Photographic Studios	\$ 11.03
2736.	EARLY COLLEGE ACADEMY	3/1/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 160.00
2737.	EARLY COLLEGE ACADEMY	3/2/2023	Artists Supply and Craft Shops	\$ 482.44
2738.	EARLY COLLEGE ACADEMY	3/2/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 615.66
2739.	EARLY COLLEGE ACADEMY	3/9/2023	Book Stores	\$ 68.21
2740.	EARLY COLLEGE ACADEMY	3/11/2023	Office, School Supply, and Stationery Stores	\$ 453.33
2741.	EARLY COLLEGE ACADEMY	3/18/2023	Book Stores	\$ 16.41
2742.	EARLY COLLEGE ACADEMY	3/25/2023	Book Stores	\$ (52.97)
2743.	EARLY COLLEGE ACADEMY	3/28/2023	Book Stores	\$ 109.38
2744.	EARLY COLLEGE ACADEMY	3/29/2023	Book Stores	\$ 17.43
2745.	EAST L A OCCUPATIONAL CENTER	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,091.26
2746.	EAST L A OCCUPATIONAL CENTER	3/1/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 35.93
2747.	EAST L A OCCUPATIONAL CENTER	3/1/2023	Book Stores	\$ 105.31
2748.	EAST L A OCCUPATIONAL CENTER	3/6/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 625.33
2749.	EAST L A OCCUPATIONAL CENTER	3/6/2023	Business Services - Not Elsewhere Classified	\$ 1,425.00
2750.	EAST L A OCCUPATIONAL CENTER	3/7/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 697.81
2751.	EAST L A OCCUPATIONAL CENTER	3/7/2023	Home Supply Warehouse Stores	\$ 2,754.56
2752.	EAST L A OCCUPATIONAL CENTER	3/9/2023	Book Stores	\$ 125.91

#	P-Card Location	Transaction Date	Purchase Description	Total
2753.	EAST L A OCCUPATIONAL CENTER	3/10/2023	Office and Commercial Furniture	\$ 2,735.99
2754.	EAST L A OCCUPATIONAL CENTER	3/10/2023	Home Supply Warehouse Stores	\$ 4,214.57
2755.	EAST L A OCCUPATIONAL CENTER	3/11/2023	Direct Marketing - Catalog Merchants	\$ 1,154.59
2756.	EAST L A OCCUPATIONAL CENTER	3/12/2023	Book Stores	\$ 120.16
2757.	EAST L A OCCUPATIONAL CENTER	3/17/2023	SCHOOLS, ELEMENTARY AND SECONDARY	\$ 152.00
2758.	EAST L A OCCUPATIONAL CENTER	3/21/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 87.30
2759.	EAST L A OCCUPATIONAL CENTER	3/27/2023	Home Supply Warehouse Stores	\$ 1,369.56
2760.	EAST L A OCCUPATIONAL CENTER	3/29/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 192.06
2761.	EAST L A OCCUPATIONAL CENTER	3/29/2023	Home Supply Warehouse Stores	\$ 3,550.31
2762.	EAST L A OCCUPATIONAL CENTER	3/29/2023	Book Stores	\$ 1,579.39
2763.	EAST LOS ANGELES SERVICE AREA	3/29/2023	Insurance Sales, Underwriting, and Premiums	\$ 108.00
2764.	EAST LOS ANGELES SERVICE AREA	3/30/2023	Book Stores	\$ 278.70
2765.	EAST LOS ANGELES SERVICE AREA	3/30/2023	Direct Marketing - Catalog Merchants	\$ 164.17
2766.	EAST LOS ANGELES SERVICE AREA	3/30/2023	Insurance Sales, Underwriting, and Premiums	\$ 27.00
2767.	EAST VALLEY CONT HIGH SCHOOL	3/5/2023	Book Stores	\$ 26.25
2768.	EAST VALLEY CONT HIGH SCHOOL	3/6/2023	Book Stores	\$ 499.80
2769.	EAST VALLEY CONT HIGH SCHOOL	3/7/2023	Book Stores	\$ 419.00
2770.	EAST VALLEY CONT HIGH SCHOOL	3/11/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 72.24
2771.	EAST VALLEY CONT HIGH SCHOOL	3/16/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 207.95
2772.	EAST VALLEY CONT HIGH SCHOOL	3/23/2023	Book Stores	\$ (14.22)
2773.	EAST VALLEY HIGH SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 583.06
2774.	EAST VALLEY NEW SH #1B	3/22/2023	Book Stores	\$ 168.19
2775.	EAST VALLEY NEW SH #1B	3/23/2023	Book Stores	\$ 607.44
2776.	EAST VALLEY NEW SH #1B	3/24/2023	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 399.00
2777.	EAST YOUTH SERVICES FIELD OFC	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 500.05
2778.	EAST YOUTH SERVICES FIELD OFC	3/10/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 450.00
2779.	EAST YOUTH SERVICES FIELD OFC	3/12/2023	Book Stores	\$ 204.23
2780.	EAST YOUTH SERVICES FIELD OFC	3/15/2023	Book Stores	\$ 261.60
2781.	EAST YOUTH SERVICES FIELD OFC	3/17/2023	Book Stores	\$ 667.97
2782.	EAST YOUTH SERVICES FIELD OFC	3/28/2023	Book Stores	\$ 2,579.10
2783.	EASTMAN AVE ELEMENTARY SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,681.56
2784.	EASTMAN EEC	3/1/2023	Book Stores	\$ 103.47

#	P-Card Location	Transaction Date	Purchase Description	Total
2785.	EASTMAN EEC	3/2/2023	Book Stores	\$ 196.25
2786.	EASTMAN EEC	3/5/2023	Book Stores	\$ 638.90
2787.	EASTMAN EEC	3/7/2023	Hardware Stores	\$ 81.57
2788.	EASTMAN EEC	3/9/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 188.43
2789.	EASTMAN EEC	3/14/2023	Book Stores	\$ 1,714.53
2790.	EASTMAN EEC	3/14/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,027.22
2791.	EASTMAN EEC	3/15/2023	Book Stores	\$ 605.79
2792.	EASTMAN EEC	3/16/2023	Book Stores	\$ 116.28
2793.	EASTMAN EEC	3/17/2023	Book Stores	\$ 53.81
2794.	EASTMAN EEC	3/18/2023	Book Stores	\$ 575.63
2795.	EASTMAN EEC	3/19/2023	Book Stores	\$ 1,163.41
2796.	EASTMAN EEC	3/21/2023	Book Stores	\$ 31.73
2797.	EASTMAN EEC	3/23/2023	Book Stores	\$ 122.45
2798.	EASTMAN EEC	3/24/2023	Book Stores	\$ 19.44
2799.	EASTMAN EEC	3/25/2023	FABRIC, NEEDLEWORK, PIECE GOODS, AND SEWING STORES	\$ 2,000.00
2800.	EASTMAN EEC	3/29/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 3,883.41
2801.	EASTMAN EEC	3/31/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 49.53
2802.	EDISON MS	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 722.02
2803.	EDISON MS	3/2/2023	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 207.21
2804.	EDISON MS	3/2/2023	Postal Services - Government Only	\$ 8.37
2805.	EDISON MS	3/6/2023	Book Stores	\$ 203.10
2806.	EDISON MS	3/7/2023	Book Stores	\$ 132.48
2807.	EDISON MS	3/8/2023	Book Stores	\$ 1,145.86
2808.	EDISON MS	3/9/2023	Book Stores	\$ 98.02
2809.	EDISON MS	3/10/2023	Book Stores	\$ 637.52
2810.	EDISON MS	3/10/2023	Postal Services - Government Only	\$ 8.13
2811.	EDISON MS	3/11/2023	Book Stores	\$ 460.05
2812.	EDISON MS	3/11/2023	GAME, TOY, AND HOBBY SHOPS	\$ 647.23
2813.	EDISON MS	3/12/2023	Book Stores	\$ 379.90
2814.	EDISON MS	3/12/2023	GAME, TOY, AND HOBBY SHOPS	\$ 135.68
	EDISON MS	3/14/2023	Book Stores	\$ 505.11
	EDISON MS	3/14/2023	Quick Copy, Reproduction, and Blueprinting Services	\$ 119.07

#	P-Card Location	Transaction Date	Purchase Description	Total
2817.	EDISON MS	3/14/2023	Business Services - Not Elsewhere Classified	\$ 93.91
2818.	EDISON MS	3/15/2023	Book Stores	\$ 449.46
2819.	EDISON MS	3/16/2023	Home Supply Warehouse Stores	\$ 555.17
2820.	EDISON MS	3/16/2023	Book Stores	\$ (95.10)
2821.	EDISON MS	3/17/2023	Professional Services - Not Elsewhere Classified	\$ 213.83
2822.	EDISON MS	3/17/2023	Postal Services - Government Only	\$ 29.88
2823.	EDISON MS	3/18/2023	Book Stores	\$ 16.86
2824.	EDISON MS	3/18/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 348.75
2825.	EDISON MS	3/20/2023	Miscellaneous General Merchandise Stores	\$ 745.47
2826.	EDISON MS	3/20/2023	Postal Services - Government Only	\$ 11.16
2827.	EDISON MS	3/22/2023	Book Stores	\$ 130.08
2828.	EDISON MS	3/23/2023	Book Stores	\$ 510.11
2829.	EDISON MS	3/23/2023	Direct Marketing - Catalog Merchants	\$ 152.36
2830.	EDISON MS	3/24/2023	Book Stores	\$ 270.45
2831.	EDISON MS	3/24/2023	Postal Services - Government Only	\$ 21.84
2832.	EDISON MS	3/27/2023	Book Stores	\$ 514.36
2833.	EDISON MS	3/28/2023	Book Stores	\$ 350.15
2834.	EDISON MS	3/29/2023	Book Stores	\$ 96.39
2835.	EDISON MS	3/30/2023	Book Stores	\$ 211.74
2836.	EDUCATIONAL EQUITY COMPLIANCE	3/15/2023	Book Stores	\$ 142.32
2837.	EDUCATIONAL EQUITY COMPLIANCE	3/16/2023	Book Stores	\$ 208.03
2838.	EDUCATIONAL EQUITY COMPLIANCE	3/17/2023	Book Stores	\$ 97.46
2839.	EDUCATIONAL SERVICES	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 5,686.27
2840.	EDUCATIONAL SERVICES	3/4/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 298.63
2841.	EDUCATIONAL SERVICES	3/10/2023	Book Stores	\$ (29.47)
2842.	EDUCATIONAL SERVICES	3/13/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 64.92
2843.	EDUCATIONAL SERVICES	3/16/2023	Book Stores	\$ 131.39
2844.	EDUCATIONAL SERVICES	3/17/2023	Book Stores	\$ 1,316.70
2845.	EDUCATIONAL SERVICES	3/19/2023	Book Stores	\$ 2,139.90
2846.	EDUCATIONAL SERVICES	3/24/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 2,119.56
2847.	EDUCATIONAL SERVICES	3/24/2023	Book Stores	\$ 10.82
2848.	EDUCATIONAL SERVICES	3/25/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 965.22

#	P-Card Location	Transaction Date	Purchase Description	Total
2849.	EDUCATIONAL SERVICES	3/29/2023	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ 123.91
2850.	EDUCATIONAL SERVICES	3/29/2023	Book Stores	\$ 239.33
2851.	EDUCATIONAL SERVICES	3/31/2023	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ 489.20
2852.	EDUCATIONAL SERVICES	3/31/2023	Book Stores	\$ (16.27)
2853.	EL DORADO ELEMENTARY SCHOOL	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 461.98
2854.	EL DORADO ELEMENTARY SCHOOL	3/1/2023	Durable Goods - Not Elsewhere Classified	\$ 616.78
2855.	EL DORADO ELEMENTARY SCHOOL	3/2/2023	Direct Marketing - Catalog Merchants	\$ 1,070.16
2856.	EL DORADO ELEMENTARY SCHOOL	3/7/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,562.79
2857.	EL DORADO ELEMENTARY SCHOOL	3/8/2023	Direct Marketing - Catalog Merchants	\$ 122.76
2858.	EL ORO WAY ELEMENTARY SCHOOL	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 639.24
2859.	EL ORO WAY ELEMENTARY SCHOOL	3/1/2023	Book Stores	\$ 416.85
2860.	EL ORO WAY ELEMENTARY SCHOOL	3/2/2023	Book Stores	\$ 76.32
2861.	EL ORO WAY ELEMENTARY SCHOOL	3/4/2023	Book Stores	\$ (167.39)
2862.	EL ORO WAY ELEMENTARY SCHOOL	3/7/2023	Book Stores	\$ 173.58
2863.	EL ORO WAY ELEMENTARY SCHOOL	3/9/2023	Book Stores	\$ 95.07
2864.	EL ORO WAY ELEMENTARY SCHOOL	3/13/2023	Book Stores	\$ 29.61
2865.	EL ORO WAY ELEMENTARY SCHOOL	3/14/2023	Transportation Services - Not Elsewhere Classified	\$ 1,270.00
2866.	EL ORO WAY ELEMENTARY SCHOOL	3/24/2023	Book Stores	\$ 39.13
2867.	EL ORO WAY ELEMENTARY SCHOOL	3/26/2023	Book Stores	\$ 128.70
2868.	EL SERENO EEC	3/3/2023	Book Stores	\$ 345.77
2869.	EL SERENO EEC	3/4/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 876.81
2870.	EL SERENO EEC	3/10/2023	Office and Commercial Furniture	\$ 1,105.96
2871.	EL SERENO EEC	3/10/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 574.35
2872.	EL SERENO EEC	3/11/2023	Book Stores	\$ 345.49
2873.	EL SERENO ELEMENTARY	3/8/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 99.00
2874.	EL SERENO ELEMENTARY	3/15/2023	Book Stores	\$ 542.04
2875.	EL SERENO ELEMENTARY	3/17/2023	Book Stores	\$ 140.05
2876.	EL SERENO ELEMENTARY	3/19/2023	Book Stores	\$ 26.03
2877.	EL SERENO ELEMENTARY SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 522.55
2878.	EL SERENO MIDDLE SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,730.23
2879.	EL SERENO MIDDLE SCHOOL	3/2/2023	Courier Services	\$ 13.00
2880.	EL SERENO MIDDLE SCHOOL	3/3/2023	Books, Periodicals, and Newspapers	\$ 591.87

#	P-Card Location	Transaction Date	Purchase Description	Total
2881.	EL SERENO MIDDLE SCHOOL	3/3/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 387.91
2882.	EL SERENO MIDDLE SCHOOL	3/6/2023	Book Stores	\$ 636.96
2883.	EL SERENO MIDDLE SCHOOL	3/7/2023	Book Stores	\$ 55.16
2884.	EL SERENO MIDDLE SCHOOL	3/8/2023	Miscellaneous General Merchandise Stores	\$ 26.28
2885.	EL SERENO MIDDLE SCHOOL	3/20/2023	Tourist Attractions and Exhibits	\$ 659.00
2886.	EL SERENO MIDDLE SCHOOL	3/22/2023	Courier Services	\$ 13.00
2887.	EL SERENO MIDDLE SCHOOL	3/26/2023	Book Stores	\$ 1,187.61
2888.	ELIZABETH LEARNING CENTER	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,492.31
2889.	ELIZABETH LEARNING CENTER	3/1/2023	Professional Services - Not Elsewhere Classified	\$ 26.45
2890.	ELIZABETH LEARNING CENTER	3/3/2023	Transportation Services - Not Elsewhere Classified	\$ 1,410.00
2891.	ELIZABETH LEARNING CENTER	3/9/2023	Sporting Goods Stores	\$ 473.69
2892.	ELIZABETH LEARNING CENTER	3/14/2023	Professional Services - Not Elsewhere Classified	\$ 496.40
2893.	ELIZABETH LEARNING CENTER	3/17/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 700.00
2894.	ELIZABETH LEARNING CENTER	3/24/2023	Durable Goods - Not Elsewhere Classified	\$ 2,257.50
2895.	ELIZABETH LEARNING CENTER	3/28/2023	LAWN AND GARDEN SUPPLY STORES	\$ 105.79
2896.	ELIZABETH LEARNING CENTER	3/29/2023	Durable Goods - Not Elsewhere Classified	\$ 2,232.00
2897.	ELLINGTON HIGH SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 69.92
2898.	ELLINGTON HIGH SCHOOL	3/10/2023	Office, School Supply, and Stationery Stores	\$ 2,794.32
2899.	ELLINGTON HIGH SCHOOL	3/11/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 199.99
2900.	ELLINGTON HIGH SCHOOL	3/11/2023	Postal Services - Government Only	\$ 63.00
2901.	ELLINGTON HIGH SCHOOL	3/15/2023	Postal Services - Government Only	\$ 149.06
2902.	ELYSIAN HEIGHTS ES	3/1/2023	Book Stores	\$ 19.12
2903.	ELYSIAN HEIGHTS ES	3/2/2023	Book Stores	\$ 102.47
2904.	ELYSIAN HEIGHTS ES	3/5/2023	Book Stores	\$ 35.61
2905.	ELYSIAN HEIGHTS ES	3/9/2023	Book Stores	\$ 794.09
2906.	ELYSIAN HEIGHTS ES	3/11/2023	Book Stores	\$ 139.47
2907.	ELYSIAN HEIGHTS ES	3/12/2023	Book Stores	\$ 278.68
2908.	ELYSIAN HEIGHTS ES	3/13/2023	Book Stores	\$ (35.76)
2909.	ELYSIAN HEIGHTS ES	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 285.82
2910.	ELYSIAN HEIGHTS ES	3/14/2023	Book Stores	\$ 13.10
2911.	ELYSIAN HEIGHTS ES	3/15/2023	Book Stores	\$ 35.33
2912.	ELYSIAN HEIGHTS ES	3/16/2023	Book Stores	\$ 45.54

#	P-Card Location	Transaction Date	Purchase Description	Total
2913.	ELYSIAN HEIGHTS ES	3/19/2023	Book Stores	\$ 32.84
2914.	ELYSIAN HEIGHTS ES	3/23/2023	Book Stores	\$ 179.28
2915.	ELYSIAN HEIGHTS ES	3/24/2023	Book Stores	\$ 107.20
2916.	ELYSIAN HEIGHTS ES	3/25/2023	Miscellaneous General Merchandise Stores	\$ 425.44
2917.	ELYSIAN HEIGHTS ES	3/26/2023	Book Stores	\$ 155.14
2918.	ELYSIAN HEIGHTS ES	3/28/2023	Book Stores	\$ (6.36)
2919.	ELYSIAN HEIGHTS ES	3/30/2023	Book Stores	\$ 55.48
2920.	EMELITA STREET SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 459.16
2921.	EMELITA STREET SCHOOL	3/5/2023	Book Stores	\$ 241.88
2922.	EMELITA STREET SCHOOL	3/8/2023	Book Stores	\$ 144.80
2923.	EMERSON MS	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 351.26
2924.	EMERSON MS	3/16/2023	Quick Copy, Reproduction, and Blueprinting Services	\$ 1,050.11
2925.	ENADIA WAY ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 278.91
2926.	ENADIA WAY ELEMENTARY	3/7/2023	Book Stores	\$ 51.99
2927.	ENADIA WAY ELEMENTARY	3/8/2023	Wholesale Clubs	\$ (109.49)
2928.	ENADIA WAY ELEMENTARY	3/15/2023	Nondurable Goods - Not Elsewhere Classified	\$ 290.00
2929.	ENADIA WAY ELEMENTARY	3/15/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 24.95
2930.	ENADIA WAY ELEMENTARY	3/24/2023	Floor Covering Stores	\$ 229.82
2931.	ENCINO ELEMENTARY SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 505.09
2932.	ENCINO ELEMENTARY SCHOOL	3/1/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 432.54
2933.	ENCINO ELEMENTARY SCHOOL	3/1/2023	Book Stores	\$ 785.77
2934.	ENCINO ELEMENTARY SCHOOL	3/2/2023	Book Stores	\$ 675.92
2935.	ENCINO ELEMENTARY SCHOOL	3/3/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 183.40
2936.	ENCINO ELEMENTARY SCHOOL	3/6/2023	Book Stores	\$ 14.76
2937.	ENCINO ELEMENTARY SCHOOL	3/7/2023	Book Stores	\$ 25.68
2938.	ENCINO ELEMENTARY SCHOOL	3/14/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 195.96
2939.	ENCINO ELEMENTARY SCHOOL	3/14/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 585.59
2940.	ENCINO ELEMENTARY SCHOOL	3/15/2023	Miscellaneous Publishing and Printing	\$ 335.58
2941.	ENCINO ELEMENTARY SCHOOL	3/15/2023	Book Stores	\$ 119.37
2942.	ENCINO ELEMENTARY SCHOOL	3/16/2023	Book Stores	\$ 13.23
2943.	ENCINO ELEMENTARY SCHOOL	3/19/2023	Book Stores	\$ 98.54
2944.	ENCINO ELEMENTARY SCHOOL	3/22/2023	Book Stores	\$ (74.95)

#	P-Card Location	Transaction Date	Purchase Description	Total
2945.	ENCINO ELEMENTARY SCHOOL	3/29/2023	Book Stores	\$ 17.80
2946.	ENCINO ELEMENTARY SCHOOL	3/30/2023	Book Stores	\$ 49.60
2947.	ENCINO ELEMENTARY SCHOOL	3/31/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 128.09
2948.	ERWIN STREET SCHOOL	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 181.84
2949.	ERWIN STREET SCHOOL	3/14/2023	Book Stores	\$ 218.90
2950.	ERWIN STREET SCHOOL	3/15/2023	Book Stores	\$ 121.42
2951.	ERWIN STREET SCHOOL	3/15/2023	Office, School Supply, and Stationery Stores	\$ 135.75
2952.	ERWIN STREET SCHOOL	3/16/2023	Book Stores	\$ 300.99
2953.	ERWIN STREET SCHOOL	3/18/2023	Book Stores	\$ 121.42
2954.	ERWIN STREET SCHOOL	3/23/2023	Book Stores	\$ 98.52
2955.	ERWIN STREET SCHOOL	3/24/2023	Book Stores	\$ 121.42
2956.	ESC EAST - INSTRUCTION	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 28.25
2957.	ESC EAST INSTRUCTIONAL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,256.64
2958.	ESC EAST INSTRUCTIONAL	3/1/2023	Book Stores	\$ 42.19
2959.	ESC EAST INSTRUCTIONAL	3/2/2023	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 833.00
2960.	ESC EAST INSTRUCTIONAL	3/8/2023	Book Stores	\$ 135.76
2961.	ESC EAST INSTRUCTIONAL	3/9/2023	Book Stores	\$ 244.35
2962.	ESC EAST INSTRUCTIONAL	3/10/2023	Book Stores	\$ 25.66
2963.	ESC EAST INSTRUCTIONAL	3/11/2023	Book Stores	\$ 15.53
2964.	ESC EAST INSTRUCTIONAL	3/14/2023	Book Stores	\$ (150.08)
2965.	ESC EAST INSTRUCTIONAL	3/15/2023	Book Stores	\$ 577.99
2966.	ESC EAST INSTRUCTIONAL	3/17/2023	Book Stores	\$ 114.99
2967.	ESC EAST INSTRUCTIONAL	3/21/2023	Book Stores	\$ 106.43
2968.	ESC EAST INSTRUCTIONAL	3/22/2023	Book Stores	\$ 1,430.25
2969.	ESC EAST INSTRUCTIONAL	3/28/2023	Electronic Sales	\$ 2.99
2970.	ESC EAST INSTRUCTIONAL	3/29/2023	Book Stores	\$ 2,099.40
2971.	ESC EAST INSTRUCTIONAL	3/31/2023	Book Stores	\$ 1,479.50
2972.	ESC EAST OPERATIONS	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 375.03
2973.	ESC ISIC INSTRUCTIONAL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,171.07
2974.	ESC NORTH INSTRUCTIONAL	3/15/2023	FUEL DISPENSER, AUTOMATED	\$ 41.00
2975.	ESC NORTH OPERATIONS	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 2,123.73
2976.	ESC NORTH OPERATIONS	3/8/2023	Book Stores	\$ 118.01

#	P-Card Location	Transaction Date	Purchase Description	Total
2977.	ESC NORTH OPERATIONS	3/10/2023	Book Stores	\$ 101.06
2978.	ESC NORTH OPERATIONS	3/14/2023	Book Stores	\$ 535.08
2979.	ESC NORTH OPERATIONS	3/15/2023	Electronic Sales	\$ 492.59
2980.	ESC SOUTH INSTRUCTIONAL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 4,969.67
2981.	ESC SOUTH INSTRUCTIONAL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,777.42
2982.	ESC SOUTH INSTRUCTIONAL	3/2/2023	Books, Periodicals, and Newspapers	\$ 415.64
2983.	ESC SOUTH INSTRUCTIONAL	3/6/2023	Books, Periodicals, and Newspapers	\$ 1,413.84
2984.	ESC SOUTH INSTRUCTIONAL	3/7/2023	Book Stores	\$ 66.20
2985.	ESC SOUTH INSTRUCTIONAL	3/8/2023	Book Stores	\$ 3,056.13
2986.	ESC SOUTH INSTRUCTIONAL	3/9/2023	Book Stores	\$ 258.25
2987.	ESC SOUTH INSTRUCTIONAL	3/10/2023	Typesetting, Plate Making, and Related Services	\$ 246.38
2988.	ESC SOUTH INSTRUCTIONAL	3/10/2023	Book Stores	\$ 558.07
2989.	ESC SOUTH INSTRUCTIONAL	3/14/2023	Book Stores	\$ 32.84
2990.	ESC SOUTH INSTRUCTIONAL	3/16/2023	Book Stores	\$ 36.78
2991.	ESC SOUTH INSTRUCTIONAL	3/17/2023	Book Stores	\$ (15.02)
2992.	ESC SOUTH INSTRUCTIONAL	3/24/2023	Book Stores	\$ 29.43
2993.	ESC SOUTH INSTRUCTIONAL	3/25/2023	Book Stores	\$ 148.68
2994.	ESC SOUTH INSTRUCTIONAL	3/26/2023	Book Stores	\$ 390.86
2995.	ESC SOUTH INSTRUCTIONAL	3/23/2023	FUEL DISPENSER, AUTOMATED	\$ 81.62
2996.	ESC SOUTH INSTRUCTIONAL	3/2/2023	Book Stores	\$ 44.27
2997.	ESC SOUTH INSTRUCTIONAL	3/3/2023	Book Stores	\$ (284.36)
2998.	ESC SOUTH INSTRUCTIONAL	3/4/2023	Book Stores	\$ (441.06)
2999.	ESC SOUTH INSTRUCTIONAL	3/5/2023	Book Stores	\$ 1,349.64
3000.	ESC SOUTH INSTRUCTIONAL	3/7/2023	Books, Periodicals, and Newspapers	\$ 926.10
3001.	ESC SOUTH INSTRUCTIONAL	3/7/2023	Book Stores	\$ 1,349.64
3002.	ESC SOUTH INSTRUCTIONAL	3/8/2023	Book Stores	\$ 55.10
3003.	ESC SOUTH INSTRUCTIONAL	3/9/2023	Miscellaneous Publishing and Printing	\$ 375.40
3004.	ESC SOUTH INSTRUCTIONAL	3/9/2023	Miscellaneous and Specialty Retail Stores	\$ 228.52
3005.	ESC SOUTH INSTRUCTIONAL	3/9/2023	Transportation Services - Not Elsewhere Classified	\$ 984.50
3006.	ESC SOUTH INSTRUCTIONAL	3/10/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 4,600.00
3007.	ESC SOUTH INSTRUCTIONAL	3/11/2023	Book Stores	\$ 44.09
3008.	ESC SOUTH INSTRUCTIONAL	3/11/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 17,480.00

#	P-Card Location	Transaction Date	Purchase Description	Total
3009.	ESC SOUTH INSTRUCTIONAL	3/12/2023	Book Stores	\$ 11.96
3010.	ESC SOUTH INSTRUCTIONAL	3/13/2023	Book Stores	\$ 1,067.08
3011.	ESC SOUTH INSTRUCTIONAL	3/14/2023	Book Stores	\$ 1,172.54
3012.	ESC SOUTH INSTRUCTIONAL	3/15/2023	Book Stores	\$ 75.74
3013.	ESC SOUTH INSTRUCTIONAL	3/16/2023	Book Stores	\$ 572.54
3014.	ESC SOUTH INSTRUCTIONAL	3/17/2023	Book Stores	\$ 74.32
3015.	ESC SOUTH INSTRUCTIONAL	3/19/2023	Book Stores	\$ 1,514.74
3016.	ESC SOUTH INSTRUCTIONAL	3/21/2023	Book Stores	\$ 178.52
3017.	ESC SOUTH INSTRUCTIONAL	3/22/2023	Book Stores	\$ 770.71
3018.	ESC SOUTH INSTRUCTIONAL	3/23/2023	Book Stores	\$ 1,201.84
3019.	ESC SOUTH INSTRUCTIONAL	3/27/2023	Books, Periodicals, and Newspapers	\$ 59.54
3020.	ESC SOUTH INSTRUCTIONAL	3/29/2023	Book Stores	\$ 13.18
3021.	ESC SOUTH INSTRUCTIONAL	3/30/2023	Book Stores	\$ 98.29
3022.	ESC SOUTH INSTRUCTIONAL	3/31/2023	Book Stores	\$ 184.43
3023.	ESC WEST INSTRUCTIONAL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,837.84
3024.	ESC WEST INSTRUCTIONAL	3/10/2023	Equipment, Tool, Furniture, Appliance Rental and Leasing	\$ 1,799.50
3025.	ESC WEST INSTRUCTIONAL	3/1/2023	Book Stores	\$ 483.30
3026.	ESC WEST INSTRUCTIONAL	3/2/2023	Book Stores	\$ 39.43
3027.	ESC WEST INSTRUCTIONAL	3/3/2023	Book Stores	\$ 223.18
3028.	ESC WEST INSTRUCTIONAL	3/7/2023	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 477.00
3029.	ESC WEST INSTRUCTIONAL	3/16/2023	Book Stores	\$ 78.58
3030.	ESC WEST INSTRUCTIONAL	3/16/2023	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 374.80
3031.	ESC WEST INSTRUCTIONAL	3/17/2023	Book Stores	\$ 218.95
3032.	ESC WEST INSTRUCTIONAL	3/29/2023	Book Stores	\$ 91.98
3033.	ESC WEST INSTRUCTIONAL	3/30/2023	Book Stores	\$ 32.72
3034.	ESHELMAN ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 565.33
3035.	ESHELMAN ELEMENTARY	3/1/2023	Book Stores	\$ 69.41
3036.	ESHELMAN ELEMENTARY	3/3/2023	Office and Commercial Furniture	\$ 1,129.78
3037.	ESHELMAN ELEMENTARY	3/3/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 446.00
3038.	ESHELMAN ELEMENTARY	3/3/2023	Book Stores	\$ 37.43
3039.	ESHELMAN ELEMENTARY	3/5/2023	Book Stores	\$ 96.76
3040.	ESHELMAN ELEMENTARY	3/7/2023	Direct Marketing - Continuity/Subscription Merchants	\$ 16.53

#	P-Card Location	Transaction Date	Purchase Description	Total
3041.	ESHELMAN ELEMENTARY	3/14/2023	Book Stores	\$ 108.50
3042.	ESHELMAN ELEMENTARY	3/15/2023	Book Stores	\$ 600.16
3043.	ESHELMAN ELEMENTARY	3/24/2023	Book Stores	\$ 57.28
3044.	ESPERANZA ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,626.32
3045.	ESPERANZA ELEMENTARY	3/3/2023	Book Stores	\$ 29.86
3046.	ESPERANZA ELEMENTARY	3/4/2023	Book Stores	\$ 36.12
3047.	ESPERANZA ELEMENTARY	3/5/2023	Book Stores	\$ 73.58
3048.	ESPERANZA ELEMENTARY	3/7/2023	Book Stores	\$ 1,283.98
3049.	ESPERANZA ELEMENTARY	3/9/2023	Book Stores	\$ 440.49
3050.	ESPERANZA ELEMENTARY	3/10/2023	Book Stores	\$ 118.20
3051.	ESPERANZA ELEMENTARY	3/10/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 261.37
3052.	ESPERANZA ELEMENTARY	3/12/2023	Book Stores	\$ 262.60
3053.	ESPERANZA ELEMENTARY	3/14/2023	Book Stores	\$ 418.92
3054.	ESPERANZA ELEMENTARY	3/14/2023	Direct Marketing - Catalog Merchants	\$ 262.67
3055.	ESPERANZA ELEMENTARY	3/18/2023	Book Stores	\$ 134.64
3056.	ESPERANZA ELEMENTARY	3/21/2023	Book Stores	\$ 17.49
3057.	ESPERANZA ELEMENTARY	3/23/2023	Book Stores	\$ 94.98
3058.	ESPERANZA ELEMENTARY	3/23/2023	Office, School Supply, and Stationery Stores	\$ 794.68
3059.	ESPERANZA ELEMENTARY	3/23/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 49.00
3060.	ESPERANZA ELEMENTARY	3/24/2023	Book Stores	\$ 26.24
3061.	ESPERANZA ELEMENTARY	3/27/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 453.13
3062.	ESPERANZA ELEMENTARY	3/28/2023	Book Stores	\$ 232.51
3063.	ESPERANZA ELEMENTARY	3/29/2023	Book Stores	\$ 582.74
3064.	ESTEBAN E TORRES HS #2	3/30/2023	Bus Lines	\$ 877.33
3065.	ESTEBAN E TORRES HS #2	3/30/2023	Transportation Services - Not Elsewhere Classified	\$ 800.00
3066.	ESTEBAN TORRES HS #3	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 417.90
3067.	ESTEBAN TORRES HS #3	3/2/2023	Book Stores	\$ 507.60
3068.	ESTEBAN TORRES HS #3	3/2/2023	Direct Marketing - Catalog Merchants	\$ 748.21
3069.	ESTEBAN TORRES HS #3	3/6/2023	Mens and Womens Clothing Stores	\$ 158.00
3070.	ESTEBAN TORRES HS #3	3/8/2023	Mens, Womens, and Childrens Uniforms and Commercial Clothing	\$ 712.05
3071.	ESTEBAN TORRES HS #3	3/10/2023	Mens, Womens, and Childrens Uniforms and Commercial Clothing	\$ 2,798.70
3072.	ESTEBAN TORRES HS #3	3/13/2023	Home Supply Warehouse Stores	\$ 996.35

#	P-Card Location	Transaction Date	Purchase Description	Total
3073.	ESTEBAN TORRES HS #3	3/13/2023	Office, School Supply, and Stationery Stores	\$ 744.33
3074.	ESTEBAN TORRES HS #3	3/25/2023	Computers, Computer Peripheral Equipment, Software	\$ 164.03
3075.	ESTEBAN TORRES HS #3	3/26/2023	Book Stores	\$ 117.96
3076.	ESTEBAN TORRES HS #3	3/27/2023	Book Stores	\$ 2,378.19
3077.	ESTEBAN TORRES HS #3	3/28/2023	Book Stores	\$ 71.07
3078.	ESTEBAN TORRES HS #3	3/29/2023	Book Stores	\$ 445.23
3079.	ESTEBAN TORRES HS #3	3/31/2023	Book Stores	\$ 124.64
3080.	ESTHER COLLINS EEC	3/1/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 617.01
3081.	ESTHER COLLINS EEC	3/2/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 925.39
3082.	ESTHER COLLINS EEC	3/3/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 77.50
3083.	ESTHER COLLINS EEC	3/4/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 821.38
3084.	ESTHER COLLINS EEC	3/10/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 780.21
3085.	ESTHER COLLINS EEC	3/22/2023	Sporting Goods Stores	\$ 937.09
3086.	ESTHER COLLINS EEC	3/25/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 28.37
3087.	ESTHER COLLINS EEC	3/26/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 212.48
3088.	ESTHER COLLINS EEC	3/28/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 104.00
3089.	ESTHER COLLINS EEC	3/29/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 65.48
3090.	ESTHER COLLINS EEC	3/31/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 82.04
3091.	ESTRELLA EARLY ED CENTER	3/13/2023	Home Supply Warehouse Stores	\$ -
3092.	ESTRELLA ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 457.46
3093.	ESTRELLA ELEMENTARY SCHOOL	3/1/2023	News Dealers and Newsstands	\$ 688.70
3094.	ESTRELLA ELEMENTARY SCHOOL	3/2/2023	Book Stores	\$ 1,018.33
3095.	ESTRELLA ELEMENTARY SCHOOL	3/5/2023	Book Stores	\$ 11.41
3096.	ESTRELLA ELEMENTARY SCHOOL	3/6/2023	Book Stores	\$ 2,454.38
3097.	ESTRELLA ELEMENTARY SCHOOL	3/7/2023	Book Stores	\$ 585.75
3098.	ESTRELLA ELEMENTARY SCHOOL	3/9/2023	Book Stores	\$ 45.64
3099.	ESTRELLA ELEMENTARY SCHOOL	3/10/2023	Book Stores	\$ 57.99
3100.	ESTRELLA ELEMENTARY SCHOOL	3/12/2023	Book Stores	\$ 308.78
3101.	ESTRELLA ELEMENTARY SCHOOL	3/13/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 233.67
3102.	ESTRELLA ELEMENTARY SCHOOL	3/13/2023	Book Stores	\$ 80.90
3103.	ESTRELLA ELEMENTARY SCHOOL	3/14/2023	Book Stores	\$ 463.15
3104.	ESTRELLA ELEMENTARY SCHOOL	3/16/2023	Book Stores	\$ 372.73

#	P-Card Location	Transaction Date	Purchase Description	Total
3105.	ESTRELLA ELEMENTARY SCHOOL	3/19/2023	Book Stores	\$ 268.12
3106.	ESTRELLA ELEMENTARY SCHOOL	3/22/2023	Book Stores	\$ 49.23
3107.	ESTRELLA ELEMENTARY SCHOOL	3/24/2023	Book Stores	\$ 63.90
3108.	ESTRELLA ELEMENTARY SCHOOL	3/25/2023	Book Stores	\$ 37.03
3109.	ESTRELLA ELEMENTARY SCHOOL	3/26/2023	Book Stores	\$ 44.09
3110.	EUCLID ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 977.43
3111.	EUCLID ELEMENTARY	3/1/2023	Book Stores	\$ 491.20
3112.	EUCLID ELEMENTARY	3/2/2023	Book Stores	\$ 1,743.32
3113.	EUCLID ELEMENTARY	3/5/2023	Book Stores	\$ 3,185.20
3114.	EUCLID ELEMENTARY	3/7/2023	Book Stores	\$ 38.52
3115.	EUCLID ELEMENTARY	3/9/2023	Book Stores	\$ 342.85
3116.	EUCLID ELEMENTARY	3/10/2023	Book Stores	\$ 409.59
3117.	EUCLID ELEMENTARY	3/10/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,649.00
3118.	EUCLID ELEMENTARY	3/12/2023	Book Stores	\$ 396.30
3119.	EUCLID ELEMENTARY	3/14/2023	Book Stores	\$ 463.03
3120.	EUCLID ELEMENTARY	3/15/2023	Book Stores	\$ 888.56
3121.	EUCLID ELEMENTARY	3/17/2023	Book Stores	\$ 68.04
3122.	EUCLID ELEMENTARY	3/18/2023	Book Stores	\$ 127.04
3123.	EUCLID ELEMENTARY	3/22/2023	Book Stores	\$ 284.14
3124.	EUCLID ELEMENTARY	3/23/2023	Book Stores	\$ 316.60
3125.	EUCLID ELEMENTARY	3/23/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 365.73
3126.	EUCLID ELEMENTARY	3/24/2023	Book Stores	\$ 400.84
3127.	EUCLID ELEMENTARY	3/25/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 809.80
3128.	EUCLID ELEMENTARY	3/28/2023	Book Stores	\$ 167.08
3129.	EUCLID ELEMENTARY	3/29/2023	Book Stores	\$ 140.01
3130.	EUCLID ELEMENTARY	3/30/2023	Book Stores	\$ 91.90
3131.	EVERGREEN EEC	3/16/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,633.89
3132.	EVERGREEN ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 765.73
3133.	EVERGREEN HIGH SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 78.13
3134.	EVERGREEN HIGH SCHOOL	3/9/2023	Office, School Supply, and Stationery Stores	\$ 115.26
3135.	EVERGREEN HIGH SCHOOL	3/20/2023	Book Stores	\$ 120.85
3136.	EVERGREEN HIGH SCHOOL	3/21/2023	Book Stores	\$ 133.36

#	P-Card Location	Transaction Date	Purchase Description	Total
3137.	EVERGREEN HIGH SCHOOL	3/23/2023	Book Stores	\$ 251.59
3138.	FAC REAL ESTATE BRANCH	3/9/2023	Book Stores	\$ 69.65
3139.	FAC REAL ESTATE BRANCH	3/10/2023	Book Stores	\$ 175.39
3140.	FAC REAL ESTATE BRANCH	3/22/2023	Book Stores	\$ 109.45
3141.	FAC REAL ESTATE BRANCH	3/29/2023	Book Stores	\$ 38.30
3142.	FACILITIES - PRGM SUPPRT SRVS	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 3,587.54
3143.	FACILITIES CONTRACTS	3/2/2023	Miscellaneous Publishing and Printing	\$ 895.48
3144.	FACILITIES SERVICES	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 370.24
3145.	FACILITIES SERVICES	3/2/2023	Book Stores	\$ 118.52
3146.	FACILITIES SERVICES	3/14/2023	Book Stores	\$ 46.50
3147.	FACILITIES SERVICES	3/15/2023	Book Stores	\$ 193.21
3148.	FACILITIES SERVICES	3/17/2023	Book Stores	\$ 653.64
3149.	FACILITIES SERVICES	3/18/2023	Book Stores	\$ 53.86
3150.	FACILITIES SERVICES DIVISION	3/21/2023	Direct Marketing - Other Direct Marketers	\$ 2,050.00
3151.	FACILITIES SERVICES DIVISION	3/30/2023	Book Stores	\$ 50.09
3152.	FACILITIES SUPPORT SERVICES	3/21/2023	Southwest Airlines	\$ 841.91
3153.	FACILITIES SUPPORT SERVICES	3/2/2023	Book Stores	\$ 104.28
3154.	FACILITIES SUPPORT SERVICES	3/2/2023	Business Services - Not Elsewhere Classified	\$ 168.00
3155.	FACILITIES SUPPORT SERVICES	3/5/2023	Book Stores	\$ 99.63
3156.	FACILITIES SUPPORT SERVICES	3/8/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,967.98
3157.	FACILITIES SUPPORT SERVICES	3/13/2023	Advertising Services	\$ 14.00
3158.	FACILITIES SUPPORT SERVICES	3/16/2023	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	\$ 26.62
3159.	FACILITIES SUPPORT SERVICES	3/19/2023	Book Stores	\$ 53.64
3160.	FACILITIES SUPPORT SERVICES	3/21/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 3,118.98
3161.	FACILITIES SUPPORT SERVICES	3/23/2023	Business Services - Not Elsewhere Classified	\$ 229.00
3162.	FACILITIES SUPPORT SERVICES	3/28/2023	Direct Marketing - Other Direct Marketers	\$ 1,428.01
3163.	FACILITIES SUPPORT SERVICES	3/29/2023	Book Stores	\$ 568.29
3164.	FACILITIES SUPPORT SVCS	3/3/2023	Business Services - Not Elsewhere Classified	\$ 1,559.66
3165.	FACILITIES SUPPORT SVCS	3/21/2023	Book Stores	\$ 837.40
3166.	FAIR AVE EEC	3/1/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 841.86
3167.	FAIR AVE EEC	3/2/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,931.80
3168.	FAIR AVE EEC	3/3/2023	Home Supply Warehouse Stores	\$ 257.06

#	P-Card Location	Transaction Date	Purchase Description	Total
3169.	FAIR AVE EEC	3/4/2023	Home Supply Warehouse Stores	\$ 168.63
3170.	FAIR AVE EEC	3/5/2023	Home Supply Warehouse Stores	\$ 320.03
3171.	FAIR AVE EEC	3/7/2023	Office, School Supply, and Stationery Stores	\$ 339.48
3172.	FAIR AVE EEC	3/7/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,233.55
3173.	FAIR AVE EEC	3/8/2023	Book Stores	\$ 574.88
3174.	FAIR AVE EEC	3/8/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,290.92
3175.	FAIR AVE EEC	3/9/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 117.72
3176.	FAIR AVE EEC	3/9/2023	Book Stores	\$ 47.01
3177.	FAIR AVE EEC	3/9/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,089.00
3178.	FAIR AVE EEC	3/13/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 492.72
3179.	FAIR AVE EEC	3/15/2023	Office, School Supply, and Stationery Stores	\$ 38.28
3180.	FAIR AVE EEC	3/18/2023	Book Stores	\$ 109.21
3181.	FAIR AVE EEC	3/22/2023	Book Stores	\$ 127.62
3182.	FAIR AVE EEC	3/23/2023	Book Stores	\$ 114.95
3183.	FAIR AVE EEC	3/24/2023	Book Stores	\$ 121.34
3184.	FAIR AVE EEC	3/24/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,291.22
3185.	FAIR AVE EEC	3/25/2023	Book Stores	\$ 525.57
3186.	FAIR AVE EEC	3/27/2023	Book Stores	\$ 131.27
3187.	FAIR AVENUE ELEMENTARY SCHOOL	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 249.95
3188.	FAIR AVENUE ELEMENTARY SCHOOL	3/5/2023	Book Stores	\$ 64.00
3189.	FAIR AVENUE ELEMENTARY SCHOOL	3/9/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 496.51
3190.	FAIR AVENUE ELEMENTARY SCHOOL	3/13/2023	Book Stores	\$ 123.49
3191.	FAIR AVENUE ELEMENTARY SCHOOL	3/16/2023	Book Stores	\$ 263.49
3192.	FAIR AVENUE ELEMENTARY SCHOOL	3/17/2023	Book Stores	\$ 85.32
3193.	FAIRBURN ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 750.10
3194.	FAIRBURN ELEMENTARY	3/6/2023	Book Stores	\$ 458.32
3195.	FAIRBURN ELEMENTARY	3/9/2023	Book Stores	\$ 18.56
3196.	FAIRBURN ELEMENTARY	3/13/2023	Book Stores	\$ 85.41
3197.	FAIRBURN ELEMENTARY	3/14/2023	Book Stores	\$ 191.50
3198.	FAIRBURN ELEMENTARY	3/17/2023	Book Stores	\$ 98.40
3199.	FAIRBURN ELEMENTARY	3/18/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 143.98
3200.	FAIRBURN ELEMENTARY	3/19/2023	Book Stores	\$ 172.96

#	P-Card Location	Transaction Date	Purchase Description	Total
3201.	FAIRBURN ELEMENTARY	3/21/2023	Book Stores	\$ 102.13
3202.	FAIRBURN ELEMENTARY	3/27/2023	Book Stores	\$ 191.50
3203.	FAIRFAX SENIOR HIGH SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 623.15
3204.	FAIRFAX SENIOR HIGH SCHOOL	3/2/2023	Book Stores	\$ (188.39)
3205.	FAIRFAX SENIOR HIGH SCHOOL	3/5/2023	Book Stores	\$ 512.14
3206.	FAIRFAX SENIOR HIGH SCHOOL	3/11/2023	Book Stores	\$ (119.52)
3207.	FAIRFAX SENIOR HIGH SCHOOL	3/14/2023	Direct Marketing - Inbound Telemarketing Merchants	\$ -
3208.	FAIRFAX SENIOR HIGH SCHOOL	3/20/2023	Direct Marketing - Inbound Telemarketing Merchants	\$ (10.00)
3209.	FAIRFAX SENIOR HIGH SCHOOL	3/3/2023	Tourist Attractions and Exhibits	\$ 660.00
3210.	FAIRFAX SENIOR HIGH SCHOOL	3/5/2023	Book Stores	\$ 262.25
3211.	FAIRFAX SENIOR HIGH SCHOOL	3/8/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 45.00
3212.	FAIRFAX SENIOR HIGH SCHOOL	3/16/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 45.00
3213.	FAIRFAX SENIOR HIGH SCHOOL	3/21/2023	Courier Services	\$ 1,225.70
3214.	FAIRFAX VISUAL ARTS MAGNET	3/1/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 525.00
3215.	FAIRFAX VISUAL ARTS MAGNET	3/3/2023	Tourist Attractions and Exhibits	\$ 88.00
3216.	FAIRFAX VISUAL ARTS MAGNET	3/7/2023	Tourist Attractions and Exhibits	\$ 132.00
3217.	FAIRFAX VISUAL ARTS MAGNET	3/7/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 175.00
3218.	FAIRFAX VISUAL ARTS MAGNET	3/14/2023	Book Stores	\$ 36.03
3219.	FAIRFAX VISUAL ARTS MAGNET	3/22/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 15.00
3220.	FAIRFAX VISUAL ARTS MAGNET	3/24/2023	Miscellaneous and Specialty Retail Stores	\$ 479.59
3221.	FAIRFAX VISUAL ARTS MAGNET	3/24/2023	Commercial Photography, Art, and Graphics	\$ 109.50
3222.	FAIRFAX VISUAL ARTS MAGNET	3/25/2023	Book Stores	\$ 53.82
3223.	FAIRFAX VISUAL ARTS MAGNET	3/29/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 233.83
3224.	FARMDALE EL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 304.41
3225.	FARMDALE EL	3/4/2023	Book Stores	\$ (78.78)
3226.	FARMDALE EL	3/25/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 120.33
3227.	FARMDALE EL	3/27/2023	Book Stores	\$ 197.53
3228.	FARMDALE EL	3/28/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 582.05
3229.	FARMDALE EL	3/28/2023	Direct Marketing - Other Direct Marketers	\$ 2,926.65
3230.	FEDERAL AND STATE ED PROGRAMS	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 190.82
3231.	FERNANGELES ELEMENTARY	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 753.93
3232.	FIFTY-FOURTH STREET SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 488.10

#	P-Card Location	Transaction Date	Purchase Description	Total
3233.	FIFTY-FOURTH STREET SCHOOL	3/6/2023	Book Stores	\$ (65.65)
3234.	FIGUEROA STREET ELEMENTARY	3/1/2023	Book Stores	\$ 172.49
3235.	FIGUEROA STREET ELEMENTARY	3/2/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 411.63
3236.	FIGUEROA STREET ELEMENTARY	3/2/2023	Book Stores	\$ 1,515.81
3237.	FIGUEROA STREET ELEMENTARY	3/3/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,820.21
3238.	FIGUEROA STREET ELEMENTARY	3/4/2023	Book Stores	\$ 139.80
3239.	FIGUEROA STREET ELEMENTARY	3/5/2023	Book Stores	\$ 45.98
3240.	FIGUEROA STREET ELEMENTARY	3/7/2023	Book Stores	\$ 27.36
3241.	FIGUEROA STREET ELEMENTARY	3/8/2023	Book Stores	\$ 26.25
3242.	FIGUEROA STREET ELEMENTARY	3/8/2023	Direct Marketing - Catalog Merchants	\$ 1,120.86
3243.	FIGUEROA STREET ELEMENTARY	3/9/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,268.10
3244.	FIGUEROA STREET ELEMENTARY	3/9/2023	Book Stores	\$ 1,345.49
3245.	FIGUEROA STREET ELEMENTARY	3/10/2023	Book Stores	\$ 71.98
3246.	FIGUEROA STREET ELEMENTARY	3/11/2023	Book Stores	\$ 92.22
3247.	FIGUEROA STREET ELEMENTARY	3/12/2023	Book Stores	\$ 922.20
3248.	FIGUEROA STREET ELEMENTARY	3/14/2023	Book Stores	\$ 498.36
3249.	FIGUEROA STREET ELEMENTARY	3/15/2023	Book Stores	\$ 993.45
3250.	FIGUEROA STREET ELEMENTARY	3/16/2023	Book Stores	\$ 430.62
3251.	FIGUEROA STREET ELEMENTARY	3/17/2023	GAME, TOY, AND HOBBY SHOPS	\$ 358.31
3252.	FIGUEROA STREET ELEMENTARY	3/19/2023	Book Stores	\$ 107.13
3253.	FIGUEROA STREET ELEMENTARY	3/20/2023	Book Stores	\$ 665.38
3254.	FIGUEROA STREET ELEMENTARY	3/21/2023	Book Stores	\$ 21.87
3255.	FIGUEROA STREET ELEMENTARY	3/22/2023	Book Stores	\$ 33.93
3256.	FIGUEROA STREET ELEMENTARY	3/26/2023	Book Stores	\$ 78.35
3257.	FIGUEROA STREET ELEMENTARY	3/27/2023	Book Stores	\$ 1,507.06
3258.	FIGUEROA STREET ELEMENTARY	3/28/2023	Book Stores	\$ 168.96
3259.	FIGUEROA STREET ELEMENTARY	3/29/2023	Book Stores	\$ 2,316.12
3260.	FIGUEROA STREET ELEMENTARY	3/30/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 3.80
3261.	FIGUEROA STREET ES	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 520.48
3262.	FIRST ST ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 987.77
3263.	FISHBURN ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 761.38
3264.	FISHBURN ELEMENTARY	3/6/2023	Book Stores	\$ 13.48

#	P-Card Location	Transaction Date	Purchase Description	Total
3265.	FISHBURN ELEMENTARY	3/8/2023	Book Stores	\$ 39.38
3266.	FISHBURN ELEMENTARY	3/9/2023	SCHOOLS, TRADE AND VOCATIONAL	\$ 1,365.12
3267.	FISHBURN ELEMENTARY	3/10/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 920.00
3268.	FISHBURN ELEMENTARY	3/17/2023	Book Stores	\$ 20.18
3269.	FISHBURN ELEMENTARY	3/18/2023	Book Stores	\$ 498.77
3270.	FISHBURN ELEMENTARY	3/22/2023	Book Stores	\$ 21.88
3271.	FISHBURN ELEMENTARY	3/23/2023	Book Stores	\$ 266.62
3272.	FISHBURN ELEMENTARY	3/24/2023	Book Stores	\$ 24.08
3273.	FISHBURN ELEMENTARY	3/27/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 58.28
3274.	FISHBURN ELEMENTARY	3/28/2023	Book Stores	\$ 1,321.32
3275.	FISHBURN ELEMENTARY	3/30/2023	Book Stores	\$ 669.22
3276.	FISHBURN ELEMENTARY	3/30/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 147.21
3277.	FLEMING MS	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 2,381.43
3278.	FLEMING MS	3/2/2023	Book Stores	\$ 143.31
3279.	FLEMING MS	3/8/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 99.46
3280.	FLEMING MS	3/9/2023	Book Stores	\$ 297.88
3281.	FLEMING MS	3/12/2023	Book Stores	\$ 1,035.64
3282.	FLEMING MS	3/13/2023	Book Stores	\$ 69.98
3283.	FLEMING MS	3/14/2023	Book Stores	\$ 1,850.03
3284.	FLEMING MS	3/15/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 1,738.41
3285.	FLEMING MS	3/15/2023	Book Stores	\$ 2.63
3286.	FLEMING MS	3/18/2023	Book Stores	\$ 123.94
3287.	FLEMING MS	3/19/2023	Book Stores	\$ 63.08
3288.	FLEMING MS	3/20/2023	Book Stores	\$ 36.53
3289.	FLEMING MS	3/21/2023	Book Stores	\$ 220.49
3290.	FLEMING MS	3/22/2023	Book Stores	\$ 794.84
3291.	FLEMING MS	3/24/2023	Book Stores	\$ 186.71
3292.	FLEMING MS	3/26/2023	Book Stores	\$ 178.67
3293.	FLEMING MS	3/28/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 1,362.01
3294.	FLEMING MS	3/28/2023	Book Stores	\$ 2,110.88
3295.	FLETCHER DRIVE ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 148.87
3296.	FLORENCE ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,113.96

#	P-Card Location	Transaction Date	Purchase Description	Total
3297.	FLORENCE ELEMENTARY	3/16/2023	Sporting Goods Stores	\$ 427.94
3298.	FLORENCE ELEMENTARY	3/17/2023	Book Stores	\$ 2,102.40
3299.	FLORENCE ELEMENTARY	3/20/2023	Book Stores	\$ 24.93
3300.	FLORENCE ELEMENTARY	3/29/2023	Tourist Attractions and Exhibits	\$ 425.00
3301.	FLOURNOY ES	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,487.16
3302.	FLOURNOY ES	3/7/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 386.15
3303.	FLOURNOY ES	3/7/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 245.00
3304.	FLOURNOY ES	3/14/2023	Book Stores	\$ 301.32
3305.	FLOURNOY ES	3/15/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 284.84
3306.	FLOURNOY ES	3/30/2023	Book Stores	\$ 635.51
3307.	FLOURNOY ES	3/31/2023	Book Stores	\$ 29.40
3308.	FOOD SERVICES - NORTH	3/6/2023	Commercial Equipment - Not Elsewhere Classified	\$ 1,095.60
3309.	FOOD SERVICES - NORTH	3/7/2023	Commercial Equipment - Not Elsewhere Classified	\$ 1,392.36
3310.	FOOD SERVICES - NORTH	3/8/2023	Commercial Equipment - Not Elsewhere Classified	\$ 619.33
3311.	FOOD SERVICES - NORTH	3/9/2023	Commercial Equipment - Not Elsewhere Classified	\$ 1,141.22
3312.	FOOD SERVICES - NORTH	3/22/2023	Commercial Equipment - Not Elsewhere Classified	\$ 176.02
3313.	FOOD SERVICES - NORTH	3/27/2023	Home Supply Warehouse Stores	\$ 469.45
3314.	FOOD SERVICES BRANCH	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 64.98
3315.	FOOD SERVICES BRANCH	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 18,990.13
3316.	FOOD SERVICES BRANCH	3/1/2023	Book Stores	\$ 183.82
3317.	FOOD SERVICES BRANCH	3/9/2023	Durable Goods - Not Elsewhere Classified	\$ 393.50
3318.	FOOD SERVICES BRANCH	3/12/2023	Book Stores	\$ 92.24
3319.	FOOD SERVICES BRANCH	3/13/2023	Book Stores	\$ 177.38
3320.	FOOD SERVICES BRANCH	3/14/2023	Industrial Supplies - Not Elsewhere Classified	\$ 698.96
3321.	FOOD SERVICES BRANCH	3/15/2023	Book Stores	\$ 61.91
3322.	FOOD SERVICES BRANCH	3/21/2023	Commercial Equipment - Not Elsewhere Classified	\$ 219.40
3323.	FOOD SERVICES BRANCH	3/30/2023	Nondurable Goods - Not Elsewhere Classified	\$ 308.90
3324.	FOOD SERVICES BRANCH	3/10/2023	Industrial Supplies - Not Elsewhere Classified	\$ 231.13
3325.	FOOD SERVICES BRANCH	3/10/2023	Book Stores	\$ 153.08
3326.	FOOD SERVICES BRANCH	3/13/2023	Book Stores	\$ 126.97
3327.	FOOD SERVICES BRANCH	3/16/2023	Direct Marketing - Catalog Merchants	\$ 149.60
3328.	FOOD SERVICES BRANCH	3/25/2023	Direct Marketing - Catalog Merchants	\$ 279.98

#	P-Card Location	Transaction Date	Purchase Description	Total
3329.	FOOD SERVICES BRANCH	3/27/2023	Computer Software Stores	\$ 429.25
3330.	FOOD SERVICES BRANCH	3/28/2023	Miscellaneous Home Furnishing Specialty Stores	\$ 1,224.88
3331.	FOOD SERVICES BRANCH	3/29/2023	Book Stores	\$ 117.65
3332.	FOOD SERVICES BRANCH	3/30/2023	Home Supply Warehouse Stores	\$ 118.00
3333.	FOOD SERVICES BRANCH	3/1/2023	FUEL DISPENSER, AUTOMATED	\$ 48.77
3334.	FOOD SERVICES BRANCH	3/7/2023	FUEL DISPENSER, AUTOMATED	\$ 41.32
3335.	FORD ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,767.61
3336.	FORD ELEMENTARY	3/1/2023	Book Stores	\$ 26.17
3337.	FORD ELEMENTARY	3/3/2023	Book Stores	\$ 1,162.38
3338.	FORD ELEMENTARY	3/4/2023	Book Stores	\$ 455.50
3339.	FORD ELEMENTARY	3/5/2023	Book Stores	\$ 177.12
3340.	FORD ELEMENTARY	3/6/2023	Book Stores	\$ 685.44
3341.	FORD ELEMENTARY	3/12/2023	Book Stores	\$ 121.17
3342.	FORD ELEMENTARY	3/13/2023	Book Stores	\$ 320.62
3343.	FORD ELEMENTARY	3/15/2023	Book Stores	\$ 298.84
3344.	FORD ELEMENTARY	3/16/2023	Durable Goods - Not Elsewhere Classified	\$ 1,923.68
3345.	FORD ELEMENTARY	3/16/2023	Book Stores	\$ 34.33
3346.	FORD ELEMENTARY	3/19/2023	Book Stores	\$ 27.36
3347.	FORD ELEMENTARY	3/20/2023	Miscellaneous General Merchandise Stores	\$ 774.69
3348.	FORD ELEMENTARY	3/20/2023	Book Stores	\$ 28.44
3349.	FORD ELEMENTARY	3/21/2023	Book Stores	\$ 747.28
3350.	FORD ELEMENTARY	3/23/2023	Electronic Sales	\$ 897.89
3351.	FORD ELEMENTARY	3/23/2023	Office, School Supply, and Stationery Stores	\$ 809.21
3352.	FOSHAY LEARNING CENTER	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,355.25
3353.	FOSHAY LEARNING CENTER	3/2/2023	Electronic Sales	\$ (20.81)
3354.	FOSHAY LEARNING CENTER	3/3/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 253.16
3355.	FOSHAY LEARNING CENTER	3/4/2023	Book Stores	\$ 350.39
3356.	FOSHAY LEARNING CENTER	3/10/2023	Miscellaneous Publishing and Printing	\$ 464.00
3357.	FOSHAY LEARNING CENTER	3/11/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 787.96
3358.	FOSHAY LEARNING CENTER	3/13/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 59.89
3359.	FOSHAY LEARNING CENTER	3/14/2023	Book Stores	\$ 30.84
3360.	FOSHAY LEARNING CENTER	3/15/2023	Book Stores	\$ 310.76

#	P-Card Location	Transaction Date	Purchase Description	Total
3361.	FOSHAY LEARNING CENTER	3/16/2023	Book Stores	\$ 176.58
3362.	FOSHAY LEARNING CENTER	3/17/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 1,446.59
3363.	FOSHAY LEARNING CENTER	3/18/2023	Book Stores	\$ 836.06
3364.	FOSHAY LEARNING CENTER	3/20/2023	Book Stores	\$ 1,302.60
3365.	FOSHAY LEARNING CENTER	3/21/2023	Hardware Stores	\$ 183.96
3366.	FOSHAY LEARNING CENTER	3/25/2023	Book Stores	\$ 290.76
3367.	FOSHAY LEARNING CENTER	3/26/2023	Book Stores	\$ 477.50
3368.	FOSHAY LEARNING CENTER	3/27/2023	Book Stores	\$ 351.84
3369.	FOSHAY LEARNING CENTER	3/27/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 1,473.82
3370.	FOSHAY LEARNING CENTER	3/28/2023	Book Stores	\$ 685.36
3371.	FOSHAY LEARNING CENTER	3/28/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 11.49
3372.	FOSHAY LEARNING CENTER	3/29/2023	Book Stores	\$ 474.95
3373.	FOURTH ST SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 645.18
3374.	FOURTH ST SCHOOL	3/9/2023	Book Stores	\$ 254.14
3375.	FOURTH ST SCHOOL	3/10/2023	Book Stores	\$ 24.71
3376.	FOURTH ST SCHOOL	3/12/2023	Book Stores	\$ 54.70
3377.	FOURTH ST SCHOOL	3/13/2023	Book Stores	\$ 734.74
3378.	FOURTH ST SCHOOL	3/16/2023	Book Stores	\$ 32.46
3379.	FOURTH ST SCHOOL	3/17/2023	Book Stores	\$ 63.02
3380.	FOURTH ST SCHOOL	3/23/2023	Sporting Goods Stores	\$ 1,899.99
3381.	FOURTH ST SCHOOL	3/23/2023	Book Stores	\$ 104.89
3382.	FOURTH ST SCHOOL	3/24/2023	Book Stores	\$ 52.80
3383.	FOURTH ST SCHOOL	3/27/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 167.36
3384.	FRANCIS POLYTECHNIC SH	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 71.64
3385.	FRANCIS POLYTECHNIC SH	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,173.26
3386.	FRANCIS POLYTECHNIC SH	3/2/2023	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ 1,101.67
3387.	FRANCIS POLYTECHNIC SH	3/3/2023	Book Stores	\$ 98.46
3388.	FRANCIS POLYTECHNIC SH	3/3/2023	Office, School Supply, and Stationery Stores	\$ 861.04
3389.	FRANCIS POLYTECHNIC SH	3/4/2023	Mens, Womens, and Childrens Uniforms and Commercial Clothing	\$ 1,537.00
3390.	FRANCIS POLYTECHNIC SH	3/4/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 408.98
3391.	FRANCIS POLYTECHNIC SH	3/5/2023	Book Stores	\$ 1,409.39
3392.	FRANCIS POLYTECHNIC SH	3/6/2023	Electronic Sales	\$ 745.00

#	P-Card Location	Transaction Date	Purchase Description	Total
3393.	FRANCIS POLYTECHNIC SH	3/6/2023	Book Stores	\$ 565.24
3394.	FRANCIS POLYTECHNIC SH	3/7/2023	Book Stores	\$ 53.38
3395.	FRANCIS POLYTECHNIC SH	3/7/2023	Office, School Supply, and Stationery Stores	\$ 934.62
3396.	FRANCIS POLYTECHNIC SH	3/8/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 2,465.15
3397.	FRANCIS POLYTECHNIC SH	3/8/2023	Book Stores	\$ 2,892.59
3398.	FRANCIS POLYTECHNIC SH	3/9/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 54.96
3399.	FRANCIS POLYTECHNIC SH	3/9/2023	Piece Goods, Notions, and Other Dry Goods	\$ 1,348.42
3400.	FRANCIS POLYTECHNIC SH	3/9/2023	Home Supply Warehouse Stores	\$ 1,242.22
3401.	FRANCIS POLYTECHNIC SH	3/9/2023	Book Stores	\$ 260.50
3402.	FRANCIS POLYTECHNIC SH	3/9/2023	Office, School Supply, and Stationery Stores	\$ 140.43
3403.	FRANCIS POLYTECHNIC SH	3/9/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 315.97
3404.	FRANCIS POLYTECHNIC SH	3/9/2023	Business Services - Not Elsewhere Classified	\$ 112.25
3405.	FRANCIS POLYTECHNIC SH	3/10/2023	Home Supply Warehouse Stores	\$ 3,612.61
3406.	FRANCIS POLYTECHNIC SH	3/10/2023	Book Stores	\$ 17.52
3407.	FRANCIS POLYTECHNIC SH	3/12/2023	Book Stores	\$ 1,274.34
3408.	FRANCIS POLYTECHNIC SH	3/13/2023	Book Stores	\$ 262.80
3409.	FRANCIS POLYTECHNIC SH	3/17/2023	Commercial Equipment - Not Elsewhere Classified	\$ 1,683.50
3410.	FRANCIS POLYTECHNIC SH	3/17/2023	Book Stores	\$ 71.16
3411.	FRANCIS POLYTECHNIC SH	3/20/2023	Book Stores	\$ 135.78
3412.	FRANCIS POLYTECHNIC SH	3/20/2023	Professional Services - Not Elsewhere Classified	\$ 1,654.35
3413.	FRANCIS POLYTECHNIC SH	3/24/2023	Hardware, Equipment and Supplies	\$ 1,574.26
3414.	FRANCIS POLYTECHNIC SH	3/27/2023	Book Stores	\$ 906.52
3415.	FRANCIS POLYTECHNIC SH	3/29/2023	Book Stores	\$ 156.74
3416.	FRANCIS POLYTECHNIC SH	3/30/2023	Book Stores	\$ 1,218.58
3417.	FRANCIS POLYTECHNIC SH	3/31/2023	Book Stores	\$ 716.78
3418.	FRANK DEL OLMO ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 325.03
3419.	FRANK DEL OLMO ES	3/2/2023	Book Stores	\$ 280.34
3420.	FRANK DEL OLMO ES	3/3/2023	Book Stores	\$ 164.23
3421.	FRANK DEL OLMO ES	3/5/2023	Book Stores	\$ 610.48
3422.	FRANK DEL OLMO ES	3/10/2023	Book Stores	\$ 137.96
3423.	FRANK DEL OLMO ES	3/15/2023	Book Stores	\$ (190.09)
3424.	FRANK DEL OLMO ES	3/19/2023	Book Stores	\$ 13.11

#	P-Card Location	Transaction Date	Purchase Description	Total
3425.	FRANK DEL OLMO ES	3/20/2023	Book Stores	\$ 35.70
3426.	FRANK DEL OLMO ES	3/21/2023	Book Stores	\$ 91.56
3427.	FRANK DEL OLMO ES	3/26/2023	Book Stores	\$ 1,199.12
3428.	FRANK DEL OLMO ES	3/27/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 430.66
3429.	FRANKLIN ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 266.18
3430.	FRANKLIN ELEMENTARY	3/27/2023	Tent and Awning Shops	\$ 737.91
3431.	FRANKLIN ELEMENTARY	3/29/2023	TRANSPRTN-SUBRBN & LOCAL COMTR PSNGR, INCL FERRIES	\$ 672.75
3432.	FRANKLIN HIGH SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 2,490.46
3433.	FRANKLIN HIGH SCHOOL	3/1/2023	Transportation Services - Not Elsewhere Classified	\$ (400.46)
3434.	FRANKLIN HIGH SCHOOL	3/2/2023	Book Stores	\$ 24.87
3435.	FRANKLIN HIGH SCHOOL	3/2/2023	GAME, TOY, AND HOBBY SHOPS	\$ 471.25
3436.	FRANKLIN HIGH SCHOOL	3/3/2023	Book Stores	\$ 148.31
3437.	FRANKLIN HIGH SCHOOL	3/6/2023	Business Services - Not Elsewhere Classified	\$ 120.00
3438.	FRANKLIN HIGH SCHOOL	3/6/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 622.72
3439.	FRANKLIN HIGH SCHOOL	3/7/2023	Books, Periodicals, and Newspapers	\$ 170.71
3440.	FRANKLIN HIGH SCHOOL	3/7/2023	Book Stores	\$ 604.44
3441.	FRANKLIN HIGH SCHOOL	3/8/2023	Book Stores	\$ 82.05
3442.	FRANKLIN HIGH SCHOOL	3/10/2023	Book Stores	\$ 58.90
3443.	FRANKLIN HIGH SCHOOL	3/10/2023	Bus Lines	\$ 1,285.47
3444.	FRANKLIN HIGH SCHOOL	3/12/2023	Book Stores	\$ 157.40
3445.	FRANKLIN HIGH SCHOOL	3/14/2023	Book Stores	\$ 287.49
3446.	FRANKLIN HIGH SCHOOL	3/20/2023	Book Stores	\$ 437.60
3447.	FRANKLIN HIGH SCHOOL	3/21/2023	Office, School Supply, and Stationery Stores	\$ 694.97
3448.	FRANKLIN HIGH SCHOOL	3/28/2023	Office, School Supply, and Stationery Stores	\$ 795.78
3449.	FRANKLIN HIGH SCHOOL	3/29/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 168.73
3450.	FRANKLIN HIGH SCHOOL	3/29/2023	Book Stores	\$ 109.49
3451.	FRANKLIN HIGH SCHOOL	3/29/2023	American Airlines	\$ 930.04
3452.	FRANKLIN HIGH SCHOOL	3/29/2023	Travel Agencies and Tour Operators	\$ 1,824.54
3453.	FRANKLIN HIGH SCHOOL	3/30/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 516.27
3454.	FRANKLIN HIGH SCHOOL	3/30/2023	Book Stores	\$ 795.75
3455.	FREMONT SH	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,478.84
3456.	FREMONT SH	3/2/2023	Book Stores	\$ 298.80

#	P-Card Location	Transaction Date	Purchase Description	Total
3457.	FREMONT SH	3/7/2023	Book Stores	\$ 152.21
3458.	FREMONT SH	3/8/2023	Business Services - Not Elsewhere Classified	\$ 1,556.23
3459.	FREMONT SH	3/10/2023	Sporting Goods Stores	\$ 1,103.41
3460.	FREMONT SH	3/10/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 33.49
3461.	FREMONT SH	3/13/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 141.20
3462.	FREMONT SH	3/14/2023	Book Stores	\$ 625.90
3463.	FREMONT SH	3/14/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 168.39
3464.	FREMONT SH	3/15/2023	Book Stores	\$ 166.40
3465.	FREMONT SH	3/18/2023	Sporting Goods Stores	\$ 613.19
3466.	FREMONT SH	3/20/2023	Bus Lines	\$ 4,284.90
3467.	FREMONT SH	3/27/2023	American Airlines	\$ 200.00
3468.	FREMONT SH	3/27/2023	Courier Services	\$ 1,442.00
3469.	FREMONT SH	3/29/2023	Book Stores	\$ 56.92
3470.	FRIDA KAHLO HIGH SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 72.55
3471.	FRIDA KAHLO HS	3/1/2023	Book Stores	\$ 13.11
3472.	FRIDA KAHLO HS	3/6/2023	Book Stores	\$ 98.52
3473.	FRIDA KAHLO HS	3/16/2023	Office, School Supply, and Stationery Stores	\$ 1,055.71
3474.	FRIDA KAHLO HS	3/18/2023	Office, School Supply, and Stationery Stores	\$ 347.22
3475.	FRIES AVE ES	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 585.51
3476.	FRIES AVE ES	3/28/2023	Electronic Sales	\$ 547.48
3477.	FROST MIDDLE SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 663.60
3478.	FROST MIDDLE SCHOOL	3/1/2023	Miscellaneous Publishing and Printing	\$ 1,653.63
3479.	FROST MIDDLE SCHOOL	3/1/2023	Book Stores	\$ 33.94
3480.	FROST MIDDLE SCHOOL	3/2/2023	Book Stores	\$ 205.66
3481.	FROST MIDDLE SCHOOL	3/2/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 238.83
3482.	FROST MIDDLE SCHOOL	3/3/2023	Sporting Goods Stores	\$ 562.92
3483.	FROST MIDDLE SCHOOL	3/3/2023	Book Stores	\$ 53.50
3484.	FROST MIDDLE SCHOOL	3/6/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1.99
3485.	FROST MIDDLE SCHOOL	3/7/2023	Book Stores	\$ 620.60
3486.	FROST MIDDLE SCHOOL	3/8/2023	Miscellaneous Publishing and Printing	\$ 1,869.60
3487.	FROST MIDDLE SCHOOL	3/8/2023	Photographic Studios	\$ 405.00
3488.	FROST MIDDLE SCHOOL	3/9/2023	Book Stores	\$ 754.93

#	P-Card Location	Transaction Date	Purchase Description	Total
3489.	FROST MIDDLE SCHOOL	3/11/2023	Book Stores	\$ 109.35
3490.	FROST MIDDLE SCHOOL	3/12/2023	Book Stores	\$ (124.79)
3491.	FROST MIDDLE SCHOOL	3/13/2023	Book Stores	\$ 131.20
3492.	FROST MIDDLE SCHOOL	3/13/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 8.45
3493.	FROST MIDDLE SCHOOL	3/14/2023	Book Stores	\$ 89.76
3494.	FROST MIDDLE SCHOOL	3/15/2023	Book Stores	\$ 171.76
3495.	FROST MIDDLE SCHOOL	3/17/2023	Book Stores	\$ 18.60
3496.	FROST MIDDLE SCHOOL	3/17/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 62.24
3497.	FROST MIDDLE SCHOOL	3/18/2023	Book Stores	\$ 118.56
3498.	FROST MIDDLE SCHOOL	3/18/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 88.14
3499.	FROST MIDDLE SCHOOL	3/19/2023	Book Stores	\$ 68.12
3500.	FROST MIDDLE SCHOOL	3/20/2023	Book Stores	\$ 80.75
3501.	FROST MIDDLE SCHOOL	3/21/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 328.43
3502.	FROST MIDDLE SCHOOL	3/21/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 4.00
3503.	FROST MIDDLE SCHOOL	3/22/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 4,428.93
3504.	FROST MIDDLE SCHOOL	3/22/2023	Book Stores	\$ 409.06
3505.	FROST MIDDLE SCHOOL	3/22/2023	Direct Marketing - Catalog Merchants	\$ 2,027.52
3506.	FROST MIDDLE SCHOOL	3/23/2023	Book Stores	\$ 408.05
3507.	FROST MIDDLE SCHOOL	3/23/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 15.00
3508.	FROST MIDDLE SCHOOL	3/24/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 779.89
3509.	FROST MIDDLE SCHOOL	3/26/2023	Book Stores	\$ 73.10
3510.	FROST MIDDLE SCHOOL	3/28/2023	Book Stores	\$ 213.51
3511.	FROST MIDDLE SCHOOL	3/30/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 98.09
3512.	FROST MS COMP/M/S MAGNET	3/8/2023	Miscellaneous Publishing and Printing	\$ 555.98
3513.	FROST MS COMP/M/S MAGNET	3/15/2023	Book Stores	\$ 375.29
3514.	FROST MS COMP/M/S MAGNET	3/22/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,441.86
3515.	FULLBRIGHT ELEMENTARY	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 193.52
3516.	FULLBRIGHT ELEMENTARY	3/9/2023	Book Stores	\$ 537.36
3517.	FULLBRIGHT ELEMENTARY	3/13/2023	Book Stores	\$ 270.96
3518.	FULLBRIGHT ELEMENTARY	3/14/2023	Book Stores	\$ 294.00
3519.	FULLBRIGHT ELEMENTARY	3/16/2023	Book Stores	\$ 524.40
3520.	FULTON MIDDLE SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 69.37

#	P-Card Location	Transaction Date	Purchase Description	Total
3521.	FULTON MIDDLE SCHOOL	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 362.11
3522.	GAGE MIDDLE SCHOOL	3/1/2023	Home Supply Warehouse Stores	\$ 44.08
3523.	GAGE MIDDLE SCHOOL	3/1/2023	Book Stores	\$ 44.51
3524.	GAGE MIDDLE SCHOOL	3/2/2023	Book Stores	\$ 1,327.63
3525.	GAGE MIDDLE SCHOOL	3/5/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 510.00
3526.	GAGE MIDDLE SCHOOL	3/10/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 854.44
3527.	GAGE MIDDLE SCHOOL	3/10/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 370.00
3528.	GAGE MIDDLE SCHOOL	3/11/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 370.00
3529.	GAGE MIDDLE SCHOOL	3/13/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 787.07
3530.	GAGE MIDDLE SCHOOL	3/14/2023	Book Stores	\$ 648.06
3531.	GAGE MIDDLE SCHOOL	3/15/2023	Book Stores	\$ 349.30
3532.	GAGE MIDDLE SCHOOL	3/17/2023	Equipment, Tool, Furniture, Appliance Rental and Leasing	\$ 1,030.20
3533.	GAGE MIDDLE SCHOOL	3/19/2023	Book Stores	\$ 211.26
3534.	GAGE MIDDLE SCHOOL	3/21/2023	Book Stores	\$ 264.54
3535.	GAGE MIDDLE SCHOOL	3/24/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,393.45
3536.	GAGE MIDDLE SCHOOL	3/31/2023	Book Stores	\$ 30.86
3537.	GAGE MS	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 433.51
3538.	GARDEN GROVE ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 628.04
3539.	GARDEN GROVE ELEMENTARY	3/1/2023	Book Stores	\$ 76.44
3540.	GARDEN GROVE ELEMENTARY	3/2/2023	Commercial Equipment - Not Elsewhere Classified	\$ 202.13
3541.	GARDEN GROVE ELEMENTARY	3/2/2023	Book Stores	\$ 67.52
3542.	GARDEN GROVE ELEMENTARY	3/5/2023	Book Stores	\$ 391.20
3543.	GARDEN GROVE ELEMENTARY	3/6/2023	Book Stores	\$ 52.53
3544.	GARDEN GROVE ELEMENTARY	3/8/2023	Electronic Sales	\$ 243.59
3545.	GARDEN GROVE ELEMENTARY	3/13/2023	Book Stores	\$ 260.25
3546.	GARDEN GROVE ELEMENTARY	3/14/2023	Electronic Sales	\$ 622.98
3547.	GARDEN GROVE ELEMENTARY	3/31/2023	Business Services - Not Elsewhere Classified	\$ 203.35
3548.	GARDENA EEC	3/8/2023	Book Stores	\$ 21.89
3549.	GARDENA EEC	3/8/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,489.04
3550.	GARDENA EEC	3/9/2023	Book Stores	\$ (21.89)
3551.	GARDENA EEC	3/13/2023	Grocery Stores and Supermarkets	\$ 551.23
3552.	GARDENA EEC	3/23/2023	Direct Marketing - Catalog Merchants	\$ 25.57

#	P-Card Location	Transaction Date	Purchase Description	Total
3553.	GARDENA EEC	3/25/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 3,984.59
3554.	GARDENA EEC	3/30/2023	Office, School Supply, and Stationery Stores	\$ 481.29
3555.	GARDENA ELEMENTARY SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 734.21
3556.	GARDENA HS	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 2,036.71
3557.	GARDENA HS	3/1/2023	Home Supply Warehouse Stores	\$ 736.46
3558.	GARDENA HS	3/1/2023	Book Stores	\$ 128.46
3559.	GARDENA HS	3/4/2023	Book Stores	\$ 43.76
3560.	GARDENA HS	3/6/2023	Book Stores	\$ 534.56
3561.	GARDENA HS	3/11/2023	Book Stores	\$ 103.96
3562.	GARDENA HS	3/12/2023	Book Stores	\$ 39.40
3563.	GARDENA HS	3/14/2023	Book Stores	\$ 114.92
3564.	GARDENA HS	3/15/2023	Sporting Goods Stores	\$ 312.06
3565.	GARDENA HS	3/16/2023	Book Stores	\$ 1,706.00
3566.	GARDENA HS	3/17/2023	Book Stores	\$ 984.77
3567.	GARDENA HS	3/17/2023	Artists Supply and Craft Shops	\$ 1,007.37
3568.	GARDENA HS	3/18/2023	Book Stores	\$ 80.37
3569.	GARDENA HS	3/19/2023	Book Stores	\$ 60.14
3570.	GARDENA HS	3/20/2023	Home Supply Warehouse Stores	\$ 555.11
3571.	GARDENA HS	3/20/2023	Book Stores	\$ 476.25
3572.	GARDENA HS	3/22/2023	Home Supply Warehouse Stores	\$ 126.92
3573.	GARDENA HS	3/22/2023	Book Stores	\$ 1,754.20
3574.	GARDENA HS	3/22/2023	Postal Services - Government Only	\$ 16.74
3575.	GARDENA HS	3/23/2023	Book Stores	\$ 690.11
3576.	GARDENA HS	3/24/2023	Home Supply Warehouse Stores	\$ (555.11)
3577.	GARDENA HS	3/28/2023	Book Stores	\$ 2,988.30
3578.	GARDENA HS	3/28/2023	Delta	\$ 1,445.60
3579.	GARDENA HS	3/30/2023	Durable Goods - Not Elsewhere Classified	\$ 1,425.21
3580.	GARDNER STREET SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 339.99
3581.	GARFIELD COMP SCI MAGNET	3/1/2023	Book Stores	\$ 19.73
3582.	GARFIELD COMP SCI MAGNET	3/4/2023	Book Stores	\$ 45.64
3583.	GARFIELD COMP SCI MAGNET	3/8/2023	Book Stores	\$ 4.71
3584.	GARFIELD COMP SCI MAGNET	3/9/2023	Book Stores	\$ 39.33

#	P-Card Location	Transaction Date	Purchase Description	Total
3585.	GARFIELD COMP SCI MAGNET	3/13/2023	Book Stores	\$ 138.18
3586.	GARFIELD SH	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 2,411.73
3587.	GARFIELD SH	3/1/2023	Book Stores	\$ 547.50
3588.	GARFIELD SH	3/1/2023	Delta	\$ 138.90
3589.	GARFIELD SH	3/1/2023	Alaska Airlines Inc.	\$ 128.90
3590.	GARFIELD SH	3/1/2023	Travel Agencies and Tour Operators	\$ 425.81
3591.	GARFIELD SH	3/2/2023	Southwest Airlines	\$ 2,663.00
3592.	GARFIELD SH	3/4/2023	Book Stores	\$ 151.76
3593.	GARFIELD SH	3/5/2023	Book Stores	\$ 37.20
3594.	GARFIELD SH	3/6/2023	Marriott	\$ 1,955.40
3595.	GARFIELD SH	3/7/2023	Artists Supply and Craft Shops	\$ 444.80
3596.	GARFIELD SH	3/7/2023	Travel Agencies and Tour Operators	\$ 4,025.14
3597.	GARFIELD SH	3/8/2023	Book Stores	\$ 88.23
3598.	GARFIELD SH	3/9/2023	Book Stores	\$ 131.25
3599.	GARFIELD SH	3/10/2023	Home Supply Warehouse Stores	\$ 589.10
3600.	GARFIELD SH	3/10/2023	Travel Agencies and Tour Operators	\$ (618.38)
3601.	GARFIELD SH	3/20/2023	Book Stores	\$ 443.68
3602.	GARFIELD SH	3/21/2023	Typesetting, Plate Making, and Related Services	\$ 582.54
3603.	GARFIELD SH	3/21/2023	Book Stores	\$ 266.65
3604.	GARFIELD SH	3/22/2023	Book Stores	\$ 266.10
3605.	GARFIELD SH	3/23/2023	Book Stores	\$ 27.36
3606.	GARFIELD SH	3/23/2023	United Airlines	\$ 783.80
3607.	GARFIELD SH	3/23/2023	Spirit Airlines	\$ 317.78
3608.	GARFIELD SH	3/23/2023	Travel Agencies and Tour Operators	\$ 3,025.18
3609.	GARFIELD SH	3/26/2023	Book Stores	\$ 96.84
3610.	GARFIELD SH	3/28/2023	Business Services - Not Elsewhere Classified	\$ 200.00
3611.	GARVANZA ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 381.07
3612.	GARVANZA ELEMENTARY	3/10/2023	Book Stores	\$ 18.95
3613.	GARVANZA ELEMENTARY	3/14/2023	Book Stores	\$ 231.87
3614.	GARVANZA ELEMENTARY	3/20/2023	Book Stores	\$ 14.22
3615.	GATES EEC	3/15/2023	Office, School Supply, and Stationery Stores	\$ 57.25
	GATES EEC	3/18/2023	Book Stores	\$ 35.02

#	P-Card Location	Transaction Date	Purchase Description	Total
3617.	GATES ES	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 737.90
3618.	GATES ES	3/7/2023	Book Stores	\$ 26.09
3619.	GATES ES	3/10/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 5,346.55
3620.	GAULT STREET ELEMENTARY SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 310.39
3621.	GAULT STREET ELEMENTARY SCHOOL	3/3/2023	Book Stores	\$ (239.81)
3622.	GAULT STREET ELEMENTARY SCHOOL	3/4/2023	Book Stores	\$ 17.30
3623.	GAULT STREET ELEMENTARY SCHOOL	3/5/2023	Book Stores	\$ 277.06
3624.	GAULT STREET ELEMENTARY SCHOOL	3/6/2023	Book Stores	\$ 1,478.10
3625.	GAULT STREET ELEMENTARY SCHOOL	3/7/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 789.88
3626.	GAULT STREET ELEMENTARY SCHOOL	3/8/2023	Book Stores	\$ 26.27
3627.	GAULT STREET ELEMENTARY SCHOOL	3/9/2023	Book Stores	\$ 421.66
3628.	GAULT STREET ELEMENTARY SCHOOL	3/10/2023	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	\$ 1,437.19
3629.	GAULT STREET ELEMENTARY SCHOOL	3/11/2023	Book Stores	\$ 187.17
3630.	GAULT STREET ELEMENTARY SCHOOL	3/16/2023	Book Stores	\$ 754.17
3631.	GAULT STREET ELEMENTARY SCHOOL	3/22/2023	Artists Supply and Craft Shops	\$ 163.16
3632.	GAULT STREET ELEMENTARY SCHOOL	3/25/2023	Book Stores	\$ 24.42
3633.	GAULT STREET ELEMENTARY SCHOOL	3/28/2023	Miscellaneous and Specialty Retail Stores	\$ 351.35
3634.	GENERAL ACCOUNTING BRANCH	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 30.96
3635.	GERMAIN STREET ELEMENTARY SCH	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 376.04
3636.	GERMAIN STREET ELEMENTARY SCH	3/2/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 164.23
3637.	GERMAIN STREET ELEMENTARY SCH	3/2/2023	Book Stores	\$ 158.14
3638.	GERMAIN STREET ELEMENTARY SCH	3/3/2023	Book Stores	\$ 118.85
3639.	GERMAIN STREET ELEMENTARY SCH	3/6/2023	Book Stores	\$ 142.56
3640.	GERMAIN STREET ELEMENTARY SCH	3/7/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 119.71
3641.	GERMAIN STREET ELEMENTARY SCH	3/8/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 75.00
3642.	GERMAIN STREET ELEMENTARY SCH	3/9/2023	Hardware, Equipment and Supplies	\$ 55.99
3643.	GERMAIN STREET ELEMENTARY SCH	3/9/2023	Book Stores	\$ 194.88
3644.	GERMAIN STREET ELEMENTARY SCH	3/13/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 39.00
3645.	GERMAIN STREET ELEMENTARY SCH	3/13/2023	Book Stores	\$ 40.49
3646.	GERMAIN STREET ELEMENTARY SCH	3/15/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 99.95
3647.	GERMAIN STREET ELEMENTARY SCH	3/17/2023	Office, School Supply, and Stationery Stores	\$ 1,154.90
3648.	GERMAIN STREET ELEMENTARY SCH	3/17/2023	Quick Copy, Reproduction, and Blueprinting Services	\$ 2,229.77

#	P-Card Location	Transaction Date	Purchase Description	Total
3649.	GERMAIN STREET ELEMENTARY SCH	3/18/2023	Office, School Supply, and Stationery Stores	\$ 745.09
3650.	GERMAIN STREET ELEMENTARY SCH	3/23/2023	Book Stores	\$ 111.69
3651.	GIL GARCETTI LEARNING ACADEMY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 2,222.58
3652.	GIL GARCETTI LEARNING ACADEMY	3/2/2023	Book Stores	\$ 19.82
3653.	GIL GARCETTI LEARNING ACADEMY	3/3/2023	Book Stores	\$ 65.44
3654.	GIL GARCETTI LEARNING ACADEMY	3/7/2023	Book Stores	\$ 712.84
3655.	GIL GARCETTI LEARNING ACADEMY	3/11/2023	Book Stores	\$ 38.80
3656.	GIL GARCETTI LEARNING ACADEMY	3/13/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,401.60
3657.	GIL GARCETTI LEARNING ACADEMY	3/13/2023	Book Stores	\$ 262.76
3658.	GIL GARCETTI LEARNING ACADEMY	3/14/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 350.40
3659.	GIL GARCETTI LEARNING ACADEMY	3/15/2023	Book Stores	\$ 265.89
3660.	GIL GARCETTI LEARNING ACADEMY	3/20/2023	Direct Marketing - Catalog Merchants	\$ 247.34
3661.	GIL GARCETTI LEARNING ACADEMY	3/21/2023	Book Stores	\$ 199.08
3662.	GIL GARCETTI LEARNING ACADEMY	3/21/2023	Miscellaneous and Specialty Retail Stores	\$ 160.10
3663.	GIL GARCETTI LEARNING ACADEMY	3/22/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 197.09
3664.	GIL GARCETTI LEARNING ACADEMY	3/22/2023	Book Stores	\$ 924.02
3665.	GIL GARCETTI LEARNING ACADEMY	3/23/2023	Book Stores	\$ 722.53
3666.	GIL GARCETTI LEARNING ACADEMY	3/24/2023	Book Stores	\$ 314.96
3667.	GIL GARCETTI LEARNING ACADEMY	3/26/2023	Mens and Womens Clothing Stores	\$ 749.95
3668.	GIL GARCETTI LEARNING ACADEMY	3/28/2023	Mens and Womens Clothing Stores	\$ (749.95)
3669.	GIRLS ACADEMIC LEADERSHIP	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 823.99
3670.	GIRLS ACADEMIC LEADERSHIP	3/2/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 28.91
3671.	GIRLS ACADEMIC LEADERSHIP	3/2/2023	Book Stores	\$ 535.58
3672.	GIRLS ACADEMIC LEADERSHIP	3/2/2023	American Airlines	\$ (150.00)
3673.	GIRLS ACADEMIC LEADERSHIP	3/3/2023	Discount Stores	\$ 56.90
3674.	GIRLS ACADEMIC LEADERSHIP	3/3/2023	Book Stores	\$ 4,500.82
3675.	GIRLS ACADEMIC LEADERSHIP	3/3/2023	Postal Services - Government Only	\$ 13.80
3676.	GIRLS ACADEMIC LEADERSHIP	3/4/2023	Book Stores	\$ 4.37
3677.	GIRLS ACADEMIC LEADERSHIP	3/5/2023	Book Stores	\$ 501.69
3678.	GIRLS ACADEMIC LEADERSHIP	3/6/2023	Book Stores	\$ 581.68
3679.	GIRLS ACADEMIC LEADERSHIP	3/8/2023	Postal Services - Government Only	\$ 65.18
3680.	GIRLS ACADEMIC LEADERSHIP	3/17/2023	Book Stores	\$ 1,208.90

#	P-Card Location	Transaction Date	Purchase Description	Total
3681.	GIRLS ACADEMIC LEADERSHIP	3/21/2023	Theatrical Producers(Motion Pictures), Ticket Agencies	\$ 2,340.00
3682.	GIRLS ACADEMIC LEADERSHIP	3/21/2023	American Airlines	\$ 647.80
3683.	GIRLS ACADEMIC LEADERSHIP	3/22/2023	Discount Stores	\$ 310.53
3684.	GIRLS ACADEMIC LEADERSHIP	3/23/2023	Discount Stores	\$ 229.93
3685.	GLASSELL PARK EEC	3/7/2023	Home Supply Warehouse Stores	\$ 32.00
3686.	GLASSELL PARK EEC	3/17/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,282.04
3687.	GLASSELL PARK EEC	3/19/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,683.74
3688.	GLASSELL PARK EEC	3/22/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,098.43
3689.	GLASSELL PARK EEC	3/24/2023	Office, School Supply, and Stationery Stores	\$ 417.87
3690.	GLASSELL PARK EEC	3/25/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,173.52
3691.	GLASSELL PARK EEC	3/28/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,234.33
3692.	GLASSELL PARK EEC	3/29/2023	Home Supply Warehouse Stores	\$ 207.92
3693.	GLASSELL PARK EEC	3/30/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 3,179.95
3694.	GLASSELL PARK EEC	3/31/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 339.33
3695.	GLASSELL PARK SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 367.39
3696.	GLASSELL PARK SCHOOL	3/9/2023	Book Stores	\$ 32.18
3697.	GLASSELL PARK SCHOOL	3/10/2023	Book Stores	\$ 811.06
3698.	GLASSELL PARK SCHOOL	3/12/2023	Book Stores	\$ 130.20
3699.	GLASSELL PARK SCHOOL	3/15/2023	Book Stores	\$ 190.53
3700.	GLASSELL PARK SCHOOL	3/19/2023	Book Stores	\$ 16.41
3701.	GLEDHILL EEC	3/1/2023	Miscellaneous General Merchandise Stores	\$ 631.06
3702.	GLEDHILL EEC	3/1/2023	Book Stores	\$ 56.92
3703.	GLEDHILL EEC	3/2/2023	Home Supply Warehouse Stores	\$ 957.34
3704.	GLEDHILL EEC	3/15/2023	Office, School Supply, and Stationery Stores	\$ 65.69
3705.	GLEDHILL EEC	3/18/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 372.23
3706.	GLEDHILL EEC	3/18/2023	Book Stores	\$ 378.40
3707.	GLEDHILL EEC	3/19/2023	Book Stores	\$ 186.14
3708.	GLEDHILL EEC	3/20/2023	Book Stores	\$ 795.01
3709.	GLEDHILL EEC	3/26/2023	Book Stores	\$ 210.12
3710.	GLEDHILL EEC	3/30/2023	Book Stores	\$ 33.69
3711.	GLEDHILL EEC	3/31/2023	Book Stores	\$ 5.75
3712.	GLEDHILL ELEMENTARY SCHOOL	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 907.36

#	P-Card Location	Transaction Date	Purchase Description	Total
3713.	GLEDHILL ELEMENTARY SCHOOL	3/3/2023	Direct Marketing - Catalog Merchants	\$ 14.95
3714.	GLEDHILL ELEMENTARY SCHOOL	3/8/2023	Book Stores	\$ 188.68
3715.	GLEDHILL ELEMENTARY SCHOOL	3/9/2023	Book Stores	\$ 47.21
3716.	GLEDHILL ELEMENTARY SCHOOL	3/10/2023	Direct Marketing - Catalog Merchants	\$ (14.95)
3717.	GLEDHILL ELEMENTARY SCHOOL	3/11/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 1,149.73
3718.	GLEDHILL ELEMENTARY SCHOOL	3/14/2023	Book Stores	\$ 152.46
3719.	GLEDHILL ELEMENTARY SCHOOL	3/15/2023	Book Stores	\$ 268.98
3720.	GLEDHILL ELEMENTARY SCHOOL	3/16/2023	Book Stores	\$ 501.32
3721.	GLEDHILL ELEMENTARY SCHOOL	3/17/2023	Book Stores	\$ 239.51
3722.	GLEDHILL ELEMENTARY SCHOOL	3/22/2023	Book Stores	\$ (197.09)
3723.	GLEDHILL ELEMENTARY SCHOOL	3/25/2023	Book Stores	\$ 242.84
3724.	GLEDHILL ELEMENTARY SCHOOL	3/26/2023	Book Stores	\$ 8.75
3725.	GLEDHILL ELEMENTARY SCHOOL	3/31/2023	Miscellaneous and Specialty Retail Stores	\$ 339.68
3726.	GLEN ALTA ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 428.34
3727.	GLEN ALTA ELEMENTARY	3/2/2023	Book Stores	\$ 13.01
3728.	GLEN ALTA ELEMENTARY	3/15/2023	Book Stores	\$ 16.74
3729.	GLENFELIZ BLVD ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 337.93
3730.	GLENFELIZ EEC	3/1/2023	Book Stores	\$ 6.15
3731.	GLENFELIZ EEC	3/2/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 688.60
3732.	GLENFELIZ EEC	3/10/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,377.20
3733.	GLENFELIZ EEC	3/15/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 8,549.05
3734.	GLENWOOD ELEMENTARY SCHOOL	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 462.23
3735.	GLENWOOD ELEMENTARY SCHOOL	3/1/2023	Book Stores	\$ 32.84
3736.	GLENWOOD ELEMENTARY SCHOOL	3/3/2023	Book Stores	\$ 32.84
3737.	GLENWOOD ELEMENTARY SCHOOL	3/6/2023	Book Stores	\$ 49.23
3738.	GLENWOOD ELEMENTARY SCHOOL	3/8/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 227.87
3739.	GLENWOOD ELEMENTARY SCHOOL	3/9/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 383.17
3740.	GLENWOOD ELEMENTARY SCHOOL	3/14/2023	Book Stores	\$ 10.99
3741.	GLENWOOD ELEMENTARY SCHOOL	3/15/2023	Book Stores	\$ 103.54
3742.	GLENWOOD ELEMENTARY SCHOOL	3/15/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 523.08
3743.	GLENWOOD ELEMENTARY SCHOOL	3/26/2023	Book Stores	\$ 38.82
3744.	GOMPERS MIDDLE SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 888.93

#	P-Card Location	Transaction Date	Purchase Description	Total
3745.	GOMPERS MIDDLE SCHOOL	3/1/2023	Book Stores	\$ 74.31
3746.	GOMPERS MIDDLE SCHOOL	3/13/2023	Mens and Womens Clothing Stores	\$ 1,593.75
3747.	GOMPERS MIDDLE SCHOOL	3/13/2023	Book Stores	\$ 35.03
3748.	GOMPERS MIDDLE SCHOOL	3/14/2023	Book Stores	\$ 412.31
3749.	GOMPERS MIDDLE SCHOOL	3/15/2023	Book Stores	\$ 135.76
3750.	GOMPERS MIDDLE SCHOOL	3/20/2023	Book Stores	\$ 344.39
3751.	GOMPERS MIDDLE SCHOOL	3/21/2023	Book Stores	\$ 356.13
3752.	GOMPERS MIDDLE SCHOOL	3/21/2023	Information Retrieval Services	\$ 256.11
3753.	GOMPERS MIDDLE SCHOOL	3/23/2023	Book Stores	\$ 527.64
3754.	GOMPERS MIDDLE SCHOOL	3/25/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 682.73
3755.	GOMPERS MIDDLE SCHOOL	3/27/2023	Book Stores	\$ 2,599.06
3756.	GOMPERS MIDDLE SCHOOL	3/28/2023	Home Supply Warehouse Stores	\$ 377.71
3757.	GOMPERS MIDDLE SCHOOL	3/28/2023	Book Stores	\$ 68.19
3758.	GOMPERS MIDDLE SCHOOL	3/28/2023	Office, School Supply, and Stationery Stores	\$ 194.21
3759.	GOMPERS MIDDLE SCHOOL	3/29/2023	Book Stores	\$ 442.69
3760.	GOMPERS MIDDLE SCHOOL	3/31/2023	Book Stores	\$ 43.20
3761.	GRAHAM EEC	3/2/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,669.83
3762.	GRAHAM EEC	3/6/2023	Book Stores	\$ 578.36
3763.	GRAHAM EEC	3/8/2023	Book Stores	\$ 95.14
3764.	GRAHAM EEC	3/11/2023	Book Stores	\$ 38.63
3765.	GRAHAM EEC	3/12/2023	Book Stores	\$ 36.10
3766.	GRAHAM EEC	3/16/2023	Book Stores	\$ 10.94
3767.	GRAHAM EEC	3/16/2023	Office, School Supply, and Stationery Stores	\$ 30.62
3768.	GRAHAM EEC	3/23/2023	Book Stores	\$ 18.30
3769.	GRAHAM EEC	3/24/2023	Book Stores	\$ 216.29
3770.	GRAHAM EEC	3/24/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,453.77
3771.	GRAHAM EEC	3/26/2023	Book Stores	\$ 31.72
3772.	GRAHAM EEC	3/27/2023	Book Stores	\$ 2,415.33
3773.	GRAHAM EEC	3/28/2023	Book Stores	\$ 30.89
3774.	GRAHAM EEC	3/30/2023	Book Stores	\$ 92.72
3775.	GRAHAM ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,028.04
3776.	GRAHAM ELEMENTARY	3/2/2023	Direct Marketing - Catalog Merchants	\$ 218.26

#	P-Card Location	Transaction Date	Purchase Description	Total
3777.	GRAHAM ELEMENTARY	3/8/2023	Direct Marketing - Catalog Merchants	\$ 271.67
3778.	GRAHAM ELEMENTARY	3/5/2023	Book Stores	\$ 262.74
3779.	GRAHAM ELEMENTARY	3/9/2023	Industrial Supplies - Not Elsewhere Classified	\$ 704.15
3780.	GRAHAM ELEMENTARY	3/23/2023	Book Stores	\$ 196.01
3781.	GRAHAM ELEMENTARY	3/23/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 155.25
3782.	GRAHAM ELEMENTARY	3/25/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,037.49
3783.	GRAHAM ELEMENTARY	3/26/2023	Book Stores	\$ 47.10
3784.	GRAHAM ELEMENTARY	3/30/2023	Bands, Orchestras, and Miscellaneous Entertainers	\$ 1,490.00
3785.	GRANADA ELEMENTARY	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 408.64
3786.	GRANADA ELEMENTARY	3/15/2023	Book Stores	\$ 58.38
3787.	GRANADA ELEMENTARY	3/15/2023	Office, School Supply, and Stationery Stores	\$ 1,459.54
3788.	GRANADA ELEMENTARY	3/16/2023	Book Stores	\$ 289.94
3789.	GRANADA ELEMENTARY	3/17/2023	Office, School Supply, and Stationery Stores	\$ 1,239.18
3790.	GRANADA ELEMENTARY	3/21/2023	Office, School Supply, and Stationery Stores	\$ 1,500.00
3791.	GRAND VIEW BLVD ELEMENTARY S	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 537.34
3792.	GRANT ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 345.40
3793.	GRANT ELEMENTARY	3/21/2023	Miscellaneous General Merchandise Stores	\$ 216.94
3794.	GRANT ELEMENTARY	3/21/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 622.72
3795.	GRANT SH	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 554.01
3796.	GRANT SH	3/1/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 15.32
3797.	GRANT SH	3/1/2023	Book Stores	\$ 245.85
3798.	GRANT SH	3/2/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 33.95
3799.	GRANT SH	3/2/2023	Book Stores	\$ 507.79
3800.	GRANT SH	3/3/2023	Book Stores	\$ 313.88
3801.	GRANT SH	3/3/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 740.22
3802.	GRANT SH	3/5/2023	Book Stores	\$ 72.89
3803.	GRANT SH	3/6/2023	Book Stores	\$ 167.52
3804.	GRANT SH	3/7/2023	Sporting Goods Stores	\$ 420.47
3805.	GRANT SH	3/7/2023	Book Stores	\$ 145.57
3806.	GRANT SH	3/7/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 175.79
	GRANT SH	3/8/2023	Book Stores	\$ 196.32
	GRANT SH	3/9/2023	Book Stores	\$ 620.27

#	P-Card Location	Transaction Date	Purchase Description	Total
3809.	GRANT SH	3/10/2023	Book Stores	\$ 277.38
3810.	GRANT SH	3/12/2023	Book Stores	\$ 1,501.96
3811.	GRANT SH	3/14/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 542.66
3812.	GRANT SH	3/15/2023	Miscellaneous General Merchandise Stores	\$ 761.96
3813.	GRANT SH	3/15/2023	Theatrical Producers(Motion Pictures), Ticket Agencies	\$ 455.00
3814.	GRANT SH	3/16/2023	Book Stores	\$ 847.88
3815.	GRANT SH	3/17/2023	Book Stores	\$ 278.92
3816.	GRANT SH	3/21/2023	Book Stores	\$ 218.90
3817.	GRANT SH	3/21/2023	Theatrical Producers(Motion Pictures), Ticket Agencies	\$ 455.00
3818.	GRANT SH	3/22/2023	Book Stores	\$ 407.94
3819.	GRANT SH	3/24/2023	Book Stores	\$ 147.52
3820.	GRANT SH	3/24/2023	American Airlines	\$ 950.62
3821.	GRANT SH	3/24/2023	Travel Agencies and Tour Operators	\$ 2,003.69
3822.	GRANT SH	3/25/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 3,267.00
3823.	GRANT SH	3/26/2023	Book Stores	\$ 12.03
3824.	GRANT SH	3/27/2023	Book Stores	\$ (24.06)
3825.	GRANT SH	3/28/2023	Book Stores	\$ 452.59
3826.	GRANT SH	3/28/2023	Direct Marketing - Catalog Merchants	\$ 1,378.10
3827.	GRANT SH	3/29/2023	Colleges, Universities, Professional Schools & Colleges	\$ 575.00
3828.	GRANT SH	3/29/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,075.00
3829.	GRANT SH	3/31/2023	Hardware Stores	\$ 225.02
3830.	GRANT SH COMMUNICATIONS MAGNET	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 24.54
3831.	GRAPE ST ESE	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 335.31
3832.	GRAPHIC AND ELEARNING BRANCH	3/1/2023	Book Stores	\$ 202.36
3833.	GRAPHIC AND ELEARNING BRANCH	3/4/2023	Book Stores	\$ 131.38
3834.	GRAPHIC AND ELEARNING BRANCH	3/13/2023	Computers, Computer Peripheral Equipment, Software	\$ 649.00
3835.	GRAPHIC AND ELEARNING BRANCH	3/15/2023	Book Stores	\$ 1,040.20
3836.	GRATTS EEC	3/3/2023	Book Stores	\$ 105.76
	GRATTS EEC	3/24/2023	Book Stores	\$ 120.64
3838.	GRATTS EEC	3/25/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 735.77
3839.	GRATTS ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 553.97
3840.	GRATTS ELEMENTARY	3/1/2023	Book Stores	\$ 131.35

#	P-Card Location	Transaction Date	Purchase Description	Total
3841.	GRATTS ELEMENTARY	3/2/2023	Book Stores	\$ 131.35
3842.	GRATTS ELEMENTARY	3/7/2023	Book Stores	\$ 458.84
3843.	GRATTS ELEMENTARY	3/11/2023	Book Stores	\$ 17.51
3844.	GRATTS ELEMENTARY	3/12/2023	Book Stores	\$ 284.79
3845.	GRATTS ELEMENTARY	3/13/2023	Book Stores	\$ 21.89
3846.	GRATTS ELEMENTARY	3/14/2023	Book Stores	\$ 162.90
3847.	GRATTS ELEMENTARY	3/15/2023	Book Stores	\$ 343.80
3848.	GRATTS ELEMENTARY	3/20/2023	Office, School Supply, and Stationery Stores	\$ 396.17
3849.	GRATTS ELEMENTARY	3/31/2023	Book Stores	\$ 202.63
3850.	GRIDLEY STREET ELEMENTARY SCH	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,113.27
3851.	GRIDLEY STREET ELEMENTARY SCH	3/9/2023	Book Stores	\$ 393.45
3852.	GRIDLEY STREET ELEMENTARY SCH	3/9/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 804.10
3853.	GRIDLEY STREET ELEMENTARY SCH	3/10/2023	Book Stores	\$ 191.84
3854.	GRIDLEY STREET ELEMENTARY SCH	3/12/2023	Book Stores	\$ (128.90)
3855.	GRIDLEY STREET ELEMENTARY SCH	3/15/2023	Office, School Supply, and Stationery Stores	\$ 71.13
3856.	GRIDLEY STREET ELEMENTARY SCH	3/16/2023	Book Stores	\$ 88.10
3857.	GRIDLEY STREET ELEMENTARY SCH	3/20/2023	Book Stores	\$ 24.24
3858.	GRIFFIN ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 968.19
3859.	GRIFFIN ELEMENTARY	3/10/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 178.17
3860.	GRIFFIN ELEMENTARY	3/10/2023	Book Stores	\$ 248.03
3861.	GRIFFIN ELEMENTARY	3/13/2023	Book Stores	\$ 232.01
3862.	GRIFFIN ELEMENTARY	3/13/2023	Tourist Attractions and Exhibits	\$ 288.00
3863.	GRIFFIN ELEMENTARY	3/22/2023	Book Stores	\$ 39.30
3864.	GRIFFITH JOYNER ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,106.34
3865.	GRIFFITH JOYNER ELEMENTARY	3/5/2023	Book Stores	\$ 739.48
3866.	GRIFFITH JOYNER ELEMENTARY	3/6/2023	Book Stores	\$ 100.14
3867.	GRIFFITH JOYNER ELEMENTARY	3/6/2023	Direct Marketing - Catalog Merchants	\$ 1,260.19
3868.	GRIFFITH JOYNER ELEMENTARY	3/7/2023	Book Stores	\$ 233.52
3869.	GRIFFITH JOYNER ELEMENTARY	3/9/2023	Book Stores	\$ 277.83
3870.	GRIFFITH JOYNER ELEMENTARY	3/10/2023	Book Stores	\$ 143.08
3871.	GRIFFITH JOYNER ELEMENTARY	3/13/2023	Book Stores	\$ 902.84
3872.	GRIFFITH JOYNER ELEMENTARY	3/23/2023	Book Stores	\$ 136.51

#	P-Card Location	Transaction Date	Purchase Description	Total
3873.	GRIFFITH JOYNER ELEMENTARY	3/27/2023	Book Stores	\$ 306.90
3874.	GRIFFITH JOYNER ELEMENTARY	3/31/2023	Book Stores	\$ 89.76
3875.	GRIFFITH MS	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,265.11
3876.	GRIFFITH MS	3/1/2023	Book Stores	\$ 977.46
3877.	GRIFFITH MS	3/5/2023	Book Stores	\$ 38.31
3878.	GRIFFITH MS	3/9/2023	Book Stores	\$ 76.54
3879.	GRIFFITH MS	3/9/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 71.26
3880.	GRIFFITH MS	3/10/2023	Home Supply Warehouse Stores	\$ 320.22
3881.	GRIFFITH MS	3/13/2023	Book Stores	\$ 212.35
3882.	GRIFFITH MS	3/14/2023	Book Stores	\$ 783.80
3883.	GRIFFITH MS	3/15/2023	Book Stores	\$ 698.03
3884.	GRIFFITH MS	3/16/2023	Book Stores	\$ 117.15
3885.	GRIFFITH MS	3/28/2023	Book Stores	\$ 199.27
3886.	GULF ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,085.94
3887.	GULF ELEMENTARY	3/9/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 104.34
3888.	GULF ELEMENTARY	3/9/2023	Book Stores	\$ 38.31
3889.	GULF ELEMENTARY	3/13/2023	Book Stores	\$ 39.96
3890.	GULF ELEMENTARY	3/14/2023	Book Stores	\$ 152.02
3891.	GULF ELEMENTARY	3/16/2023	Office, School Supply, and Stationery Stores	\$ 391.78
3892.	GULF ELEMENTARY	3/17/2023	Direct Marketing - Catalog Merchants	\$ 101.58
3893.	GULF ELEMENTARY	3/19/2023	Book Stores	\$ 1,247.00
3894.	GULF ELEMENTARY	3/21/2023	Book Stores	\$ 85.35
3895.	GULF ELEMENTARY	3/27/2023	Tourist Attractions and Exhibits	\$ 174.00
3896.	GULF ELEMENTARY	3/30/2023	Book Stores	\$ 84.28
3897.	HADDON AVENUE ELEMENTARY SCH	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 474.59
3898.	HADDON AVENUE ELEMENTARY SCH	3/15/2023	Book Stores	\$ 70.93
3899.	HADDON AVENUE ELEMENTARY SCH	3/15/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 459.00
3900.	HADDON AVENUE ELEMENTARY SCH	3/16/2023	Book Stores	\$ 360.58
3901.	HADDON AVENUE ELEMENTARY SCH	3/20/2023	Book Stores	\$ 43.36
3902.	HADDON AVENUE ELEMENTARY SCH	3/21/2023	Book Stores	\$ 36.08
3903.	HADDON AVENUE ELEMENTARY SCH	3/22/2023	Miscellaneous General Merchandise Stores	\$ 26.16
3904.	HADDON AVENUE ELEMENTARY SCH	3/22/2023	Book Stores	\$ 129.17

#	P-Card Location	Transaction Date	Purchase Description	Total
3905.	HADDON AVENUE ELEMENTARY SCH	3/23/2023	Book Stores	\$ 187.16
3906.	HADDON AVENUE ELEMENTARY SCH	3/29/2023	Book Stores	\$ 218.76
3907.	HADDON EEC	3/1/2023	Book Stores	\$ 66.60
3908.	HADDON EEC	3/5/2023	Book Stores	\$ 39.27
3909.	HADDON EEC	3/8/2023	Book Stores	\$ 24.58
3910.	HADDON EEC	3/16/2023	Book Stores	\$ 273.80
3911.	HADDON EEC	3/22/2023	Office, School Supply, and Stationery Stores	\$ 3,030.92
3912.	HADDON EEC	3/24/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 5,577.46
3913.	HADDON EEC	3/25/2023	Book Stores	\$ 405.14
3914.	HADDON EEC	3/28/2023	Business Services - Not Elsewhere Classified	\$ 28.38
3915.	HADDON EEC	3/31/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 361.32
3916.	HADDON EEC	3/31/2023	Business Services - Not Elsewhere Classified	\$ 7.28
3917.	HALE MIDDLE SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 527.95
3918.	HALE MIDDLE SCHOOL	3/1/2023	Bus Lines	\$ 2,142.45
3919.	HALE MIDDLE SCHOOL	3/1/2023	Mens and Womens Clothing Stores	\$ 2,461.38
3920.	HALE MIDDLE SCHOOL	3/1/2023	Book Stores	\$ 44.85
3921.	HALE MIDDLE SCHOOL	3/6/2023	Equipment, Tool, Furniture, Appliance Rental and Leasing	\$ 780.00
3922.	HALE MIDDLE SCHOOL	3/7/2023	Book Stores	\$ 43.00
3923.	HALE MIDDLE SCHOOL	3/8/2023	Book Stores	\$ 1,502.53
3924.	HALE MIDDLE SCHOOL	3/9/2023	Book Stores	\$ 2,593.16
3925.	HALE MIDDLE SCHOOL	3/10/2023	Book Stores	\$ 142.31
3926.	HALE MIDDLE SCHOOL	3/13/2023	Book Stores	\$ 42.39
3927.	HALE MIDDLE SCHOOL	3/13/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 197.98
3928.	HALE MIDDLE SCHOOL	3/14/2023	Book Stores	\$ 139.32
3929.	HALE MIDDLE SCHOOL	3/16/2023	Book Stores	\$ 464.09
3930.	HALE MIDDLE SCHOOL	3/16/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 355.88
3931.	HALE MIDDLE SCHOOL	3/17/2023	Book Stores	\$ 191.70
3932.	HALE MIDDLE SCHOOL	3/20/2023	Miscellaneous Publishing and Printing	\$ 322.42
3933.	HALE MIDDLE SCHOOL	3/21/2023	Book Stores	\$ 25.15
3934.	HALE MIDDLE SCHOOL	3/23/2023	Book Stores	\$ 143.75
3935.	HALE MIDDLE SCHOOL	3/24/2023	Book Stores	\$ 20.24
3936.	HALE MIDDLE SCHOOL	3/25/2023	Book Stores	\$ 173.35

#	P-Card Location	Transaction Date	Purchase Description	Total
3937.	HALE MIDDLE SCHOOL	3/26/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,435.00
3938.	HALE MIDDLE SCHOOL	3/28/2023	Book Stores	\$ 507.20
3939.	HALE MIDDLE SCHOOL	3/29/2023	Book Stores	\$ 44.76
3940.	HALLDALE ES	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 470.39
3941.	HALLDALE ES	3/3/2023	Book Stores	\$ 26.38
3942.	HALLDALE ES	3/4/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 753.34
3943.	HALLDALE ES	3/7/2023	Book Stores	\$ 23.74
3944.	HALLDALE ES	3/7/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 862.51
3945.	HAMASAKI ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 284.04
3946.	HAMASAKI ELEMENTARY	3/1/2023	Book Stores	\$ 15.32
3947.	HAMASAKI ELEMENTARY	3/2/2023	Book Stores	\$ 39.84
3948.	HAMASAKI ELEMENTARY	3/3/2023	Book Stores	\$ 140.66
3949.	HAMASAKI ELEMENTARY	3/7/2023	Book Stores	\$ 210.05
3950.	HAMASAKI ELEMENTARY	3/8/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,040.25
3951.	HAMASAKI ELEMENTARY	3/8/2023	Book Stores	\$ 107.28
3952.	HAMASAKI ELEMENTARY	3/10/2023	Book Stores	\$ 4.76
3953.	HAMASAKI ELEMENTARY	3/11/2023	Book Stores	\$ 64.26
3954.	HAMASAKI ELEMENTARY	3/12/2023	Book Stores	\$ 43.49
3955.	HAMASAKI ELEMENTARY	3/14/2023	Book Stores	\$ 631.76
3956.	HAMASAKI ELEMENTARY	3/16/2023	Book Stores	\$ 284.60
3957.	HAMASAKI ELEMENTARY	3/17/2023	Book Stores	\$ 55.11
3958.	HAMASAKI ELEMENTARY	3/18/2023	Book Stores	\$ 16.26
3959.	HAMASAKI ELEMENTARY	3/19/2023	Book Stores	\$ 48.41
3960.	HAMASAKI ELEMENTARY	3/20/2023	Office, School Supply, and Stationery Stores	\$ 2,911.58
3961.	HAMASAKI ELEMENTARY	3/21/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,029.34
3962.	HAMASAKI ELEMENTARY	3/23/2023	Office, School Supply, and Stationery Stores	\$ 1,130.92
3963.	HAMASAKI ELEMENTARY	3/25/2023	SCHOOLS, TRADE AND VOCATIONAL	\$ 2,304.72
3964.	HAMASAKI ELEMENTARY	3/28/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 129.97
3965.	HAMILTON HIGH SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 927.76
3966.	HAMILTON HIGH SCHOOL	3/2/2023	Book Stores	\$ 334.80
3967.	HAMILTON HIGH SCHOOL	3/4/2023	Miscellaneous Home Furnishing Specialty Stores	\$ 578.80
3968.	HAMILTON HIGH SCHOOL	3/5/2023	Book Stores	\$ 352.50

#	P-Card Location	Transaction Date	Purchase Description	Total
3969.	HAMILTON HIGH SCHOOL	3/6/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 848.42
3970.	HAMILTON HIGH SCHOOL	3/6/2023	Book Stores	\$ 47.05
3971.	HAMILTON HIGH SCHOOL	3/7/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,093.40
3972.	HAMILTON HIGH SCHOOL	3/7/2023	Book Stores	\$ 23.19
3973.	HAMILTON HIGH SCHOOL	3/8/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 2,800.43
3974.	HAMILTON HIGH SCHOOL	3/9/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 21.09
3975.	HAMILTON HIGH SCHOOL	3/10/2023	American Airlines	\$ 19,423.80
3976.	HAMILTON HIGH SCHOOL	3/18/2023	Computer Network/Information Services	\$ 746.10
3977.	HAMILTON HIGH SCHOOL	3/18/2023	Miscellaneous and Specialty Retail Stores	\$ 763.11
3978.	HAMILTON HIGH SCHOOL	3/19/2023	Office, School Supply, and Stationery Stores	\$ 70.81
3979.	HAMILTON HIGH SCHOOL	3/19/2023	Artists Supply and Craft Shops	\$ 104.39
3980.	HAMILTON HIGH SCHOOL	3/21/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 2,231.88
3981.	HAMILTON HIGH SCHOOL	3/21/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 1,437.02
3982.	HAMILTON HUMANITIES MG	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 111.27
3983.	HAMILTON MUSIC MAGNET	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 208.25
3984.	HAMILTON MUSIC MAGNET	3/7/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 257.93
3985.	HAMILTON MUSIC MAGNET	3/8/2023	Mens and Womens Clothing Stores	\$ 437.05
3986.	HAMILTON MUSIC MAGNET	3/8/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 778.75
3987.	HAMILTON MUSIC MAGNET	3/9/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 93.81
3988.	HAMILTON MUSIC MAGNET	3/9/2023	Book Stores	\$ 250.02
3989.	HAMILTON MUSIC MAGNET	3/13/2023	Book Stores	\$ 29.01
3990.	HAMILTON MUSIC MAGNET	3/14/2023	Book Stores	\$ 32.62
3991.	HAMILTON MUSIC MAGNET	3/15/2023	Book Stores	\$ 16.37
3992.	HAMILTON MUSIC MAGNET	3/16/2023	Book Stores	\$ 104.03
3993.	HAMILTON MUSIC MAGNET	3/17/2023	Book Stores	\$ 108.69
3994.	HAMILTON MUSIC MAGNET	3/18/2023	Book Stores	\$ 221.66
3995.	HAMILTON MUSIC MAGNET	3/20/2023	Book Stores	\$ 288.21
3996.	HAMILTON MUSIC MAGNET	3/24/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ -
3997.	HAMLIN STREET SCHOOL	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 359.16
3998.	HAMLIN STREET SCHOOL	3/1/2023	Electronic Sales	\$ 1,397.29
3999.	HAMLIN STREET SCHOOL	3/2/2023	Electronic Sales	\$ 1,047.97
4000.	HAMLIN STREET SCHOOL	3/27/2023	Book Stores	\$ 47.07

#	P-Card Location	Transaction Date	Purchase Description	Total
4001.	HAMLIN STREET SCHOOL	3/28/2023	Office, School Supply, and Stationery Stores	\$ 938.39
4002.	HAMLIN STREET SCHOOL	3/29/2023	Book Stores	\$ 32.82
4003.	HANCOCK PARK SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 663.39
4004.	HARBOR CITY ELEMENTARY SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 969.38
4005.	HARBOR CITY ELEMENTARY SCHOOL	3/3/2023	Book Stores	\$ 21.89
4006.	HARBOR CITY ELEMENTARY SCHOOL	3/4/2023	Book Stores	\$ 43.70
4007.	HARBOR CITY ELEMENTARY SCHOOL	3/6/2023	Book Stores	\$ 1,560.18
4008.	HARBOR CITY ELEMENTARY SCHOOL	3/9/2023	Book Stores	\$ 328.75
4009.	HARBOR CITY ELEMENTARY SCHOOL	3/10/2023	Book Stores	\$ 583.39
4010.	HARBOR CITY ELEMENTARY SCHOOL	3/16/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 12.60
4011.	HARBOR CITY ELEMENTARY SCHOOL	3/17/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 751.64
4012.	HARBOR CITY ELEMENTARY SCHOOL	3/17/2023	Home Supply Warehouse Stores	\$ 186.05
4013.	HARBOR CITY ELEMENTARY SCHOOL	3/20/2023	Home Supply Warehouse Stores	\$ 25.22
4014.	HARBOR OCCUPATIONAL CTR	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 213.34
4015.	HARBOR OCCUPATIONAL CTR	3/1/2023	Book Stores	\$ 499.20
4016.	HARBOR OCCUPATIONAL CTR	3/1/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,422.41
4017.	HARBOR OCCUPATIONAL CTR	3/2/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ (39.39)
4018.	HARBOR OCCUPATIONAL CTR	3/2/2023	Hardware Stores	\$ 337.35
4019.	HARBOR OCCUPATIONAL CTR	3/2/2023	Advertising Services	\$ 144.58
4020.	HARBOR OCCUPATIONAL CTR	3/3/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 39.39
4021.	HARBOR OCCUPATIONAL CTR	3/3/2023	Book Stores	\$ 65.70
4022.	HARBOR OCCUPATIONAL CTR	3/3/2023	Welding Services	\$ 1,074.87
4023.	HARBOR OCCUPATIONAL CTR	3/6/2023	Metal Service Centers and Offices	\$ 1,861.54
4024.	HARBOR OCCUPATIONAL CTR	3/6/2023	Miscellaneous General Merchandise Stores	\$ 301.12
4025.	HARBOR OCCUPATIONAL CTR	3/7/2023	Industrial Supplies - Not Elsewhere Classified	\$ 2,146.20
4026.	HARBOR OCCUPATIONAL CTR	3/7/2023	Office, School Supply, and Stationery Stores	\$ 893.79
4027.	HARBOR OCCUPATIONAL CTR	3/7/2023	Business Services - Not Elsewhere Classified	\$ 154.65
4028.	HARBOR OCCUPATIONAL CTR	3/7/2023	Welding Services	\$ 199.84
4029.	HARBOR OCCUPATIONAL CTR	3/7/2023	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 2,200.00
4030.	HARBOR OCCUPATIONAL CTR	3/8/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,204.89
4031.	HARBOR OCCUPATIONAL CTR	3/9/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 625.26
4032.	HARBOR OCCUPATIONAL CTR	3/11/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 22.22

#	P-Card Location	Transaction Date	Purchase Description	Total
4033.	HARBOR OCCUPATIONAL CTR	3/11/2023	Welding Services	\$ 38.41
4034.	HARBOR OCCUPATIONAL CTR	3/13/2023	Book Stores	\$ 383.24
4035.	HARBOR OCCUPATIONAL CTR	3/14/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 276.96
4036.	HARBOR OCCUPATIONAL CTR	3/14/2023	Welding Services	\$ 1,341.24
4037.	HARBOR OCCUPATIONAL CTR	3/15/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ (408.01)
4038.	HARBOR OCCUPATIONAL CTR	3/17/2023	Business Services - Not Elsewhere Classified	\$ 100.00
4039.	HARBOR OCCUPATIONAL CTR	3/21/2023	Metal Service Centers and Offices	\$ 1,104.31
4040.	HARBOR OCCUPATIONAL CTR	3/21/2023	Office, School Supply, and Stationery Stores	\$ 331.22
4041.	HARBOR OCCUPATIONAL CTR	3/22/2023	Metal Service Centers and Offices	\$ 1,234.89
4042.	HARBOR OCCUPATIONAL CTR	3/22/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 203.00
4043.	HARBOR OCCUPATIONAL CTR	3/23/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 56.02
4044.	HARBOR OCCUPATIONAL CTR	3/23/2023	Book Stores	\$ 29.55
4045.	HARBOR OCCUPATIONAL CTR	3/23/2023	Business Services - Not Elsewhere Classified	\$ 15.00
4046.	HARBOR OCCUPATIONAL CTR	3/24/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 130.78
4047.	HARBOR OCCUPATIONAL CTR	3/28/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 55.83
4048.	HARBOR OCCUPATIONAL CTR	3/28/2023	Book Stores	\$ 147.81
4049.	HARBOR OCCUPATIONAL CTR	3/29/2023	Hardware, Equipment and Supplies	\$ 891.03
4050.	HARBOR OCCUPATIONAL CTR	3/30/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 277.04
4051.	HARBOR OCCUPATIONAL CTR	3/31/2023	Welding Services	\$ 379.14
4052.	HARBOR TEACHER PREP ACAD	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 416.23
4053.	HARBOR TEACHER PREP ACAD	3/2/2023	Book Stores	\$ 95.52
4054.	HARBOR TEACHER PREP ACAD	3/2/2023	Office, School Supply, and Stationery Stores	\$ 47.40
4055.	HARBOR TEACHER PREP ACAD	3/3/2023	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	\$ 133.58
4056.	HARBOR TEACHER PREP ACAD	3/3/2023	ATHLTIC FIELDS,COMMRCL SPRT,SPRT CLBS,SPRT PROMOTR	\$ 2,510.00
4057.	HARBOR TEACHER PREP ACAD	3/3/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 610.00
4058.	HARBOR TEACHER PREP ACAD	3/3/2023	Travel Agencies and Tour Operators	\$ 1,762.08
4059.	HARBOR TEACHER PREP ACAD	3/6/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 6,650.00
4060.	HARBOR TEACHER PREP ACAD	3/7/2023	Book Stores	\$ 13.13
4061.	HARBOR TEACHER PREP ACAD	3/8/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 1,393.33
4062.	HARBOR TEACHER PREP ACAD	3/13/2023	Book Stores	\$ 75.52
4063.	HARBOR TEACHER PREP ACAD	3/14/2023	Book Stores	\$ 328.49
4064.	HARBOR TEACHER PREP ACAD	3/16/2023	Book Stores	\$ 213.45

#	P-Card Location	Transaction Date	Purchase Description	Total
4065.	HARBOR TEACHER PREP ACAD	3/17/2023	Book Stores	\$ 62.37
4066.	HARBOR TEACHER PREP ACAD	3/20/2023	Book Stores	\$ 49.84
4067.	HARBOR TEACHER PREP ACAD	3/22/2023	Home Supply Warehouse Stores	\$ 284.26
4068.	HARBOR TEACHER PREP ACAD	3/22/2023	Book Stores	\$ 55.08
4069.	HARBOR TEACHER PREP ACAD	3/29/2023	Book Stores	\$ 123.16
4070.	HARBOR TEACHER PREP ACAD	3/30/2023	Book Stores	\$ 216.68
4071.	HARDING STREET ELEMENTARY	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 344.85
4072.	HARDING STREET ELEMENTARY	3/4/2023	Book Stores	\$ 339.45
4073.	HARDING STREET ELEMENTARY	3/5/2023	Book Stores	\$ 247.38
4074.	HARDING STREET ELEMENTARY	3/6/2023	Book Stores	\$ 781.61
4075.	HARDING STREET ELEMENTARY	3/13/2023	Commercial Equipment - Not Elsewhere Classified	\$ 515.87
4076.	HARDING STREET ELEMENTARY	3/14/2023	Book Stores	\$ 131.39
4077.	HARDING STREET ELEMENTARY	3/14/2023	Office, School Supply, and Stationery Stores	\$ 316.28
4078.	HARDING STREET ELEMENTARY	3/18/2023	GAME, TOY, AND HOBBY SHOPS	\$ 1,401.38
4079.	HARDING STREET ELEMENTARY	3/28/2023	Office, School Supply, and Stationery Stores	\$ 32.29
4080.	HARMONY ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 830.44
4081.	HARRISON ES	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 610.67
4082.	HARRY BRIDGES SPAN	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,019.15
4083.	HARRY BRIDGES SPAN SCHOOL	3/9/2023	Bus Lines	\$ 2,803.82
4084.	HARRY BRIDGES SPAN SCHOOL	3/9/2023	Travel Agencies and Tour Operators	\$ 484.46
4085.	HARRY BRIDGES SPAN SCHOOL	3/10/2023	Lodging - Hotels, Motels, Resorts - Not Elsewhere Classified	\$ 313.24
4086.	HARRY BRIDGES SPAN SCHOOL	3/14/2023	Lodging - Hotels, Motels, Resorts - Not Elsewhere Classified	\$ 331.20
4087.	HARRY BRIDGES SPAN SCHOOL	3/30/2023	Transportation Services - Not Elsewhere Classified	\$ 2,457.00
4088.	HART STREET	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 973.84
4089.	HART STREET	3/1/2023	Durable Goods - Not Elsewhere Classified	\$ 1,137.63
4090.	HART STREET	3/13/2023	Book Stores	\$ 454.19
4091.	HART STREET	3/14/2023	Book Stores	\$ 36.09
4092.	HART STREET	3/14/2023	Office, School Supply, and Stationery Stores	\$ 1,026.56
4093.	HART STREET	3/17/2023	Office, School Supply, and Stationery Stores	\$ 389.05
4094.	HART STREET	3/18/2023	Industrial Supplies - Not Elsewhere Classified	\$ 786.49
4095.	HART STREET	3/20/2023	Book Stores	\$ 31.62
4096.	HART STREET	3/21/2023	Book Stores	\$ 26.36

#	P-Card Location	Transaction Date	Purchase Description	Total
4097.	HART STREET	3/22/2023	Book Stores	\$ (10.90)
4098.	HART STREET	3/23/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 155.37
4099.	HART STREET	3/23/2023	Book Stores	\$ 12.02
4100.	HART STREET	3/24/2023	Book Stores	\$ 317.53
4101.	HART STREET	3/27/2023	Book Stores	\$ 84.59
4102.	HART STREET	3/29/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 26.00
4103.	HARTE MIDDLE SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,171.50
4104.	HARTE MIDDLE SCHOOL	3/12/2023	Book Stores	\$ 921.94
4105.	HARTS ACADEMY OF LA	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 187.84
4106.	HARVARD ES	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 269.81
4107.	HASKELL ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 949.59
4108.	HASKELL ELEMENTARY	3/6/2023	Office, School Supply, and Stationery Stores	\$ 162.78
4109.	HASKELL ELEMENTARY	3/8/2023	Book Stores	\$ 1,294.80
4110.	HASKELL ELEMENTARY	3/14/2023	Book Stores	\$ 1,292.88
4111.	HASKELL ELEMENTARY	3/15/2023	Book Stores	\$ 758.66
4112.	HASKELL ELEMENTARY	3/16/2023	Book Stores	\$ 84.48
4113.	HASKELL ELEMENTARY	3/17/2023	Book Stores	\$ 108.28
4114.	HASKELL ELEMENTARY	3/19/2023	Book Stores	\$ 911.09
4115.	HASKELL ELEMENTARY	3/20/2023	Book Stores	\$ 186.04
4116.	HASKELL ELEMENTARY	3/24/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 596.36
4117.	HASKELL ELEMENTARY	3/27/2023	Book Stores	\$ 318.30
4118.	HAWAIIAN AVE SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 496.29
4119.	HAWAIIAN AVE SCHOOL	3/11/2023	Book Stores	\$ 83.24
4120.	HAWAIIAN AVE SCHOOL	3/12/2023	Book Stores	\$ 577.54
4121.	HAWAIIAN AVE SCHOOL	3/13/2023	Sporting Goods Stores	\$ 136.54
4122.	HAWAIIAN AVE SCHOOL	3/17/2023	Book Stores	\$ 844.20
4123.	HAWAIIAN AVE SCHOOL	3/20/2023	Book Stores	\$ 1,266.30
4124.	HAWAIIAN AVE SCHOOL	3/23/2023	Book Stores	\$ 33.43
4125.	HAWAIIAN AVE SCHOOL	3/24/2023	Book Stores	\$ 203.70
4126.	HAWAIIAN AVE SCHOOL	3/29/2023	Book Stores	\$ 125.86
4127.	HAWAIIAN AVE SCHOOL	3/30/2023	Postal Services - Government Only	\$ 9.00
4128.	HAWAIIAN EEC	3/2/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,040.26

#	P-Card Location	Transaction Date	Purchase Description	Total
4129.	HAWAIIAN EEC	3/2/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 611.19
4130.	HAWAIIAN EEC	3/3/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,035.75
4131.	HAWAIIAN EEC	3/5/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,503.72
4132.	HAWAIIAN EEC	3/8/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 518.54
4133.	HAWAIIAN EEC	3/21/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,158.83
4134.	HAWAIIAN EEC	3/24/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 976.61
4135.	HAWAIIAN EEC	3/25/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 629.68
4136.	HAWAIIAN EEC	3/29/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 1,375.10
4137.	HAWAIIAN EEC	3/30/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,420.27
4138.	HAWKINS HS CDAGS	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,334.47
4139.	HAWKINS HS CDAGS	3/7/2023	Book Stores	\$ 574.10
4140.	HAWKINS HS CDAGS	3/7/2023	Miscellaneous and Specialty Retail Stores	\$ 1,225.10
4141.	HAWKINS HS CDAGS	3/8/2023	Book Stores	\$ 1,146.61
4142.	HAWKINS HS CDAGS	3/8/2023	Delta	\$ 20,190.60
4143.	HAWKINS HS CDAGS	3/9/2023	Book Stores	\$ 15.30
4144.	HAWKINS HS CDAGS	3/11/2023	Book Stores	\$ 146.22
4145.	HAWKINS HS CDAGS	3/13/2023	Book Stores	\$ 52.53
4146.	HAWKINS HS CDAGS	3/16/2023	ATHLTIC FIELDS,COMMRCL SPRT,SPRT CLBS,SPRT PROMOTR	\$ 4,680.00
4147.	HAWKINS HS CDAGS	3/22/2023	Book Stores	\$ 85.37
4148.	HAWKINS HS CDAGS	3/23/2023	Book Stores	\$ 285.12
4149.	HAWKINS HS CDAGS	3/24/2023	Book Stores	\$ 15.28
4150.	HAWKINS HS CDAGS	3/28/2023	Book Stores	\$ 845.36
4151.	HAWKINS HS CDAGS	3/29/2023	Book Stores	\$ 78.50
4152.	HAWKINS HS CDAGS	3/30/2023	Delta	\$ 3,389.85
4153.	HAYNES STREET SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 544.75
4154.	HAZELTINE AVENUE SCHOOL	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 190.23
4155.	HAZELTINE AVENUE SCHOOL	3/4/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 389.01
4156.	HAZELTINE AVENUE SCHOOL	3/4/2023	Book Stores	\$ 266.20
4157.	HAZELTINE AVENUE SCHOOL	3/7/2023	Book Stores	\$ 694.50
4158.	HAZELTINE AVENUE SCHOOL	3/16/2023	Book Stores	\$ 1,879.79
4159.	HAZELTINE AVENUE SCHOOL	3/17/2023	Book Stores	\$ 2,499.99
4160.	HAZELTINE AVENUE SCHOOL	3/18/2023	Book Stores	\$ (5.99)

#	P-Card Location	Transaction Date	Purchase Description	Total
4161.	HAZELTINE AVENUE SCHOOL	3/29/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 2,847.96
4162.	HELEN BERNSTEIN HIGH SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 779.61
4163.	HELEN BERNSTEIN HIGH SCHOOL	3/3/2023	Book Stores	\$ 8.35
4164.	HELEN BERNSTEIN HIGH SCHOOL	3/7/2023	Book Stores	\$ 272.52
4165.	HELEN BERNSTEIN HIGH SCHOOL	3/8/2023	Book Stores	\$ 3,770.07
4166.	HELEN BERNSTEIN HIGH SCHOOL	3/10/2023	Book Stores	\$ 158.26
4167.	HELEN BERNSTEIN HIGH SCHOOL	3/12/2023	Book Stores	\$ 393.60
4168.	HELEN BERNSTEIN HIGH SCHOOL	3/17/2023	Courier Services	\$ 125.73
4169.	HELEN BERNSTEIN HIGH SCHOOL	3/18/2023	Book Stores	\$ 8.86
4170.	HELEN BERNSTEIN HIGH SCHOOL	3/18/2023	Office, School Supply, and Stationery Stores	\$ 307.24
4171.	HELEN BERNSTEIN HIGH SCHOOL	3/19/2023	Courier Services	\$ 7.96
4172.	HELEN BERNSTEIN HIGH SCHOOL	3/21/2023	Book Stores	\$ 423.77
4173.	HELEN BERNSTEIN HIGH SCHOOL	3/22/2023	Sporting Goods Stores	\$ 269.20
4174.	HELEN BERNSTEIN HIGH SCHOOL	3/22/2023	Book Stores	\$ 1,048.94
4175.	HELIOTHROPE ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 680.24
4176.	HELIOTHROPE ELEMENTARY	3/8/2023	Book Stores	\$ 74.87
4177.	HELIOTHROPE ELEMENTARY	3/9/2023	Book Stores	\$ 122.40
4178.	HELIOTHROPE ELEMENTARY	3/10/2023	Book Stores	\$ 273.68
4179.	HELIOTHROPE ELEMENTARY	3/11/2023	Commercial Equipment - Not Elsewhere Classified	\$ 857.32
4180.	HELIOTHROPE ELEMENTARY	3/13/2023	Book Stores	\$ 268.35
4181.	HELIOTHROPE ELEMENTARY	3/21/2023	Book Stores	\$ 69.16
4182.	HENRY MS	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 132.01
4183.	HENRY MS	3/3/2023	Tourist Attractions and Exhibits	\$ 25.00
4184.	HENRY MS	3/5/2023	Book Stores	\$ 15.08
4185.	HENRY MS	3/27/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 966.79
4186.	HENRY MS	3/28/2023	Book Stores	\$ 315.39
4187.	HENRY MS	3/29/2023	Book Stores	\$ 99.72
4188.	HENRY MS	3/31/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 38.33
4189.	HENRY MS COMP/M/S MAGNET	3/27/2023	Office, School Supply, and Stationery Stores	\$ 1,461.83
4190.	HERRICK AVENUE ELEMENTARY SCH	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 481.15
4191.	HERRICK AVENUE ELEMENTARY SCH	3/2/2023	Book Stores	\$ 342.18
4192.	HERRICK AVENUE ELEMENTARY SCH	3/3/2023	Book Stores	\$ 31.04

#	P-Card Location	Transaction Date	Purchase Description	Total
4193.	HERRICK AVENUE ELEMENTARY SCH	3/5/2023	Book Stores	\$ 134.58
4194.	HERRICK AVENUE ELEMENTARY SCH	3/6/2023	Office and Commercial Furniture	\$ 465.13
4195.	HERRICK AVENUE ELEMENTARY SCH	3/7/2023	Book Stores	\$ 483.56
4196.	HERRICK AVENUE ELEMENTARY SCH	3/8/2023	Book Stores	\$ 110.82
4197.	HERRICK AVENUE ELEMENTARY SCH	3/8/2023	Direct Marketing - Catalog Merchants	\$ 382.15
4198.	HERRICK AVENUE ELEMENTARY SCH	3/9/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 622.72
4199.	HERRICK AVENUE ELEMENTARY SCH	3/10/2023	Book Stores	\$ 58.24
4200.	HERRICK AVENUE ELEMENTARY SCH	3/12/2023	Book Stores	\$ (49.13)
4201.	HERRICK AVENUE ELEMENTARY SCH	3/14/2023	Book Stores	\$ 17.70
4202.	HERRICK AVENUE ELEMENTARY SCH	3/15/2023	Book Stores	\$ 135.69
4203.	HERRICK AVENUE ELEMENTARY SCH	3/16/2023	Book Stores	\$ 55.09
4204.	HERRICK AVENUE ELEMENTARY SCH	3/16/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 208.09
4205.	HERRICK AVENUE ELEMENTARY SCH	3/18/2023	Electrical Parts and Equipment	\$ 84.46
4206.	HERRICK AVENUE ELEMENTARY SCH	3/23/2023	Miscellaneous and Specialty Retail Stores	\$ 3,127.30
4207.	HERRICK AVENUE ELEMENTARY SCH	3/30/2023	Sporting Goods Stores	\$ 133.86
4208.	HERRICK AVENUE ELEMENTARY SCH	3/30/2023	Book Stores	\$ 28.25
4209.	HERRICK AVENUE ELEMENTARY SCH	3/30/2023	Miscellaneous and Specialty Retail Stores	\$ 2,085.34
4210.	HERRICK AVENUE ELEMENTARY SCH	3/31/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 120.41
4211.	HESBY SPAN SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 531.75
4212.	HESBY SPAN SCHOOL	3/1/2023	Home Supply Warehouse Stores	\$ 156.51
4213.	HESBY SPAN SCHOOL	3/6/2023	Home Supply Warehouse Stores	\$ 383.68
4214.	HESBY SPAN SCHOOL	3/10/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 194.91
4215.	HESBY SPAN SCHOOL	3/10/2023	Book Stores	\$ 171.71
4216.	HESBY SPAN SCHOOL	3/23/2023	Tourist Attractions and Exhibits	\$ 25.00
4217.	HESBY SPAN SCHOOL	3/30/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 712.48
4218.	HESBY SPAN SCHOOL	3/30/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 29.99
4219.	HESBY SPAN SCHOOL	3/31/2023	Book Stores	\$ 93.57
4220.	HIGHLAND PARK HIGH SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 77.92
4221.	HIGHLAND PARK HIGH SCHOOL	3/3/2023	Office, School Supply, and Stationery Stores	\$ 147.63
4222.	HIGHLAND PARK HIGH SCHOOL	3/5/2023	Book Stores	\$ 164.13
4223.	HIGHLAND PARK HIGH SCHOOL	3/15/2023	Book Stores	\$ 347.43
4224.	HIGHLAND PARK HIGH SCHOOL	3/16/2023	Book Stores	\$ 1,104.04

#	P-Card Location	Transaction Date	Purchase Description	Total
4225.	HIGHLAND PARK HIGH SCHOOL	3/17/2023	Book Stores	\$ 533.44
4226.	HIGHLAND PARK HIGH SCHOOL	3/19/2023	Book Stores	\$ 1,182.55
4227.	HIGHLAND PARK HIGH SCHOOL	3/20/2023	Book Stores	\$ 458.36
4228.	HIGHLAND PARK HIGH SCHOOL	3/22/2023	Book Stores	\$ 450.36
4229.	HIGHLAND PARK HIGH SCHOOL	3/26/2023	Book Stores	\$ 10.59
4230.	HILLCREST DR ELEMENTARY / CES	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 783.22
4231.	HILLCREST DR ELEMENTARY / CES	3/1/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 335.07
4232.	HILLCREST DR ELEMENTARY / CES	3/3/2023	Book Stores	\$ 322.70
4233.	HILLCREST DR ELEMENTARY / CES	3/6/2023	Book Stores	\$ (372.00)
4234.	HILLCREST DR ELEMENTARY / CES	3/7/2023	Book Stores	\$ 589.15
4235.	HILLCREST DR ELEMENTARY / CES	3/8/2023	Book Stores	\$ 384.54
4236.	HILLCREST DR ELEMENTARY / CES	3/8/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 456.66
4237.	HILLCREST DR ELEMENTARY / CES	3/9/2023	Book Stores	\$ 33.92
4238.	HILLCREST DR ELEMENTARY / CES	3/10/2023	Book Stores	\$ 10.25
4239.	HILLCREST DR ELEMENTARY / CES	3/10/2023	HEALTH PRACTITIONERS, MEDICAL SRVCS-NOT ELSEWHERE	\$ 624.16
4240.	HILLCREST DR ELEMENTARY / CES	3/11/2023	Book Stores	\$ 20.79
4241.	HILLCREST DR ELEMENTARY / CES	3/11/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 11.95
4242.	HILLCREST DR ELEMENTARY / CES	3/12/2023	Book Stores	\$ 5.43
4243.	HILLCREST DR ELEMENTARY / CES	3/13/2023	Book Stores	\$ 1,851.05
4244.	HILLCREST DR ELEMENTARY / CES	3/14/2023	Book Stores	\$ 241.69
4245.	HILLCREST DR ELEMENTARY / CES	3/15/2023	Book Stores	\$ 188.12
4246.	HILLCREST DR ELEMENTARY / CES	3/15/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 994.76
4247.	HILLCREST DR ELEMENTARY / CES	3/16/2023	Book Stores	\$ 168.45
4248.	HILLCREST DR ELEMENTARY / CES	3/17/2023	Book Stores	\$ (5.43)
4249.	HILLCREST DR ELEMENTARY / CES	3/19/2023	Book Stores	\$ (22.96)
4250.	HILLCREST DR ELEMENTARY / CES	3/22/2023	Book Stores	\$ 139.41
4251.	HILLCREST DR ELEMENTARY / CES	3/27/2023	Book Stores	\$ 166.38
4252.	HILLCREST DR ELEMENTARY / CES	3/29/2023	Book Stores	\$ 1,502.79
4253.	HILLCREST DR ELEMENTARY / CES	3/31/2023	Book Stores	\$ 256.93
4254.	HILLSIDE ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 274.19
4255.	HOBART BLVD ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 596.95
4256.	HOBART BLVD ELEMENTARY	3/9/2023	Book Stores	\$ 306.55

#	P-Card Location	Transaction Date	Purchase Description	Total
4257.	HOBART BLVD ELEMENTARY	3/14/2023	TRANSPRTN-SUBRBN & LOCAL COMTR PSNGR, INCL FERRIES	\$ 672.75
4258.	HOBART BLVD ELEMENTARY	3/15/2023	Bus Lines	\$ 400.55
4259.	HOBART BLVD ELEMENTARY	3/27/2023	Bus Lines	\$ 373.45
4260.	HOBART BLVD ELEMENTARY	3/27/2023	Book Stores	\$ (183.93)
4261.	HOBART BLVD ELEMENTARY	3/28/2023	Office, School Supply, and Stationery Stores	\$ 2,452.72
4262.	HOBART EEC	3/2/2023	Book Stores	\$ (28.44)
4263.	HOBART EEC	3/13/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1.50
4264.	HOBART EEC	3/14/2023	Computers, Computer Peripheral Equipment, Software	\$ 534.51
4265.	HOBART EEC	3/23/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 99.99
4266.	HOLLENBECK MIDDLE SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,409.46
4267.	HOLLENBECK MIDDLE SCHOOL	3/2/2023	Industrial Supplies - Not Elsewhere Classified	\$ 63.12
4268.	HOLLENBECK MIDDLE SCHOOL	3/2/2023	Book Stores	\$ 968.10
4269.	HOLLENBECK MIDDLE SCHOOL	3/3/2023	Book Stores	\$ 435.68
4270.	HOLLENBECK MIDDLE SCHOOL	3/4/2023	Book Stores	\$ 404.28
4271.	HOLLYWOOD HIGH SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 373.28
4272.	HOLLYWOOD HIGH SCHOOL	3/3/2023	Book Stores	\$ 84.19
4273.	HOLLYWOOD HIGH SCHOOL	3/7/2023	Book Stores	\$ 706.54
4274.	HOLLYWOOD HIGH SCHOOL	3/8/2023	Book Stores	\$ 1,441.58
4275.	HOLLYWOOD HIGH SCHOOL	3/9/2023	Book Stores	\$ 153.46
4276.	HOLLYWOOD HIGH SCHOOL	3/10/2023	Book Stores	\$ 49.92
4277.	HOLLYWOOD HIGH SCHOOL	3/12/2023	Book Stores	\$ 1,707.52
4278.	HOLLYWOOD HIGH SCHOOL	3/15/2023	Book Stores	\$ (42.62)
4279.	HOLLYWOOD HIGH SCHOOL	3/24/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 1,089.00
4280.	HOLLYWOOD HIGH SCHOOL	3/24/2023	American Airlines	\$ 462.81
4281.	HOLLYWOOD PC	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 160.63
4282.	HOLLYWOOD PC	3/1/2023	Book Stores	\$ 269.67
4283.	HOLLYWOOD PC	3/3/2023	Book Stores	\$ 312.30
4284.	HOLLYWOOD PC	3/4/2023	Book Stores	\$ 29.25
4285.	HOLLYWOOD PC	3/5/2023	Book Stores	\$ 357.37
4286.	HOLLYWOOD PC	3/7/2023	Book Stores	\$ 36.18
4287.	HOLLYWOOD PC	3/8/2023	Book Stores	\$ 1,149.00
4288.	HOLLYWOOD PC	3/15/2023	Book Stores	\$ 94.80

#	P-Card Location	Transaction Date	Purchase Description	Total
4289.	HOLLYWOOD PC	3/16/2023	Book Stores	\$ 269.78
4290.	HOLLYWOOD PC	3/19/2023	Book Stores	\$ 136.20
4291.	HOLLYWOOD PC	3/21/2023	Book Stores	\$ 120.15
4292.	HOLLYWOOD PC	3/28/2023	Book Stores	\$ 371.43
4293.	HOLMES AVE EEC	3/8/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,041.91
4294.	HOLMES AVE EEC	3/11/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,201.30
4295.	HOLMES AVE EEC	3/15/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,162.40
4296.	HOLMES AVE EEC	3/17/2023	Book Stores	\$ 154.86
4297.	HOLMES AVE EEC	3/18/2023	Book Stores	\$ 55.45
4298.	HOLMES AVE EEC	3/18/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,079.35
4299.	HOLMES AVE EEC	3/19/2023	Book Stores	\$ 333.49
4300.	HOLMES AVE EEC	3/22/2023	Book Stores	\$ 844.21
4301.	HOLMES ES	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 240.86
4302.	HOLMES ES	3/3/2023	Durable Goods - Not Elsewhere Classified	\$ 2,336.63
4303.	HOLMES ES	3/6/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 394.18
4304.	HOLMES MIDDLE SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 475.16
4305.	HOLMES MIDDLE SCHOOL	3/2/2023	Book Stores	\$ 91.86
4306.	HOLMES MIDDLE SCHOOL	3/2/2023	Office, School Supply, and Stationery Stores	\$ 1,281.15
4307.	HOLMES MIDDLE SCHOOL	3/7/2023	Book Stores	\$ 31.14
4308.	HOLMES MIDDLE SCHOOL	3/11/2023	Office, School Supply, and Stationery Stores	\$ 268.28
4309.	HOLMES MIDDLE SCHOOL	3/16/2023	Office, School Supply, and Stationery Stores	\$ 268.28
4310.	HOLMES MIDDLE SCHOOL	3/27/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 229.85
4311.	HOMELESS EDUCATION PROGRAM	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 29.73
4312.	HOMELESS EDUCATION PROGRAM	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 84.51
4313.	HOOPER EEC	3/11/2023	Book Stores	\$ 417.00
4314.	HOOPER EEC	3/25/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,942.67
4315.	HOOPER EL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,478.16
4316.	HOOPER EL	3/4/2023	Book Stores	\$ 618.39
4317.	HOOPER EL	3/5/2023	Book Stores	\$ 254.89
4318.	HOOPER EL	3/6/2023	Book Stores	\$ 630.83
	HOOPER EL	3/9/2023	Book Stores	\$ 28.44
4320.	HOOPER EL	3/13/2023	Book Stores	\$ 22.78

#	P-Card Location	Transaction Date	Purchase Description	Total
4321.	HOOPER EL	3/14/2023	Book Stores	\$ 170.72
4322.	HOOPER EL	3/21/2023	Book Stores	\$ 1,487.39
4323.	HOOPER EL	3/22/2023	Book Stores	\$ 689.15
4324.	HOOPER EL	3/23/2023	Book Stores	\$ 1,806.37
4325.	HOOPER NEW PC	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 242.33
4326.	HOOPER NEW PC	3/17/2023	Electronic Sales	\$ 1,040.25
4327.	HOOVER ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 969.10
4328.	HOOVER ELEMENTARY	3/1/2023	Book Stores	\$ 67.35
4329.	HOOVER ELEMENTARY	3/2/2023	Book Stores	\$ 109.68
4330.	HOOVER ELEMENTARY	3/3/2023	Book Stores	\$ 21.84
4331.	HOOVER ELEMENTARY	3/6/2023	Book Stores	\$ 25.58
4332.	HOOVER ELEMENTARY	3/7/2023	Book Stores	\$ 29.51
4333.	HOOVER ELEMENTARY	3/9/2023	Book Stores	\$ 272.14
4334.	HOOVER ELEMENTARY	3/10/2023	Book Stores	\$ 498.40
4335.	HOOVER ELEMENTARY	3/12/2023	Book Stores	\$ 43.75
4336.	HOOVER ELEMENTARY	3/15/2023	Book Stores	\$ 18.55
4337.	HOOVER ELEMENTARY	3/17/2023	Book Stores	\$ 308.43
4338.	HOOVER ELEMENTARY	3/19/2023	Book Stores	\$ 23.90
4339.	HOOVER ELEMENTARY	3/21/2023	Book Stores	\$ 882.71
4340.	HOOVER ELEMENTARY	3/22/2023	Theatrical Producers(Motion Pictures), Ticket Agencies	\$ (242.82)
4341.	HOOVER ELEMENTARY	3/28/2023	Book Stores	\$ 756.08
4342.	HOOVER ELEMENTARY	3/29/2023	Book Stores	\$ 905.41
4343.	HOOVER ELEMENTARY	3/30/2023	Book Stores	\$ 346.17
4344.	HOOVER ELEMENTARY	3/31/2023	Book Stores	\$ 60.88
4345.	HOPE STREET ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 402.96
4346.	HR EMPLOYEE SERV & RELATIONS	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 8.53
4347.	HR EMPLOYEE SERVICES RELATIONS	3/1/2023	Government Services - Not Elsewhere Classified	\$ 14.75
4348.	HR EMPLOYEE SERVICES RELATIONS	3/7/2023	Government Services - Not Elsewhere Classified	\$ 23.75
4349.	HR EMPLOYEE SERVICES RELATIONS	3/8/2023	Government Services - Not Elsewhere Classified	\$ 42.75
4350.	HR EMPLOYEE SERVICES RELATIONS	3/14/2023	Government Services - Not Elsewhere Classified	\$ 33.25
4351.	HR EMPLOYEE SERVICES RELATIONS	3/15/2023	Government Services - Not Elsewhere Classified	\$ 52.25
4352.	HR EMPLOYEE SERVICES RELATIONS	3/21/2023	Government Services - Not Elsewhere Classified	\$ 19.00

#	P-Card Location	Transaction Date	Purchase Description	Total
4353.	HR EMPLOYEE SERVICES RELATIONS	3/22/2023	Office and Commercial Furniture	\$ 675.62
4354.	HR EMPLOYEE SERVICES RELATIONS	3/22/2023	Government Services - Not Elsewhere Classified	\$ 14.25
4355.	HR EMPLOYEE SERVICES RELATIONS	3/28/2023	Government Services - Not Elsewhere Classified	\$ 14.25
4356.	HR EMPLOYEE SERVICES RELATIONS	3/29/2023	Government Services - Not Elsewhere Classified	\$ 42.75
4357.	HR TEACHER & ADMIN SUPPORT	3/9/2023	Book Stores	\$ 73.77
4358.	HR TEACHER & ADMIN SUPPORT	3/10/2023	Book Stores	\$ 355.16
4359.	HR TEACHER & ADMIN SUPPORT	3/11/2023	Book Stores	\$ (73.77)
4360.	HR TEACHER & ADMIN SUPPORT	3/12/2023	Book Stores	\$ 112.52
4361.	HR TEACHER & ADMIN SUPPORT	3/19/2023	Book Stores	\$ 93.93
4362.	HR UNEMPLOYMENT CLAIMS	3/15/2023	Book Stores	\$ 129.81
4363.	HR UNEMPLOYMENT CLAIMS	3/17/2023	Book Stores	\$ 929.55
4364.	HR-OFFICE OF CHIEF HR OFFICER	3/9/2023	FUEL DISPENSER, AUTOMATED	\$ 55.22
4365.	HR-OFFICE OF CHIEF HR OFFICER	3/20/2023	FUEL DISPENSER, AUTOMATED	\$ 46.81
4366.	HR-OFFICE OF CHIEF HR OFFICER	3/24/2023	FUEL DISPENSER, AUTOMATED	\$ 58.62
4367.	HR-STAFF RELATIONS	3/7/2023	Business Services - Not Elsewhere Classified	\$ 49.00
4368.	HUBBARD STREET ELEMENTARY SCH	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 806.20
4369.	HUBBARD STREET ELEMENTARY SCH	3/3/2023	Book Stores	\$ 539.71
4370.	HUBBARD STREET ELEMENTARY SCH	3/13/2023	Book Stores	\$ 954.25
4371.	HUBBARD STREET ELEMENTARY SCH	3/13/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 526.75
4372.	HUBBARD STREET ELEMENTARY SCH	3/14/2023	Book Stores	\$ 39.18
4373.	HUBBARD STREET ELEMENTARY SCH	3/15/2023	Book Stores	\$ 105.31
4374.	HUBBARD STREET ELEMENTARY SCH	3/16/2023	Book Stores	\$ 105.93
4375.	HUBBARD STREET ELEMENTARY SCH	3/22/2023	Book Stores	\$ 135.76
4376.	HUBBARD STREET ELEMENTARY SCH	3/23/2023	Book Stores	\$ 359.16
4377.	HUGHES ELEMENTARY	3/3/2023	Book Stores	\$ 96.34
4378.	HUGHES ELEMENTARY	3/15/2023	Book Stores	\$ 63.18
4379.	HUGHES ELEMENTARY	3/18/2023	Direct Marketing - Other Direct Marketers	\$ 2,775.65
4380.	HUGHES ELEMENTARY	3/22/2023	Book Stores	\$ 29.36
4381.	HUGHES ELEMENTARY	3/23/2023	Book Stores	\$ 290.57
4382.	HUGHES ELEMENTARY	3/24/2023	Book Stores	\$ 862.08
4383.	HUGHES ELEMENTARY	3/24/2023	Direct Marketing - Other Direct Marketers	\$ 1,174.68
4384.	HUGHES ELEMENTARY	3/24/2023	Miscellaneous and Specialty Retail Stores	\$ 1,464.69

#	P-Card Location	Transaction Date	Purchase Description	Total
4385.	HUGHES ELEMENTARY	3/27/2023	Book Stores	\$ 46.40
4386.	HUGHES ELEMENTARY	3/28/2023	Book Stores	\$ 289.38
4387.	HUGHES ELEMENTARY	3/29/2023	Book Stores	\$ 257.33
4388.	HUGHES ELEMENTARY	3/30/2023	Book Stores	\$ 40.38
4389.	HUMANITIES & ARTS ACAD	3/3/2023	Bus Lines	\$ 1,874.64
4390.	HUMANITIES & ARTS ACAD	3/4/2023	Sporting Goods Stores	\$ 1,424.75
4391.	HUMANITIES & ARTS ACAD	3/9/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 143.19
4392.	HUMANITIES & ARTS ACAD	3/9/2023	Book Stores	\$ 130.02
4393.	HUMANITIES & ARTS ACAD	3/14/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 61.71
4394.	HUMANITIES & ARTS ACAD	3/14/2023	Mens and Womens Clothing Stores	\$ 44.99
4395.	HUMANITIES & ARTS ACAD	3/15/2023	Book Stores	\$ 714.65
4396.	HUMANITIES & ARTS ACAD	3/16/2023	Book Stores	\$ 75.54
4397.	HUMANITIES & ARTS ACAD	3/22/2023	Book Stores	\$ 103.14
4398.	HUMANITIES & ARTS ACAD	3/27/2023	Books, Periodicals, and Newspapers	\$ 1,295.62
4399.	HUMANITIES & ARTS ACAD	3/27/2023	Book Stores	\$ 448.80
4400.	HUMANITIES & ARTS ACAD	3/27/2023	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	\$ 288.00
4401.	HUMANITIES & ARTS ACAD	3/28/2023	Books, Periodicals, and Newspapers	\$ (998.21)
4402.	HUMANITIES & ARTS ACAD	3/29/2023	Book Stores	\$ 32.23
4403.	HUMANITIES & ARTS ACAD	3/30/2023	Books, Periodicals, and Newspapers	\$ 2,715.19
4404.	HUMANITIES & ARTS ACAD	3/30/2023	Book Stores	\$ 374.68
4405.	HUMANITIES & ARTS ACAD	3/31/2023	Book Stores	\$ 54.64
4406.	HUMANITIES ACAD OF ARTS & TECH	3/1/2023	Book Stores	\$ 120.30
4407.	HUMANITIES ACAD OF ARTS & TECH	3/3/2023	Book Stores	\$ 1,160.40
4408.	HUMANITIES ACAD OF ARTS & TECH	3/7/2023	Book Stores	\$ 140.35
4409.	HUMANITIES ACAD OF ARTS & TECH	3/8/2023	Book Stores	\$ 16.74
4410.	HUMANITIES ACAD OF ARTS & TECH	3/9/2023	Book Stores	\$ 1,556.80
4411.	HUMANITIES ACAD OF ARTS & TECH	3/10/2023	Book Stores	\$ 210.20
4412.	HUMANITIES ACAD OF ARTS & TECH	3/13/2023	Book Stores	\$ 597.48
4413.	HUMANITIES ACAD OF ARTS & TECH	3/15/2023	Book Stores	\$ 9.73
4414.	HUMANITIES ACAD OF ARTS & TECH	3/20/2023	Office, School Supply, and Stationery Stores	\$ 479.06
4415.	HUMANITIES ACAD OF ARTS & TECH	3/22/2023	Direct Marketing - Catalog Merchants	\$ 656.78
4416.	HUMANITIES ACAD OF ARTS & TECH	3/30/2023	Office, School Supply, and Stationery Stores	\$ 257.05

#	P-Card Location	Transaction Date	Purchase Description	Total
4417.	HUMPHREYS AVE SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 955.80
4418.	HUMPHREYS AVE SCHOOL	3/1/2023	Durable Goods - Not Elsewhere Classified	\$ 481.76
4419.	HUMPHREYS AVE SCHOOL	3/2/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 263.66
4420.	HUMPHREYS AVE SCHOOL	3/4/2023	Book Stores	\$ 43.44
4421.	HUMPHREYS AVE SCHOOL	3/5/2023	Book Stores	\$ 349.50
4422.	HUMPHREYS AVE SCHOOL	3/6/2023	Miscellaneous and Specialty Retail Stores	\$ 330.74
4423.	HUMPHREYS AVE SCHOOL	3/6/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1.25
4424.	HUMPHREYS AVE SCHOOL	3/8/2023	Book Stores	\$ 345.86
4425.	HUMPHREYS AVE SCHOOL	3/13/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ (25.00)
4426.	HUMPHREYS AVE SCHOOL	3/14/2023	Sporting Goods Stores	\$ 2,021.56
4427.	HUMPHREYS AVE SCHOOL	3/15/2023	Sporting Goods Stores	\$ 1,403.91
4428.	HUMPHREYS AVE SCHOOL	3/15/2023	Book Stores	\$ 76.62
4429.	HUMPHREYS AVE SCHOOL	3/20/2023	Direct Marketing - Catalog Merchants	\$ 91.47
4430.	HUMPHREYS AVE SCHOOL	3/24/2023	Book Stores	\$ 12.03
4431.	HUMPHREYS AVE SCHOOL	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,354.00
4432.	HUMPHREYS AVE SCHOOL	3/25/2023	Sporting Goods Stores	\$ 2,422.14
4433.	HUMPHREYS AVE SCHOOL	3/26/2023	Book Stores	\$ 18.75
4434.	HUNTINGTON ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 636.39
4435.	HUNTINGTON ELEMENTARY	3/6/2023	Book Stores	\$ 218.95
4436.	HUNTINGTON ELEMENTARY	3/28/2023	Book Stores	\$ 194.73
4437.	HUNTINGTON PARK ES	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 287.66
4438.	HUNTINGTON PARK HS	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 718.16
4439.	HUNTINGTON PARK HS	3/1/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 1,878.80
4440.	HUNTINGTON PARK HS	3/1/2023	Book Stores	\$ 329.54
4441.	HUNTINGTON PARK HS	3/3/2023	Book Stores	\$ 100.58
4442.	HUNTINGTON PARK HS	3/4/2023	Electronic Sales	\$ 282.51
4443.	HUNTINGTON PARK HS	3/5/2023	Book Stores	\$ 122.34
4444.	HUNTINGTON PARK HS	3/6/2023	Mens and Womens Clothing Stores	\$ 661.50
4445.	HUNTINGTON PARK HS	3/6/2023	Book Stores	\$ 38.91
4446.	HUNTINGTON PARK HS	3/7/2023	Book Stores	\$ 672.38
4447.	HUNTINGTON PARK HS	3/8/2023	Home Supply Warehouse Stores	\$ 1,204.91
4448.	HUNTINGTON PARK HS	3/9/2023	Home Supply Warehouse Stores	\$ 1,087.19

#	P-Card Location	Transaction Date	Purchase Description	Total
4449.	HUNTINGTON PARK HS	3/9/2023	Book Stores	\$ 729.85
4450.	HUNTINGTON PARK HS	3/10/2023	Book Stores	\$ 64.54
4451.	HUNTINGTON PARK HS	3/11/2023	Miscellaneous and Specialty Retail Stores	\$ 181.41
4452.	HUNTINGTON PARK HS	3/12/2023	Book Stores	\$ 60.65
4453.	HUNTINGTON PARK HS	3/13/2023	Book Stores	\$ 423.46
4454.	HUNTINGTON PARK HS	3/14/2023	Book Stores	\$ 331.82
4455.	HUNTINGTON PARK HS	3/15/2023	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 389.00
4456.	HUNTINGTON PARK HS	3/16/2023	Book Stores	\$ 55.11
4457.	HUNTINGTON PARK HS	3/21/2023	Book Stores	\$ 298.10
4458.	HUNTINGTON PARK HS	3/22/2023	Commercial Equipment - Not Elsewhere Classified	\$ 990.45
4459.	HUNTINGTON PARK HS	3/22/2023	Book Stores	\$ 1,083.54
4460.	HUNTINGTON PARK HS	3/25/2023	Book Stores	\$ 394.85
4461.	HUNTINGTON PARK HS	3/27/2023	Home Supply Warehouse Stores	\$ 27.66
4462.	HUNTINGTON PARK HS	3/28/2023	Book Stores	\$ 366.42
4463.	HUNTINGTON PARK HS	3/29/2023	Book Stores	\$ 728.49
4464.	HUNTINGTON PARK HS	3/30/2023	Book Stores	\$ 336.09
4465.	HYDE PARK EEC	3/7/2023	Book Stores	\$ 291.99
4466.	HYDE PARK EEC	3/9/2023	Book Stores	\$ 269.78
4467.	HYDE PARK EEC	3/11/2023	Book Stores	\$ (15.31)
4468.	HYDE PARK EEC	3/12/2023	Book Stores	\$ 132.08
4469.	HYDE PARK ELEMENTARY	3/17/2023	Book Stores	\$ 42.66
4470.	HYDE PARK ELEMENTARY	3/23/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 379.35
4471.	HYDE PARK ELEMENTARY	3/23/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 521.08
4472.	HYDE PARK ELEMENTARY	3/26/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,516.48
4473.	INDEPENDENCE ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 663.05
4474.	INDEPENDENCE ELEMENTARY	3/23/2023	Book Stores	\$ 432.47
4475.	INDEPENDENCE ELEMENTARY	3/28/2023	Book Stores	\$ 38.58
4476.	INDEPENDENCE ELEMENTARY	3/31/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 1,200.00
4477.	INDEPENDENCE HIGH SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 32.25
4478.	INDEPENDENCE HIGH SCHOOL	3/9/2023	Book Stores	\$ 27.35
4479.	INDEPENDENCE HIGH SCHOOL	3/16/2023	Book Stores	\$ 53.94
4480.	INDEPENDENCE HIGH SCHOOL	3/17/2023	Book Stores	\$ 78.72

#	P-Card Location	Transaction Date	Purchase Description	Total
4481.	INDEPENDENCE HIGH SCHOOL	3/24/2023	Book Stores	\$ 52.29
4482.	INDEPENDENCE HIGH SCHOOL	3/25/2023	Book Stores	\$ 134.39
4483.	INDEPENDENCE HIGH SCHOOL	3/28/2023	Book Stores	\$ 93.62
4484.	INFANT & PRESCHOOL SUPPORT SVC	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 3.19
4485.	INFANT & PRESCHOOL SUPPORT SVC	3/3/2023	Book Stores	\$ 344.01
4486.	INFANT & PRESCHOOL SUPPORT SVC	3/4/2023	Book Stores	\$ 448.49
4487.	INFANT & PRESCHOOL SUPPORT SVC	3/5/2023	Book Stores	\$ 1,764.27
4488.	INFANT & PRESCHOOL SUPPORT SVC	3/6/2023	Book Stores	\$ 2,061.39
4489.	INFANT & PRESCHOOL SUPPORT SVC	3/7/2023	Book Stores	\$ 417.78
4490.	INFANT & PRESCHOOL SUPPORT SVC	3/8/2023	Book Stores	\$ 447.90
4491.	INFANT & PRESCHOOL SUPPORT SVC	3/9/2023	Book Stores	\$ 373.55
4492.	INFANT & PRESCHOOL SUPPORT SVC	3/10/2023	Book Stores	\$ 193.53
4493.	INFANT & PRESCHOOL SUPPORT SVC	3/14/2023	Book Stores	\$ 27.75
4494.	INFANT & PRESCHOOL SUPPORT SVC	3/15/2023	Book Stores	\$ (251.25)
4495.	INFANT & PRESCHOOL SUPPORT SVC	3/22/2023	Book Stores	\$ 133.40
4496.	INFANT & PRESCHOOL SUPPORT SVC	3/23/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 361.34
4497.	INFORMATION TECH DIVISION-STS	3/6/2023	DETECTVE/PROTECTVE AGNCY, SECURITY SRVS, ARMOR CARS	\$ 12.99
4498.	INSPECTION SECTION	3/1/2023	Business Services - Not Elsewhere Classified	\$ 12.00
4499.	INSPECTION SECTION	3/2/2023	Business Services - Not Elsewhere Classified	\$ 72.00
4500.	INSPECTION SECTION	3/3/2023	Business Services - Not Elsewhere Classified	\$ 12.00
4501.	INSPECTION SECTION	3/4/2023	Business Services - Not Elsewhere Classified	\$ 12.00
4502.	INSPECTION SECTION	3/5/2023	Business Services - Not Elsewhere Classified	\$ 12.00
4503.	INSPECTION SECTION	3/8/2023	Business Services - Not Elsewhere Classified	\$ 12.00
4504.	INSPECTION SECTION	3/9/2023	Business Services - Not Elsewhere Classified	\$ 36.00
4505.	INSPECTION SECTION	3/11/2023	Business Services - Not Elsewhere Classified	\$ 24.00
4506.	INSPECTION SECTION	3/15/2023	Business Services - Not Elsewhere Classified	\$ 24.00
4507.	INSPECTION SECTION	3/16/2023	Business Services - Not Elsewhere Classified	\$ 24.00
4508.	INSPECTION SECTION	3/17/2023	Business Services - Not Elsewhere Classified	\$ 36.00
4509.	INSPECTION SECTION	3/18/2023	Business Services - Not Elsewhere Classified	\$ 24.00
4510.	INSPECTION SECTION	3/22/2023	Business Services - Not Elsewhere Classified	\$ 24.00
4511.	INSPECTION SECTION	3/23/2023	Business Services - Not Elsewhere Classified	\$ 12.00
4512.	INSPECTION SECTION	3/24/2023	Business Services - Not Elsewhere Classified	\$ 12.00

#	P-Card Location	Transaction Date	Purchase Description	Total
4513.	INSPECTION SECTION	3/25/2023	Business Services - Not Elsewhere Classified	\$ 48.00
4514.	INSPECTION SECTION	3/26/2023	Business Services - Not Elsewhere Classified	\$ 24.00
4515.	INSPECTION SECTION	3/27/2023	Plumbing and Heating Equipment and Supplies	\$ 788.70
4516.	INSPECTION SECTION	3/29/2023	Business Services - Not Elsewhere Classified	\$ 24.00
4517.	INSPECTION SECTION	3/30/2023	Business Services - Not Elsewhere Classified	\$ 72.00
4518.	INSPECTION SECTION	3/31/2023	Business Services - Not Elsewhere Classified	\$ 84.00
4519.	INSPECTION SECTION	3/1/2023	Business Services - Not Elsewhere Classified	\$ 84.00
4520.	INSPECTION SECTION	3/2/2023	Business Services - Not Elsewhere Classified	\$ 96.00
4521.	INSPECTION SECTION	3/3/2023	Book Stores	\$ 880.91
4522.	INSPECTION SECTION	3/3/2023	Business Services - Not Elsewhere Classified	\$ 48.00
4523.	INSPECTION SECTION	3/4/2023	Business Services - Not Elsewhere Classified	\$ 60.00
4524.	INSPECTION SECTION	3/5/2023	Business Services - Not Elsewhere Classified	\$ 72.00
4525.	INSPECTION SECTION	3/8/2023	Book Stores	\$ 75.53
4526.	INSPECTION SECTION	3/8/2023	Business Services - Not Elsewhere Classified	\$ 180.00
4527.	INSPECTION SECTION	3/9/2023	Business Services - Not Elsewhere Classified	\$ 12.00
4528.	INSPECTION SECTION	3/10/2023	Business Services - Not Elsewhere Classified	\$ 36.00
4529.	INSPECTION SECTION	3/11/2023	Business Services - Not Elsewhere Classified	\$ 72.00
4530.	INSPECTION SECTION	3/12/2023	Business Services - Not Elsewhere Classified	\$ 48.00
4531.	INSPECTION SECTION	3/15/2023	Business Services - Not Elsewhere Classified	\$ 36.00
4532.	INSPECTION SECTION	3/16/2023	Business Services - Not Elsewhere Classified	\$ 36.00
4533.	INSPECTION SECTION	3/17/2023	Business Services - Not Elsewhere Classified	\$ 96.00
4534.	INSPECTION SECTION	3/18/2023	Business Services - Not Elsewhere Classified	\$ 120.00
4535.	INSPECTION SECTION	3/19/2023	Business Services - Not Elsewhere Classified	\$ 60.00
4536.	INSPECTION SECTION	3/22/2023	Business Services - Not Elsewhere Classified	\$ 48.00
4537.	INSPECTION SECTION	3/23/2023	Business Services - Not Elsewhere Classified	\$ 24.00
4538.	INSPECTION SECTION	3/24/2023	Business Services - Not Elsewhere Classified	\$ 24.00
4539.	INSPECTION SECTION	3/25/2023	Business Services - Not Elsewhere Classified	\$ 60.00
4540.	INSPECTION SECTION	3/26/2023	Business Services - Not Elsewhere Classified	\$ 36.00
4541.	INSTRUCTIONAL MEDIA SERVICES	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 4.09
4542.	INSTRUCTIONAL SUPPORT SERVICES	3/5/2023	Book Stores	\$ 53.10
4543.	INSTRUCTIONAL SUPPORT SERVICES	3/17/2023	Book Stores	\$ 249.54
4544.	INSTRUCTIONAL SUPPORT SERVICES	3/18/2023	Book Stores	\$ 499.08

#	P-Card Location	Transaction Date	Purchase Description	Total
4545.	INSTRUCTIONAL SUPPORT SERVICES	3/19/2023	Book Stores	\$ 199.17
4546.	INSTRUCTIONAL SUPPORT SERVICES	3/22/2023	Book Stores	\$ 75.45
4547.	INSTRUCTIONAL SUPPORT SERVICES	3/24/2023	Book Stores	\$ 35.45
4548.	INSTRUCTIONAL SUPPORT SERVICES	3/27/2023	Book Stores	\$ 43.66
4549.	INSTRUCTIONAL TECH INITIATIVE	3/3/2023	SCHOOLS, ELEMENTARY AND SECONDARY	\$ 558.90
4550.	INSTRUCTIONAL TECH INITIATIVE	3/3/2023	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 350.10
4551.	INSTRUCTIONAL TECH INITIATIVE	3/7/2023	Computer Software Stores	\$ 598.00
4552.	INSTRUCTIONAL TECH INITIATIVE	3/10/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 3,793.31
4553.	INSTRUCTIONAL TECH INITIATIVE	3/28/2023	Book Stores	\$ 102.89
4554.	INTEG DISABILITY MGMT	3/2/2023	Digital Goods - Media, Books, Movies, Music	\$ 430.56
4555.	INTEG DISABILITY MGMT	3/29/2023	Book Stores	\$ 1,055.05
4556.	INTEG DISABILITY MGMT	3/30/2023	Book Stores	\$ 1,215.42
4557.	INTEG DISABILITY MGMT	3/31/2023	Book Stores	\$ 29.55
4558.	INTEG DISABILLITY MGMT	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 69.92
4559.	INTERNATIONAL STUDIES LC	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 656.36
4560.	INTERNATIONAL STUDIES LC	3/1/2023	Book Stores	\$ 329.54
4561.	INTERNATIONAL STUDIES LC	3/3/2023	Book Stores	\$ 187.36
4562.	INTERNATIONAL STUDIES LC	3/8/2023	Book Stores	\$ 1,454.29
4563.	INTERNATIONAL STUDIES LC	3/9/2023	Book Stores	\$ 1,905.21
4564.	INTERNATIONAL STUDIES LC	3/10/2023	Book Stores	\$ 742.41
4565.	INTERNATIONAL STUDIES LC	3/10/2023	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 778.00
4566.	INTERNATIONAL STUDIES LC	3/12/2023	Book Stores	\$ 510.77
4567.	INTERNATIONAL STUDIES LC	3/13/2023	Book Stores	\$ 293.65
4568.	INTERNATIONAL STUDIES LC	3/13/2023	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 389.00
4569.	INTERNATIONAL STUDIES LC	3/14/2023	Book Stores	\$ 27.54
4570.	INTERNATIONAL STUDIES LC	3/16/2023	Book Stores	\$ 20.29
4571.	INTERNATIONAL STUDIES LC	3/18/2023	Book Stores	\$ 2,509.02
4572.	INTERNATIONAL STUDIES LC	3/20/2023	Book Stores	\$ 28.42
4573.	INTERNATIONAL STUDIES LC	3/30/2023	Book Stores	\$ 55.11
4574.	INTERSCHOLASTIC ATHELTICS	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 26.82
4575.	IOVINE & YOUNG CENTER	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 86.83
4576.	IOVINE & YOUNG CENTER	3/8/2023	Book Stores	\$ 235.35

#	P-Card Location	Transaction Date	Purchase Description	Total
4577.	IOVINE & YOUNG CENTER	3/20/2023	Book Stores	\$ 545.31
4578.	IRVING MIDDLE SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,140.55
4579.	IRVING MIDDLE SCHOOL	3/1/2023	Book Stores	\$ 95.40
4580.	IRVING MIDDLE SCHOOL	3/1/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,000.00
4581.	IRVING MIDDLE SCHOOL	3/3/2023	Public Warehousing and Storage	\$ 1,312.55
4582.	IRVING MIDDLE SCHOOL	3/3/2023	Book Stores	\$ 102.69
4583.	IRVING MIDDLE SCHOOL	3/4/2023	Book Stores	\$ 121.78
4584.	IRVING MIDDLE SCHOOL	3/5/2023	Book Stores	\$ (113.56)
4585.	IRVING MIDDLE SCHOOL	3/6/2023	Book Stores	\$ 2,238.09
4586.	IRVING MIDDLE SCHOOL	3/7/2023	Book Stores	\$ 834.84
4587.	IRVING MIDDLE SCHOOL	3/8/2023	Book Stores	\$ 2,978.45
4588.	IRVING MIDDLE SCHOOL	3/15/2023	Miscellaneous General Merchandise Stores	\$ 128.94
4589.	IRVING MIDDLE SCHOOL	3/15/2023	Book Stores	\$ 389.75
4590.	IRVING MIDDLE SCHOOL	3/16/2023	Book Stores	\$ 10.91
4591.	IRVING MIDDLE SCHOOL	3/17/2023	Book Stores	\$ 27.36
4592.	IRVING MIDDLE SCHOOL	3/21/2023	ATHLTIC FIELDS,COMMRCL SPRT,SPRT CLBS,SPRT PROMOTR	\$ 5,505.15
4593.	IRVING MIDDLE SCHOOL	3/22/2023	Book Stores	\$ 894.37
4594.	IRVING MIDDLE SCHOOL	3/23/2023	Book Stores	\$ 82.08
4595.	IRVING MIDDLE SCHOOL	3/24/2023	Computers, Computer Peripheral Equipment, Software	\$ 2,685.00
4596.	IRVING MIDDLE SCHOOL	3/27/2023	Book Stores	\$ 1,458.43
4597.	IRVING MIDDLE SCHOOL	3/28/2023	Book Stores	\$ 491.54
4598.	IRVING MIDDLE SCHOOL	3/29/2023	Book Stores	\$ 170.43
4599.	IRVING MIDDLE SCHOOL	3/30/2023	Miscellaneous General Merchandise Stores	\$ 2,690.36
4600.	IRVING MIDDLE SCHOOL	3/31/2023	Direct Marketing - Continuity/Subscription Merchants	\$ 14.95
4601.	IT SUPPORT SERVICES	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 152.59
4602.	IT SUPPORT SERVICES	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 474.70
4603.	IT SUPPORT SERVICES	3/1/2023	Telecommunication Services	\$ 1,488.41
4604.	IT SUPPORT SERVICES	3/3/2023	Telecommunication Services	\$ 16,396.96
4605.	IT SUPPORT SERVICES	3/4/2023	Telecommunication Services	\$ 2,762.25
4606.	IT SUPPORT SERVICES	3/9/2023	Cable, Satellite, Other Pay Television & Radio Services	\$ 279.99
4607.	IT SUPPORT SERVICES	3/10/2023	Cable, Satellite, Other Pay Television & Radio Services	\$ 149.98
4608.	IT SUPPORT SERVICES	3/11/2023	Telecommunication Services	\$ 42,161.20

#	P-Card Location	Transaction Date	Purchase Description	Total
4609.	IT SUPPORT SERVICES	3/13/2023	Telecommunication Services	\$ 24,711.47
4610.	IT SUPPORT SERVICES	3/13/2023	Cable, Satellite, Other Pay Television & Radio Services	\$ 7,218.69
4611.	IT SUPPORT SERVICES	3/14/2023	Telecommunication Services	\$ 11,231.90
4612.	IT SUPPORT SERVICES	3/15/2023	Telecommunication Services	\$ 191.08
4613.	IT SUPPORT SERVICES	3/15/2023	Cable, Satellite, Other Pay Television & Radio Services	\$ 399.97
4614.	IT SUPPORT SERVICES	3/17/2023	Cable, Satellite, Other Pay Television & Radio Services	\$ 165.09
4615.	IT SUPPORT SERVICES	3/19/2023	Cable, Satellite, Other Pay Television & Radio Services	\$ 176.09
4616.	IT SUPPORT SERVICES	3/23/2023	Cable, Satellite, Other Pay Television & Radio Services	\$ 149.99
4617.	IT SUPPORT SERVICES	3/24/2023	Telecommunication Services	\$ 273.69
4618.	IT SUPPORT SERVICES	3/28/2023	Telecommunication Services	\$ 1,486.37
4619.	IT SUPPORT SERVICES	3/14/2023	FUEL DISPENSER, AUTOMATED	\$ 135.44
4620.	IT SUPPORT SERVICES	3/29/2023	FUEL DISPENSER, AUTOMATED	\$ 87.58
4621.	IT SUPPORT SERVICES	3/6/2023	Computer Software Stores	\$ 1,065.75
4622.	IT SUPPORT SERVICES	3/7/2023	Direct Marketing - Continuity/Subscription Merchants	\$ 11.98
4623.	IT SUPPORT SERVICES	3/16/2023	Book Stores	\$ 271.50
4624.	IT SUPPORT SERVICES	3/17/2023	Direct Marketing - Continuity/Subscription Merchants	\$ 3.98
4625.	IT SUPPORT SERVICES	3/19/2023	Book Stores	\$ 8,619.75
4626.	IT SUPPORT SERVICES	3/19/2023	Direct Marketing - Continuity/Subscription Merchants	\$ 29.98
4627.	IT SUPPORT SERVICES	3/24/2023	Direct Marketing - Other Direct Marketers	\$ 1,850.00
4628.	IT SUPPORT SERVICES	3/24/2023	Travel Agencies and Tour Operators	\$ 700.63
4629.	IT SUPPORT SERVICES	3/28/2023	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 2,000.00
4630.	IT SUPPORT SERVICES	3/29/2023	Book Stores	\$ (79.85)
4631.	ITD PART & SPECIAL PROJECTS	3/26/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 200.00
4632.	ITD TELCOM BRANCH	3/4/2023	Courier Services	\$ 11.67
4633.	ITD TELCOM BRANCH	3/23/2023	Courier Services	\$ 29.25
4634.	IVANHOE ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 218.54
4635.	IVANHOE ELEMENTARY	3/5/2023	Book Stores	\$ 75.56
4636.	IVANHOE ELEMENTARY	3/7/2023	Book Stores	\$ 52.53
4637.	IVANHOE ELEMENTARY	3/14/2023	Book Stores	\$ 69.36
4638.	IVANHOE ELEMENTARY	3/24/2023	Book Stores	\$ 16.29
4639.	IVANHOE ELEMENTARY	3/25/2023	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	\$ 504.76
4640.	IVANHOE ELEMENTARY	3/25/2023	Book Stores	\$ 66.25

#	P-Card Location	Transaction Date	Purchase Description	Total
4641.	IVANHOE ELEMENTARY	3/26/2023	Book Stores	\$ 123.26
4642.	IVANHOE ELEMENTARY	3/27/2023	Book Stores	\$ 64.55
4643.	IVANHOE ELEMENTARY	3/28/2023	Office and Commercial Furniture	\$ 3,097.88
4644.	IVANHOE ELEMENTARY	3/28/2023	Book Stores	\$ 772.61
4645.	IVANHOE ELEMENTARY	3/31/2023	Book Stores	\$ (654.78)
4646.	J B MONLUX ELEMENTARY SCHOOL	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,088.43
4647.	J B MONLUX ELEMENTARY SCHOOL	3/1/2023	Book Stores	\$ 204.01
4648.	J B MONLUX ELEMENTARY SCHOOL	3/2/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 43.56
4649.	J B MONLUX ELEMENTARY SCHOOL	3/2/2023	Book Stores	\$ 476.00
4650.	J B MONLUX ELEMENTARY SCHOOL	3/5/2023	Book Stores	\$ 655.70
4651.	J B MONLUX ELEMENTARY SCHOOL	3/13/2023	Office, School Supply, and Stationery Stores	\$ 360.00
4652.	J B MONLUX ELEMENTARY SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 255.00
4653.	J B MONLUX ELEMENTARY SCHOOL	3/16/2023	Book Stores	\$ 378.92
4654.	J B MONLUX ELEMENTARY SCHOOL	3/17/2023	Book Stores	\$ 6.56
4655.	J B MONLUX ELEMENTARY SCHOOL	3/17/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 493.94
4656.	J B MONLUX ELEMENTARY SCHOOL	3/19/2023	Book Stores	\$ 63.84
4657.	J B MONLUX ELEMENTARY SCHOOL	3/20/2023	Book Stores	\$ 26.22
4658.	J B MONLUX ELEMENTARY SCHOOL	3/22/2023	Office, School Supply, and Stationery Stores	\$ 580.00
4659.	J B MONLUX ELEMENTARY SCHOOL	3/23/2023	Book Stores	\$ 465.20
4660.	J B MONLUX ELEMENTARY SCHOOL	3/23/2023	Business Services - Not Elsewhere Classified	\$ 198.95
4661.	J B MONLUX ELEMENTARY SCHOOL	3/28/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 179.09
4662.	J B MONLUX ELEMENTARY SCHOOL	3/28/2023	Book Stores	\$ 76.11
4663.	J B MONLUX ELEMENTARY SCHOOL	3/30/2023	Book Stores	\$ 970.45
4664.	J B MONLUX ELEMENTARY SCHOOL	3/31/2023	Book Stores	\$ 291.09
4665.	JACK LONDON COMM DAY SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 52.88
4666.	JACK LONDON COMM DAY SCHOOL	3/5/2023	Book Stores	\$ 196.80
4667.	JACK LONDON COMM DAY SCHOOL	3/10/2023	Commercial Photography, Art, and Graphics	\$ 930.00
4668.	JACK LONDON COMM DAY SCHOOL	3/23/2023	Computer Maintenance - Not Elsewhere Classified	\$ 1,349.33
4669.	JACK LONDON COMM DAY SCHOOL	3/30/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 1,298.73
4670.	JACK LONDON HIGH SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 2.03
4671.	JACK LONDON HIGH SCHOOL	3/1/2023	Book Stores	\$ 52.88
4672.	JACK LONDON HIGH SCHOOL	3/2/2023	Book Stores	\$ 30.82

#	P-Card Location	Transaction Date	Purchase Description	Total
4673.	JACK LONDON HIGH SCHOOL	3/3/2023	Book Stores	\$ 44.08
4674.	JACK LONDON HIGH SCHOOL	3/9/2023	Book Stores	\$ 112.41
4675.	JACK LONDON HIGH SCHOOL	3/10/2023	Commercial Photography, Art, and Graphics	\$ 1,160.70
4676.	JACK LONDON HIGH SCHOOL	3/13/2023	Commercial Photography, Art, and Graphics	\$ 880.38
4677.	JACK LONDON HIGH SCHOOL	3/22/2023	Computer Maintenance - Not Elsewhere Classified	\$ 935.41
4678.	JAIME ESCALANTE EARLY ED	3/2/2023	Book Stores	\$ (197.81)
4679.	JAIME ESCALANTE EARLY ED	3/9/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,003.41
4680.	JAIME ESCALANTE EARLY ED	3/16/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,207.71
4681.	JAIME ESCALANTE EARLY ED	3/18/2023	Book Stores	\$ 916.72
4682.	JAIME ESCALANTE EARLY ED	3/18/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,889.51
4683.	JAIME ESCALANTE EARLY ED	3/20/2023	Book Stores	\$ 303.73
4684.	JAIME ESCALANTE EARLY ED	3/21/2023	Book Stores	\$ 212.52
4685.	JAIME ESCALANTE EARLY ED	3/21/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,121.64
4686.	JAIME ESCALANTE EARLY ED	3/22/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,444.18
4687.	JAIME ESCALANTE EARLY ED	3/23/2023	Book Stores	\$ 711.50
4688.	JAIME ESCALANTE EARLY ED	3/24/2023	Book Stores	\$ 638.31
4689.	JAIME ESCALANTE EARLY ED	3/25/2023	Book Stores	\$ 778.56
4690.	JAIME ESCALANTE EARLY ED	3/28/2023	Book Stores	\$ 219.57
4691.	JAIME ESCALANTE EARLY ED	3/30/2023	Book Stores	\$ (303.73)
4692.	JAIME ESCALANTE EARLY ED	3/31/2023	Book Stores	\$ 362.32
4693.	JAIME ESCALANTE EARLY ED	3/31/2023	Office, School Supply, and Stationery Stores	\$ 481.32
4694.	JAIME ESCALANTE EARLY ED	3/31/2023	Schools and Educational Services - Not Elsewhere Classified	\$ (309.87)
4695.	JAIME ESCALANTE ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 667.95
4696.	JAIME ESCALANTE ELEMENTARY	3/2/2023	Stenographic and Secretarial Support Services	\$ 9.00
4697.	JAIME ESCALANTE ELEMENTARY	3/9/2023	Office, School Supply, and Stationery Stores	\$ 1,949.10
4698.	JAIME ESCALANTE ELEMENTARY	3/14/2023	Book Stores	\$ 431.68
4699.	JAIME ESCALANTE ELEMENTARY	3/16/2023	Book Stores	\$ 12.12
4700.	JAIME ESCALANTE ELEMENTARY	3/17/2023	Book Stores	\$ 550.55
4701.	JAIME ESCALANTE ELEMENTARY	3/21/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,043.85
4702.	JAIME ESCALANTE ELEMENTARY	3/21/2023	Office, School Supply, and Stationery Stores	\$ 1,949.10
4703.	JAIME ESCALANTE ELEMENTARY	3/22/2023	Book Stores	\$ 39.24
4704.	JAIME ESCALANTE ELEMENTARY	3/22/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 626.99

#	P-Card Location	Transaction Date	Purchase Description	Total
4705.	JAIME ESCALANTE ELEMENTARY	3/23/2023	Miscellaneous Publishing and Printing	\$ 893.26
4706.	JAMES MONROE HS	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 722.94
4707.	JAMES MONROE HS	3/1/2023	Book Stores	\$ 972.83
4708.	JAMES MONROE HS	3/2/2023	Book Stores	\$ 652.86
4709.	JAMES MONROE HS	3/3/2023	Book Stores	\$ 653.79
4710.	JAMES MONROE HS	3/4/2023	Book Stores	\$ 13.03
4711.	JAMES MONROE HS	3/5/2023	Book Stores	\$ 1,634.22
4712.	JAMES MONROE HS	3/6/2023	Book Stores	\$ 1,543.86
4713.	JAMES MONROE HS	3/7/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 99.98
4714.	JAMES MONROE HS	3/7/2023	Book Stores	\$ 330.66
4715.	JAMES MONROE HS	3/10/2023	Book Stores	\$ 462.42
4716.	JAMES MONROE HS	3/11/2023	Book Stores	\$ 12.03
4717.	JAMES MONROE HS	3/12/2023	Book Stores	\$ 235.73
4718.	JAMES MONROE HS	3/13/2023	Book Stores	\$ 1,933.31
4719.	JAMES MONROE HS	3/13/2023	Transportation Services - Not Elsewhere Classified	\$ 1,438.50
4720.	JAMES MONROE HS	3/14/2023	Book Stores	\$ 1,022.50
4721.	JAMES MONROE HS	3/15/2023	Book Stores	\$ 403.48
4722.	JAMES MONROE HS	3/16/2023	Book Stores	\$ 257.52
4723.	JAMES MONROE HS	3/17/2023	Book Stores	\$ 1,708.76
4724.	JAMES MONROE HS	3/18/2023	Book Stores	\$ 19.58
4725.	JAMES MONROE HS	3/18/2023	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 689.00
4726.	JAMES MONROE HS	3/19/2023	Book Stores	\$ 723.18
4727.	JAMES MONROE HS	3/20/2023	Book Stores	\$ 2,127.50
4728.	JAMES MONROE HS	3/21/2023	Book Stores	\$ 10,300.43
4729.	JAMES MONROE HS	3/22/2023	Book Stores	\$ 432.55
4730.	JAMES MONROE HS	3/23/2023	Book Stores	\$ 92.63
4731.	JAMES MONROE HS	3/24/2023	Book Stores	\$ 2,265.96
4732.	JAMES MONROE HS	3/25/2023	Book Stores	\$ 582.16
4733.	JAMES MONROE HS	3/26/2023	Book Stores	\$ 1,132.42
4734.	JAMES MONROE HS	3/27/2023	Book Stores	\$ 652.57
4735.	JAMES MONROE HS	3/28/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 140.15
4736.	JAMES MONROE HS	3/29/2023	Book Stores	\$ 65.68

#	P-Card Location	Transaction Date	Purchase Description	Total
4737.	JAMES MONROE HS	3/29/2023	Government Services - Not Elsewhere Classified	\$ 55.05
4738.	JAMES MONROE HS	3/30/2023	Book Stores	\$ 1,644.63
4739.	JAMES MONROE HS	3/31/2023	Book Stores	\$ 866.91
4740.	JANE ADDAMS HS	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 139.70
4741.	JANE ADDAMS HS	3/3/2023	Book Stores	\$ 38.29
4742.	JANE ADDAMS HS	3/7/2023	Book Stores	\$ 45.96
4743.	JANE ADDAMS HS	3/7/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 48.20
4744.	JANE ADDAMS HS	3/9/2023	Book Stores	\$ 331.36
4745.	JANE ADDAMS HS	3/11/2023	Book Stores	\$ 29.74
4746.	JANE ADDAMS HS	3/21/2023	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ 1,941.22
4747.	JANE ADDAMS HS	3/21/2023	Book Stores	\$ 117.29
4748.	JANE ADDAMS HS	3/27/2023	Transportation Services - Not Elsewhere Classified	\$ 660.00
4749.	JANE ADDAMS HS	3/30/2023	Theatrical Producers(Motion Pictures), Ticket Agencies	\$ 378.00
4750.	JEFFERSON SH	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 438.13
4751.	JEFFERSON SH	3/2/2023	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ 836.88
4752.	JEFFERSON SH	3/3/2023	Book Stores	\$ 148.64
4753.	JEFFERSON SH	3/5/2023	Book Stores	\$ 71.20
4754.	JEFFERSON SH	3/9/2023	Book Stores	\$ 1,496.46
4755.	JEFFERSON SH	3/11/2023	Book Stores	\$ 18.60
4756.	JEFFERSON SH	3/15/2023	Book Stores	\$ 1,021.05
4757.	JEFFERSON SH	3/16/2023	Book Stores	\$ 937.14
4758.	JEFFERSON SH	3/17/2023	Book Stores	\$ 1,094.40
4759.	JEFFERSON SH	3/20/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 985.34
4760.	JEFFERSON SH	3/21/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 984.52
4761.	JEFFERSON SH	3/21/2023	Book Stores	\$ 444.28
4762.	JEFFERSON SH	3/24/2023	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ 392.28
4763.	JEFFERSON SH	3/24/2023	Commercial Equipment - Not Elsewhere Classified	\$ 245.28
4764.	JEFFERSON SH	3/24/2023	Book Stores	\$ 238.84
4765.	JEFFERSON SH	3/25/2023	Book Stores	\$ 283.05
4766.	JEFFERSON SH	3/29/2023	Book Stores	\$ 37.19
4767.	JOAQUIN MILLER HIGH SCHOOL	3/28/2023	FUEL DISPENSER, AUTOMATED	\$ 77.05
4768.	JOAQUIN MILLER HIGH SCHOOL	3/1/2023	FUEL DISPENSER, AUTOMATED	\$ 65.06

#	P-Card Location	Transaction Date	Purchase Description	Total
4769.	JOAQUIN MILLER HIGH SCHOOL	3/6/2023	FUEL DISPENSER, AUTOMATED	\$ 40.78
4770.	JOAQUIN MILLER HIGH SCHOOL	3/27/2023	FUEL DISPENSER, AUTOMATED	\$ 99.19
4771.	JOHN HOPE HIGH SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 135.11
4772.	JOHN HOPE HIGH SCHOOL	3/1/2023	Home Supply Warehouse Stores	\$ 1,708.09
4773.	JOHN HOPE HIGH SCHOOL	3/1/2023	Book Stores	\$ 15.22
4774.	JOHN HOPE HIGH SCHOOL	3/2/2023	Book Stores	\$ 163.95
4775.	JOHN HOPE HIGH SCHOOL	3/3/2023	Home Supply Warehouse Stores	\$ 30.54
4776.	JOHN HOPE HIGH SCHOOL	3/5/2023	Book Stores	\$ 174.00
4777.	JOHN HOPE HIGH SCHOOL	3/7/2023	Home Supply Warehouse Stores	\$ 345.89
4778.	JOHN HOPE HIGH SCHOOL	3/8/2023	Book Stores	\$ (104.40)
4779.	JOHN HOPE HIGH SCHOOL	3/24/2023	Book Stores	\$ 300.44
4780.	JOHN HOPE HIGH SCHOOL	3/26/2023	Book Stores	\$ 23.42
4781.	JOHN HOPE HIGH SCHOOL	3/27/2023	Book Stores	\$ 416.27
4782.	JOHN HOPE HIGH SCHOOL	3/31/2023	Book Stores	\$ 17.38
4783.	JOHN LIECHTY MIDDLE SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 243.07
4784.	JOHN LIECHTY MIDDLE SCHOOL	3/9/2023	Book Stores	\$ 51.18
4785.	JOHN LIECHTY MIDDLE SCHOOL	3/21/2023	Book Stores	\$ 31.52
4786.	JOHN LIECHTY MIDDLE SCHOOL	3/22/2023	Book Stores	\$ 54.51
4787.	JOHN LIECHTY MIDDLE SCHOOL	3/31/2023	Book Stores	\$ 103.38
4788.	JOHN W MACK ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 602.46
4789.	JOHN W MACK ELEMENTARY	3/2/2023	Book Stores	\$ 1,479.00
4790.	JOHN W MACK ELEMENTARY	3/6/2023	Office, School Supply, and Stationery Stores	\$ 710.80
4791.	JOHN W MACK ELEMENTARY	3/15/2023	Book Stores	\$ 9.91
4792.	JOHN W MACK ELEMENTARY	3/16/2023	Book Stores	\$ 46.53
4793.	JOHN W MACK ELEMENTARY	3/17/2023	Book Stores	\$ 74.06
4794.	JOHN WOODEN HS	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 211.90
4795.	JOHNSON CDS	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 144.42
4796.	JONES PC	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 130.72
4797.	JORDAN HIGH SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 187.74
4798.	JORDAN HIGH SCHOOL	3/1/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 843.89
4799.	JORDAN HIGH SCHOOL	3/1/2023	Book Stores	\$ 319.55
4800.	JORDAN HIGH SCHOOL	3/2/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 198.17

#	P-Card Location	Transaction Date	Purchase Description	Total
4801.	JORDAN HIGH SCHOOL	3/2/2023	Book Stores	\$ 272.50
4802.	JORDAN HIGH SCHOOL	3/3/2023	Book Stores	\$ 41.83
4803.	JORDAN HIGH SCHOOL	3/6/2023	American Airlines	\$ 12,631.95
4804.	JORDAN HIGH SCHOOL	3/8/2023	Commercial Equipment - Not Elsewhere Classified	\$ 226.34
4805.	JORDAN HIGH SCHOOL	3/8/2023	Home Supply Warehouse Stores	\$ 1,187.75
4806.	JORDAN HIGH SCHOOL	3/10/2023	Electronic Sales	\$ 75.56
4807.	JORDAN HIGH SCHOOL	3/13/2023	Book Stores	\$ 82.08
4808.	JORDAN HIGH SCHOOL	3/14/2023	Miscellaneous Repair Shops and Related Services	\$ 2,250.00
4809.	JORDAN HIGH SCHOOL	3/15/2023	Book Stores	\$ 480.74
4810.	JORDAN HIGH SCHOOL	3/15/2023	Courier Services	\$ 1,751.00
4811.	JORDAN HIGH SCHOOL	3/16/2023	Book Stores	\$ 342.35
4812.	JORDAN HIGH SCHOOL	3/17/2023	Book Stores	\$ 289.39
4813.	JORDAN HIGH SCHOOL	3/18/2023	Book Stores	\$ 351.27
4814.	JORDAN HIGH SCHOOL	3/21/2023	Book Stores	\$ 6.56
4815.	JORDAN HIGH SCHOOL	3/23/2023	Artists Supply and Craft Shops	\$ 2,692.00
4816.	JORDAN HIGH SCHOOL	3/24/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,601.97
4817.	JORDAN HIGH SCHOOL	3/24/2023	Book Stores	\$ 543.29
4818.	JORDAN HIGH SCHOOL	3/24/2023	Artists Supply and Craft Shops	\$ 964.00
4819.	JORDAN HIGH SCHOOL	3/29/2023	Home Supply Warehouse Stores	\$ 804.61
4820.	JORDAN HIGH SCHOOL	3/29/2023	Book Stores	\$ 433.92
4821.	JORDAN HIGH SCHOOL	3/30/2023	Book Stores	\$ 731.75
4822.	JORDAN HIGH SCHOOL	3/31/2023	Book Stores	\$ 120.39
4823.	JULIE KORENSTEIN EL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 66.84
4824.	JULIE KORENSTEIN EL	3/22/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 934.09
4825.	JUSTICE ES	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 564.51
4826.	JUSTICE ES	3/2/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 12.00
4827.	JUSTICE ES	3/8/2023	Book Stores	\$ 49.26
4828.	JUSTICE ES	3/11/2023	Miscellaneous and Specialty Retail Stores	\$ 60.93
4829.	JUSTICE ES	3/21/2023	Durable Goods - Not Elsewhere Classified	\$ 353.12
4830.	JUSTICE ES	3/22/2023	Office, School Supply, and Stationery Stores	\$ 80.92
4831.	KENNEDY EL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 326.88
4832.	KENNEDY EL	3/8/2023	Office, School Supply, and Stationery Stores	\$ 893.28

#	P-Card Location	Transaction Date	Purchase Description	Total
4833.	KENNEDY HIGH SCHOOL	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,482.65
4834.	KENNEDY HIGH SCHOOL	3/1/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 226.99
4835.	KENNEDY HIGH SCHOOL	3/1/2023	Miscellaneous and Specialty Retail Stores	\$ 2,422.75
4836.	KENNEDY HIGH SCHOOL	3/3/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 131.05
4837.	KENNEDY HIGH SCHOOL	3/5/2023	Book Stores	\$ 198.33
4838.	KENNEDY HIGH SCHOOL	3/6/2023	Computers, Computer Peripheral Equipment, Software	\$ 1,314.01
4839.	KENNEDY HIGH SCHOOL	3/6/2023	Durable Goods - Not Elsewhere Classified	\$ 2,183.14
4840.	KENNEDY HIGH SCHOOL	3/6/2023	Book Stores	\$ 919.68
4841.	KENNEDY HIGH SCHOOL	3/7/2023	Book Stores	\$ 681.05
4842.	KENNEDY HIGH SCHOOL	3/8/2023	Book Stores	\$ 37.52
4843.	KENNEDY HIGH SCHOOL	3/10/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 71.67
4844.	KENNEDY HIGH SCHOOL	3/11/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 78.97
4845.	KENNEDY HIGH SCHOOL	3/14/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 155.48
4846.	KENNEDY HIGH SCHOOL	3/14/2023	Professional Services - Not Elsewhere Classified	\$ 715.00
4847.	KENNEDY HIGH SCHOOL	3/15/2023	Landscaping and Horticultural Services	\$ 1,027.01
4848.	KENNEDY HIGH SCHOOL	3/15/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 419.59
4849.	KENNEDY HIGH SCHOOL	3/16/2023	Book Stores	\$ 202.18
4850.	KENNEDY HIGH SCHOOL	3/17/2023	Book Stores	\$ 245.55
4851.	KENNEDY HIGH SCHOOL	3/20/2023	Book Stores	\$ 238.35
4852.	KENNEDY HIGH SCHOOL	3/23/2023	Book Stores	\$ 153.00
4853.	KENNEDY HIGH SCHOOL	3/23/2023	Comfort Inns	\$ 2,593.35
4854.	KENNEDY HIGH SCHOOL	3/24/2023	Miscellaneous Publishing and Printing	\$ 1,624.85
4855.	KENNEDY HIGH SCHOOL	3/25/2023	Home Supply Warehouse Stores	\$ 985.47
4856.	KENNEDY HIGH SCHOOL	3/26/2023	Book Stores	\$ 58.26
4857.	KENNEDY HIGH SCHOOL	3/28/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 498.10
4858.	KENNEDY HIGH SCHOOL	3/29/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 354.47
4859.	KENNEDY HIGH SCHOOL	3/29/2023	Book Stores	\$ 27.36
4860.	KENNEDY HIGH SCHOOL	3/30/2023	Book Stores	\$ 31.20
4861.	KENTER CANYON EL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 366.52
4862.	KENTER CANYON EL	3/25/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 840.28
4863.	KENTWOOD EEC	3/29/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,355.76
4864.	KENTWOOD ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 106.51

#	P-Card Location	Transaction Date	Purchase Description	Total
4865.	KENTWOOD ELEMENTARY	3/5/2023	Book Stores	\$ 443.81
4866.	KESTER ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 2.67
4867.	KESTER ELEMENTARY	3/2/2023	Book Stores	\$ 307.84
4868.	KESTER ELEMENTARY	3/3/2023	Book Stores	\$ 223.78
4869.	KESTER ELEMENTARY	3/5/2023	Book Stores	\$ 179.79
4870.	KESTER ELEMENTARY	3/9/2023	Book Stores	\$ 720.22
4871.	KESTER ELEMENTARY	3/10/2023	Book Stores	\$ 97.51
4872.	KESTER ELEMENTARY	3/12/2023	Book Stores	\$ 209.55
4873.	KESTER ELEMENTARY	3/13/2023	Book Stores	\$ 408.30
4874.	KESTER ELEMENTARY	3/14/2023	Book Stores	\$ 1,028.57
4875.	KESTER ELEMENTARY	3/15/2023	Book Stores	\$ 18.73
4876.	KESTER ELEMENTARY	3/16/2023	Book Stores	\$ 27.38
4877.	KESTER ELEMENTARY	3/16/2023	Office, School Supply, and Stationery Stores	\$ 338.95
4878.	KESTER ELEMENTARY	3/20/2023	Book Stores	\$ 536.44
4879.	KESTER ELEMENTARY	3/21/2023	Book Stores	\$ 438.36
4880.	KESTER ELEMENTARY	3/22/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 1,050.00
4881.	KESTER ELEMENTARY	3/24/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 2,085.00
4882.	KING JR ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 678.48
4883.	KING JR ELEMENTARY	3/5/2023	Book Stores	\$ 125.59
4884.	KING JR ELEMENTARY	3/6/2023	Book Stores	\$ 69.66
4885.	KING JR ELEMENTARY	3/10/2023	Book Stores	\$ 16.86
4886.	KING JR ELEMENTARY	3/11/2023	Book Stores	\$ 85.46
4887.	KING JR ELEMENTARY	3/23/2023	Book Stores	\$ 210.00
4888.	KING JR ELEMENTARY	3/24/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,094.90
4889.	KING JR ELEMENTARY	3/24/2023	Book Stores	\$ 1,057.65
4890.	KING JR ELEMENTARY	3/25/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 529.86
4891.	KING JR ELEMENTARY	3/26/2023	Book Stores	\$ 34.64
4892.	KING JR ELEMENTARY	3/27/2023	Book Stores	\$ 97.30
4893.	KING JR ELEMENTARY	3/28/2023	Book Stores	\$ 157.22
4894.	KING MIDDLE SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 468.84
4895.	KING MIDDLE SCHOOL	3/1/2023	Mens, Womens, and Childrens Uniforms and Commercial Clothing	\$ 1,290.00
4896.	KING MIDDLE SCHOOL	3/1/2023	Hardware Stores	\$ 73.86

#	P-Card Location	Transaction Date	Purchase Description	Total
4897.	KING MIDDLE SCHOOL	3/8/2023	Hardware Stores	\$ 25.49
4898.	KING MIDDLE SCHOOL	3/15/2023	Direct Marketing - Catalog Merchants	\$ 389.79
4899.	KING MIDDLE SCHOOL	3/23/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 654.64
4900.	KING MIDDLE SCHOOL	3/26/2023	Computers, Computer Peripheral Equipment, Software	\$ 201.96
4901.	KING MS ENVIRON STUD MAG	3/5/2023	Book Stores	\$ 137.90
4902.	KING MS ENVIRON STUD MAG	3/8/2023	Book Stores	\$ (140.06)
4903.	KING MS ENVIRON STUD MAG	3/11/2023	Book Stores	\$ 538.68
4904.	KING MS ENVIRON STUD MAG	3/12/2023	Book Stores	\$ 13.02
4905.	KING MS ENVIRON STUD MAG	3/13/2023	Book Stores	\$ 103.92
4906.	KING MS ENVIRON STUD MAG	3/14/2023	Book Stores	\$ 1,350.39
4907.	KING MS ENVIRON STUD MAG	3/15/2023	Book Stores	\$ 1,369.02
4908.	KING MS ENVIRON STUD MAG	3/16/2023	Book Stores	\$ 223.36
4909.	KING MS ENVIRON STUD MAG	3/17/2023	Book Stores	\$ (125.08)
4910.	KING-DREW MEDICAL MAGNET	3/1/2023	Book Stores	\$ 800.37
4911.	KING-DREW MEDICAL MAGNET	3/2/2023	Book Stores	\$ 663.69
4912.	KING-DREW MEDICAL MAGNET	3/5/2023	Book Stores	\$ 546.06
4913.	KING-DREW MEDICAL MAGNET	3/8/2023	Book Stores	\$ 195.64
4914.	KING-DREW MEDICAL MAGNET	3/9/2023	Book Stores	\$ 94.80
4915.	KING-DREW MEDICAL MAGNET	3/10/2023	Book Stores	\$ 12.14
4916.	KING-DREW MEDICAL MAGNET	3/11/2023	Book Stores	\$ 29.35
4917.	KING-DREW MEDICAL MAGNET	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,054.01
4918.	KING-DREW MEDICAL MAGNET	3/16/2023	Book Stores	\$ (70.31)
4919.	KING-DREW MEDICAL MAGNET	3/21/2023	Book Stores	\$ 214.03
4920.	KING-DREW MEDICAL MAGNET	3/22/2023	Book Stores	\$ 245.26
4921.	KING-DREW MEDICAL MAGNET	3/22/2023	Tourist Attractions and Exhibits	\$ 50.00
4922.	KING-DREW MEDICAL MAGNET	3/24/2023	Commercial Equipment - Not Elsewhere Classified	\$ 2,390.61
4923.	KING-DREW MEDICAL MAGNET	3/27/2023	Hardware, Equipment and Supplies	\$ 28.85
4924.	KING-DREW MEDICAL MAGNET	3/27/2023	Book Stores	\$ 793.04
4925.	KING-DREW MEDICAL MAGNET	3/27/2023	Advertising Services	\$ 375.70
4926.	KINGSLEY ELEMENTARY SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 592.04
4927.	KINGSLEY ELEMENTARY SCHOOL	3/1/2023	Book Stores	\$ 502.56
4928.	KINGSLEY ELEMENTARY SCHOOL	3/3/2023	Direct Marketing - Catalog Merchants	\$ 237.44

#	P-Card Location	Transaction Date	Purchase Description	Total
4929.	KINGSLEY ELEMENTARY SCHOOL	3/8/2023	Book Stores	\$ 90.86
4930.	KINGSLEY ELEMENTARY SCHOOL	3/11/2023	Book Stores	\$ 265.98
4931.	KINGSLEY ELEMENTARY SCHOOL	3/13/2023	Book Stores	\$ 32.72
4932.	KINGSLEY ELEMENTARY SCHOOL	3/14/2023	Book Stores	\$ 349.77
4933.	KINGSLEY ELEMENTARY SCHOOL	3/20/2023	Book Stores	\$ 653.41
4934.	KINGSLEY ELEMENTARY SCHOOL	3/21/2023	Book Stores	\$ 878.48
4935.	KINGSLEY ELEMENTARY SCHOOL	3/29/2023	Book Stores	\$ 598.63
4936.	KITTRIDGE ELEMENTARY SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 82.58
4937.	KITTRIDGE ELEMENTARY SCHOOL	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 611.74
4938.	KITTRIDGE ELEMENTARY SCHOOL	3/1/2023	Book Stores	\$ 165.21
4939.	KITTRIDGE ELEMENTARY SCHOOL	3/2/2023	Book Stores	\$ 14.40
4940.	KITTRIDGE ELEMENTARY SCHOOL	3/3/2023	Book Stores	\$ 57.29
4941.	KITTRIDGE ELEMENTARY SCHOOL	3/5/2023	Book Stores	\$ 337.11
4942.	KLCS	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 42.53
4943.	KLCS	3/1/2023	Book Stores	\$ 21.85
4944.	KLCS	3/2/2023	Electronic Sales	\$ 7.67
4945.	KLCS	3/2/2023	Business Services - Not Elsewhere Classified	\$ 204.76
4946.	KLCS	3/9/2023	Electrical Parts and Equipment	\$ 31.49
4947.	KLCS	3/16/2023	Book Stores	\$ 43.79
4948.	KLCS	3/16/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 925.00
4949.	KLCS	3/23/2023	Book Stores	\$ 54.74
4950.	KLCS	3/24/2023	Book Stores	\$ 12.00
4951.	KLCS	3/28/2023	Book Stores	\$ 8.20
4952.	KLCS	3/30/2023	Book Stores	\$ 54.36
4953.	KLCS	3/31/2023	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL	\$ 850.00
4954.	KNOLLWOOD ELEMENTARY	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 198.71
4955.	KNOLLWOOD ELEMENTARY	3/22/2023	Book Stores	\$ 385.92
4956.	KNOLLWOOD ELEMENTARY	3/23/2023	Book Stores	\$ 10.94
4957.	KNOX ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 837.24
4958.	LA RIVER SCH - SOTOMAYOR	3/8/2023	Book Stores	\$ 173.50
4959.	LA RIVER SCH - SOTOMAYOR	3/9/2023	Book Stores	\$ 336.01
4960.	LA RIVER SCH - SOTOMAYOR	3/11/2023	Book Stores	\$ 1,161.30

#	P-Card Location	Transaction Date	Purchase Description	Total
4961.	LA RIVER SCH - SOTOMAYOR	3/12/2023	Book Stores	\$ 862.62
4962.	LA RIVER SCH - SOTOMAYOR	3/14/2023	Book Stores	\$ 702.05
4963.	LA RIVER SCH - SOTOMAYOR	3/14/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 93.35
4964.	LA RIVER SCH - SOTOMAYOR	3/21/2023	Book Stores	\$ 29.41
4965.	LA RIVER SCH - SOTOMAYOR	3/22/2023	Book Stores	\$ 1,051.51
4966.	LA RIVER SCH - SOTOMAYOR	3/22/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 298.99
4967.	LA RIVER SCH - SOTOMAYOR	3/23/2023	Book Stores	\$ 137.55
4968.	LA RIVER SCH - SOTOMAYOR	3/24/2023	Book Stores	\$ 76.64
4969.	LA RIVER SCH - SOTOMAYOR	3/25/2023	Book Stores	\$ 47.02
4970.	LA RIVER SCH - SOTOMAYOR	3/27/2023	Book Stores	\$ 859.83
4971.	LA RIVER SCHOOL - SOTOMAYOR	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 975.33
4972.	LA SALLE ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 868.49
4973.	LA SALLE ELEMENTARY	3/1/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ (29.03)
4974.	LA SCHOOL OF GLOBAL STUDIES	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 422.17
4975.	LABOR RELATIONS	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 146.54
4976.	LACES	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,331.26
4977.	LACES	3/2/2023	Book Stores	\$ 1,013.41
4978.	LACES	3/4/2023	Book Stores	\$ (5.68)
4979.	LACES	3/5/2023	Book Stores	\$ 66.78
4980.	LACES	3/6/2023	Home Supply Warehouse Stores	\$ 164.21
4981.	LACES	3/7/2023	Durable Goods - Not Elsewhere Classified	\$ 1,163.61
4982.	LACES	3/7/2023	Book Stores	\$ 729.50
4983.	LACES	3/8/2023	Durable Goods - Not Elsewhere Classified	\$ (363.70)
4984.	LACES	3/8/2023	Sporting Goods Stores	\$ 685.56
4985.	LACES	3/8/2023	Book Stores	\$ 516.36
4986.	LACES	3/8/2023	Courier Services	\$ 1,751.00
4987.	LACES	3/9/2023	Book Stores	\$ 202.34
4988.	LACES	3/10/2023	Book Stores	\$ 160.41
4989.	LACES	3/11/2023	Book Stores	\$ 32.82
4990.	LACES	3/11/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 653.16
4991.	LACES	3/13/2023	Book Stores	\$ 595.89
	LACES	3/13/2023	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 85.00

#	P-Card Location	Transaction Date	Purchase Description	Total
4993.	LACES	3/14/2023	Book Stores	\$ 392.58
4994.	LACES	3/15/2023	Book Stores	\$ 1,906.21
4995.	LACES	3/16/2023	Book Stores	\$ 302.36
4996.	LACES	3/17/2023	Book Stores	\$ 167.76
4997.	LACES	3/19/2023	Book Stores	\$ 93.10
4998.	LACES	3/20/2023	Book Stores	\$ 1,112.16
4999.	LACES	3/21/2023	Book Stores	\$ 46.53
5000.	LACES	3/22/2023	Book Stores	\$ 72.14
5001.	LACES	3/23/2023	Book Stores	\$ 466.81
5002.	LACES	3/24/2023	Book Stores	\$ 20.70
5003.	LACES	3/28/2023	Book Stores	\$ 867.22
5004.	LACES	3/29/2023	Book Stores	\$ 18.76
5005.	LAFAYETTE PARK PC	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 376.35
5006.	LAFAYETTE PARK PC	3/2/2023	Book Stores	\$ 22.98
5007.	LAFAYETTE PARK PC	3/16/2023	Book Stores	\$ 847.80
5008.	LAFAYETTE PARK PC	3/28/2023	Book Stores	\$ 125.70
5009.	LAKE BALBOA COLLEGE PREP	3/1/2023	Book Stores	\$ 17.51
5010.	LAKE BALBOA COLLEGE PREP	3/2/2023	Book Stores	\$ 73.98
5011.	LAKE BALBOA COLLEGE PREP	3/3/2023	Book Stores	\$ 578.08
5012.	LAKE BALBOA COLLEGE PREP	3/8/2023	Book Stores	\$ 59.36
5013.	LAKE BALBOA COLLEGE PREP	3/9/2023	Book Stores	\$ 32.88
5014.	LAKE BALBOA COLLEGE PREP	3/10/2023	Book Stores	\$ 7.65
5015.	LAKE BALBOA COLLEGE PREP	3/11/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 222.90
5016.	LAKE BALBOA COLLEGE PREP	3/12/2023	Book Stores	\$ 20.03
5017.	LAKE BALBOA COLLEGE PREP	3/15/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 29.34
5018.	LAKE BALBOA COLLEGE PREP	3/15/2023	Book Stores	\$ 96.11
5019.	LAKE BALBOA COLLEGE PREP	3/25/2023	Book Stores	\$ 72.48
5020.	LAKE STREET PRIMARY SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 152.57
5021.	LAKE STREET PRIMARY SCHOOL	3/1/2023	Book Stores	\$ 72.45
5022.	LAKE STREET PRIMARY SCHOOL	3/2/2023	Book Stores	\$ 1,662.75
5023.	LAKE STREET PRIMARY SCHOOL	3/3/2023	Book Stores	\$ 1,481.48
5024.	LAKE STREET PRIMARY SCHOOL	3/5/2023	Book Stores	\$ 426.92

#	P-Card Location	Transaction Date	Purchase Description	Total
5025.	LAKE STREET PRIMARY SCHOOL	3/6/2023	Book Stores	\$ 802.27
5026.	LAKE STREET PRIMARY SCHOOL	3/7/2023	Book Stores	\$ 13.59
5027.	LAKE STREET PRIMARY SCHOOL	3/9/2023	Book Stores	\$ 48.95
5028.	LAKE STREET PRIMARY SCHOOL	3/12/2023	Book Stores	\$ 85.95
5029.	LAKE STREET PRIMARY SCHOOL	3/21/2023	Miscellaneous and Specialty Retail Stores	\$ 124.50
5030.	LANAI ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,088.58
5031.	LANAI ELEMENTARY	3/10/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 48.99
5032.	LANGDON AVENUE ELEMENTARY SCH	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 775.20
5033.	LANGDON AVENUE ELEMENTARY SCH	3/2/2023	Book Stores	\$ 140.65
5034.	LANGDON AVENUE ELEMENTARY SCH	3/3/2023	Book Stores	\$ 195.26
5035.	LANGDON AVENUE ELEMENTARY SCH	3/4/2023	Book Stores	\$ 46.82
5036.	LANGDON AVENUE ELEMENTARY SCH	3/5/2023	Book Stores	\$ 189.27
5037.	LANGDON AVENUE ELEMENTARY SCH	3/5/2023	Office, School Supply, and Stationery Stores	\$ 32.84
5038.	LANGDON AVENUE ELEMENTARY SCH	3/6/2023	Book Stores	\$ 100.35
5039.	LANGDON AVENUE ELEMENTARY SCH	3/7/2023	Book Stores	\$ (1,415.20)
5040.	LANGDON AVENUE ELEMENTARY SCH	3/8/2023	Book Stores	\$ 262.72
5041.	LANGDON AVENUE ELEMENTARY SCH	3/9/2023	Book Stores	\$ 436.72
5042.	LANGDON AVENUE ELEMENTARY SCH	3/10/2023	Book Stores	\$ 25.68
5043.	LANGDON AVENUE ELEMENTARY SCH	3/10/2023	Miscellaneous and Specialty Retail Stores	\$ 211.68
5044.	LANGDON AVENUE ELEMENTARY SCH	3/10/2023	Postal Services - Government Only	\$ 4.78
5045.	LANGDON AVENUE ELEMENTARY SCH	3/13/2023	Book Stores	\$ 26.26
5046.	LANGDON AVENUE ELEMENTARY SCH	3/16/2023	Book Stores	\$ 158.51
5047.	LANGDON AVENUE ELEMENTARY SCH	3/17/2023	Book Stores	\$ 924.51
5048.	LANGDON AVENUE ELEMENTARY SCH	3/18/2023	Book Stores	\$ 123.37
5049.	LANGDON AVENUE ELEMENTARY SCH	3/19/2023	Book Stores	\$ 269.16
5050.	LANGDON AVENUE ELEMENTARY SCH	3/20/2023	Book Stores	\$ 541.63
5051.	LANGDON AVENUE ELEMENTARY SCH	3/21/2023	Book Stores	\$ 38.34
5052.	LANGDON AVENUE ELEMENTARY SCH	3/22/2023	Book Stores	\$ 26.24
5053.	LANGDON AVENUE ELEMENTARY SCH	3/23/2023	Book Stores	\$ 144.45
5054.	LANGDON AVENUE ELEMENTARY SCH	3/28/2023	Book Stores	\$ 248.54
5055.	LANGDON AVENUE ELEMENTARY SCH	3/21/2023	Tourist Attractions and Exhibits	\$ 25.00
5056.	LANGUAGE AQUISITION BRANCH	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 790.58

#	P-Card Location	Transaction Date	Purchase Description	Total
5057.	LANGUAGE AQUISITION BRANCH	3/7/2023	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 1,500.00
5058.	LANGUAGE AQUISITION BRANCH	3/8/2023	Miscellaneous General Merchandise Stores	\$ 89.85
5059.	LANGUAGE AQUISITION BRANCH	3/8/2023	Government Services - Not Elsewhere Classified	\$ 103.00
5060.	LANGUAGE AQUISITION BRANCH	3/9/2023	Book Stores	\$ 493.22
5061.	LANGUAGE AQUISITION BRANCH	3/10/2023	Book Stores	\$ (172.97)
5062.	LANGUAGE AQUISITION BRANCH	3/10/2023	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 375.00
5063.	LANGUAGE AQUISITION BRANCH	3/15/2023	Book Stores	\$ 902.00
5064.	LANGUAGE AQUISITION BRANCH	3/16/2023	Book Stores	\$ 388.90
5065.	LANGUAGE AQUISITION BRANCH	3/23/2023	Book Stores	\$ 8.31
5066.	LANGUAGE AQUISITION BRANCH	3/24/2023	Book Stores	\$ 284.69
5067.	LANGUAGE AQUISITION BRANCH	3/30/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 700.00
5068.	LANKERSHIM ELEMENTARY SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 225.08
5069.	LANKERSHIM ELEMENTARY SCHOOL	3/10/2023	Miscellaneous General Merchandise Stores	\$ 260.49
5070.	LANKERSHIM ELEMENTARY SCHOOL	3/14/2023	Book Stores	\$ 23.25
5071.	LANKERSHIM ELEMENTARY SCHOOL	3/19/2023	Book Stores	\$ 1,255.50
5072.	LANKERSHIM ELEMENTARY SCHOOL	3/22/2023	Book Stores	\$ 185.58
5073.	LANKERSHIM ELEMENTARY SCHOOL	3/25/2023	Mens and Womens Clothing Stores	\$ 397.70
5074.	LANKERSHIM ELEMENTARY SCHOOL	3/28/2023	Mens and Womens Clothing Stores	\$ (397.70)
5075.	LANKERSHIM ELEMENTARY SCHOOL	3/30/2023	Book Stores	\$ 33.84
5076.	LANKERSHIM ELEMENTARY SCHOOL	3/8/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 827.75
5077.	LANKERSHIM ELEMENTARY SCHOOL	3/14/2023	Book Stores	\$ 27.36
5078.	LANKERSHIM ELEMENTARY SCHOOL	3/15/2023	Book Stores	\$ 72.26
5079.	LANKERSHIM ELEMENTARY SCHOOL	3/16/2023	Book Stores	\$ 364.44
5080.	LANKERSHIM ELEMENTARY SCHOOL	3/16/2023	Quick Copy, Reproduction, and Blueprinting Services	\$ 669.44
5081.	LANKERSHIM ELEMENTARY SCHOOL	3/16/2023	Professional Services - Not Elsewhere Classified	\$ 824.53
5082.	LANKERSHIM ELEMENTARY SCHOOL	3/17/2023	Quick Copy, Reproduction, and Blueprinting Services	\$ -
5083.	LANKERSHIM ELEMENTARY SCHOOL	3/20/2023	Quick Copy, Reproduction, and Blueprinting Services	\$ 402.87
5084.	LAS BEST	3/9/2023	FABRIC, NEEDLEWORK, PIECE GOODS, AND SEWING STORES	\$ 314.03
5085.	LAS BEST	3/10/2023	FABRIC, NEEDLEWORK, PIECE GOODS, AND SEWING STORES	\$ 384.85
5086.	LAS BEST	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 485.65
5087.	LAS BEST	3/14/2023	Book Stores	\$ 31.43
	LAS BEST	3/16/2023	Book Stores	\$ 92.90

#	P-Card Location	Transaction Date	Purchase Description	Total
5089.	LAS BEST	3/21/2023	Office, School Supply, and Stationery Stores	\$ 413.21
5090.	LAS BEST	3/23/2023	Book Stores	\$ 514.00
5091.	LAS BEST	3/30/2023	Office, School Supply, and Stationery Stores	\$ 1,679.90
5092.	LASSEN ES	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 539.99
5093.	LASSEN ES	3/4/2023	Book Stores	\$ 8.75
5094.	LASSEN ES	3/7/2023	Book Stores	\$ 34.47
5095.	LASSEN ES	3/9/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 123.88
5096.	LASSEN ES	3/14/2023	Book Stores	\$ 23.54
5097.	LASSEN ES	3/15/2023	Book Stores	\$ 32.25
5098.	LASSEN ES	3/17/2023	Book Stores	\$ 980.00
5099.	LASSEN ES	3/29/2023	Book Stores	\$ 109.49
5100.	LASSEN ES	3/2/2023	Home Supply Warehouse Stores	\$ 896.78
5101.	LASSEN ES	3/7/2023	Home Supply Warehouse Stores	\$ (19.69)
5102.	LASSEN ES	3/29/2023	Book Stores	\$ 39.97
5103.	LASSEN ES	3/30/2023	Book Stores	\$ 373.17
5104.	LATONA ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 299.26
5105.	LAUREL AVE EEC	3/20/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 262.64
5106.	LAUREL AVE EEC	3/21/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 246.97
5107.	LAUREL ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 749.44
5108.	LAUREL ELEMENTARY	3/6/2023	Book Stores	\$ 2,392.56
5109.	LAUREL ELEMENTARY	3/13/2023	Book Stores	\$ 118.17
5110.	LAUREL ELEMENTARY	3/15/2023	Book Stores	\$ 25.17
5111.	LAUREL ELEMENTARY	3/20/2023	Tourist Attractions and Exhibits	\$ 132.00
5112.	LAUREL ELEMENTARY	3/21/2023	Office, School Supply, and Stationery Stores	\$ 72.24
5113.	LAUSD	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 152.96
5114.	LAWRENCE MS	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 469.71
5115.	LAWRENCE MS	3/1/2023	Book Stores	\$ 11.90
5116.	LAWRENCE MS	3/3/2023	Book Stores	\$ 43.24
5117.	LAWRENCE MS	3/8/2023	Miscellaneous General Merchandise Stores	\$ 10.96
5118.	LAWRENCE MS	3/13/2023	Home Supply Warehouse Stores	\$ 606.12
5119.	LAWRENCE MS	3/13/2023	Book Stores	\$ 296.85
	LAWRENCE MS	3/14/2023	Book Stores	\$ 152.17

#	P-Card Location	Transaction Date	Purchase Description	Total
5121.	LAWRENCE MS	3/15/2023	Computers, Computer Peripheral Equipment, Software	\$ 392.01
5122.	LAWRENCE MS	3/15/2023	Nondurable Goods - Not Elsewhere Classified	\$ 299.45
5123.	LAWRENCE MS	3/16/2023	Book Stores	\$ 56.71
5124.	LAWRENCE MS	3/17/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,245.44
5125.	LAWRENCE MS	3/21/2023	Book Stores	\$ 10.88
5126.	LAWRENCE MS	3/27/2023	Book Stores	\$ 339.39
5127.	LAWRENCE MS	3/30/2023	Book Stores	\$ (241.77)
5128.	LAWRENCE MS PIONEERING SCI MAG	3/1/2023	Electronic Sales	\$ 60.17
5129.	LAWRENCE MS PIONEERING SCI MAG	3/20/2023	Book Stores	\$ 1,189.75
5130.	LAWRENCE MS PIONEERING SCI MAG	3/26/2023	Book Stores	\$ 72.99
5131.	LE CONTE MS	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 752.76
5132.	LE CONTE MS	3/7/2023	Book Stores	\$ 1,671.32
5133.	LE CONTE MS	3/7/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,961.00
5134.	LE CONTE MS	3/9/2023	Book Stores	\$ 43.28
5135.	LEAPWOOD ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 309.77
5136.	LEAPWOOD ELEMENTARY	3/12/2023	Book Stores	\$ 336.49
5137.	LEAPWOOD ELEMENTARY	3/13/2023	Electronic Sales	\$ 492.82
5138.	LEAPWOOD ELEMENTARY	3/17/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,007.89
5139.	LEAPWOOD ELEMENTARY	3/24/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,195.69
5140.	LEAPWOOD ELEMENTARY	3/25/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 295.57
5141.	LEAPWOOD ELEMENTARY	3/29/2023	Electronic Sales	\$ (492.82)
5142.	LEGACY SENIOR HIGH STEAM	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 408.04
5143.	LEGACY SENIOR HIGH VAPA	3/3/2023	Lodging - Hotels, Motels, Resorts - Not Elsewhere Classified	\$ 1,065.90
5144.	LEGACY STEAM	3/1/2023	Book Stores	\$ 697.89
5145.	LEGACY STEAM	3/2/2023	Miscellaneous Publishing and Printing	\$ 526.98
5146.	LEGACY STEAM	3/2/2023	Home Supply Warehouse Stores	\$ 507.00
5147.	LEGACY STEAM	3/2/2023	Book Stores	\$ 481.04
5148.	LEGACY STEAM	3/3/2023	Book Stores	\$ 260.07
5149.	LEGACY STEAM	3/5/2023	Book Stores	\$ 586.96
5150.	LEGACY STEAM	3/7/2023	Book Stores	\$ 38.58
5151.	LEGACY STEAM	3/8/2023	Book Stores	\$ 289.93
5152.	LEGACY STEAM	3/9/2023	Book Stores	\$ 745.08

#	P-Card Location	Transaction Date	Purchase Description	Total
5153.	LEGACY STEAM	3/14/2023	Book Stores	\$ 2,304.84
5154.	LEGACY STEAM	3/20/2023	Book Stores	\$ 393.23
5155.	LEGACY STEAM	3/21/2023	Book Stores	\$ 662.40
5156.	LEGACY STEAM	3/23/2023	Direct Marketing - Continuity/Subscription Merchants	\$ 276.00
5157.	LEGACY STEAM	3/24/2023	Book Stores	\$ 33.05
5158.	LEGACY STEAM	3/25/2023	Book Stores	\$ 620.80
5159.	LEGACY STEAM	3/30/2023	Book Stores	\$ 35.78
5160.	LEGIS & GOVERNMENTAL AFFAIRS	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 5.00
5161.	LEGIS & GOVERNMENTAL AFFAIRS	3/3/2023	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL	\$ 525.00
5162.	LEGIS & GOVERNMENTAL AFFAIRS	3/3/2023	American Airlines	\$ 833.40
5163.	LEGIS & GOVERNMENTAL AFFAIRS	3/3/2023	Southwest Airlines	\$ 155.96
5164.	LEGIS & GOVERNMENTAL AFFAIRS	3/7/2023	United Airlines	\$ 395.90
5165.	LEGIS & GOVERNMENTAL AFFAIRS	3/7/2023	American Airlines	\$ 395.90
5166.	LEGIS & GOVERNMENTAL AFFAIRS	3/14/2023	Business Services - Not Elsewhere Classified	\$ 123.93
5167.	LEGIS & GOVERNMENTAL AFFAIRS	3/14/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 625.00
5168.	LEGIS & GOVERNMENTAL AFFAIRS	3/17/2023	Telecommunication Services	\$ 420.00
5169.	LEGIS & GOVERNMENTAL AFFAIRS	3/21/2023	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL	\$ (525.00)
5170.	LEGIS & GOVERNMENTAL AFFAIRS	3/29/2023	Government Services - Not Elsewhere Classified	\$ 100.00
5171.	LEICHMAN HIGH SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 671.24
5172.	LEICHMAN HIGH SCHOOL	3/3/2023	Home Supply Warehouse Stores	\$ 479.57
5173.	LEICHMAN HIGH SCHOOL	3/23/2023	Pet Shops - Pet Food and Supplies	\$ 882.81
5174.	LEICHMAN HIGH SCHOOL	3/28/2023	Home Supply Warehouse Stores	\$ 1,032.45
5175.	LEICHMAN HIGH SCHOOL	3/7/2023	FUEL DISPENSER, AUTOMATED	\$ 81.36
5176.	LEICHMAN HIGH SCHOOL	3/8/2023	FUEL DISPENSER, AUTOMATED	\$ 47.92
5177.	LEICHMAN HIGH SCHOOL	3/13/2023	Computers, Computer Peripheral Equipment, Software	\$ 26.81
5178.	LEICHMAN HIGH SCHOOL	3/14/2023	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ 1,007.40
5179.	LEICHMAN HIGH SCHOOL	3/17/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 253.27
5180.	LEICHMAN HIGH SCHOOL	3/17/2023	Computer Maintenance - Not Elsewhere Classified	\$ 756.87
5181.	LEICHMAN HIGH SCHOOL	3/20/2023	FUEL DISPENSER, AUTOMATED	\$ 90.37
5182.	LEICHMAN HIGH SCHOOL	3/21/2023	Computers, Computer Peripheral Equipment, Software	\$ 26.81
5183.	LEICHMAN HIGH SCHOOL	3/28/2023	FUEL DISPENSER, AUTOMATED	\$ 83.90
5184.	LEICHMAN HIGH SCHOOL	3/30/2023	FUEL DISPENSER, AUTOMATED	\$ 63.50

#	P-Card Location	Transaction Date	Purchase Description	Total
5185.	LELAND STREET ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 213.48
5186.	LELAND STREET ELEMENTARY	3/3/2023	Book Stores	\$ 274.68
5187.	LELAND STREET ELEMENTARY	3/9/2023	Book Stores	\$ 512.79
5188.	LELAND STREET ELEMENTARY	3/14/2023	Book Stores	\$ 147.82
5189.	LELAND STREET ELEMENTARY	3/20/2023	Book Stores	\$ 521.33
5190.	LELAND STREET ELEMENTARY	3/21/2023	Book Stores	\$ 42.27
5191.	LELAND STREET ELEMENTARY	3/23/2023	Book Stores	\$ 87.55
5192.	LELAND STREET ELEMENTARY	3/24/2023	Book Stores	\$ 163.14
5193.	LELAND STREET ELEMENTARY	3/28/2023	Book Stores	\$ 404.06
5194.	LELAND STREET ELEMENTARY	3/28/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 622.72
5195.	LELAND STREET ELEMENTARY	3/30/2023	Book Stores	\$ 2,626.83
5196.	LEMAY EEC	3/27/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 863.91
5197.	LEMAY EEC	3/30/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,184.58
5198.	LEMAY ELEMENTARY SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 553.91
5199.	LEMAY ELEMENTARY SCHOOL	3/8/2023	Book Stores	\$ 319.79
5200.	LEWIS HIGH SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 40.81
5201.	LEWIS HIGH SCHOOL	3/1/2023	Book Stores	\$ 951.49
5202.	LEWIS HIGH SCHOOL	3/14/2023	Nondurable Goods - Not Elsewhere Classified	\$ 340.00
5203.	LEWIS HIGH SCHOOL	3/17/2023	Miscellaneous Publishing and Printing	\$ 125.04
5204.	LEWIS HIGH SCHOOL	3/25/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 588.41
5205.	LEXINGTON AVE PC	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 609.89
5206.	LEXINGTON AVE PC	3/8/2023	Book Stores	\$ 41.25
5207.	LEXINGTON AVE PC	3/14/2023	Book Stores	\$ 30.10
5208.	LEXINGTON AVE PC	3/16/2023	Book Stores	\$ 236.61
5209.	LEXINGTON AVE PC	3/17/2023	Book Stores	\$ 407.88
5210.	LEXINGTON AVE PC	3/22/2023	Book Stores	\$ 125.08
5211.	LEXINGTON AVE PC	3/23/2023	Book Stores	\$ 258.67
5212.	LEXINGTON AVE PC	3/24/2023	Book Stores	\$ 358.07
	LIBERTY ES	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,605.91
	LIBERTY ES	3/2/2023	Book Stores	\$ 107.96
	LIBERTY ES	3/2/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 115.22
5216.	LIBERTY ES	3/3/2023	Book Stores	\$ 222.71

#	P-Card Location	Transaction Date	Purchase Description	Total
5217.	LIBERTY ES	3/6/2023	Book Stores	\$ 1,569.41
5218.	LIBERTY ES	3/7/2023	Home Supply Warehouse Stores	\$ (530.30)
5219.	LIBERTY ES	3/7/2023	Book Stores	\$ 463.93
5220.	LIBERTY ES	3/7/2023	Direct Marketing - Catalog Merchants	\$ 425.24
5221.	LIBERTY ES	3/7/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,018.64
5222.	LIBERTY ES	3/8/2023	Book Stores	\$ 353.34
5223.	LIBERTY ES	3/9/2023	Book Stores	\$ 27.54
5224.	LIBERTY ES	3/10/2023	Book Stores	\$ 97.79
5225.	LIBERTY ES	3/11/2023	Direct Marketing - Catalog Merchants	\$ 297.22
5226.	LIBERTY ES	3/12/2023	Book Stores	\$ 391.26
5227.	LIBERTY ES	3/13/2023	Book Stores	\$ 424.18
5228.	LIBERTY ES	3/15/2023	Durable Goods - Not Elsewhere Classified	\$ 750.01
5229.	LIBERTY ES	3/15/2023	Book Stores	\$ 242.86
5230.	LIBERTY ES	3/15/2023	Direct Marketing - Catalog Merchants	\$ 298.73
5231.	LIBERTY ES	3/16/2023	Book Stores	\$ 1,532.52
5232.	LIBERTY ES	3/17/2023	Book Stores	\$ 215.23
5233.	LIBERTY ES	3/23/2023	Miscellaneous Publishing and Printing	\$ 289.00
5234.	LIBERTY ES	3/23/2023	Home Supply Warehouse Stores	\$ 455.84
5235.	LIBERTY ES	3/24/2023	Tourist Attractions and Exhibits	\$ 468.00
5236.	LIBERTY ES	3/25/2023	Home Supply Warehouse Stores	\$ 191.37
5237.	LIBERTY ES	3/25/2023	Book Stores	\$ 15.41
5238.	LIBERTY ES	3/26/2023	Book Stores	\$ 163.56
5239.	LIBERTY ES	3/27/2023	Book Stores	\$ 29.76
5240.	LIBERTY ES	3/28/2023	Book Stores	\$ 327.02
5241.	LIGGETT ELEMENTARY SCHOOL	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 929.81
5242.	LIGGETT ELEMENTARY SCHOOL	3/1/2023	Book Stores	\$ 70.96
5243.	LIGGETT ELEMENTARY SCHOOL	3/2/2023	Book Stores	\$ 74.48
5244.	LIGGETT ELEMENTARY SCHOOL	3/5/2023	Book Stores	\$ 174.43
5245.	LIGGETT ELEMENTARY SCHOOL	3/6/2023	Book Stores	\$ 109.26
5246.	LIGGETT ELEMENTARY SCHOOL	3/7/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 348.59
5247.	LIGGETT ELEMENTARY SCHOOL	3/9/2023	Hardware Stores	\$ 171.98
5248.	LIGGETT ELEMENTARY SCHOOL	3/28/2023	Book Stores	\$ 64.47

#	P-Card Location	Transaction Date	Purchase Description	Total
5249.	LIGGETT ELEMENTARY SCHOOL	3/31/2023	Book Stores	\$ (60.12)
5250.	LILLIAN ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 394.99
5251.	LILLIAN ELEMENTARY	3/13/2023	Book Stores	\$ 76.64
5252.	LILLIAN ELEMENTARY	3/14/2023	Book Stores	\$ 163.25
5253.	LILLIAN ELEMENTARY	3/19/2023	Book Stores	\$ 54.72
5254.	LILLIAN ELEMENTARY	3/22/2023	Book Stores	\$ 217.91
5255.	LILLIAN ELEMENTARY	3/23/2023	Book Stores	\$ 100.74
5256.	LILLIAN ELEMENTARY	3/25/2023	Book Stores	\$ 75.86
5257.	LILLIAN ELEMENTARY	3/27/2023	Book Stores	\$ 12.17
5258.	LILLIAN ELEMENTARY	3/30/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,279.93
5259.	LIMERICK AVENUE ELEMENTARY S	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 326.62
5260.	LIMERICK AVENUE ELEMENTARY S	3/1/2023	Book Stores	\$ 211.01
5261.	LIMERICK AVENUE ELEMENTARY S	3/2/2023	Book Stores	\$ 395.70
5262.	LIMERICK AVENUE ELEMENTARY S	3/2/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 596.42
5263.	LIMERICK AVENUE ELEMENTARY S	3/3/2023	Book Stores	\$ 260.06
5264.	LIMERICK AVENUE ELEMENTARY S	3/4/2023	Book Stores	\$ 125.82
5265.	LIMERICK AVENUE ELEMENTARY S	3/5/2023	Book Stores	\$ 245.53
5266.	LIMERICK AVENUE ELEMENTARY S	3/6/2023	Book Stores	\$ 118.78
5267.	LIMERICK AVENUE ELEMENTARY S	3/8/2023	Book Stores	\$ 434.02
5268.	LIMERICK AVENUE ELEMENTARY S	3/8/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 454.29
5269.	LIMERICK AVENUE ELEMENTARY S	3/9/2023	Commercial Equipment - Not Elsewhere Classified	\$ 251.41
5270.	LIMERICK AVENUE ELEMENTARY S	3/9/2023	Book Stores	\$ 255.53
5271.	LIMERICK AVENUE ELEMENTARY S	3/9/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 730.65
5272.	LIMERICK AVENUE ELEMENTARY S	3/10/2023	Book Stores	\$ 207.64
5273.	LIMERICK AVENUE ELEMENTARY S	3/10/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 298.31
5274.	LIMERICK AVENUE ELEMENTARY S	3/11/2023	Book Stores	\$ 115.67
5275.	LIMERICK AVENUE ELEMENTARY S	3/11/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 33.96
5276.	LIMERICK AVENUE ELEMENTARY S	3/12/2023	Book Stores	\$ 205.79
5277.	LIMERICK AVENUE ELEMENTARY S	3/13/2023	Book Stores	\$ 10.60
5278.	LIMERICK AVENUE ELEMENTARY S	3/15/2023	Book Stores	\$ 52.54
5279.	LIMERICK AVENUE ELEMENTARY S	3/15/2023	Tourist Attractions and Exhibits	\$ 25.00
5280.	LIMERICK AVENUE ELEMENTARY S	3/19/2023	Book Stores	\$ 49.12

#	P-Card Location	Transaction Date	Purchase Description	Total
5281.	LIMERICK AVENUE ELEMENTARY S	3/21/2023	Durable Goods - Not Elsewhere Classified	\$ 156.80
5282.	LIMERICK AVENUE ELEMENTARY S	3/22/2023	Book Stores	\$ 160.90
5283.	LIMERICK AVENUE ELEMENTARY S	3/22/2023	Artists Supply and Craft Shops	\$ 282.77
5284.	LIMERICK AVENUE ELEMENTARY S	3/23/2023	Durable Goods - Not Elsewhere Classified	\$ 311.65
5285.	LIMERICK AVENUE ELEMENTARY S	3/23/2023	Book Stores	\$ 80.94
5286.	LIMERICK AVENUE ELEMENTARY S	3/24/2023	Book Stores	\$ 280.34
5287.	LIMERICK AVENUE ELEMENTARY S	3/25/2023	Book Stores	\$ 477.37
5288.	LIMERICK AVENUE ELEMENTARY S	3/25/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 236.70
5289.	LIMERICK AVENUE ELEMENTARY S	3/27/2023	Book Stores	\$ 417.29
5290.	LIMERICK AVENUE ELEMENTARY S	3/28/2023	Book Stores	\$ 9.84
5291.	LIMERICK AVENUE ELEMENTARY S	3/29/2023	Book Stores	\$ 46.98
5292.	LINCOLN HIGH SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,449.21
5293.	LINCOLN HIGH SCHOOL	3/1/2023	Book Stores	\$ 4,649.01
5294.	LINCOLN HIGH SCHOOL	3/2/2023	Book Stores	\$ 2,484.81
5295.	LINCOLN HIGH SCHOOL	3/3/2023	Nondurable Goods - Not Elsewhere Classified	\$ 99.87
5296.	LINCOLN HIGH SCHOOL	3/3/2023	Book Stores	\$ 3,670.68
5297.	LINCOLN HIGH SCHOOL	3/5/2023	Book Stores	\$ 104.04
5298.	LINCOLN HIGH SCHOOL	3/6/2023	Book Stores	\$ 14.34
5299.	LINCOLN HIGH SCHOOL	3/7/2023	Book Stores	\$ 103.04
5300.	LINCOLN HIGH SCHOOL	3/8/2023	Book Stores	\$ 1,330.20
5301.	LINCOLN HIGH SCHOOL	3/9/2023	Book Stores	\$ 29.02
5302.	LINCOLN HIGH SCHOOL	3/23/2023	Camera and Photographic Supply Stores	\$ 1,914.06
5303.	LINCOLN HIGH SCHOOL	3/25/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 274.20
5304.	LINCOLN HIGH SCHOOL	3/25/2023	Miscellaneous and Specialty Retail Stores	\$ 816.33
5305.	LINCOLN HIGH SCHOOL	3/27/2023	Book Stores	\$ 680.90
5306.	LINCOLN HIGH SCHOOL	3/28/2023	Book Stores	\$ (20.75)
5307.	LINCOLN HIGH SCHOOL	3/28/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 2,788.17
5308.	LINKED LEARNING	3/15/2023	Book Stores	\$ 30.03
5309.	LINKED LEARNING	3/16/2023	Book Stores	\$ 229.34
5310.	LINKED LEARNING	3/19/2023	Book Stores	\$ 43.60
5311.	LINKED LEARNING	3/27/2023	Book Stores	\$ 221.28
5312.	LINKED LEARNING	3/29/2023	Book Stores	\$ 542.02

#	P-Card Location	Transaction Date	Purchase Description	Total
5313.	LIZARRAGA ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 485.28
5314.	LIZARRAGA ELEMENTARY	3/2/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,760.00
5315.	LIZARRAGA ELEMENTARY	3/3/2023	Book Stores	\$ 150.52
5316.	LIZARRAGA ELEMENTARY	3/3/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 510.00
5317.	LIZARRAGA ELEMENTARY	3/6/2023	Book Stores	\$ 911.24
5318.	LIZARRAGA ELEMENTARY	3/10/2023	Durable Goods - Not Elsewhere Classified	\$ 1,131.49
5319.	LIZARRAGA ELEMENTARY	3/15/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,420.04
5320.	LIZARRAGA ELEMENTARY	3/18/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,832.51
5321.	LIZARRAGA ELEMENTARY	3/20/2023	Industrial Supplies - Not Elsewhere Classified	\$ 181.73
5322.	LIZARRAGA ELEMENTARY	3/23/2023	Book Stores	\$ 481.20
5323.	LIZARRAGA ELEMENTARY	3/23/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,650.15
5324.	LIZARRAGA ELEMENTARY	3/24/2023	Office, School Supply, and Stationery Stores	\$ 221.90
5325.	LIZARRAGA ELEMENTARY	3/26/2023	Book Stores	\$ 88.56
5326.	LIZARRAGA ELEMENTARY	3/29/2023	Book Stores	\$ 579.60
5327.	LOCAL DISTRICT 1 OFFICES	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 121.68
5328.	LOCAL DISTRICT CENTRAL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 725.42
5329.	LOCAL DISTRICT CENTRAL	3/23/2023	FUEL DISPENSER, AUTOMATED	\$ 54.21
5330.	LOCAL DISTRICT CENTRAL	3/1/2023	Business Services - Not Elsewhere Classified	\$ 180.00
5331.	LOCAL DISTRICT CENTRAL	3/6/2023	Business Services - Not Elsewhere Classified	\$ (180.00)
5332.	LOCAL DISTRICT EAST	3/2/2023	FUEL DISPENSER, AUTOMATED	\$ 68.86
5333.	LOCAL DISTRICT EAST	3/8/2023	FUEL DISPENSER, AUTOMATED	\$ 67.51
5334.	LOCAL DISTRICT EAST	3/13/2023	FUEL DISPENSER, AUTOMATED	\$ 66.53
5335.	LOCAL DISTRICT EAST	3/21/2023	FUEL DISPENSER, AUTOMATED	\$ 68.11
5336.	LOCAL DISTRICT EAST	3/3/2023	FUEL DISPENSER, AUTOMATED	\$ 61.88
5337.	LOCAL DISTRICT EAST	3/17/2023	FUEL DISPENSER, AUTOMATED	\$ 61.31
5338.	LOCAL DISTRICT EAST	3/31/2023	FUEL DISPENSER, AUTOMATED	\$ 47.81
5339.	LOCAL DISTRICT EAST	3/13/2023	FUEL DISPENSER, AUTOMATED	\$ 62.75
5340.	LOCAL DISTRICT EAST	3/7/2023	FUEL DISPENSER, AUTOMATED	\$ 33.26
5341.	LOCAL DISTRICT EAST	3/16/2023	FUEL DISPENSER, AUTOMATED	\$ 47.91
5342.	LOCAL DISTRICT NORTHEAST	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 756.04
5343.	LOCAL DISTRICT NORTHEAST	3/10/2023	FUEL DISPENSER, AUTOMATED	\$ 58.50
5344.	LOCAL DISTRICT NORTHEAST	3/28/2023	FUEL DISPENSER, AUTOMATED	\$ 56.25

#	P-Card Location	Transaction Date	Purchase Description	Total
5345.	LOCAL DISTRICT WEST	3/14/2023	FUEL DISPENSER, AUTOMATED	\$ 55.81
5346.	LOCKE EEC	3/3/2023	Miscellaneous General Merchandise Stores	\$ 673.05
5347.	LOCKE EEC	3/9/2023	Miscellaneous General Merchandise Stores	\$ 1,138.15
5348.	LOCKE EEC	3/21/2023	Miscellaneous General Merchandise Stores	\$ 697.79
5349.	LOCKE EEC	3/21/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 553.59
5350.	LOCKE EEC	3/23/2023	Miscellaneous General Merchandise Stores	\$ 1,331.30
5351.	LOCKE EEC	3/24/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ (90.00)
5352.	LOCKE EEC	3/29/2023	Office, School Supply, and Stationery Stores	\$ 1,417.65
5353.	LOCKHURST DRIVE ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 279.87
5354.	LOCKWOOD ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 636.80
5355.	LOGAN EARLY EDUCATION CENTER	3/4/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 184.24
5356.	LOGAN EARLY EDUCATION CENTER	3/7/2023	Book Stores	\$ 32.79
5357.	LOGAN EARLY EDUCATION CENTER	3/7/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,528.26
5358.	LOGAN EARLY EDUCATION CENTER	3/15/2023	Book Stores	\$ 63.49
5359.	LOGAN EARLY EDUCATION CENTER	3/19/2023	Book Stores	\$ 126.96
5360.	LOGAN EARLY EDUCATION CENTER	3/24/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 297.26
5361.	LOGAN EARLY EDUCATION CENTER	3/25/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 616.54
5362.	LOGAN EARLY EDUCATION CENTER	3/28/2023	Book Stores	\$ 19.70
5363.	LOGAN STREET SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 910.01
5364.	LOGAN STREET SCHOOL	3/4/2023	Sporting Goods Stores	\$ 936.72
5365.	LOGAN STREET SCHOOL	3/18/2023	Book Stores	\$ 69.80
5366.	LOGAN STREET SCHOOL	3/19/2023	Book Stores	\$ 577.95
5367.	LOGAN STREET SCHOOL	3/22/2023	Book Stores	\$ 813.03
5368.	LOGAN STREET SCHOOL	3/23/2023	Book Stores	\$ 62.52
5369.	LOGAN STREET SCHOOL	3/23/2023	Direct Marketing - Catalog Merchants	\$ 472.61
5370.	LOGAN STREET SCHOOL	3/24/2023	Book Stores	\$ 22.39
5371.	LOGAN STREET SCHOOL	3/27/2023	Discount Stores	\$ 428.13
5372.	LOKRANTZ SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 89.48
5373.	LOKRANTZ SCHOOL	3/8/2023	Book Stores	\$ 141.49
5374.	LOMA VISTA ES	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 588.07
5375.	LOMA VISTA ES	3/10/2023	Direct Marketing - Catalog Merchants	\$ 363.36
5376.	LOMA VISTA ES	3/17/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 273.74

#	P-Card Location	Transaction Date	Purchase Description	Total
5377.	LOMA VISTA ES	3/18/2023	Book Stores	\$ 356.50
5378.	LOMA VISTA ES	3/24/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 159.48
5379.	LOMITA MATH/SCI MAGNET	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 358.88
5380.	LOMITA MATH/SCI MAGNET	3/7/2023	Book Stores	\$ 1,308.90
5381.	LOMITA MATH/SCI MAGNET	3/16/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,550.00
5382.	LOMITA MATH/SCI MAGNET	3/17/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,700.00
5383.	LOMITA MATH/SCI MAGNET	3/20/2023	Schools and Educational Services - Not Elsewhere Classified	\$ (1,700.00)
5384.	LOMITA MATH/SCI MAGNET	3/23/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 850.00
5385.	LOMITA MATH/SCI MAGNET	3/24/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 850.00
5386.	LOMITA MATH/SCI MAGNET	3/27/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 850.00
5387.	LOMITA MATH/SCI MAGNET	3/30/2023	Office, School Supply, and Stationery Stores	\$ 2,505.00
5388.	LOMITA MATH/SCI MAGNET	3/30/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,700.00
5389.	LOREN MILLER ES	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 811.93
5390.	LOREN MILLER ES	3/1/2023	Book Stores	\$ 355.20
5391.	LOREN MILLER ES	3/2/2023	Book Stores	\$ 432.58
5392.	LOREN MILLER ES	3/3/2023	Book Stores	\$ 240.26
5393.	LOREN MILLER ES	3/4/2023	Book Stores	\$ 799.78
5394.	LOREN MILLER ES	3/5/2023	Book Stores	\$ 138.00
5395.	LOREN MILLER ES	3/8/2023	Book Stores	\$ 296.53
5396.	LOREN MILLER ES	3/12/2023	Book Stores	\$ 1,905.01
5397.	LOREN MILLER ES	3/13/2023	Direct Marketing - Inbound Telemarketing Merchants	\$ 36.00
5398.	LOREN MILLER ES	3/13/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 375.00
5399.	LOREN MILLER ES	3/18/2023	Book Stores	\$ 95.50
5400.	LOREN MILLER ES	3/19/2023	Direct Marketing - Inbound Telemarketing Merchants	\$ (36.00)
5401.	LOREN MILLER ES	3/20/2023	Book Stores	\$ 113.80
5402.	LOREN MILLER ES	3/23/2023	Book Stores	\$ 361.07
5403.	LOREN MILLER ES	3/25/2023	Book Stores	\$ 1,222.07
5404.	LOREN MILLER ES	3/26/2023	Book Stores	\$ 750.86
5405.	LOREN MILLER ES	3/27/2023	Book Stores	\$ 252.90
5406.	LOREN MILLER ES	3/28/2023	Book Stores	\$ 107.10
5407.	LOREN MILLER ES	3/31/2023	Book Stores	\$ (436.91)
5408.	LORENA ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,523.34

#	P-Card Location	Transaction Date	Purchase Description	Total
5409.	LORENA ELEMENTARY	3/1/2023	Book Stores	\$ 125.39
5410.	LORENA ELEMENTARY	3/2/2023	Book Stores	\$ 100.82
5411.	LORENA ELEMENTARY	3/8/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 230.00
5412.	LORENA ELEMENTARY	3/10/2023	Book Stores	\$ 19.70
5413.	LORENA ELEMENTARY	3/14/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,065.96
5414.	LORENA ELEMENTARY	3/16/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,728.94
5415.	LORENA ELEMENTARY	3/25/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 204.69
5416.	LORENA ELEMENTARY	3/27/2023	Advertising Services	\$ 424.42
5417.	LORETO STREET SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 712.95
5418.	LORETO STREET SCHOOL	3/1/2023	Book Stores	\$ 22.98
5419.	LORETO STREET SCHOOL	3/8/2023	Book Stores	\$ 121.88
5420.	LORETO STREET SCHOOL	3/12/2023	Book Stores	\$ 91.65
5421.	LORETO STREET SCHOOL	3/17/2023	Book Stores	\$ 35.03
5422.	LORETO STREET SCHOOL	3/26/2023	Book Stores	\$ 37.66
5423.	LORETO STREET SCHOOL	3/29/2023	Miscellaneous General Merchandise Stores	\$ 168.18
5424.	LORNE ELEMENTARY SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 429.52
5425.	LOS ANGELES ACADEMY MS	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 557.75
5426.	LOS ANGELES ACADEMY MS	3/1/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 113.74
5427.	LOS ANGELES ACADEMY MS	3/7/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 112.54
5428.	LOS ANGELES ACADEMY MS	3/10/2023	Direct Marketing - Other Direct Marketers	\$ 1,067.80
5429.	LOS ANGELES ACADEMY MS	3/11/2023	Book Stores	\$ 39.15
5430.	LOS ANGELES ACADEMY MS	3/12/2023	Book Stores	\$ 12.59
5431.	LOS ANGELES ACADEMY MS	3/15/2023	Direct Marketing - Other Direct Marketers	\$ 326.26
5432.	LOS ANGELES ACADEMY MS	3/17/2023	Office, School Supply, and Stationery Stores	\$ (29.08)
5433.	LOS ANGELES ACADEMY MS	3/21/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 1,441.63
5434.	LOS ANGELES ACADEMY MS	3/21/2023	Artists Supply and Craft Shops	\$ 1,390.17
5435.	LOS ANGELES ACADEMY MS	3/24/2023	Book Stores	\$ 985.30
5436.	LOS ANGELES ACADEMY MS	3/29/2023	Book Stores	\$ 77.44
5437.	LOS ANGELES ACADEMY MS	3/30/2023	Book Stores	\$ 222.72
5438.	LOS ANGELES ELEMENTARY SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 793.37
5439.	LOS ANGELES ELEMENTARY SCHOOL	3/7/2023	Book Stores	\$ 465.91
5440.	LOS ANGELES ELEMENTARY SCHOOL	3/14/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 98.29

#	P-Card Location	Transaction Date	Purchase Description	Total
5441.	LOS ANGELES ELEMENTARY SCHOOL	3/15/2023	Home Supply Warehouse Stores	\$ 87.58
5442.	LOS ANGELES HIGH SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 557.82
5443.	LOS ANGELES HIGH SCHOOL	3/14/2023	Book Stores	\$ 284.14
5444.	LOS ANGELES HIGH SCHOOL	3/22/2023	Office, School Supply, and Stationery Stores	\$ 495.93
5445.	LOS ANGELES HIGH SCHOOL	3/22/2023	Courier Services	\$ 1,545.00
5446.	LOS ANGELES HIGH SCHOOL	3/24/2023	Industrial Supplies - Not Elsewhere Classified	\$ 422.45
5447.	LOS ANGELES HIGH SCHOOL	3/28/2023	Book Stores	\$ 104.51
5448.	LOS ANGELES HIGH SCHOOL OF ART	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 708.66
5449.	LOS ANGELES HIGH SCHOOL OF ART	3/26/2023	Book Stores	\$ 154.29
5450.	LOS ANGELES HIGH SCHOOL OF ART	3/28/2023	Nondurable Goods - Not Elsewhere Classified	\$ 336.77
5451.	LOS ANGELES HIGH SCHOOL OF ART	3/29/2023	Book Stores	\$ 443.84
5452.	LOS ANGELES TECHNOLOGY CENTER	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 835.76
5453.	LOS ANGELES TECHNOLOGY CENTER	3/2/2023	Book Stores	\$ 52.10
5454.	LOS ANGELES TECHNOLOGY CENTER	3/3/2023	Home Supply Warehouse Stores	\$ 4,596.36
5455.	LOS ANGELES TECHNOLOGY CENTER	3/3/2023	Book Stores	\$ 452.18
5456.	LOS ANGELES TECHNOLOGY CENTER	3/5/2023	Book Stores	\$ 2,226.94
5457.	LOS ANGELES TECHNOLOGY CENTER	3/6/2023	Book Stores	\$ 455.32
5458.	LOS ANGELES TECHNOLOGY CENTER	3/7/2023	Home Supply Warehouse Stores	\$ 2,379.32
5459.	LOS ANGELES TECHNOLOGY CENTER	3/7/2023	Book Stores	\$ 553.49
5460.	LOS ANGELES TECHNOLOGY CENTER	3/8/2023	Book Stores	\$ 2,350.41
5461.	LOS ANGELES TECHNOLOGY CENTER	3/9/2023	Book Stores	\$ (678.68)
5462.	LOS ANGELES TECHNOLOGY CENTER	3/10/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 545.32
5463.	LOS ANGELES TECHNOLOGY CENTER	3/10/2023	Book Stores	\$ 108.26
5464.	LOS ANGELES TECHNOLOGY CENTER	3/11/2023	Book Stores	\$ (678.68)
5465.	LOS ANGELES TECHNOLOGY CENTER	3/12/2023	Book Stores	\$ 2,808.43
5466.	LOS ANGELES TECHNOLOGY CENTER	3/13/2023	Home Supply Warehouse Stores	\$ 110.45
5467.	LOS ANGELES TECHNOLOGY CENTER	3/14/2023	Home Supply Warehouse Stores	\$ 2,339.62
5468.	LOS ANGELES TECHNOLOGY CENTER	3/14/2023	Book Stores	\$ 71.04
5469.	LOS ANGELES TECHNOLOGY CENTER	3/15/2023	Book Stores	\$ 455.81
5470.	LOS ANGELES TECHNOLOGY CENTER	3/17/2023	Book Stores	\$ (339.34)
5471.	LOS ANGELES TECHNOLOGY CENTER	3/18/2023	Book Stores	\$ (218.89)
5472.	LOS ANGELES TECHNOLOGY CENTER	3/19/2023	Book Stores	\$ 350.39

#	P-Card Location	Transaction Date	Purchase Description	Total
5473.	LOS ANGELES TECHNOLOGY CENTER	3/20/2023	Book Stores	\$ 216.45
5474.	LOS ANGELES TECHNOLOGY CENTER	3/24/2023	Book Stores	\$ 26.22
5475.	LOS FELIZ ELEMENTARY SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,003.65
5476.	LOS FELIZ ELEMENTARY SCHOOL	3/4/2023	Book Stores	\$ 16.55
5477.	LOS FELIZ ELEMENTARY SCHOOL	3/7/2023	Book Stores	\$ 31.75
5478.	LOS FELIZ ELEMENTARY SCHOOL	3/21/2023	Book Stores	\$ 115.80
5479.	LOS FELIZ ELEMENTARY SCHOOL	3/24/2023	Book Stores	\$ 76.60
5480.	LOS FELIZ ELEMENTARY SCHOOL	3/28/2023	Industrial Supplies - Not Elsewhere Classified	\$ 1,237.79
5481.	LOWMAN SP ED	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 224.20
5482.	LOWMAN SPECIAL ED CTR	3/2/2023	Book Stores	\$ (185.84)
5483.	LOWMAN SPECIAL ED CTR	3/15/2023	Electronic Sales	\$ 335.03
5484.	LOWMAN SPECIAL ED CTR	3/20/2023	Book Stores	\$ 9.53
5485.	LOWMAN SPECIAL ED CTR	3/23/2023	Durable Goods - Not Elsewhere Classified	\$ 2,160.76
5486.	LOWMAN SPECIAL ED CTR	3/24/2023	Home Supply Warehouse Stores	\$ 204.00
5487.	LOWMAN SPECIAL ED CTR	3/27/2023	Home Supply Warehouse Stores	\$ (1.39)
5488.	LOWMAN SPECIAL ED CTR	3/27/2023	Book Stores	\$ 186.65
5489.	LOWMAN SPECIAL ED CTR	3/31/2023	Book Stores	\$ 141.26
5490.	LOYOLA VILLAGE ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 225.41
5491.	LOYOLA VILLAGE ELEMENTARY	3/30/2023	Commercial Photography, Art, and Graphics	\$ 1,794.00
5492.	LOYOLA VILLAGE ELEMENTARY	3/31/2023	Theatrical Producers(Motion Pictures), Ticket Agencies	\$ 1,763.00
5493.	M & O C2	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 403.04
5494.	M & O C2	3/22/2023	FUEL DISPENSER, AUTOMATED	\$ 99.92
5495.	M & O C2	3/7/2023	FUEL DISPENSER, AUTOMATED	\$ 99.50
5496.	M & O C2	3/23/2023	FUEL DISPENSER, AUTOMATED	\$ 99.50
5497.	M & O C2	3/6/2023	FUEL DISPENSER, AUTOMATED	\$ 189.32
5498.	M & O C2	3/15/2023	FUEL DISPENSER, AUTOMATED	\$ 64.16
5499.	M & O C2	3/28/2023	FUEL DISPENSER, AUTOMATED	\$ 62.66
5500.	M & O C2	3/2/2023	FUEL DISPENSER, AUTOMATED	\$ 92.70
5501.	M & O C2	3/7/2023	FUEL DISPENSER, AUTOMATED	\$ 77.55
5502.	M & O C2	3/9/2023	FUEL DISPENSER, AUTOMATED	\$ 67.81
5503.	M & O C2	3/11/2023	FUEL DISPENSER, AUTOMATED	\$ 65.69
5504.	M & O C2	3/15/2023	FUEL DISPENSER, AUTOMATED	\$ 86.74

#	P-Card Location	Transaction Date	Purchase Description	Total
5505.	M & O C2	3/20/2023	FUEL DISPENSER, AUTOMATED	\$ 65.17
5506.	M & O C2	3/27/2023	FUEL DISPENSER, AUTOMATED	\$ 94.92
5507.	M & O C2	3/14/2023	FUEL DISPENSER, AUTOMATED	\$ 76.58
5508.	M & O C2	3/30/2023	FUEL DISPENSER, AUTOMATED	\$ 78.26
5509.	M & O C2	3/8/2023	FUEL DISPENSER, AUTOMATED	\$ 99.95
5510.	M & O C2	3/17/2023	FUEL DISPENSER, AUTOMATED	\$ 79.80
5511.	M & O C2	3/31/2023	FUEL DISPENSER, AUTOMATED	\$ 99.96
5512.	M & O C2	3/6/2023	FUEL DISPENSER, AUTOMATED	\$ 93.63
5513.	M & O C2	3/20/2023	FUEL DISPENSER, AUTOMATED	\$ 81.31
5514.	M & O C2	3/13/2023	FUEL DISPENSER, AUTOMATED	\$ 99.02
5515.	M & O C2	3/23/2023	FUEL DISPENSER, AUTOMATED	\$ 100.01
5516.	M & O C2	3/30/2023	FUEL DISPENSER, AUTOMATED	\$ 78.37
5517.	M & O C2	3/2/2023	FUEL DISPENSER, AUTOMATED	\$ 90.00
5518.	M & O C2	3/16/2023	FUEL DISPENSER, AUTOMATED	\$ 70.00
5519.	M & O C2	3/24/2023	FUEL DISPENSER, AUTOMATED	\$ 145.00
5520.	M & O C2	3/31/2023	FUEL DISPENSER, AUTOMATED	\$ 69.00
5521.	M & O C2	3/22/2023	FUEL DISPENSER, AUTOMATED	\$ 99.50
5522.	M & O C2	3/2/2023	FUEL DISPENSER, AUTOMATED	\$ 99.90
5523.	M & O C2	3/6/2023	FUEL DISPENSER, AUTOMATED	\$ 100.00
5524.	M & O C2	3/13/2023	FUEL DISPENSER, AUTOMATED	\$ 100.00
5525.	M & O C2	3/20/2023	FUEL DISPENSER, AUTOMATED	\$ 100.00
5526.	M & O C2	3/28/2023	FUEL DISPENSER, AUTOMATED	\$ 100.00
5527.	M & O C2	3/2/2023	FUEL DISPENSER, AUTOMATED	\$ 94.16
5528.	M & O C2	3/9/2023	FUEL DISPENSER, AUTOMATED	\$ 70.33
5529.	M & O C2	3/24/2023	FUEL DISPENSER, AUTOMATED	\$ 99.99
5530.	M & O C2	3/7/2023	FUEL DISPENSER, AUTOMATED	\$ 99.95
5531.	M & O C2	3/16/2023	FUEL DISPENSER, AUTOMATED	\$ 99.90
5532.	M & O C2	3/24/2023	FUEL DISPENSER, AUTOMATED	\$ 99.80
5533.	M & O C2	3/2/2023	FUEL DISPENSER, AUTOMATED	\$ 74.71
5534.	M & O C2	3/17/2023	FUEL DISPENSER, AUTOMATED	\$ 81.07
5535.	M & O C2	3/30/2023	FUEL DISPENSER, AUTOMATED	\$ 62.99
5536.	M & O C2	3/8/2023	FUEL DISPENSER, AUTOMATED	\$ 80.01

#	P-Card Location	Transaction Date	Purchase Description	Total
5537.	M & O C2	3/13/2023	FUEL DISPENSER, AUTOMATED	\$ 80.00
5538.	M & O C2	3/21/2023	FUEL DISPENSER, AUTOMATED	\$ 68.51
5539.	M & O C2	3/28/2023	FUEL DISPENSER, AUTOMATED	\$ 61.00
5540.	M & O C2	3/7/2023	FUEL DISPENSER, AUTOMATED	\$ 80.03
5541.	M & O C2	3/24/2023	FUEL DISPENSER, AUTOMATED	\$ 70.15
5542.	M & O C2	3/30/2023	FUEL DISPENSER, AUTOMATED	\$ 65.30
5543.	M & O C2	3/7/2023	FUEL DISPENSER, AUTOMATED	\$ 99.34
5544.	M & O C2	3/17/2023	FUEL DISPENSER, AUTOMATED	\$ 99.28
5545.	M & O C3	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,581.48
5546.	M&O C1	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 613.24
5547.	M&O C1	3/1/2023	FUEL DISPENSER, AUTOMATED	\$ 99.00
5548.	M&O C1	3/7/2023	FUEL DISPENSER, AUTOMATED	\$ 65.62
5549.	M&O C1	3/14/2023	FUEL DISPENSER, AUTOMATED	\$ 69.74
5550.	M&O C1	3/27/2023	FUEL DISPENSER, AUTOMATED	\$ 76.60
5551.	M&O C1	3/2/2023	FUEL DISPENSER, AUTOMATED	\$ 99.60
5552.	M&O C1	3/28/2023	FUEL DISPENSER, AUTOMATED	\$ 99.25
5553.	M&O C3	3/2/2023	FUEL DISPENSER, AUTOMATED	\$ 129.89
5554.	M&O C3	3/6/2023	FUEL DISPENSER, AUTOMATED	\$ 20.75
5555.	M&O C3	3/9/2023	FUEL DISPENSER, AUTOMATED	\$ 30.44
5556.	M&O C3	3/27/2023	FUEL DISPENSER, AUTOMATED	\$ 26.73
5557.	M&O C3	3/28/2023	FUEL DISPENSER, AUTOMATED	\$ 30.05
5558.	M&O C3	3/30/2023	FUEL DISPENSER, AUTOMATED	\$ 137.71
5559.	M&O C3	3/28/2023	FUEL DISPENSER, AUTOMATED	\$ 96.05
5560.	M&O C3	3/10/2023	FUEL DISPENSER, AUTOMATED	\$ 58.05
5561.	M&O C3	3/17/2023	FUEL DISPENSER, AUTOMATED	\$ 101.45
5562.	M&O C3	3/5/2023	FUEL DISPENSER, AUTOMATED	\$ 104.27
5563.	M&O C3	3/9/2023	FUEL DISPENSER, AUTOMATED	\$ 135.09
5564.	M&O C3	3/18/2023	FUEL DISPENSER, AUTOMATED	\$ 115.20
5565.	M&O C3	3/30/2023	FUEL DISPENSER, AUTOMATED	\$ 124.61
5566.	M&O CENTRAL OFF PROJ & PROGRAM	3/1/2023	Book Stores	\$ 90.38
5567.	M&O CENTRAL OFF PROJ & PROGRAM	3/2/2023	Book Stores	\$ 360.97
5568.	M&O CENTRAL OFF PROJ & PROGRAM	3/5/2023	Book Stores	\$ 349.50

#	P-Card Location	Transaction Date	Purchase Description	Total
5569.	M&O CENTRAL OFF PROJ & PROGRAM	3/7/2023	Testing Laboratories (Non-Medical Testing)	\$ 9,001.42
5570.	M&O CENTRAL OFF PROJ & PROGRAM	3/10/2023	Book Stores	\$ 711.12
5571.	M&O CENTRAL OFF PROJ & PROGRAM	3/14/2023	Book Stores	\$ 189.94
5572.	M&O CENTRAL OFF PROJ & PROGRAM	3/29/2023	Book Stores	\$ 79.20
5573.	M&O FOOD SERVICES	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 30.13
5574.	M&O N1	3/7/2023	FUEL DISPENSER, AUTOMATED	\$ 119.70
5575.	M&O N1	3/13/2023	FUEL DISPENSER, AUTOMATED	\$ 116.50
5576.	M&O N1	3/20/2023	FUEL DISPENSER, AUTOMATED	\$ 89.00
5577.	M&O N1	3/27/2023	FUEL DISPENSER, AUTOMATED	\$ 103.51
5578.	M&O N1	3/8/2023	FUEL DISPENSER, AUTOMATED	\$ 212.20
5579.	M&O N1	3/13/2023	FUEL DISPENSER, AUTOMATED	\$ 127.00
5580.	M&O N1	3/20/2023	FUEL DISPENSER, AUTOMATED	\$ 100.00
5581.	M&O N1	3/6/2023	FUEL DISPENSER, AUTOMATED	\$ 160.00
5582.	M&O N1	3/16/2023	FUEL DISPENSER, AUTOMATED	\$ 160.50
5583.	M&O N1	3/27/2023	FUEL DISPENSER, AUTOMATED	\$ 160.10
5584.	M&O N1	3/13/2023	FUEL DISPENSER, AUTOMATED	\$ 659.22
5585.	M&O N1	3/24/2023	FUEL DISPENSER, AUTOMATED	\$ 106.60
5586.	M&O N1	3/27/2023	FUEL DISPENSER, AUTOMATED	\$ 84.42
5587.	M&O N2	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 667.22
5588.	M&O PROJECT UNIT NORTH	3/9/2023	FUEL DISPENSER, AUTOMATED	\$ 137.40
5589.	M&O PROJECT UNIT NORTH	3/1/2023	FUEL DISPENSER, AUTOMATED	\$ 117.07
5590.	M&O PROJECT UNIT NORTH	3/3/2023	FUEL DISPENSER, AUTOMATED	\$ 153.24
5591.	M&O PROJECT UNIT NORTH	3/20/2023	FUEL DISPENSER, AUTOMATED	\$ 86.40
5592.	M&O PROJECT UNIT NORTH	3/30/2023	FUEL DISPENSER, AUTOMATED	\$ 139.26
5593.	M&O PROJECT UNIT NORTH	3/6/2023	FUEL DISPENSER, AUTOMATED	\$ 168.18
5594.	M&O PROJECT UNIT NORTH	3/16/2023	FUEL DISPENSER, AUTOMATED	\$ 168.08
5595.	M&O PROJECT UNIT NORTH	3/28/2023	FUEL DISPENSER, AUTOMATED	\$ 157.98
5596.	M&O PROJECT UNIT NORTH	3/6/2023	FUEL DISPENSER, AUTOMATED	\$ 161.61
5597.	M&O PROJECT UNIT NORTH	3/31/2023	FUEL DISPENSER, AUTOMATED	\$ 107.10
5598.	M&O PROJECT UNIT NORTH	3/16/2023	FUEL DISPENSER, AUTOMATED	\$ 92.00
5599.	M&O PROJECT UNIT NORTH	3/1/2023	FUEL DISPENSER, AUTOMATED	\$ 121.19
5600.	M&O PROJECT UNIT NORTH	3/10/2023	FUEL DISPENSER, AUTOMATED	\$ 160.23

#	P-Card Location	Transaction Date	Purchase Description	Total	
5601.	M&O PROJECT UNIT NORTH	3/21/2023	FUEL DISPENSER, AUTOMATED	\$	97.00
5602.	M&O PROJECT UNIT NORTH	3/28/2023	FUEL DISPENSER, AUTOMATED	\$	157.75
5603.	M&O PROJECT UNIT NORTH	3/29/2023	FUEL DISPENSER, AUTOMATED	\$	277.04
5604.	M&O PROJECT UNIT NORTH	3/9/2023	FUEL DISPENSER, AUTOMATED	\$	175.00
5605.	M&O PROJECT UNIT NORTH	3/27/2023	FUEL DISPENSER, AUTOMATED	\$	151.00
5606.	M&O PROJECT UNIT NORTH	3/6/2023	FUEL DISPENSER, AUTOMATED	\$	186.81
5607.	M&O PROJECT UNIT NORTH	3/9/2023	FUEL DISPENSER, AUTOMATED	\$	134.50
5608.	M&O PROJECT UNIT NORTH	3/15/2023	FUEL DISPENSER, AUTOMATED	\$	135.86
5609.	M&O PROJECT UNIT NORTH	3/15/2023	FUEL DISPENSER, AUTOMATED	\$	174.34
5610.	M&O PROJECT UNIT NORTH	3/16/2023	FUEL DISPENSER, AUTOMATED	\$	169.28
5611.	M&O PROJECT UNIT NORTH	3/20/2023	FUEL DISPENSER, AUTOMATED	\$	138.62
5612.	M&O PROJECT UNIT NORTH	3/3/2023	FUEL DISPENSER, AUTOMATED	\$	100.26
5613.	M&O PROJECT UNIT NORTH	3/16/2023	FUEL DISPENSER, AUTOMATED	\$	103.54
5614.	M&O PROJECT UNIT NORTH	3/29/2023	FUEL DISPENSER, AUTOMATED	\$	107.20
5615.	M&O PROJECT UNIT NORTH	3/10/2023	FUEL DISPENSER, AUTOMATED	\$	131.05
5616.	M&O PROJECT UNIT NORTH	3/6/2023	FUEL DISPENSER, AUTOMATED	\$	164.42
5617.	M&O PROJECT UNIT NORTH	3/14/2023	FUEL DISPENSER, AUTOMATED	\$	147.27
5618.	M&O PROJECT UNIT NORTH	3/27/2023	FUEL DISPENSER, AUTOMATED	\$	169.89
5619.	M&O PROJECT UNIT NORTH	3/22/2023	FUEL DISPENSER, AUTOMATED	\$	293.72
5620.	M&O PROJECT UNIT NORTH	3/13/2023	FUEL DISPENSER, AUTOMATED	\$	250.96
5621.	M&O PROJECT UNIT NORTH	3/13/2023	FUEL DISPENSER, AUTOMATED	\$	147.75
5622.	M&O PROJECT UNIT NORTH	3/30/2023	FUEL DISPENSER, AUTOMATED	\$	151.47
5623.	M&O PROJECT UNIT NORTH	3/14/2023	FUEL DISPENSER, AUTOMATED	\$	165.02
5624.	M&O PROJECT UNIT NORTH	3/22/2023	FUEL DISPENSER, AUTOMATED	\$	152.29
5625.	M&O PROJECT UNIT NORTH	3/29/2023	FUEL DISPENSER, AUTOMATED	\$	118.40
5626.	M&O PROJECT UNIT NORTH	3/1/2023	FUEL DISPENSER, AUTOMATED	\$	129.94
5627.	M&O PROJECT UNIT NORTH	3/3/2023	FUEL DISPENSER, AUTOMATED	\$	65.00
5628.	M&O PROJECT UNIT NORTH	3/6/2023	FUEL DISPENSER, AUTOMATED	\$	417.68
5629.	M&O PROJECT UNIT NORTH	3/10/2023	FUEL DISPENSER, AUTOMATED	\$	104.03
5630.	M&O PROJECT UNIT NORTH	3/17/2023	FUEL DISPENSER, AUTOMATED	\$	133.03
5631.	M&O PROJECT UNIT NORTH	3/23/2023	FUEL DISPENSER, AUTOMATED	\$	126.31
5632.	M&O PROJECT UNIT NORTH	3/7/2023	FUEL DISPENSER, AUTOMATED	\$	174.03

#	P-Card Location	Transaction Date	Purchase Description	Total
5633.	M&O PROJECT UNIT NORTH	3/22/2023	FUEL DISPENSER, AUTOMATED	\$ 123.51
5634.	M&O PROJECT UNIT NORTH	3/9/2023	FUEL DISPENSER, AUTOMATED	\$ 115.00
5635.	M&O PROJECT UNIT NORTH	3/21/2023	FUEL DISPENSER, AUTOMATED	\$ 108.94
5636.	M&O PROJECT UNIT NORTH	3/17/2023	FUEL DISPENSER, AUTOMATED	\$ 252.05
5637.	M&O PROJECT UNIT NORTH	3/29/2023	FUEL DISPENSER, AUTOMATED	\$ 110.01
5638.	M&O PROJECT UNIT NORTH 1	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 833.16
5639.	M&O S1	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 255.63
5640.	M&O S1	3/7/2023	FUEL DISPENSER, AUTOMATED	\$ 121.34
5641.	M&O S1	3/15/2023	FUEL DISPENSER, AUTOMATED	\$ 103.97
5642.	M&O S1	3/31/2023	FUEL DISPENSER, AUTOMATED	\$ 108.96
5643.	M&O S1	3/16/2023	FUEL DISPENSER, AUTOMATED	\$ 87.78
5644.	M&O S1	3/29/2023	FUEL DISPENSER, AUTOMATED	\$ 94.03
5645.	M&O S1	3/23/2023	FUEL DISPENSER, AUTOMATED	\$ 117.00
5646.	M&O S1	3/7/2023	FUEL DISPENSER, AUTOMATED	\$ 130.34
5647.	M&O S1	3/14/2023	FUEL DISPENSER, AUTOMATED	\$ 157.70
5648.	M&O S1	3/22/2023	FUEL DISPENSER, AUTOMATED	\$ 154.54
5649.	M&O S1	3/30/2023	FUEL DISPENSER, AUTOMATED	\$ 169.71
5650.	M&O S1	3/3/2023	FUEL DISPENSER, AUTOMATED	\$ 35.01
5651.	M&O S1	3/9/2023	FUEL DISPENSER, AUTOMATED	\$ 20.03
5652.	M&O S1	3/14/2023	FUEL DISPENSER, AUTOMATED	\$ 26.05
5653.	M&O S1	3/24/2023	FUEL DISPENSER, AUTOMATED	\$ 38.13
5654.	M&O S1	3/29/2023	FUEL DISPENSER, AUTOMATED	\$ 119.20
5655.	M&O S1	3/3/2023	FUEL DISPENSER, AUTOMATED	\$ 135.52
5656.	M&O S1	3/15/2023	FUEL DISPENSER, AUTOMATED	\$ 113.01
5657.	M&O S1	3/31/2023	FUEL DISPENSER, AUTOMATED	\$ 136.04
5658.	M&O S1	3/15/2023	FUEL DISPENSER, AUTOMATED	\$ 127.32
5659.	M&O S1	3/23/2023	FUEL DISPENSER, AUTOMATED	\$ 64.50
5660.	M&O S1	3/7/2023	FUEL DISPENSER, AUTOMATED	\$ 140.41
5661.	M&O S1	3/22/2023	FUEL DISPENSER, AUTOMATED	\$ 142.02
5662.	M&O S1	3/29/2023	FUEL DISPENSER, AUTOMATED	\$ 110.86
5663.	M&O S1	3/10/2023	FUEL DISPENSER, AUTOMATED	\$ 101.71
5664.	M&O S1	3/24/2023	FUEL DISPENSER, AUTOMATED	\$ 115.17

#	P-Card Location	Transaction Date	Purchase Description	Total
5665.	M&O S1	3/6/2023	FUEL DISPENSER, AUTOMATED	\$ 90.12
5666.	M&O S1	3/7/2023	FUEL DISPENSER, AUTOMATED	\$ 70.18
5667.	M&O S1	3/10/2023	FUEL DISPENSER, AUTOMATED	\$ 84.56
5668.	M&O S1	3/11/2023	FUEL DISPENSER, AUTOMATED	\$ 81.27
5669.	M&O S1	3/25/2023	FUEL DISPENSER, AUTOMATED	\$ 83.24
5670.	M&O S1	3/6/2023	FUEL DISPENSER, AUTOMATED	\$ 100.00
5671.	M&O S1	3/27/2023	FUEL DISPENSER, AUTOMATED	\$ 100.00
5672.	M&O S1	3/11/2023	FUEL DISPENSER, AUTOMATED	\$ 109.21
5673.	M&O S1	3/25/2023	FUEL DISPENSER, AUTOMATED	\$ 170.25
5674.	M&O S1	3/2/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 234.00
5675.	M&O S1	3/22/2023	Book Stores	\$ 34.88
5676.	M&O S1	3/23/2023	Book Stores	\$ 60.85
5677.	M&O S1	3/28/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 234.00
5678.	M&O S1	3/6/2023	FUEL DISPENSER, AUTOMATED	\$ 123.70
5679.	M&O S1	3/1/2023	FUEL DISPENSER, AUTOMATED	\$ 70.11
5680.	M&O S1	3/16/2023	FUEL DISPENSER, AUTOMATED	\$ 94.45
5681.	MACARTHUR PARK COS	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 49.47
5682.	MACARTHUR PARK PC	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 401.39
5683.	MACARTHUR PARK PC	3/2/2023	Electrical Parts and Equipment	\$ 341.64
5684.	MACARTHUR PARK PC	3/2/2023	Book Stores	\$ 880.30
5685.	MACARTHUR PARK PC	3/4/2023	Book Stores	\$ (58.64)
5686.	MACARTHUR PARK PC	3/5/2023	Book Stores	\$ 125.17
5687.	MACARTHUR PARK PC	3/6/2023	Office, School Supply, and Stationery Stores	\$ 481.58
5688.	MACARTHUR PARK PC	3/7/2023	Book Stores	\$ 119.63
5689.	MACARTHUR PARK PC	3/8/2023	Book Stores	\$ 281.42
5690.	MACARTHUR PARK PC	3/8/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 253.49
5691.	MACARTHUR PARK PC	3/9/2023	Book Stores	\$ 25.25
5692.	MACARTHUR PARK PC	3/10/2023	Book Stores	\$ 14.21
5693.	MACARTHUR PARK PC	3/13/2023	Book Stores	\$ (25.25)
5694.	MACARTHUR PARK PC	3/14/2023	Hardware Stores	\$ 356.56
5695.	MACARTHUR PARK PC	3/14/2023	Book Stores	\$ 28.44
5696.	MACARTHUR PARK PC	3/17/2023	Book Stores	\$ 526.49

#	P-Card Location	Transaction Date	Purchase Description	Total
5697.	MACARTHUR PARK PC	3/23/2023	Book Stores	\$ 15.81
5698.	MACARTHUR PARK PC	3/24/2023	Electronic Sales	\$ 2,619.42
5699.	MACARTHUR PARK PC	3/24/2023	Direct Marketing - Continuity/Subscription Merchants	\$ 16.41
5700.	MACARTHUR PARK PC	3/26/2023	Book Stores	\$ 45.98
5701.	MACARTHUR PARK PC	3/27/2023	Book Stores	\$ 17.44
5702.	MACARTHUR PARK PC	3/28/2023	Office, School Supply, and Stationery Stores	\$ 68.55
5703.	MACARTHUR PARK PC	3/31/2023	Book Stores	\$ 632.92
5704.	MACLAY MIDDLE SCHOOL	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 630.34
5705.	MACLAY MIDDLE SCHOOL	3/5/2023	Book Stores	\$ 479.40
5706.	MACLAY MIDDLE SCHOOL	3/12/2023	Book Stores	\$ 20.24
5707.	MACLAY MIDDLE SCHOOL	3/16/2023	Book Stores	\$ 324.65
5708.	MACLAY MIDDLE SCHOOL	3/17/2023	Book Stores	\$ 129.72
5709.	MACLAY MIDDLE SCHOOL	3/17/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,496.56
5710.	MACLAY MIDDLE SCHOOL	3/18/2023	Book Stores	\$ 77.92
5711.	MACLAY MIDDLE SCHOOL	3/20/2023	Book Stores	\$ 75.60
5712.	MACLAY MIDDLE SCHOOL	3/21/2023	Book Stores	\$ 67.12
5713.	MACLAY MIDDLE SCHOOL	3/28/2023	Book Stores	\$ 24.44
5714.	MADISON ELEMENTARY SCHOOL	3/1/2023	Book Stores	\$ 41.48
5715.	MADISON ELEMENTARY SCHOOL	3/2/2023	Book Stores	\$ 243.16
5716.	MADISON ELEMENTARY SCHOOL	3/3/2023	Miscellaneous and Specialty Retail Stores	\$ 770.85
5717.	MADISON ELEMENTARY SCHOOL	3/4/2023	Book Stores	\$ 73.48
5718.	MADISON ELEMENTARY SCHOOL	3/5/2023	Book Stores	\$ 166.48
5719.	MADISON ELEMENTARY SCHOOL	3/6/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 330.73
5720.	MADISON ELEMENTARY SCHOOL	3/8/2023	Home Supply Warehouse Stores	\$ 1,109.12
5721.	MADISON ELEMENTARY SCHOOL	3/8/2023	Book Stores	\$ 245.80
5722.	MADISON ELEMENTARY SCHOOL	3/9/2023	Book Stores	\$ 128.87
5723.	MADISON ELEMENTARY SCHOOL	3/14/2023	Book Stores	\$ 428.34
5724.	MADISON ELEMENTARY SCHOOL	3/14/2023	Office, School Supply, and Stationery Stores	\$ 1,034.78
5725.	MADISON ELEMENTARY SCHOOL	3/15/2023	Durable Goods - Not Elsewhere Classified	\$ 821.29
5726.	MADISON ELEMENTARY SCHOOL	3/15/2023	Book Stores	\$ 16.75
5727.	MADISON ELEMENTARY SCHOOL	3/15/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,207.84
5728.	MADISON ELEMENTARY SCHOOL	3/16/2023	Book Stores	\$ 358.15

#	P-Card Location	Transaction Date	Purchase Description	Total
5729.	MADISON ELEMENTARY SCHOOL	3/17/2023	Book Stores	\$ 157.13
5730.	MADISON ELEMENTARY SCHOOL	3/18/2023	Book Stores	\$ 47.70
5731.	MADISON ELEMENTARY SCHOOL	3/19/2023	Book Stores	\$ 107.10
5732.	MADISON ELEMENTARY SCHOOL	3/20/2023	Book Stores	\$ 517.43
5733.	MADISON ELEMENTARY SCHOOL	3/21/2023	Book Stores	\$ 262.44
5734.	MADISON ELEMENTARY SCHOOL	3/22/2023	Book Stores	\$ 108.84
5735.	MADISON ELEMENTARY SCHOOL	3/22/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 5,811.40
5736.	MADISON ELEMENTARY SCHOOL	3/25/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,590.80
5737.	MADISON ELEMENTARY SCHOOL	3/27/2023	Book Stores	\$ 38.20
5738.	MADISON ELEMENTARY SCHOOL	3/29/2023	Book Stores	\$ 417.66
5739.	MADISON ELEMENTARY SCHOOL	3/29/2023	Office, School Supply, and Stationery Stores	\$ 1,949.10
5740.	MADISON ELEMENTARY SCHOOL	3/30/2023	Book Stores	\$ 232.52
5741.	MADISON MIDDLE SCHOOL	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 442.62
5742.	MADISON MIDDLE SCHOOL	3/6/2023	Book Stores	\$ 138.95
5743.	MADISON MIDDLE SCHOOL	3/7/2023	Book Stores	\$ 108.06
5744.	MADISON MIDDLE SCHOOL	3/8/2023	Book Stores	\$ 538.31
5745.	MADISON MIDDLE SCHOOL	3/9/2023	Book Stores	\$ 205.80
5746.	MADISON MIDDLE SCHOOL	3/14/2023	Book Stores	\$ 41.60
5747.	MADISON MIDDLE SCHOOL	3/14/2023	Computer Maintenance - Not Elsewhere Classified	\$ 891.62
5748.	MADISON MIDDLE SCHOOL	3/17/2023	Book Stores	\$ 189.07
5749.	MADISON MIDDLE SCHOOL	3/19/2023	Book Stores	\$ 47.28
5750.	MADISON MIDDLE SCHOOL	3/20/2023	Book Stores	\$ 83.90
5751.	MADISON MIDDLE SCHOOL	3/22/2023	Book Stores	\$ 72.13
5752.	MADISON MIDDLE SCHOOL	3/23/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 357.78
5753.	MADISON MIDDLE SCHOOL	3/23/2023	Book Stores	\$ 78.65
5754.	MADISON MIDDLE SCHOOL	3/24/2023	Book Stores	\$ 136.15
5755.	MADISON MIDDLE SCHOOL	3/27/2023	Book Stores	\$ 24.06
5756.	MADISON MIDDLE SCHOOL	3/28/2023	Computer Maintenance - Not Elsewhere Classified	\$ 1,983.93
5757.	MADISON MIDDLE SCHOOL	3/28/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 401.78
5758.	MADISON MIDDLE SCHOOL	3/29/2023	Book Stores	\$ 75.54
5759.	MADISON MIDDLE SCHOOL	3/31/2023	Book Stores	\$ 165.45
5760.	MADISON MIDDLE SCHOOL MAGNET	3/13/2023	Book Stores	\$ 256.86

#	P-Card Location	Transaction Date	Purchase Description	Total
5761.	MADISON MIDDLE SCHOOL MAGNET	3/14/2023	Book Stores	\$ 163.29
5762.	MADISON MS COMP/SCI MAGNET MAG	3/17/2023	Book Stores	\$ 562.21
5763.	MAGNOLIA ELEMENTARY SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,065.06
5764.	MAGNOLIA ELEMENTARY SCHOOL	3/6/2023	Book Stores	\$ 922.68
5765.	MAGNOLIA ELEMENTARY SCHOOL	3/7/2023	Book Stores	\$ 409.92
5766.	MAGNOLIA ELEMENTARY SCHOOL	3/9/2023	Book Stores	\$ 742.80
5767.	MAGNOLIA ELEMENTARY SCHOOL	3/10/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 122.62
5768.	MAGNOLIA ELEMENTARY SCHOOL	3/10/2023	Book Stores	\$ 277.79
5769.	MAGNOLIA ELEMENTARY SCHOOL	3/11/2023	Book Stores	\$ 509.96
5770.	MAGNOLIA ELEMENTARY SCHOOL	3/12/2023	Book Stores	\$ 158.57
5771.	MAGNOLIA ELEMENTARY SCHOOL	3/14/2023	Book Stores	\$ 512.50
5772.	MAGNOLIA ELEMENTARY SCHOOL	3/14/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,496.49
5773.	MAGNOLIA ELEMENTARY SCHOOL	3/15/2023	Book Stores	\$ 535.86
5774.	MAGNOLIA ELEMENTARY SCHOOL	3/16/2023	Electrical Parts and Equipment	\$ 1,225.16
5775.	MAGNOLIA ELEMENTARY SCHOOL	3/16/2023	Book Stores	\$ 205.93
5776.	MAGNOLIA ELEMENTARY SCHOOL	3/16/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 268.69
5777.	MAGNOLIA ELEMENTARY SCHOOL	3/17/2023	Book Stores	\$ 208.67
5778.	MAGNOLIA ELEMENTARY SCHOOL	3/17/2023	Office, School Supply, and Stationery Stores	\$ 202.65
5779.	MAGNOLIA ELEMENTARY SCHOOL	3/17/2023	Tourist Attractions and Exhibits	\$ 25.00
5780.	MAGNOLIA ELEMENTARY SCHOOL	3/19/2023	Book Stores	\$ 685.46
5781.	MAGNOLIA ELEMENTARY SCHOOL	3/20/2023	Book Stores	\$ 65.12
5782.	MAGNOLIA ELEMENTARY SCHOOL	3/22/2023	Book Stores	\$ 16.04
5783.	MAGNOLIA ELEMENTARY SCHOOL	3/23/2023	Book Stores	\$ 85.72
5784.	MAGNOLIA ELEMENTARY SCHOOL	3/23/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 155.99
5785.	MAGNOLIA ELEMENTARY SCHOOL	3/24/2023	Book Stores	\$ 308.30
5786.	MAGNOLIA ELEMENTARY SCHOOL	3/6/2023	Business Services - Not Elsewhere Classified	\$ 66.25
5787.	MAGNOLIA ELEMENTARY SCHOOL	3/24/2023	Book Stores	\$ 470.91
5788.	MAGNOLIA ELEMENTARY SCHOOL	3/27/2023	Mens and Womens Clothing Stores	\$ 683.45
5789.	MAGNOLIA ELEMENTARY SCHOOL	3/29/2023	Mens and Womens Clothing Stores	\$ 1,450.14
5790.	MAGNOLIA ELEMENTARY SCHOOL	3/29/2023	Book Stores	\$ 41.56
5791.	MAGNOLIA ELEMENTARY SCHOOL	3/30/2023	Book Stores	\$ 60.81
5792.	MAGNOLIA SPS	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 430.83

#	P-Card Location	Transaction Date	Purchase Description	Total
5793.	MAIL UNIT	3/15/2023	Book Stores	\$ 19.64
5794.	MAIN ST ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,668.74
5795.	MAIN ST ELEMENTARY	3/8/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 211.61
5796.	MAIN ST ELEMENTARY	3/9/2023	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	\$ 580.85
5797.	MAIN ST ELEMENTARY	3/16/2023	Miscellaneous General Merchandise Stores	\$ 8.76
5798.	MAIN ST ELEMENTARY	3/21/2023	Book Stores	\$ 107.15
5799.	MAIN ST ELEMENTARY	3/21/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 90.00
5800.	MAIN ST ELEMENTARY	3/22/2023	Book Stores	\$ 37.22
5801.	MAIN ST ELEMENTARY	3/30/2023	Book Stores	\$ 156.61
5802.	MAINTENANCE AND OPERATIONS	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 456.98
5803.	MAINTENANCE AND OPERATIONS	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 480.95
5804.	MAINTENANCE AND OPERATIONS	3/1/2023	Industrial Supplies - Not Elsewhere Classified	\$ 1,512.62
5805.	MAINTENANCE AND OPERATIONS	3/19/2023	Book Stores	\$ 828.68
5806.	MAINTENANCE AND OPERATIONS	3/20/2023	Book Stores	\$ 106.97
5807.	MAINTENANCE AND OPERATIONS	3/21/2023	Book Stores	\$ 235.73
5808.	MAINTENANCE AND OPERATIONS	3/29/2023	Commercial Equipment - Not Elsewhere Classified	\$ 17,814.54
5809.	MAINTENANCE AND OPERATIONS	3/15/2023	Book Stores	\$ 146.57
5810.	MAINTENANCE AND OPERATIONS	3/16/2023	Construction Materials - Not Elsewhere Classified	\$ 1,509.71
5811.	MAINTENANCE AND OPERATIONS	3/16/2023	Book Stores	\$ 96.87
5812.	MAINTENANCE AND OPERATIONS	3/19/2023	Book Stores	\$ 927.40
5813.	MAINTENANCE AND OPERATIONS	3/2/2023	Home Supply Warehouse Stores	\$ 520.76
5814.	MAINTENANCE AND OPERATIONS	3/16/2023	Miscellaneous and Specialty Retail Stores	\$ 748.26
5815.	MAINTENANCE AND OPERATIONS	3/28/2023	Book Stores	\$ 3,626.10
5816.	MAINTENANCE AND OPERATIONS	3/29/2023	Book Stores	\$ 2,772.90
5817.	MAINTENANCE AND OPERATIONS	3/31/2023	Book Stores	\$ 711.00
5818.	MAINTENANCE AND OPERATIONS	3/2/2023	Mens, Womens, and Childrens Uniforms and Commercial Clothing	\$ 370.32
5819.	MAINTENANCE AND OPERATIONS	3/3/2023	Miscellaneous Publishing and Printing	\$ 2,872.95
5820.	MAINTENANCE AND OPERATIONS	3/9/2023	Construction Materials - Not Elsewhere Classified	\$ 1,289.13
5821.	MAINTENANCE AND OPERATIONS	3/9/2023	Durable Goods - Not Elsewhere Classified	\$ 2,879.64
5822.	MAINTENANCE AND OPERATIONS	3/16/2023	Miscellaneous Publishing and Printing	\$ 857.83
5823.	MAINTENANCE AND OPERATIONS	3/17/2023	Durable Goods - Not Elsewhere Classified	\$ 1,377.20
5824.	MAINTENANCE AND OPERATIONS	3/22/2023	Concrete Work Contractors	\$ 1,514.35

#	P-Card Location	Transaction Date	Purchase Description	Total
5825.	MAINTENANCE AND OPERATIONS	3/27/2023	Construction Materials - Not Elsewhere Classified	\$ 1,467.31
5826.	MAINTENANCE AND OPERATIONS	3/4/2023	Book Stores	\$ 116.40
5827.	MAINTENANCE AND OPERATIONS	3/10/2023	Book Stores	\$ 372.28
5828.	MAINTENANCE AND OPERATIONS	3/12/2023	Book Stores	\$ 267.76
5829.	MAINTENANCE AND OPERATIONS	3/15/2023	Book Stores	\$ 372.28
5830.	MAINTENANCE AND OPERATIONS	3/17/2023	Book Stores	\$ 372.28
5831.	MAINTENANCE AND OPERATIONS	3/29/2023	Book Stores	\$ 669.28
5832.	MAINTENANCE AND OPERATIONS	3/31/2023	Electrical Parts and Equipment	\$ 121.55
5833.	MAINTENANCE AND OPERATIONS	3/31/2023	Book Stores	\$ 372.28
5834.	MAINTENANCE AND OPERATIONS	3/25/2023	Book Stores	\$ 342.37
5835.	MALABAR ST SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 769.92
5836.	MALABAR STREET ELEMENTARY	3/1/2023	Book Stores	\$ 21.06
5837.	MALABAR STREET ELEMENTARY	3/2/2023	Book Stores	\$ 265.86
5838.	MALABAR STREET ELEMENTARY	3/3/2023	Book Stores	\$ 52.47
5839.	MALABAR STREET ELEMENTARY	3/5/2023	Book Stores	\$ 45.97
5840.	MALABAR STREET ELEMENTARY	3/8/2023	Book Stores	\$ 228.38
5841.	MALABAR STREET ELEMENTARY	3/14/2023	Book Stores	\$ 18.18
5842.	MALABAR STREET ELEMENTARY	3/22/2023	Book Stores	\$ 396.78
5843.	MALABAR STREET ELEMENTARY	3/23/2023	Book Stores	\$ 10.60
5844.	MANCHESTER ELEMENTARY	3/3/2023	Book Stores	\$ 59.04
5845.	MANCHESTER ELEMENTARY	3/4/2023	Book Stores	\$ 130.20
5846.	MANCHESTER ELEMENTARY	3/5/2023	Book Stores	\$ 167.58
5847.	MANCHESTER ELEMENTARY	3/9/2023	Book Stores	\$ 313.32
5848.	MANCHESTER ELEMENTARY	3/9/2023	Office, School Supply, and Stationery Stores	\$ 915.93
5849.	MANCHESTER ELEMENTARY	3/10/2023	Office, School Supply, and Stationery Stores	\$ 323.53
5850.	MANCHESTER ELEMENTARY	3/10/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 73.62
5851.	MANCHESTER ELEMENTARY	3/10/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 563.84
5852.	MANCHESTER ELEMENTARY	3/14/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,964.74
5853.	MANCHESTER ELEMENTARY	3/15/2023	Book Stores	\$ 437.90
5854.	MANCHESTER ELEMENTARY	3/16/2023	Direct Marketing - Catalog Merchants	\$ 2,889.84
5855.	MANCHESTER ELEMENTARY	3/23/2023	Book Stores	\$ 1,749.27
5856.	MANCHESTER ELEMENTARY	3/24/2023	Book Stores	\$ 1,349.58

#	P-Card Location	Transaction Date	Purchase Description	Total
5857.	MANCHESTER ELEMENTARY	3/25/2023	Book Stores	\$ 247.26
5858.	MANCHESTER ELEMENTARY	3/26/2023	Book Stores	\$ 3,365.52
5859.	MANCHESTER ELEMENTARY	3/27/2023	Book Stores	\$ 968.32
5860.	MANCHESTER ELEMENTARY	3/29/2023	Book Stores	\$ 147.41
5861.	MANCHESTER ELEMENTARY	3/30/2023	Book Stores	\$ 35.93
5862.	MANCHESTER ES	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,639.69
5863.	MANHATTAN PL ES	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 387.92
5864.	MANHATTAN PLACE EL	3/10/2023	Book Stores	\$ 93.66
5865.	MANHATTAN PLACE EL	3/11/2023	Book Stores	\$ 62.44
5866.	MANHATTAN PLACE EL	3/13/2023	Book Stores	\$ 99.19
5867.	MANHATTAN PLACE EL	3/30/2023	Theatrical Producers(Motion Pictures), Ticket Agencies	\$ 650.00
5868.	MANN UCLA COMM SCHOOL	3/21/2023	Courier Services	\$ 1,225.70
5869.	MANN UCLA COMMUNITY SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 714.29
5870.	MANN UCLA COMMUNITY SCHOOL	3/1/2023	Book Stores	\$ 557.26
5871.	MANN UCLA COMMUNITY SCHOOL	3/1/2023	Office, School Supply, and Stationery Stores	\$ 308.13
5872.	MANN UCLA COMMUNITY SCHOOL	3/4/2023	Hardware, Equipment and Supplies	\$ 2,788.96
5873.	MANN UCLA COMMUNITY SCHOOL	3/7/2023	Postal Services - Government Only	\$ 4.78
5874.	MANN UCLA COMMUNITY SCHOOL	3/10/2023	Hardware, Equipment and Supplies	\$ 2,788.96
5875.	MANN UCLA COMMUNITY SCHOOL	3/16/2023	Electronic Sales	\$ 588.01
5876.	MANN UCLA COMMUNITY SCHOOL	3/17/2023	Book Stores	\$ 75.12
5877.	MANN UCLA COMMUNITY SCHOOL	3/18/2023	Book Stores	\$ 65.65
5878.	MANN UCLA COMMUNITY SCHOOL	3/22/2023	FREIGHT CARRIER, TRUCKING-LCL/LNG DIST, MVG/STORAGE	\$ 77.00
5879.	MANUAL ARTS SH	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 2,032.24
5880.	MANUAL ARTS SH	3/1/2023	Book Stores	\$ 2,997.08
5881.	MANUAL ARTS SH	3/2/2023	Book Stores	\$ 674.42
5882.	MANUAL ARTS SH	3/3/2023	Book Stores	\$ 54.73
5883.	MANUAL ARTS SH	3/4/2023	Book Stores	\$ 85.06
5884.	MANUAL ARTS SH	3/5/2023	Book Stores	\$ 133.73
5885.	MANUAL ARTS SH	3/7/2023	Book Stores	\$ 329.44
5886.	MANUAL ARTS SH	3/8/2023	Book Stores	\$ 274.76
5887.	MANUAL ARTS SH	3/8/2023	Miscellaneous and Specialty Retail Stores	\$ 1,443.75
5888.	MANUAL ARTS SH	3/11/2023	Book Stores	\$ (274.76)

#	P-Card Location	Transaction Date	Purchase Description	Total
5889.	MANUAL ARTS SH	3/14/2023	Book Stores	\$ 558.45
5890.	MANUAL ARTS SH	3/15/2023	Book Stores	\$ 53.55
5891.	MANUAL ARTS SH	3/28/2023	Book Stores	\$ 549.74
5892.	MANUAL ARTS SH	3/29/2023	Book Stores	\$ 294.90
5893.	MANUAL ARTS SH	3/30/2023	Book Stores	\$ 635.00
5894.	MANUAL ARTS/VERMONT SQUARE COS	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 41.18
5895.	MAPLE PC	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 92.11
5896.	MAPLE PC	3/8/2023	Book Stores	\$ 240.56
5897.	MAR VISTA ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 32.81
5898.	MAR VISTA ELEMENTARY	3/3/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 311.37
5899.	MAR VISTA ELEMENTARY	3/7/2023	Book Stores	\$ 399.60
5900.	MARGUERITE POINDEXTER LAMOTTE	3/4/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 366.83
5901.	MARGUERITE POINDEXTER LAMOTTE	3/14/2023	Book Stores	\$ 43.79
5902.	MARGUERITE POINDEXTER LAMOTTE	3/15/2023	Book Stores	\$ 426.90
5903.	MARGUERITE POINDEXTER LAMOTTE	3/20/2023	Book Stores	\$ 19.70
5904.	MARIANNA ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,096.83
5905.	MARIANNA ELEMENTARY	3/9/2023	Book Stores	\$ 326.32
5906.	MARIANNA ELEMENTARY	3/10/2023	Book Stores	\$ 43.70
5907.	MARIANNA ELEMENTARY	3/14/2023	Book Stores	\$ 34.32
5908.	MARIANNA ELEMENTARY	3/28/2023	Book Stores	\$ 123.63
5909.	MARIANNA ELEMENTARY	3/29/2023	Book Stores	\$ 83.05
5910.	MARINA DEL REY MIDDLE SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 466.60
5911.	MARINA DEL REY MS	3/2/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 63.04
5912.	MARINA DEL REY MS	3/2/2023	Book Stores	\$ 1,543.62
5913.	MARINA DEL REY MS	3/3/2023	Book Stores	\$ 204.55
5914.	MARINA DEL REY MS	3/3/2023	Direct Marketing - Other Direct Marketers	\$ 257.88
5915.	MARINA DEL REY MS	3/7/2023	Book Stores	\$ 83.65
5916.	MARINA DEL REY MS	3/7/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 447.06
5917.	MARINA DEL REY MS	3/8/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 798.33
5918.	MARINA DEL REY MS	3/15/2023	Book Stores	\$ 63.01
5919.	MARINA DEL REY MS	3/18/2023	Book Stores	\$ (109.45)
5920.	MARINA DEL REY MS	3/21/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 88.95

#	P-Card Location	Transaction Date	Purchase Description	Total
5921.	MARINA DEL REY MS	3/23/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 63.51
5922.	MARINA EEC	3/1/2023	Home Supply Warehouse Stores	\$ 328.58
5923.	MARINA EEC	3/2/2023	Home Supply Warehouse Stores	\$ 95.75
5924.	MARINA EEC	3/4/2023	Home Supply Warehouse Stores	\$ 2,680.81
5925.	MARINA EEC	3/15/2023	Discount Stores	\$ 124.80
5926.	MARINA EEC	3/16/2023	Book Stores	\$ 162.63
5927.	MARINA EEC	3/17/2023	Discount Stores	\$ 281.41
5928.	MARINA EEC	3/17/2023	Book Stores	\$ 41.59
5929.	MARINA EEC	3/18/2023	Discount Stores	\$ 522.37
5930.	MARINA EEC	3/19/2023	Book Stores	\$ 113.40
5931.	MARINA EEC	3/20/2023	Home Supply Warehouse Stores	\$ 171.65
5932.	MARINA EEC	3/20/2023	Discount Stores	\$ 80.99
5933.	MARINA EEC	3/20/2023	Book Stores	\$ 309.72
5934.	MARINA EEC	3/21/2023	Home Supply Warehouse Stores	\$ 180.55
5935.	MARINA EEC	3/21/2023	Book Stores	\$ 427.04
5936.	MARINA EEC	3/23/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 348.97
5937.	MARINA EEC	3/23/2023	Home Supply Warehouse Stores	\$ 48.57
5938.	MARINA EEC	3/23/2023	Discount Stores	\$ 879.36
5939.	MARINA EEC	3/24/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 2,892.36
5940.	MARINA EEC	3/24/2023	Home Supply Warehouse Stores	\$ 96.41
5941.	MARINA EEC	3/25/2023	Discount Stores	\$ 146.51
5942.	MARINA EEC	3/26/2023	Discount Stores	\$ 588.99
5943.	MARINA EEC	3/27/2023	Home Supply Warehouse Stores	\$ 96.32
5944.	MARINA EEC	3/27/2023	Discount Stores	\$ 176.01
5945.	MARINA EEC	3/27/2023	Book Stores	\$ 481.76
5946.	MARINA EEC	3/27/2023	Amusement Parks, Carnivals, Circuses, Fortune Tellers	\$ 500.00
5947.	MARINA EEC	3/28/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ (2,136.37)
5948.	MARINA EEC	3/28/2023	Home Supply Warehouse Stores	\$ 60.18
5949.	MARINA EEC	3/28/2023	Discount Stores	\$ 722.98
5950.	MARINA EEC	3/29/2023	Home Supply Warehouse Stores	\$ 352.35
5951.	MARINA EEC	3/29/2023	Discount Stores	\$ 25.56
	MARINA EEC	3/30/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 344.71

#	P-Card Location	Transaction Date	Purchase Description	Total
5953.	MARINA EEC	3/30/2023	Home Supply Warehouse Stores	\$ 223.32
5954.	MARINA EEC	3/30/2023	Discount Stores	\$ 41.73
5955.	MARIPOSA-NABI PRIMARY CENTER	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 355.75
5956.	MARK TWAIN MS	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,020.55
5957.	MARK TWAIN MS	3/3/2023	Cosmetic Stores	\$ 68.81
5958.	MARK TWAIN MS	3/16/2023	Book Stores	\$ 19.66
5959.	MARK TWAIN MS	3/17/2023	Book Stores	\$ 140.05
5960.	MARK TWAIN MS	3/18/2023	Book Stores	\$ 431.45
5961.	MARK TWAIN MS	3/19/2023	Book Stores	\$ 80.95
5962.	MARK TWAIN MS	3/20/2023	Book Stores	\$ 748.65
5963.	MARK TWAIN MS	3/20/2023	Office, School Supply, and Stationery Stores	\$ 346.04
5964.	MARK TWAIN MS	3/22/2023	Office, School Supply, and Stationery Stores	\$ 1,439.84
5965.	MARK TWAIN MS	3/23/2023	Book Stores	\$ 55.59
5966.	MARK TWAIN MS	3/25/2023	Book Stores	\$ 384.22
5967.	MARK TWAIN MS	3/26/2023	Book Stores	\$ 37.20
5968.	MARK TWAIN MS	3/27/2023	Book Stores	\$ 18.60
5969.	MARK TWAIN MS	3/29/2023	Book Stores	\$ 1,465.10
5970.	MARK TWAIN MS	3/29/2023	Artists Supply and Craft Shops	\$ 847.53
5971.	MARK TWAIN MS	3/30/2023	Artists Supply and Craft Shops	\$ 133.44
5972.	MARK TWAIN MS	3/1/2023	Book Stores	\$ 608.43
5973.	MARK TWAIN MS	3/2/2023	Book Stores	\$ 479.07
5974.	MARK TWAIN MS	3/9/2023	Book Stores	\$ 39.37
5975.	MARK TWAIN MS	3/10/2023	Miscellaneous Publishing and Printing	\$ 885.86
5976.	MARK TWAIN MS	3/22/2023	Book Stores	\$ 1,426.41
5977.	MARKHAM MIDDLE SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 509.73
5978.	MARKHAM MIDDLE SCHOOL	3/1/2023	Book Stores	\$ 51.39
5979.	MARKHAM MIDDLE SCHOOL	3/3/2023	Book Stores	\$ 93.47
5980.	MARKHAM MIDDLE SCHOOL	3/4/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 283.98
5981.	MARKHAM MIDDLE SCHOOL	3/4/2023	Book Stores	\$ (227.81)
5982.	MARKHAM MIDDLE SCHOOL	3/13/2023	Book Stores	\$ 52.49
5983.	MARKHAM MIDDLE SCHOOL	3/14/2023	Book Stores	\$ 96.18
5984.	MARKHAM MIDDLE SCHOOL	3/15/2023	Book Stores	\$ 57.79

#	P-Card Location	Transaction Date	Purchase Description	Total
5985.	MARKHAM MIDDLE SCHOOL	3/22/2023	Book Stores	\$ 14.22
5986.	MARKHAM MIDDLE SCHOOL	3/23/2023	Book Stores	\$ 627.15
5987.	MARKHAM MIDDLE SCHOOL	3/23/2023	Theatrical Producers (Motion Pictures), Ticket Agencies	\$ 585.00
5988.	MARKHAM MIDDLE SCHOOL	3/24/2023	Book Stores	\$ 1,792.92
5989.	MARKHAM MIDDLE SCHOOL	3/25/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 2,581.86
5990.	MARKHAM MIDDLE SCHOOL	3/25/2023	Book Stores	\$ 378.08
5991.	MARKHAM MIDDLE SCHOOL	3/27/2023	Book Stores	\$ 125.31
5992.	MARKHAM MIDDLE SCHOOL	3/28/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 194.48
5993.	MARLTON ELEMENTARY SCHOOL	3/1/2023	Book Stores	\$ 1,003.20
5994.	MARLTON ELEMENTARY SCHOOL	3/2/2023	Book Stores	\$ 133.94
5995.	MARLTON ELEMENTARY SCHOOL	3/3/2023	Computer Maintenance - Not Elsewhere Classified	\$ 274.23
5996.	MARLTON ELEMENTARY SCHOOL	3/3/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 550.00
5997.	MARLTON ELEMENTARY SCHOOL	3/4/2023	Book Stores	\$ 117.98
5998.	MARLTON ELEMENTARY SCHOOL	3/5/2023	Book Stores	\$ 114.57
5999.	MARLTON ELEMENTARY SCHOOL	3/7/2023	Book Stores	\$ 6.53
6000.	MARLTON ELEMENTARY SCHOOL	3/8/2023	Book Stores	\$ 239.65
6001.	MARLTON ELEMENTARY SCHOOL	3/13/2023	Book Stores	\$ 35.02
6002.	MARLTON ELEMENTARY SCHOOL	3/23/2023	Book Stores	\$ 49.24
6003.	MARLTON ELEMENTARY SCHOOL	3/24/2023	Book Stores	\$ 252.01
6004.	MARLTON SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 528.56
6005.	MARQUEZ CHARTER SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 286.38
6006.	MARQUEZ HS - APPLIED MEDICINE	3/1/2023	Book Stores	\$ 319.70
6007.	MARQUEZ HS - APPLIED MEDICINE	3/3/2023	Book Stores	\$ (370.08)
6008.	MARQUEZ HS - APPLIED MEDICINE	3/6/2023	Book Stores	\$ (154.27)
6009.	MARQUEZ HS - APPLIED MEDICINE	3/7/2023	Book Stores	\$ 428.06
6010.	MARQUEZ HS - APPLIED MEDICINE	3/8/2023	Book Stores	\$ 2,860.99
6011.	MARQUEZ HS - APPLIED MEDICINE	3/10/2023	Book Stores	\$ 833.22
6012.	MARQUEZ HS - APPLIED MEDICINE	3/11/2023	Book Stores	\$ 744.80
6013.	MARQUEZ HS - APPLIED MEDICINE	3/13/2023	Book Stores	\$ 81.84
6014.	MARQUEZ HS - APPLIED MEDICINE	3/14/2023	Book Stores	\$ 2,161.76
6015.	MARQUEZ HS - APPLIED MEDICINE	3/16/2023	Book Stores	\$ 822.46
6016.	MARQUEZ HS - APPLIED MEDICINE	3/19/2023	Book Stores	\$ 80.55

#	P-Card Location	Transaction Date	Purchase Description	Total
6017.	MARQUEZ HS - APPLIED MEDICINE	3/20/2023	Book Stores	\$ 677.36
6018.	MARQUEZ HS - APPLIED MEDICINE	3/21/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 156.91
6019.	MARQUEZ HS - APPLIED MEDICINE	3/22/2023	Digital Goods - Applications (Excludes Games)	\$ 1,980.00
6020.	MARQUEZ HS - APPLIED MEDICINE	3/23/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 334.06
6021.	MARQUEZ HS - APPLIED MEDICINE	3/24/2023	Book Stores	\$ 162.90
6022.	MARQUEZ HS - APPLIED MEDICINE	3/27/2023	Book Stores	\$ 39.69
6023.	MARQUEZ HS - APPLIED MEDICINE	3/28/2023	Book Stores	\$ 649.70
6024.	MARQUEZ HS- LIBRA ACADEMY	3/7/2023	Book Stores	\$ 268.29
6025.	MARQUEZ HS- LIBRA ACADEMY	3/8/2023	Book Stores	\$ 715.23
6026.	MARQUEZ HS- LIBRA ACADEMY	3/9/2023	Book Stores	\$ 498.25
6027.	MARQUEZ HS- LIBRA ACADEMY	3/10/2023	Book Stores	\$ 97.92
6028.	MARQUEZ HS- LIBRA ACADEMY	3/11/2023	Book Stores	\$ 130.98
6029.	MARQUEZ HS- LIBRA ACADEMY	3/15/2023	Book Stores	\$ (59.52)
6030.	MARQUEZ HS- LIBRA ACADEMY	3/18/2023	Book Stores	\$ 317.25
6031.	MARQUEZ HS- LIBRA ACADEMY	3/19/2023	Book Stores	\$ 1,469.84
6032.	MARQUEZ HS- LIBRA ACADEMY	3/20/2023	Book Stores	\$ 1,906.86
6033.	MARQUEZ HS- LIBRA ACADEMY	3/21/2023	Book Stores	\$ 2,486.85
6034.	MARQUEZ HS- LIBRA ACADEMY	3/21/2023	Office, School Supply, and Stationery Stores	\$ 770.66
6035.	MARQUEZ HS- LIBRA ACADEMY	3/22/2023	Digital Goods - Applications (Excludes Games)	\$ 1,980.00
6036.	MARQUEZ HS- LIBRA ACADEMY	3/22/2023	Book Stores	\$ 3,670.75
6037.	MARQUEZ HS- LIBRA ACADEMY	3/22/2023	Advertising Services	\$ 801.65
6038.	MARQUEZ HS- LIBRA ACADEMY	3/23/2023	Book Stores	\$ 2,033.18
6039.	MARQUEZ HS- LIBRA ACADEMY	3/25/2023	Book Stores	\$ 1,156.45
6040.	MARQUEZ HS- LIBRA ACADEMY	3/26/2023	Book Stores	\$ 143.27
6041.	MARQUEZ HS- LIBRA ACADEMY	3/28/2023	Book Stores	\$ 204.67
6042.	MARQUEZ HS- LIBRA ACADEMY	3/28/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 461.54
6043.	MARQUEZ HS- LIBRA ACADEMY	3/29/2023	Book Stores	\$ 827.67
6044.	MARQUEZ HS- LIBRA ACADEMY	3/30/2023	Book Stores	\$ 147.71
6045.	MARQUEZ HS- LIBRA ACADEMY	3/31/2023	Book Stores	\$ 68.31
6046.	MARQUEZ HS SOCIAL JUSTICE	3/1/2023	Advertising Services	\$ 594.03
6047.	MARQUEZ HS SOCIAL JUSTICE	3/1/2023	Colleges, Universities, Professional Schools & Colleges	\$ 4,565.79
6048.	MARQUEZ HS SOCIAL JUSTICE	3/6/2023	Office, School Supply, and Stationery Stores	\$ 926.32

#	P-Card Location	Transaction Date	Purchase Description	Total
6049.	MARQUEZ HS SOCIAL JUSTICE	3/9/2023	Tourist Attractions and Exhibits	\$ 744.00
6050.	MARQUEZ HS SOCIAL JUSTICE	3/10/2023	Book Stores	\$ 39.67
6051.	MARQUEZ HS SOCIAL JUSTICE	3/11/2023	Book Stores	\$ 66.16
6052.	MARQUEZ HS SOCIAL JUSTICE	3/12/2023	Book Stores	\$ 115.28
6053.	MARQUEZ HS SOCIAL JUSTICE	3/13/2023	Book Stores	\$ 61.91
6054.	MARQUEZ HS SOCIAL JUSTICE	3/20/2023	Book Stores	\$ 51.81
6055.	MARQUEZ HS SOCIAL JUSTICE	3/21/2023	Book Stores	\$ 1,352.06
6056.	MARQUEZ HS SOCIAL JUSTICE	3/21/2023	Direct Marketing - Catalog Merchants	\$ 160.88
6057.	MARQUEZ HS SOCIAL JUSTICE	3/21/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 300.00
6058.	MARQUEZ HS SOCIAL JUSTICE	3/22/2023	Book Stores	\$ 213.61
6059.	MARQUEZ HS SOCIAL JUSTICE	3/27/2023	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 1,200.00
6060.	MARQUEZ HS SOCIAL JUSTICE	3/28/2023	Book Stores	\$ 182.75
6061.	MARQUEZ SH HPIAM	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 428.37
6062.	MARQUEZ SH LIBRA ACAD	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 285.03
6063.	MARQUEZ SH SOC JUSTICE	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 232.03
6064.	MARSHALL SH	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 800.59
6065.	MARSHALL SH	3/3/2023	Book Stores	\$ 104.13
6066.	MARSHALL SH	3/3/2023	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 778.00
6067.	MARSHALL SH	3/3/2023	Marriott	\$ 1,955.40
6068.	MARSHALL SH	3/3/2023	Travel Agencies and Tour Operators	\$ 964.76
6069.	MARSHALL SH	3/4/2023	Home Supply Warehouse Stores	\$ 37.31
6070.	MARSHALL SH	3/5/2023	Book Stores	\$ 614.16
6071.	MARSHALL SH	3/5/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 281.35
6072.	MARSHALL SH	3/6/2023	Miscellaneous Publishing and Printing	\$ 330.50
6073.	MARSHALL SH	3/6/2023	Sporting Goods Stores	\$ 175.00
6074.	MARSHALL SH	3/6/2023	Book Stores	\$ 92.58
6075.	MARSHALL SH	3/6/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 160.00
6076.	MARSHALL SH	3/6/2023	Southwest Airlines	\$ 4,193.75
6077.	MARSHALL SH	3/7/2023	Book Stores	\$ 2,015.60
6078.	MARSHALL SH	3/8/2023	Professional Services - Not Elsewhere Classified	\$ 50.69
6079.	MARSHALL SH	3/9/2023	Book Stores	\$ 732.15
6080.	MARSHALL SH	3/12/2023	Book Stores	\$ 300.18

#	P-Card Location	Transaction Date	Purchase Description	Total
6081.	MARSHALL SH	3/12/2023	Direct Marketing - Continuity/Subscription Merchants	\$ 152.21
6082.	MARSHALL SH	3/13/2023	Book Stores	\$ 1,134.40
6083.	MARSHALL SH	3/14/2023	Book Stores	\$ 4,503.21
6084.	MARSHALL SH	3/15/2023	Book Stores	\$ 1,493.43
6085.	MARSHALL SH	3/16/2023	Book Stores	\$ 1,286.44
6086.	MARSHALL SH	3/16/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 318.54
6087.	MARSHALL SH	3/17/2023	Miscellaneous Publishing and Printing	\$ 330.50
6088.	MARSHALL SH	3/17/2023	Home Supply Warehouse Stores	\$ 367.49
6089.	MARSHALL SH	3/17/2023	Book Stores	\$ 245.84
6090.	MARSHALL SH	3/17/2023	Miscellaneous and Specialty Retail Stores	\$ 685.26
6091.	MARSHALL SH	3/17/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 402.60
6092.	MARSHALL SH	3/18/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 1,999.42
6093.	MARSHALL SH	3/20/2023	Miscellaneous Publishing and Printing	\$ 125.37
6094.	MARSHALL SH	3/20/2023	Photographic Studios	\$ 137.50
6095.	MARSHALL SH	3/21/2023	Home Supply Warehouse Stores	\$ 101.32
6096.	MARSHALL SH	3/21/2023	Book Stores	\$ 14.03
6097.	MARSHALL SH	3/22/2023	Book Stores	\$ 103.04
6098.	MARSHALL SH	3/22/2023	Artists Supply and Craft Shops	\$ 428.23
6099.	MARSHALL SH	3/23/2023	Home Supply Warehouse Stores	\$ 370.42
6100.	MARSHALL SH	3/23/2023	Book Stores	\$ 37.86
6101.	MARSHALL SH	3/24/2023	Home Supply Warehouse Stores	\$ 56.83
6102.	MARTHA ESCUTIA PRIMARY CENTER	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 196.20
6103.	MARTHA ESCUTIA PRIMARY CENTER	3/3/2023	Book Stores	\$ 262.76
6104.	MARTHA ESCUTIA PRIMARY CENTER	3/9/2023	Book Stores	\$ 63.49
6105.	MARTHA ESCUTIA PRIMARY CENTER	3/21/2023	Book Stores	\$ 63.82
6106.	MARTHA ESCUTIA PRIMARY CENTER	3/23/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 2,254.01
6107.	MARVIN EEC	3/2/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,423.61
6108.	MARVIN EEC	3/8/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,469.46
6109.	MARVIN EEC	3/10/2023	Home Supply Warehouse Stores	\$ 506.33
6110.	MARVIN EEC	3/15/2023	Variety Stores	\$ 46.80
6111.	MARVIN EEC	3/23/2023	Variety Stores	\$ 71.94
6112.	MARVIN EEC	3/28/2023	Home Supply Warehouse Stores	\$ 1,367.36

#	P-Card Location	Transaction Date	Purchase Description	Total
6113.	MARVIN EEC	3/29/2023	Home Supply Warehouse Stores	\$ 111.72
6114.	MARVIN EEC	3/30/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,411.06
6115.	MARVIN EEC	3/31/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 86.49
6116.	MARVIN EEC	3/31/2023	Book Stores	\$ 659.16
6117.	MARVIN ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,012.60
6118.	MARVIN ELEMENTARY	3/1/2023	Professional Services - Not Elsewhere Classified	\$ 260.00
6119.	MARVIN ELEMENTARY	3/6/2023	Book Stores	\$ 98.50
6120.	MARVIN ELEMENTARY	3/15/2023	Book Stores	\$ 170.64
6121.	MARVIN ELEMENTARY	3/16/2023	Book Stores	\$ 75.43
6122.	MARVIN ELEMENTARY	3/17/2023	Book Stores	\$ 831.20
6123.	MARVIN ELEMENTARY	3/19/2023	Book Stores	\$ 177.51
6124.	MARVIN ELEMENTARY	3/25/2023	Book Stores	\$ 822.00
6125.	MARVIN ELEMENTARY	3/27/2023	Book Stores	\$ 76.62
6126.	MAXINE WATERS EMPLOY PREP CTR	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 611.29
6127.	MAXINE WATERS EMPLOY PREP CTR	3/27/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 879.75
6128.	MAXINE WATERS EMPLOY PREP CTR	3/27/2023	Home Supply Warehouse Stores	\$ 67.84
6129.	MAXINE WATERS EMPLOY PREP CTR	3/1/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 737.51
6130.	MAXINE WATERS EMPLOY PREP CTR	3/1/2023	Book Stores	\$ 938.51
6131.	MAXINE WATERS EMPLOY PREP CTR	3/3/2023	Book Stores	\$ 41.10
6132.	MAXINE WATERS EMPLOY PREP CTR	3/4/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 835.91
6133.	MAXINE WATERS EMPLOY PREP CTR	3/5/2023	Book Stores	\$ 37.20
6134.	MAXINE WATERS EMPLOY PREP CTR	3/6/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 696.72
6135.	MAXINE WATERS EMPLOY PREP CTR	3/9/2023	Home Supply Warehouse Stores	\$ 1,587.96
6136.	MAXINE WATERS EMPLOY PREP CTR	3/10/2023	Book Stores	\$ 95.74
6137.	MAXINE WATERS EMPLOY PREP CTR	3/13/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 444.65
6138.	MAXINE WATERS EMPLOY PREP CTR	3/16/2023	Book Stores	\$ 372.28
6139.	MAXINE WATERS EMPLOY PREP CTR	3/17/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 76.54
6140.	MAXINE WATERS EMPLOY PREP CTR	3/18/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 175.77
6141.	MAXINE WATERS EMPLOY PREP CTR	3/18/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 35.54
6142.	MAXINE WATERS EMPLOY PREP CTR	3/28/2023	Book Stores	\$ 197.70
6143.	MAXINE WATERS SERVICE CTR 4	3/2/2023	Invalid MCC Code	\$ -
6144.	MAYA ANGELOU COMM HS	3/1/2023	Book Stores	\$ 432.96

#	P-Card Location	Transaction Date	Purchase Description	Total
6145.	MAYA ANGELOU COMM HS	3/3/2023	Book Stores	\$ 598.02
6146.	MAYA ANGELOU COMM HS	3/4/2023	Book Stores	\$ 78.82
6147.	MAYA ANGELOU COMM HS	3/5/2023	Book Stores	\$ 426.89
6148.	MAYA ANGELOU COMM HS	3/6/2023	Book Stores	\$ 278.14
6149.	MAYA ANGELOU COMM HS	3/7/2023	Book Stores	\$ 251.33
6150.	MAYA ANGELOU COMM HS	3/8/2023	Book Stores	\$ 303.84
6151.	MAYA ANGELOU COMM HS	3/10/2023	Book Stores	\$ 737.04
6152.	MAYA ANGELOU COMM HS	3/11/2023	Book Stores	\$ 83.21
6153.	MAYA ANGELOU COMM HS	3/11/2023	Office, School Supply, and Stationery Stores	\$ 2,903.45
6154.	MAYA ANGELOU COMM HS	3/12/2023	Book Stores	\$ 7.65
6155.	MAYA ANGELOU COMM HS	3/14/2023	Book Stores	\$ 27.86
6156.	MAYA ANGELOU COMM HS	3/15/2023	Office, School Supply, and Stationery Stores	\$ 204.76
6157.	MAYA ANGELOU COMM HS	3/18/2023	Book Stores	\$ 94.80
6158.	MAYA ANGELOU COMM HS	3/19/2023	Book Stores	\$ 118.53
6159.	MAYA ANGELOU COMM HS	3/23/2023	Book Stores	\$ (83.21)
6160.	MAYA ANGELOU COMM HS	3/25/2023	Book Stores	\$ 156.27
6161.	MAYA ANGELOU COMM HS	3/27/2023	Book Stores	\$ 400.53
6162.	MAYA ANGELOU COMM HS	3/28/2023	Book Stores	\$ 1,155.66
6163.	MAYA ANGELOU COMM HS	3/29/2023	Book Stores	\$ 462.00
6164.	MAYA ANGELOU COMM HS	3/30/2023	Book Stores	\$ 85.32
6165.	MAYA ANGELOU COMMUNITY HS	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 639.89
6166.	MAYALL ES	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 270.06
6167.	MAYALL ES	3/10/2023	Book Stores	\$ 111.61
6168.	MAYBERRY ST ELEMENTARY SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 638.28
6169.	MAYBERRY ST ELEMENTARY SCHOOL	3/1/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 72.00
6170.	MAYBERRY ST ELEMENTARY SCHOOL	3/6/2023	Book Stores	\$ 135.50
6171.	MAYBERRY ST ELEMENTARY SCHOOL	3/8/2023	Book Stores	\$ 21.85
6172.	MAYBERRY ST ELEMENTARY SCHOOL	3/10/2023	Artists Supply and Craft Shops	\$ 552.95
6173.	MAYBERRY ST ELEMENTARY SCHOOL	3/12/2023	Book Stores	\$ 31.70
6174.	MAYBERRY ST ELEMENTARY SCHOOL	3/15/2023	Book Stores	\$ 90.59
6175.	MAYBERRY ST ELEMENTARY SCHOOL	3/22/2023	Direct Marketing - Catalog Merchants	\$ 134.43
6176.	MAYBERRY ST ELEMENTARY SCHOOL	3/25/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 527.39

#	P-Card Location	Transaction Date	Purchase Description	Total
6177.	MAYWOOD ACADEMY SH	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 516.22
6178.	MAYWOOD ACADEMY SH	3/16/2023	Bus Lines	\$ 1,602.18
6179.	MAYWOOD CENTER FOR ES MAGNET	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,862.57
6180.	MAYWOOD ELEMENTARY	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 603.87
6181.	MAYWOOD ELEMENTARY	3/2/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 113.00
6182.	MAYWOOD ELEMENTARY	3/9/2023	Book Stores	\$ 6.42
6183.	MAYWOOD ELEMENTARY	3/10/2023	Book Stores	\$ 27.30
6184.	MAYWOOD ELEMENTARY	3/11/2023	Book Stores	\$ 42.65
6185.	MAYWOOD ELEMENTARY	3/12/2023	Book Stores	\$ 81.86
6186.	MAYWOOD ELEMENTARY	3/13/2023	Book Stores	\$ 24.06
6187.	MAYWOOD ELEMENTARY	3/17/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 42.05
6188.	MAYWOOD ELEMENTARY	3/21/2023	Book Stores	\$ 289.39
6189.	MAYWOOD ELEMENTARY	3/22/2023	Book Stores	\$ 301.60
6190.	MAYWOOD ELEMENTARY	3/23/2023	Book Stores	\$ 513.50
6191.	MAYWOOD ELEMENTARY	3/23/2023	Miscellaneous and Specialty Retail Stores	\$ 525.56
6192.	MAYWOOD ELEMENTARY	3/26/2023	Book Stores	\$ (151.55)
6193.	MAYWOOD ELEMENTARY	3/30/2023	Book Stores	\$ 219.35
6194.	MAYWOOD ELEMENTARY	3/30/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 177.39
6195.	MCALISTER HIGH SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 56.35
6196.	MCALISTER HIGH SCHOOL	3/23/2023	Book Stores	\$ 135.96
6197.	MCALISTER HIGH SCHOOL	3/24/2023	Book Stores	\$ 985.47
6198.	MCBRIDE SPECIAL ED CENTER	3/11/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 114.94
6199.	MCBRIDE SPECIAL ED CENTER	3/23/2023	Home Supply Warehouse Stores	\$ 491.66
6200.	MCBRIDE SPECIAL ED CENTER	3/27/2023	Home Supply Warehouse Stores	\$ 436.91
6201.	MCBRIDE SPECIAL ED CENTER	3/29/2023	Book Stores	\$ 296.76
6202.	MCBRIDE SPECIAL ED CENTER	3/29/2023	Direct Marketing - Catalog Merchants	\$ 914.29
6203.	MCBRIDE SPECIAL ED CENTER	3/30/2023	Book Stores	\$ 43.88
6204.	MCBRIDE SPECIAL ED CENTER	3/30/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 51.45
6205.	MCBRIDE SPECIAL ED CTR	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 79.28
6206.	MCKINLEY AVE ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 679.66
6207.	MCKINLEY AVE ELEMENTARY	3/1/2023	Book Stores	\$ 322.92
6208.	MCKINLEY AVE ELEMENTARY	3/10/2023	Direct Marketing - Inbound Telemarketing Merchants	\$ 2.62

#	P-Card Location	Transaction Date	Purchase Description	Total
6209.	MCKINLEY AVE ELEMENTARY	3/17/2023	Direct Marketing - Inbound Telemarketing Merchants	\$ (2.62)
6210.	MELROSE ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 848.75
6211.	MELROSE ELEMENTARY	3/7/2023	Book Stores	\$ 172.64
6212.	MELROSE ELEMENTARY	3/11/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 138.93
6213.	MELROSE ELEMENTARY	3/21/2023	Home Supply Warehouse Stores	\$ 546.43
6214.	MELROSE ELEMENTARY	3/22/2023	ATHLTIC FIELDS, COMMRCL SPRT, SPRT CLBS, SPRT PROMOTR	\$ 600.00
6215.	MELROSE ELEMENTARY	3/25/2023	ATHLTIC FIELDS, COMMRCL SPRT, SPRT CLBS, SPRT PROMOTR	\$ 588.00
6216.	MELROSE ELEMENTARY	3/28/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 95.31
6217.	MELROSE ELEMENTARY	3/28/2023	ATHLTIC FIELDS, COMMRCL SPRT, SPRT CLBS, SPRT PROMOTR	\$ 0.80
6218.	MELROSE ELEMENTARY	3/29/2023	Book Stores	\$ 87.14
6219.	MELVIN AVE ELEM SCHOOL	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 457.72
6220.	MELVIN AVE ELEM SCHOOL	3/6/2023	Book Stores	\$ 278.07
6221.	MELVIN AVE ELEM SCHOOL	3/6/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 46.00
6222.	MELVIN AVE ELEM SCHOOL	3/7/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 51.34
6223.	MELVIN AVE ELEM SCHOOL	3/28/2023	Book Stores	\$ 507.18
6224.	MELVIN AVE ELEM SCHOOL	3/29/2023	Durable Goods - Not Elsewhere Classified	\$ 220.15
6225.	MELVIN AVE ELEM SCHOOL	3/31/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 48.72
6226.	MENDEZ LEARNING CENTER	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 864.63
6227.	MENDEZ LEARNING CENTER	3/2/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 246.32
6228.	MENDEZ LEARNING CENTER	3/9/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 144.07
6229.	MENDEZ LEARNING CENTER	3/9/2023	Book Stores	\$ 142.20
6230.	MENDEZ LEARNING CENTER	3/10/2023	Book Stores	\$ 172.49
6231.	MENDEZ LEARNING CENTER	3/10/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 26.27
6232.	MENDEZ LEARNING CENTER	3/14/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 10.39
6233.	MENDEZ LEARNING CENTER	3/14/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 137.14
6234.	MENDEZ LEARNING CENTER	3/17/2023	Book Stores	\$ 134.66
6235.	MENDEZ LEARNING CENTER	3/26/2023	Book Stores	\$ 540.39
6236.	MENDEZ LEARNING CENTER	3/27/2023	Book Stores	\$ 100.42
6237.	MENDEZ LEARNING CENTER	3/27/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 220.44
6238.	MENDEZ LEARNING CENTER	3/28/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 91.97
6239.	MENDEZ LEARNING CENTER	3/29/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 218.95
6240.	MENLO AVE ELEMENTARY	3/3/2023	Electronic Sales	\$ 884.76

#	P-Card Location	Transaction Date	Purchase Description	Total
6241.	MENLO AVE ELEMENTARY	3/3/2023	Book Stores	\$ 445.30
6242.	MENLO AVE ELEMENTARY	3/4/2023	Book Stores	\$ 234.80
6243.	MENLO AVE ELEMENTARY	3/5/2023	Book Stores	\$ 419.25
6244.	MENLO AVE ELEMENTARY	3/31/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 657.02
6245.	MENLO AVENUE ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 764.17
6246.	MERIDIAN EEC	3/4/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 801.82
6247.	MERIDIAN EEC	3/8/2023	Artists Supply and Craft Shops	\$ 144.99
6248.	MERIDIAN EEC	3/10/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 801.82
6249.	METROPOLITAN CHS	3/22/2023	Mens and Womens Clothing Stores	\$ 188.10
6250.	METROPOLITAN CHS	3/22/2023	Book Stores	\$ -
6251.	METROPOLITAN CHS	3/31/2023	Book Stores	\$ 207.90
6252.	METROPOLITAN HIGH SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 216.60
6253.	MEYLER ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 922.27
6254.	MEYLER ELEMENTARY	3/1/2023	Durable Goods - Not Elsewhere Classified	\$ 266.61
6255.	MEYLER ELEMENTARY	3/6/2023	Durable Goods - Not Elsewhere Classified	\$ 1,536.66
6256.	MEYLER ELEMENTARY	3/7/2023	Durable Goods - Not Elsewhere Classified	\$ (36.97)
6257.	MEYLER ELEMENTARY	3/18/2023	Direct Marketing - Catalog Merchants	\$ 405.09
6258.	MEYLER ELEMENTARY	3/20/2023	Book Stores	\$ 750.79
6259.	MEYLER ELEMENTARY	3/21/2023	Book Stores	\$ 311.55
6260.	MEYLER ELEMENTARY	3/21/2023	Direct Marketing - Catalog Merchants	\$ 989.91
6261.	MEYLER ELEMENTARY	3/22/2023	Home Supply Warehouse Stores	\$ 21.88
6262.	MEYLER ELEMENTARY	3/22/2023	Book Stores	\$ 541.83
6263.	MEYLER ELEMENTARY	3/23/2023	Tourist Attractions and Exhibits	\$ 630.00
6264.	MEYLER ELEMENTARY	3/25/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,309.18
6265.	MEYLER ELEMENTARY	3/26/2023	Book Stores	\$ 91.53
6266.	MICHELTORENA STREET ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 472.66
6267.	MICHELTORENA STREET ELEMENTARY	3/6/2023	Book Stores	\$ 127.99
6268.	MICHELTORENA STREET ELEMENTARY	3/7/2023	Book Stores	\$ 55.19
6269.	MID-CITY MAGNET	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 677.48
6270.	MID-CITY MAGNET	3/3/2023	Book Stores	\$ 317.12
6271.	MID-CITY MAGNET	3/29/2023	Book Stores	\$ 102.30
6272.	MIDDLE COLLEGE HIGH SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 543.17

#	P-Card Location	Transaction Date	Purchase Description	Total
6273.	MIDDLE COLLEGE HIGH SCHOOL	3/18/2023	Book Stores	\$ 186.14
6274.	MIDDLE COLLEGE HIGH SCHOOL	3/20/2023	Book Stores	\$ 195.99
6275.	MIDDLE COLLEGE HIGH SCHOOL	3/29/2023	Courier Services	\$ 1,225.70
6276.	MIDDLETON PRIMARY CENTER	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 405.18
6277.	MIDDLETON PRIMARY CENTER	3/1/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 123.33
6278.	MIDDLETON PRIMARY CENTER	3/7/2023	Book Stores	\$ 22.04
6279.	MIDDLETON PRIMARY CENTER	3/7/2023	Office, School Supply, and Stationery Stores	\$ 444.94
6280.	MIDDLETON PRIMARY CENTER	3/10/2023	Sporting Goods Stores	\$ 1,230.98
6281.	MIDDLETON PRIMARY CENTER	3/10/2023	Book Stores	\$ 46.93
6282.	MIDDLETON PRIMARY CENTER	3/11/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 251.73
6283.	MIDDLETON PRIMARY CENTER	3/18/2023	Book Stores	\$ 50.68
6284.	MIDDLETON PRIMARY CENTER	3/25/2023	Book Stores	\$ 578.10
6285.	MIDDLETON PRIMARY CENTER	3/27/2023	Miscellaneous and Specialty Retail Stores	\$ 129.77
6286.	MIDDLETON PRIMARY CENTER	3/29/2023	Commercial Equipment - Not Elsewhere Classified	\$ 53.99
6287.	MIDDLETON ST SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 2,472.66
6288.	MIDDLETON ST SCHOOL	3/3/2023	Book Stores	\$ (26.14)
6289.	MIDDLETON ST SCHOOL	3/17/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 45.08
6290.	MIDDLETON ST SCHOOL	3/17/2023	Book Stores	\$ 220.49
6291.	MIDDLETON ST SCHOOL	3/23/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 488.42
6292.	MIDDLETON ST SCHOOL	3/24/2023	Book Stores	\$ 149.88
6293.	MIDDLETON ST SCHOOL	3/24/2023	Miscellaneous and Specialty Retail Stores	\$ 90.09
6294.	MIDDLETON ST SCHOOL	3/25/2023	Book Stores	\$ (220.49)
6295.	MIDDLETON ST SCHOOL	3/31/2023	Book Stores	\$ 1,300.96
6296.	MIGRANT EDUCATION PROGRAM	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 215.92
6297.	MIGRANT EDUCATION PROGRAM	3/1/2023	Book Stores	\$ 64.73
6298.	MIGRANT EDUCATION PROGRAM	3/2/2023	Book Stores	\$ 69.85
6299.	MIGRANT EDUCATION PROGRAM	3/7/2023	Book Stores	\$ 12.01
6300.	MIGRANT EDUCATION PROGRAM	3/15/2023	Book Stores	\$ (13.13)
6301.	MIGRANT EDUCATION PROGRAM	3/19/2023	Book Stores	\$ 96.35
6302.	MIGRANT EDUCATION PROGRAM	3/20/2023	Miscellaneous Food Stores	\$ 620.00
6303.	MIGRANT EDUCATION PROGRAM	3/21/2023	Book Stores	\$ 27.36
6304.	MIGRANT EDUCATION PROGRAM	3/22/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,342.68

#	P-Card Location	Transaction Date	Purchase Description	Total
6305.	MIGRANT EDUCATION PROGRAM	3/27/2023	Book Stores	\$ 202.29
6306.	MIGRANT EDUCATION PROGRAM	3/29/2023	Book Stores	\$ 258.01
6307.	MIGRANT EDUCATION PROGRAM	3/30/2023	Book Stores	\$ 178.34
6308.	MIGRANT EDUCATION PROGRAM	3/31/2023	Book Stores	\$ 22.25
6309.	MIGUEL CONTRERAS LC	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 945.00
6310.	MIGUEL CONTRERAS LC	3/1/2023	Book Stores	\$ 2,028.75
6311.	MIGUEL CONTRERAS LC	3/2/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 1,022.62
6312.	MIGUEL CONTRERAS LC	3/2/2023	Book Stores	\$ 1,202.07
6313.	MIGUEL CONTRERAS LC	3/3/2023	Book Stores	\$ 82.42
6314.	MIGUEL CONTRERAS LC	3/4/2023	Book Stores	\$ 29.53
6315.	MIGUEL CONTRERAS LC	3/5/2023	Book Stores	\$ 813.12
6316.	MIGUEL CONTRERAS LC	3/6/2023	Book Stores	\$ 779.42
6317.	MIGUEL CONTRERAS LC	3/7/2023	Book Stores	\$ 1,051.96
6318.	MIGUEL CONTRERAS LC	3/9/2023	Book Stores	\$ 261.39
6319.	MIGUEL CONTRERAS LC	3/10/2023	Book Stores	\$ 573.44
6320.	MIGUEL CONTRERAS LC	3/11/2023	Book Stores	\$ 1,120.87
6321.	MIGUEL CONTRERAS LC	3/14/2023	Book Stores	\$ 9.84
6322.	MIGUEL CONTRERAS LC	3/15/2023	Mens, Womens, and Childrens Uniforms and Commercial Clothing	\$ 338.43
6323.	MIGUEL CONTRERAS LC	3/15/2023	Book Stores	\$ 39.40
6324.	MIGUEL CONTRERAS LC	3/16/2023	Book Stores	\$ 705.85
6325.	MIGUEL CONTRERAS LC	3/18/2023	Book Stores	\$ 53.63
6326.	MIGUEL CONTRERAS LC	3/19/2023	Book Stores	\$ 1,527.60
6327.	MIGUEL CONTRERAS LC	3/20/2023	Book Stores	\$ (337.96)
6328.	MIGUEL CONTRERAS LC	3/21/2023	Book Stores	\$ 537.12
6329.	MIGUEL CONTRERAS LC	3/23/2023	Book Stores	\$ 423.72
6330.	MIGUEL CONTRERAS LC	3/24/2023	Book Stores	\$ 32.84
6331.	MIGUEL CONTRERAS LC	3/27/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 146.29
6332.	MIKES EEC	3/14/2023	Book Stores	\$ 202.06
6333.	MIKES EEC	3/14/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,410.36
6334.	MIKES EEC	3/25/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,981.88
6335.	MIKES EEC	3/30/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 2,355.00
6336.	MIKES EEC	3/31/2023	Artists Supply and Craft Shops	\$ 46.27

#	P-Card Location	Transaction Date	Purchase Description	Total
6337.	MILES AVE EEC	3/13/2023	Book Stores	\$ 59.36
6338.	MILES AVE EEC	3/14/2023	Book Stores	\$ 170.82
6339.	MILES ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 608.71
6340.	MILES ELEMENTARY	3/2/2023	Book Stores	\$ 141.87
6341.	MILES ELEMENTARY	3/3/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 13.64
6342.	MILES ELEMENTARY	3/4/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 241.72
6343.	MILES ELEMENTARY	3/7/2023	Book Stores	\$ 26.44
6344.	MILES ELEMENTARY	3/9/2023	Book Stores	\$ 50.70
6345.	MILLER CAREER & TRANSITION CTR	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 213.21
6346.	MILLER CAREER & TRANSITION CTR	3/1/2023	Book Stores	\$ 19.66
6347.	MILLER CAREER & TRANSITION CTR	3/2/2023	Book Stores	\$ 386.07
6348.	MILLER CAREER & TRANSITION CTR	3/2/2023	Direct Marketing - Catalog Merchants	\$ 73.82
6349.	MILLER CAREER & TRANSITION CTR	3/3/2023	Book Stores	\$ 54.63
6350.	MILLER CAREER & TRANSITION CTR	3/5/2023	Book Stores	\$ 63.92
6351.	MILLER CAREER & TRANSITION CTR	3/6/2023	Book Stores	\$ (99.77)
6352.	MILLER CAREER & TRANSITION CTR	3/6/2023	Office, School Supply, and Stationery Stores	\$ 802.79
6353.	MILLER CAREER & TRANSITION CTR	3/7/2023	Book Stores	\$ 20.79
6354.	MILLER CAREER & TRANSITION CTR	3/8/2023	Book Stores	\$ 338.77
6355.	MILLER CAREER & TRANSITION CTR	3/9/2023	Book Stores	\$ 349.01
6356.	MILLER CAREER & TRANSITION CTR	3/10/2023	Book Stores	\$ 15.32
6357.	MILLER CAREER & TRANSITION CTR	3/13/2023	Book Stores	\$ 3,846.74
6358.	MILLER CAREER & TRANSITION CTR	3/14/2023	Book Stores	\$ 114.25
6359.	MILLER CAREER & TRANSITION CTR	3/16/2023	Office, School Supply, and Stationery Stores	\$ 629.68
6360.	MILLER CAREER & TRANSITION CTR	3/17/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 131.36
6361.	MILLER CAREER & TRANSITION CTR	3/17/2023	Book Stores	\$ 47.75
6362.	MILLER CAREER & TRANSITION CTR	3/19/2023	Book Stores	\$ 197.43
6363.	MILLER CAREER & TRANSITION CTR	3/21/2023	Book Stores	\$ 15.93
6364.	MILLER CAREER & TRANSITION CTR	3/22/2023	Book Stores	\$ 33.05
6365.	MILLER CAREER & TRANSITION CTR	3/26/2023	Book Stores	\$ 47.16
6366.	MILLER CAREER & TRANSITION CTR	3/27/2023	Book Stores	\$ 8.75
6367.	MILLIKAN MIDDLE SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 10.50
6368.	MILLIKAN MIDDLE SCHOOL	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 845.81

#	P-Card Location	Transaction Date	Purchase Description	Total
6369.	MILLIKAN MIDDLE SCHOOL	3/2/2023	Theatrical Producers(Motion Pictures), Ticket Agencies	\$ 3,125.00
6370.	MILLIKAN MIDDLE SCHOOL	3/7/2023	Book Stores	\$ 180.48
6371.	MILLIKAN MIDDLE SCHOOL	3/7/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 218.89
6372.	MILLIKAN MIDDLE SCHOOL	3/8/2023	Book Stores	\$ 140.79
6373.	MILLIKAN MIDDLE SCHOOL	3/9/2023	Book Stores	\$ 1,147.53
6374.	MILLIKAN MIDDLE SCHOOL	3/12/2023	Book Stores	\$ 26.26
6375.	MILLIKAN MIDDLE SCHOOL	3/20/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 539.70
6376.	MILLIKAN MIDDLE SCHOOL	3/21/2023	Book Stores	\$ 109.49
6377.	MILLIKAN MIDDLE SCHOOL	3/22/2023	Book Stores	\$ 150.71
6378.	MILLIKAN MIDDLE SCHOOL	3/26/2023	Book Stores	\$ 41.68
6379.	MILLIKAN MIDDLE SCHOOL	3/28/2023	Book Stores	\$ (46.14)
6380.	MILLIKAN MIDDLE SCHOOL	3/30/2023	Book Stores	\$ 38.25
6381.	MILLIKAN MIDDLE SCHOOL	3/31/2023	Book Stores	\$ 829.53
6382.	MIRAMONTE EEC	3/20/2023	Book Stores	\$ 555.68
6383.	MIRAMONTE ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 734.97
6384.	MIRAMONTE ELEMENTARY	3/1/2023	Book Stores	\$ 89.72
6385.	MIRAMONTE ELEMENTARY	3/2/2023	Book Stores	\$ 72.59
6386.	MIRAMONTE ELEMENTARY	3/3/2023	Book Stores	\$ 53.61
6387.	MIRAMONTE ELEMENTARY	3/6/2023	Book Stores	\$ 46.55
6388.	MIRAMONTE ELEMENTARY	3/7/2023	Book Stores	\$ 82.67
6389.	MIRAMONTE ELEMENTARY	3/8/2023	Miscellaneous General Merchandise Stores	\$ 8.76
6390.	MIRAMONTE ELEMENTARY	3/8/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 202.10
6391.	MIRAMONTE ELEMENTARY	3/9/2023	Book Stores	\$ 831.92
6392.	MIRAMONTE ELEMENTARY	3/13/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 1,158.50
6393.	MIRAMONTE ELEMENTARY	3/17/2023	Book Stores	\$ 615.94
6394.	MIRAMONTE ELEMENTARY	3/17/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,352.43
6395.	MIRAMONTE ELEMENTARY	3/19/2023	Book Stores	\$ 372.79
6396.	MIRAMONTE ELEMENTARY	3/20/2023	Book Stores	\$ 57.85
6397.	MIRAMONTE ELEMENTARY	3/21/2023	Book Stores	\$ 40.87
6398.	MIRAMONTE ELEMENTARY	3/22/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 1,060.92
6399.	MIRAMONTE ELEMENTARY	3/22/2023	Book Stores	\$ 235.82
6400.	MIRAMONTE ELEMENTARY	3/23/2023	Book Stores	\$ 39.64

#	P-Card Location	Transaction Date	Purchase Description	Total
6401.	MIRAMONTE ELEMENTARY	3/27/2023	Book Stores	\$ 67.61
6402.	MIRAMONTE ELEMENTARY	3/28/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 2,257.04
6403.	MIRAMONTE ELEMENTARY	3/29/2023	Book Stores	\$ 72.57
6404.	MIRAMONTE ELEMENTARY	3/30/2023	Book Stores	\$ (181.79)
6405.	MONETA HIGH SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 54.01
6406.	MONETA HIGH SCHOOL	3/4/2023	Book Stores	\$ 28.35
6407.	MONETA HIGH SCHOOL	3/15/2023	Book Stores	\$ 645.99
6408.	MONETA HIGH SCHOOL	3/21/2023	Book Stores	\$ 63.48
6409.	MONETA HIGH SCHOOL	3/23/2023	Book Stores	\$ 378.86
6410.	MONETA HIGH SCHOOL	3/25/2023	Book Stores	\$ 139.93
6411.	MONETA HIGH SCHOOL	3/31/2023	Book Stores	\$ 29.55
6412.	MONROE SH POL ACAD MAGNET	3/3/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 26.99
6413.	MONROE SH POL ACAD MAGNET	3/10/2023	Commercial Photography, Art, and Graphics	\$ 295.94
6414.	MONROE SH POL ACAD MAGNET	3/14/2023	Book Stores	\$ 87.42
6415.	MONROE SH POL ACAD MAGNET	3/15/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 67.96
6416.	MONROE SH POL ACAD MAGNET	3/22/2023	Book Stores	\$ 262.68
6417.	MONROE SH POL ACAD MAGNET	3/28/2023	Book Stores	\$ 71.34
6418.	MONROE SH POL ACAD MAGNET	3/29/2023	Book Stores	\$ 240.20
6419.	MONROE SH POL ACAD MAGNET	3/30/2023	Book Stores	\$ 175.86
6420.	MONTARA AVENUE SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 334.66
6421.	MONTARA AVENUE SCHOOL	3/1/2023	Office, School Supply, and Stationery Stores	\$ 98.20
6422.	MONTARA AVENUE SCHOOL	3/6/2023	Book Stores	\$ 141.12
6423.	MONTARA AVENUE SCHOOL	3/8/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,429.75
6424.	MONTARA AVENUE SCHOOL	3/9/2023	Book Stores	\$ 141.12
6425.	MONTARA AVENUE SCHOOL	3/10/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 192.94
6426.	MONTARA AVENUE SCHOOL	3/10/2023	Book Stores	\$ 145.57
6427.	MONTARA AVENUE SCHOOL	3/11/2023	Book Stores	\$ 32.09
6428.	MONTARA AVENUE SCHOOL	3/12/2023	Book Stores	\$ 88.94
6429.	MONTARA AVENUE SCHOOL	3/15/2023	Book Stores	\$ 29.21
6430.	MONTARA AVENUE SCHOOL	3/16/2023	Book Stores	\$ 832.30
6431.	MONTARA AVENUE SCHOOL	3/20/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 93.71
6432.	MONTARA AVENUE SCHOOL	3/29/2023	Book Stores	\$ 57.52

#	P-Card Location	Transaction Date	Purchase Description	Total
6433.	MONTARA AVENUE SCHOOL	3/30/2023	Miscellaneous General Merchandise Stores	\$ 92.70
6434.	MONTE VISTA EEC	3/13/2023	Office, School Supply, and Stationery Stores	\$ 134.27
6435.	MONTE VISTA EEC	3/24/2023	Direct Marketing - Catalog Merchants	\$ 427.64
6436.	MONTE VISTA EEC	3/26/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 607.69
6437.	MONTE VISTA EEC	3/29/2023	Office, School Supply, and Stationery Stores	\$ 2,263.17
6438.	MONTE VISTA EEC	3/29/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 3,566.35
6439.	MONTE VISTA EEC	3/31/2023	Office, School Supply, and Stationery Stores	\$ 1,389.78
6440.	MONTE VISTA ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 679.67
6441.	MONTE VISTA ELEMENTARY	3/1/2023	Book Stores	\$ 57.47
6442.	MONTE VISTA ELEMENTARY	3/2/2023	Book Stores	\$ 726.04
6443.	MONTE VISTA ELEMENTARY	3/3/2023	Book Stores	\$ (351.53)
6444.	MONTE VISTA ELEMENTARY	3/5/2023	Book Stores	\$ 364.63
6445.	MONTE VISTA ELEMENTARY	3/6/2023	Book Stores	\$ 531.14
6446.	MONTE VISTA ELEMENTARY	3/7/2023	Book Stores	\$ 532.22
6447.	MONTE VISTA ELEMENTARY	3/7/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 195.99
6448.	MONTE VISTA ELEMENTARY	3/7/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 27.38
6449.	MONTE VISTA ELEMENTARY	3/8/2023	Book Stores	\$ 146.86
6450.	MONTE VISTA ELEMENTARY	3/10/2023	Book Stores	\$ (12.44)
6451.	MONTE VISTA ELEMENTARY	3/10/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 716.26
6452.	MONTE VISTA ELEMENTARY	3/12/2023	Book Stores	\$ 331.41
6453.	MONTE VISTA ELEMENTARY	3/15/2023	Book Stores	\$ 73.54
6454.	MONTE VISTA ELEMENTARY	3/21/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 54.75
6455.	MONTE VISTA ELEMENTARY	3/27/2023	Book Stores	\$ 27.36
6456.	MONTE VISTA ELEMENTARY	3/2/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,490.15
6457.	MONTE VISTA ELEMENTARY	3/6/2023	Book Stores	\$ 49.90
6458.	MONTE VISTA ELEMENTARY	3/7/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,460.42
6459.	MONTE VISTA ELEMENTARY	3/10/2023	Book Stores	\$ 151.44
6460.	MONTE VISTA ELEMENTARY	3/16/2023	Book Stores	\$ 464.95
6461.	MONTE VISTA ELEMENTARY	3/17/2023	Industrial Supplies - Not Elsewhere Classified	\$ 543.67
6462.	MONTE VISTA ELEMENTARY	3/23/2023	Book Stores	\$ 15.30
6463.	MONTE VISTA ELEMENTARY	3/29/2023	Book Stores	\$ 31.74
6464.	MONTE VISTA ELEMENTARY	3/30/2023	Book Stores	\$ 57.94

#	P-Card Location	Transaction Date	Purchase Description	Total
6465.	MONTE VISTA ELEMENTARY	3/31/2023	Book Stores	\$ 36.57
6466.	MONTEREY HS	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 74.62
6467.	MONTEREY HS	3/7/2023	Book Stores	\$ 21.81
6468.	MONTEREY HS	3/8/2023	Book Stores	\$ 48.16
6469.	MOORE M/S/T ACADEMY ELEM	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,018.76
6470.	MOORE MST ACADEMY	3/9/2023	Book Stores	\$ 160.03
6471.	MOORE MST ACADEMY	3/9/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 238.88
6472.	MOORE MST ACADEMY	3/15/2023	Book Stores	\$ 87.58
6473.	MOORE MST ACADEMY	3/16/2023	Book Stores	\$ 150.00
6474.	MOORE MST ACADEMY	3/17/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 700.25
6475.	MOORE MST ACADEMY	3/17/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 355.00
6476.	MOORE MST ACADEMY	3/23/2023	Direct Marketing - Catalog Merchants	\$ 1,629.65
6477.	MOORE MST ACADEMY	3/28/2023	Tourist Attractions and Exhibits	\$ 50.00
6478.	MORNINGSIDE ELEMENTARY SCHOOL	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 328.99
6479.	MORNINGSIDE ELEMENTARY SCHOOL	3/1/2023	Book Stores	\$ 85.43
6480.	MORNINGSIDE ELEMENTARY SCHOOL	3/7/2023	Book Stores	\$ 178.61
6481.	MORNINGSIDE ELEMENTARY SCHOOL	3/11/2023	Book Stores	\$ 8.79
6482.	MORNINGSIDE ELEMENTARY SCHOOL	3/11/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 47.50
6483.	MORNINGSIDE ELEMENTARY SCHOOL	3/17/2023	Office, School Supply, and Stationery Stores	\$ 211.50
6484.	MORNINGSIDE ELEMENTARY SCHOOL	3/17/2023	Miscellaneous and Specialty Retail Stores	\$ 1,242.16
6485.	MORNINGSIDE ELEMENTARY SCHOOL	3/20/2023	Book Stores	\$ 28.65
6486.	MORNINGSIDE ELEMENTARY SCHOOL	3/23/2023	Book Stores	\$ (111.92)
6487.	MORNINGSIDE ELEMENTARY SCHOOL	3/24/2023	Book Stores	\$ 27.54
6488.	MORNINGSIDE ELEMENTARY SCHOOL	3/24/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 328.48
6489.	MORNINGSIDE ELEMENTARY SCHOOL	3/27/2023	Book Stores	\$ 434.02
6490.	MORNINGSIDE ELEMENTARY SCHOOL	3/27/2023	Tourist Attractions and Exhibits	\$ 25.00
6491.	MORNINGSIDE ELEMENTARY SCHOOL	3/30/2023	Book Stores	\$ 11.93
6492.	MORNINGSIDE ELEMENTARY SCHOOL	3/31/2023	Book Stores	\$ 43.52
6493.	MOUNT GLEASON MIDDLE SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 369.47
6494.	MOUNTAIN VIEW ELEMENTARY SCH	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 203.31
6495.	MOUNTAIN VIEW ELEMENTARY SCH	3/9/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 242.96
6496.	MOUNTAIN VIEW ELEMENTARY SCH	3/18/2023	Book Stores	\$ 12.58

#	P-Card Location	Transaction Date	Purchase Description	Total
6497.	MOUNTAIN VIEW ELEMENTARY SCH	3/19/2023	Book Stores	\$ 78.37
6498.	MOUNTAIN VIEW ELEMENTARY SCH	3/20/2023	Book Stores	\$ 8.69
6499.	MOUNTAIN VIEW ELEMENTARY SCH	3/23/2023	Book Stores	\$ 32.80
6500.	MOUNTAIN VIEW ELEMENTARY SCH	3/26/2023	Book Stores	\$ 1,773.89
6501.	MOUNTAIN VIEW ELEMENTARY SCH	3/31/2023	Book Stores	\$ 48.09
6502.	MT WASHINGTON ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 182.62
6503.	MT WASHINGTON ELEMENTARY	3/6/2023	Book Stores	\$ 44.54
6504.	MT GLEASON MIDDLE SCHOOL	3/1/2023	Book Stores	\$ 29.12
6505.	MT GLEASON MIDDLE SCHOOL	3/1/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 2,761.18
6506.	MT GLEASON MIDDLE SCHOOL	3/1/2023	Southwest Airlines	\$ 613.92
6507.	MT GLEASON MIDDLE SCHOOL	3/2/2023	Book Stores	\$ 490.08
6508.	MT GLEASON MIDDLE SCHOOL	3/16/2023	Southwest Airlines	\$ 306.96
6509.	MT GLEASON MIDDLE SCHOOL	3/23/2023	SCHOOLS, TRADE AND VOCATIONAL	\$ 195.00
6510.	MT GLEASON MIDDLE SCHOOL	3/28/2023	Book Stores	\$ 128.08
6511.	MT GLEASON MIDDLE SCHOOL	3/29/2023	Book Stores	\$ 43.44
6512.	MT LUKENS CHS	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 19.46
6513.	MTH/SC/TCH MAG@ROOSEVELT	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 671.97
6514.	MUIR MIDDLE SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 890.55
6515.	MUIR MIDDLE SCHOOL	3/7/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,804.90
6516.	MUIR MIDDLE SCHOOL	3/8/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 114.85
6517.	MUIR MIDDLE SCHOOL	3/8/2023	Book Stores	\$ 313.89
6518.	MUIR MIDDLE SCHOOL	3/12/2023	Book Stores	\$ 494.62
6519.	MUIR MIDDLE SCHOOL	3/13/2023	Book Stores	\$ 640.70
6520.	MUIR MIDDLE SCHOOL	3/17/2023	Book Stores	\$ 1,421.31
6521.	MUIR MIDDLE SCHOOL	3/18/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 363.04
6522.	MUIR MIDDLE SCHOOL	3/21/2023	Book Stores	\$ 2,842.62
6523.	MUIR MIDDLE SCHOOL	3/23/2023	Book Stores	\$ 2,200.40
6524.	MUIR MIDDLE SCHOOL	3/24/2023	Miscellaneous Publishing and Printing	\$ 150.07
6525.	MUIR MIDDLE SCHOOL	3/24/2023	Book Stores	\$ 510.24
6526.	MUIR MIDDLE SCHOOL	3/25/2023	Book Stores	\$ 363.00
6527.	MUIR MIDDLE SCHOOL	3/26/2023	Book Stores	\$ 1,051.08
6528.	MUIR MIDDLE SCHOOL	3/27/2023	Book Stores	\$ 1,294.49

#	P-Card Location	Transaction Date	Purchase Description	Total
6529.	MUIR MIDDLE SCHOOL	3/30/2023	Book Stores	\$ 655.69
6530.	MUIR MIDDLE SCHOOL	3/31/2023	Book Stores	\$ 301.05
6531.	MULHOLLAND MIDDLE SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 294.72
6532.	MULHOLLAND MIDDLE SCHOOL	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 220.75
6533.	MULHOLLAND MIDDLE SCHOOL	3/6/2023	Book Stores	\$ 89.73
6534.	MULHOLLAND MIDDLE SCHOOL	3/7/2023	Book Stores	\$ 31.74
6535.	MULHOLLAND MIDDLE SCHOOL	3/8/2023	Miscellaneous General Merchandise Stores	\$ 8.76
6536.	MULHOLLAND MIDDLE SCHOOL	3/10/2023	Book Stores	\$ 18.66
6537.	MULHOLLAND MIDDLE SCHOOL	3/12/2023	Book Stores	\$ 142.34
6538.	MULHOLLAND MIDDLE SCHOOL	3/22/2023	Book Stores	\$ 97.46
6539.	MULHOLLAND MIDDLE SCHOOL	3/29/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 50.00
6540.	MULHOLLAND MS ROBOTICS MAGNET	3/3/2023	Tourist Attractions and Exhibits	\$ 25.00
6541.	MULHOLLAND MS ROBOTICS MAGNET	3/29/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,470.16
6542.	MULTNOMAH ELEMENTARY SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 455.82
6543.	MULTNOMAH ELEMENTARY SCHOOL	3/1/2023	Book Stores	\$ 353.35
6544.	MULTNOMAH ELEMENTARY SCHOOL	3/2/2023	Book Stores	\$ 133.81
6545.	MULTNOMAH ELEMENTARY SCHOOL	3/3/2023	Book Stores	\$ 43.48
6546.	MULTNOMAH ELEMENTARY SCHOOL	3/5/2023	Book Stores	\$ 11.99
6547.	MULTNOMAH ELEMENTARY SCHOOL	3/9/2023	Book Stores	\$ 614.67
6548.	MULTNOMAH ELEMENTARY SCHOOL	3/12/2023	Book Stores	\$ 130.34
6549.	MULTNOMAH ELEMENTARY SCHOOL	3/14/2023	Book Stores	\$ 1,700.47
6550.	MULTNOMAH ELEMENTARY SCHOOL	3/15/2023	Book Stores	\$ 570.44
6551.	MULTNOMAH ELEMENTARY SCHOOL	3/16/2023	Specialty Cleaning, Polishing and Sanitation Preparations	\$ 116.70
6552.	MULTNOMAH ELEMENTARY SCHOOL	3/16/2023	Book Stores	\$ 37.20
6553.	MULTNOMAH ELEMENTARY SCHOOL	3/18/2023	Book Stores	\$ 34.14
6554.	MULTNOMAH ELEMENTARY SCHOOL	3/19/2023	Book Stores	\$ 17.51
6555.	MULTNOMAH ELEMENTARY SCHOOL	3/21/2023	Book Stores	\$ 577.56
6556.	MULTNOMAH ELEMENTARY SCHOOL	3/25/2023	Book Stores	\$ 16.41
6557.	MULTNOMAH ELEMENTARY SCHOOL	3/28/2023	Book Stores	\$ 204.40
6558.	MULTNOMAH ELEMENTARY SCHOOL	3/29/2023	Book Stores	\$ 687.30
6559.	MULTNOMAH ELEMENTARY SCHOOL	3/30/2023	Book Stores	\$ 198.70
6560.	MURCHISON EEC	3/7/2023	Book Stores	\$ 317.00

#	P-Card Location	Transaction Date	Purchase Description	Total
6561.	MURCHISON EEC	3/8/2023	Office and Commercial Furniture	\$ 2,129.77
6562.	MURCHISON EEC	3/10/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 701.11
6563.	MURCHISON EEC	3/17/2023	Book Stores	\$ 76.52
6564.	MURCHISON EEC	3/18/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 454.90
6565.	MURCHISON EEC	3/19/2023	Book Stores	\$ 52.54
6566.	MURCHISON EEC	3/22/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 654.40
6567.	MURCHISON EEC	3/24/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 673.86
6568.	MURCHISON EEC	3/25/2023	Book Stores	\$ 345.41
6569.	MURCHISON EEC	3/26/2023	Book Stores	\$ 354.66
6570.	MURCHISON EEC	3/27/2023	Book Stores	\$ 325.20
6571.	MURCHISON EEC	3/28/2023	Nondurable Goods - Not Elsewhere Classified	\$ 964.86
6572.	MURCHISON EEC	3/28/2023	Sporting Goods Stores	\$ 996.64
6573.	MURCHISON EEC	3/31/2023	Nondurable Goods - Not Elsewhere Classified	\$ 78.83
6574.	MURCHISON ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 508.84
6575.	MURCHISON ELEMENTARY	3/2/2023	Miscellaneous Publishing and Printing	\$ 218.00
6576.	MURCHISON ELEMENTARY	3/3/2023	Book Stores	\$ 72.26
6577.	MURCHISON ELEMENTARY	3/3/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,068.21
6578.	MURCHISON ELEMENTARY	3/11/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 98.54
6579.	MURCHISON ELEMENTARY	3/11/2023	Book Stores	\$ 25.90
6580.	MURCHISON ELEMENTARY	3/12/2023	Book Stores	\$ 43.78
6581.	MURCHISON ELEMENTARY	3/15/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 893.04
6582.	MURCHISON ELEMENTARY	3/15/2023	Book Stores	\$ 100.45
6583.	MURCHISON ELEMENTARY	3/17/2023	Book Stores	\$ 45.27
6584.	MURCHISON ELEMENTARY	3/18/2023	Commercial Equipment - Not Elsewhere Classified	\$ 42.67
6585.	MURCHISON ELEMENTARY	3/18/2023	Home Supply Warehouse Stores	\$ 1,600.63
6586.	MURCHISON ELEMENTARY	3/18/2023	Book Stores	\$ 49.66
6587.	MURCHISON ELEMENTARY	3/20/2023	Book Stores	\$ 336.80
6588.	MURCHISON ELEMENTARY	3/21/2023	Typesetting, Plate Making, and Related Services	\$ 76.65
6589.	MURCHISON ELEMENTARY	3/21/2023	Book Stores	\$ 85.22
6590.	MURCHISON ELEMENTARY	3/22/2023	Book Stores	\$ 13.13
6591.	MURCHISON ELEMENTARY	3/23/2023	Book Stores	\$ 22.95
6592.	MURCHISON ELEMENTARY	3/25/2023	Book Stores	\$ 180.66

#	P-Card Location	Transaction Date	Purchase Description	Total
6593.	MURCHISON ELEMENTARY	3/27/2023	Book Stores	\$ 178.40
6594.	N HOLLYWOOD SENIOR HIGH	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 54.62
6595.	N HOLLYWOOD SENIOR HIGH	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 993.92
6596.	N HOLLYWOOD SENIOR HIGH	3/8/2023	Book Stores	\$ 380.56
6597.	N HOLLYWOOD SENIOR HIGH	3/8/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 228.19
6598.	N HOLLYWOOD SENIOR HIGH	3/9/2023	Book Stores	\$ 118.43
6599.	N HOLLYWOOD SENIOR HIGH	3/9/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 536.74
6600.	N HOLLYWOOD SENIOR HIGH	3/21/2023	Equipment, Tool, Furniture, Appliance Rental and Leasing	\$ 914.33
6601.	N HOLLYWOOD SENIOR HIGH	3/24/2023	Book Stores	\$ 6.56
6602.	N HOLLYWOOD SENIOR HIGH	3/25/2023	Book Stores	\$ 37.36
6603.	N HOLLYWOOD SENIOR HIGH	3/26/2023	Book Stores	\$ 96.89
6604.	N HOLLYWOOD SENIOR HIGH	3/27/2023	Book Stores	\$ 428.57
6605.	N HOLLYWOOD SENIOR HIGH	3/28/2023	Pet Shops - Pet Food and Supplies	\$ 1,240.91
6606.	N HOLLYWOOD ZOO/BIO MAG	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 197.94
6607.	N VALLEY AVIATION CENTER	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 92.91
6608.	NAPA ELEMENTARY SCHOOL	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 283.21
6609.	NAPA ELEMENTARY SCHOOL	3/1/2023	Commercial Equipment - Not Elsewhere Classified	\$ 252.25
6610.	NAPA ELEMENTARY SCHOOL	3/1/2023	Book Stores	\$ 63.12
6611.	NAPA ELEMENTARY SCHOOL	3/2/2023	Book Stores	\$ 369.74
6612.	NAPA ELEMENTARY SCHOOL	3/6/2023	Electronic Sales	\$ 640.57
6613.	NAPA ELEMENTARY SCHOOL	3/7/2023	Book Stores	\$ 172.31
6614.	NAPA ELEMENTARY SCHOOL	3/19/2023	Book Stores	\$ 68.78
6615.	NAPA ELEMENTARY SCHOOL	3/22/2023	Book Stores	\$ 308.22
6616.	NAPA ELEMENTARY SCHOOL	3/22/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 172.45
6617.	NAPA ELEMENTARY SCHOOL	3/24/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 14.22
6618.	NAPA ELEMENTARY SCHOOL	3/27/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 1,027.12
6619.	NARBONNE SH	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 996.82
6620.	NARBONNE SH	3/1/2023	Book Stores	\$ 111.30
6621.	NARBONNE SH	3/2/2023	Book Stores	\$ 161.77
6622.	NARBONNE SH	3/3/2023	Book Stores	\$ 24.18
6623.	NARBONNE SH	3/6/2023	Industrial Supplies - Not Elsewhere Classified	\$ 267.43
6624.	NARBONNE SH	3/7/2023	Electronic Sales	\$ 1,435.46

#	P-Card Location	Transaction Date	Purchase Description	Total
6625.	NARBONNE SH	3/7/2023	Book Stores	\$ 88.17
6626.	NARBONNE SH	3/7/2023	Direct Marketing - Other Direct Marketers	\$ 7,284.34
6627.	NARBONNE SH	3/7/2023	American Airlines	\$ 13,502.70
6628.	NARBONNE SH	3/8/2023	Electronic Sales	\$ 87.58
6629.	NARBONNE SH	3/8/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 319.00
6630.	NARBONNE SH	3/9/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 174.33
6631.	NARBONNE SH	3/9/2023	Home Supply Warehouse Stores	\$ 1,793.40
6632.	NARBONNE SH	3/9/2023	Book Stores	\$ 26.08
6633.	NARBONNE SH	3/9/2023	Office, School Supply, and Stationery Stores	\$ 1,261.43
6634.	NARBONNE SH	3/10/2023	Home Supply Warehouse Stores	\$ 3,010.41
6635.	NARBONNE SH	3/10/2023	Book Stores	\$ 27.34
6636.	NARBONNE SH	3/12/2023	Book Stores	\$ 15.32
6637.	NARBONNE SH	3/13/2023	Book Stores	\$ (146.70)
6638.	NARBONNE SH	3/13/2023	Office, School Supply, and Stationery Stores	\$ 1,261.43
6639.	NARBONNE SH	3/14/2023	Office, School Supply, and Stationery Stores	\$ (1,261.43)
6640.	NARBONNE SH	3/14/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 145.62
6641.	NARBONNE SH	3/15/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 300.02
6642.	NARBONNE SH	3/18/2023	Book Stores	\$ 131.38
6643.	NARBONNE SH	3/22/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 1,007.38
6644.	NARBONNE SH	3/24/2023	Tourist Attractions and Exhibits	\$ 50.00
6645.	NARBONNE SH	3/25/2023	Book Stores	\$ 59.10
6646.	NARBONNE SH	3/26/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 103.78
6647.	NARBONNE SH	3/27/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 271.55
6648.	NARBONNE SH	3/27/2023	Book Stores	\$ 273.71
6649.	NARBONNE SH	3/27/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 849.00
6650.	NARBONNE SH	3/28/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ (29.14)
6651.	NARBONNE SH	3/28/2023	Book Stores	\$ 131.78
6652.	NARBONNE SH	3/28/2023	Miscellaneous and Specialty Retail Stores	\$ 353.39
6653.	NARBONNE SH	3/28/2023	Commercial Photography, Art, and Graphics	\$ 806.86
6654.	NARBONNE SH	3/29/2023	Book Stores	\$ 29.11
6655.	NARBONNE SH	3/29/2023	Business Services - Not Elsewhere Classified	\$ 471.55
6656.	NARBONNE SH MATH/SCI MAG	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 37.14

#	P-Card Location	Transaction Date	Purchase Description	Total
6657.	NARBONNE SH MATH/SCI MAG	3/1/2023	Professional Services - Not Elsewhere Classified	\$ 693.65
6658.	NARBONNE SH MATH/SCI MAG	3/2/2023	Book Stores	\$ 108.99
6659.	NARBONNE SH MATH/SCI MAG	3/2/2023	Professional Services - Not Elsewhere Classified	\$ 58.82
6660.	NARBONNE SH MATH/SCI MAG	3/3/2023	Miscellaneous Publishing and Printing	\$ (206.00)
6661.	NARBONNE SH MATH/SCI MAG	3/3/2023	Electronic Sales	\$ 64.00
6662.	NARBONNE SH MATH/SCI MAG	3/3/2023	Book Stores	\$ 194.96
6663.	NARBONNE SH MATH/SCI MAG	3/6/2023	Book Stores	\$ 155.45
6664.	NARBONNE SH MATH/SCI MAG	3/8/2023	Direct Marketing - Other Direct Marketers	\$ 2,711.55
6665.	NARBONNE SH MATH/SCI MAG	3/9/2023	Book Stores	\$ 327.12
6666.	NARBONNE SH MATH/SCI MAG	3/9/2023	Direct Marketing - Other Direct Marketers	\$ (49.06)
6667.	NARBONNE SH MATH/SCI MAG	3/13/2023	Book Stores	\$ 635.00
6668.	NARBONNE SH MATH/SCI MAG	3/13/2023	Direct Marketing - Other Direct Marketers	\$ 13,011.54
6669.	NAVA BUSINESS & TECHNOLOGY	3/3/2023	Book Stores	\$ 283.50
6670.	NAVA BUSINESS & TECHNOLOGY	3/14/2023	Book Stores	\$ 170.76
6671.	NAVA BUSINESS & TECHNOLOGY	3/15/2023	Book Stores	\$ 646.00
6672.	NAVA COLLEGE PREP	3/1/2023	Book Stores	\$ 606.36
6673.	NAVA COLLEGE PREP	3/3/2023	Book Stores	\$ 201.00
6674.	NAVA COLLEGE PREP	3/6/2023	Book Stores	\$ 18.60
6675.	NAVA COLLEGE PREP	3/6/2023	Office, School Supply, and Stationery Stores	\$ 575.71
6676.	NAVA COLLEGE PREP	3/7/2023	Book Stores	\$ 129.20
6677.	NAVA COLLEGE PREP	3/8/2023	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ 2,374.07
6678.	NAVA COLLEGE PREP	3/8/2023	Home Supply Warehouse Stores	\$ 530.03
6679.	NAVA COLLEGE PREP	3/8/2023	Book Stores	\$ 611.01
6680.	NAVA COLLEGE PREP	3/9/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,968.77
6681.	NAVA COLLEGE PREP	3/9/2023	Sporting Goods Stores	\$ (691.00)
6682.	NAVA COLLEGE PREP	3/9/2023	Book Stores	\$ 459.85
6683.	NAVA COLLEGE PREP	3/10/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 255.99
6684.	NAVA COLLEGE PREP	3/10/2023	Book Stores	\$ 12.65
6685.	NAVA COLLEGE PREP	3/13/2023	Book Stores	\$ 1,015.85
6686.	NAVA COLLEGE PREP	3/14/2023	GAME, TOY, AND HOBBY SHOPS	\$ (27.36)
6687.	NAVA COLLEGE PREP	3/15/2023	Book Stores	\$ 151.67
6688.	NAVA COLLEGE PREP	3/16/2023	Book Stores	\$ (85.41)

#	P-Card Location	Transaction Date	Purchase Description	Total
6689.	NAVA COLLEGE PREP	3/16/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 161.64
6690.	NAVA COLLEGE PREP	3/20/2023	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ 125.93
6691.	NAVA COLLEGE PREP	3/20/2023	Book Stores	\$ 54.74
6692.	NAVA COLLEGE PREP	3/21/2023	Book Stores	\$ 8.75
6693.	NAVA COLLEGE PREP	3/22/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 176.27
6694.	NAVA COLLEGE PREP	3/22/2023	Home Supply Warehouse Stores	\$ 43.78
6695.	NAVA COLLEGE PREP	3/22/2023	Book Stores	\$ 871.71
6696.	NAVA COLLEGE PREP	3/23/2023	Book Stores	\$ 181.67
6697.	NAVA COLLEGE PREP	3/24/2023	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ 396.94
6698.	NAVA COLLEGE PREP	3/24/2023	Book Stores	\$ 31.94
6699.	NAVA COLLEGE PREP	3/24/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 156.28
6700.	NAVA COLLEGE PREP	3/28/2023	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ 2,618.62
6701.	NAVA COLLEGE PREP	3/28/2023	Direct Marketing - Catalog Merchants	\$ 920.37
6702.	NAVA COLLEGE PREP	3/28/2023	Artists Supply and Craft Shops	\$ 427.39
6703.	NAVA COLLEGE PREP	3/29/2023	Book Stores	\$ 293.30
6704.	NAVA COLLEGE PREP	3/29/2023	Artists Supply and Craft Shops	\$ 389.11
6705.	NAVA COLLEGE PREP	3/31/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 256.59
6706.	NAVA COLLEGE PREP ACADEMY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 493.56
6707.	NESTLE ELEMENTARY	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,283.51
6708.	NESTLE ELEMENTARY	3/1/2023	Book Stores	\$ 207.40
6709.	NEVADA AVE ES	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 405.27
6710.	NEVIN ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 537.71
6711.	NEVIN ELEMENTARY	3/15/2023	Book Stores	\$ 403.11
6712.	NEVIN ELEMENTARY	3/17/2023	Book Stores	\$ 409.20
6713.	NEW CONSTRUCTION - EXECUTIVE	3/7/2023	Miscellaneous Publishing and Printing	\$ 819.16
6714.	NEW MIDDLE SCHOOL PATHWAY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 260.31
6715.	NEW MIDDLE SCHOOL PATHWAY	3/1/2023	Home Supply Warehouse Stores	\$ 174.11
6716.	NEW MIDDLE SCHOOL PATHWAY	3/1/2023	Book Stores	\$ 34.71
6717.	NEW MIDDLE SCHOOL PATHWAY	3/2/2023	Book Stores	\$ 134.46
6718.	NEW MIDDLE SCHOOL PATHWAY	3/6/2023	Miscellaneous and Specialty Retail Stores	\$ 111.66
6719.	NEW MIDDLE SCHOOL PATHWAY	3/7/2023	Home Supply Warehouse Stores	\$ 119.36
6720.	NEW MIDDLE SCHOOL PATHWAY	3/8/2023	Electronic Sales	\$ 164.00

#	P-Card Location	Transaction Date	Purchase Description	Total
6721.	NEW MIDDLE SCHOOL PATHWAY	3/9/2023	Book Stores	\$ 16.25
6722.	NEW MIDDLE SCHOOL PATHWAY	3/10/2023	Computer Network/Information Services	\$ 179.88
6723.	NEW MIDDLE SCHOOL PATHWAY	3/10/2023	Business Services - Not Elsewhere Classified	\$ 38.85
6724.	NEW MIDDLE SCHOOL PATHWAY	3/15/2023	Book Stores	\$ 180.94
6725.	NEW OPEN WORLD ACADEMY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 748.94
6726.	NEW OPEN WORLD ACADEMY	3/2/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 212.42
6727.	NEW OPEN WORLD ACADEMY	3/15/2023	Book Stores	\$ 903.60
6728.	NEW OPEN WORLD ACADEMY	3/22/2023	Book Stores	\$ 569.38
6729.	NEWCASTLE AVENUE ELEMENTARY	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 556.20
6730.	NEWCASTLE AVENUE ELEMENTARY	3/8/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 106.95
6731.	NEWCASTLE AVENUE ELEMENTARY	3/12/2023	Book Stores	\$ 112.06
6732.	NEWMARK CHS	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 176.54
6733.	NEWMARK CHS	3/8/2023	Commercial Photography, Art, and Graphics	\$ 2,411.63
6734.	NEWMARK CHS	3/11/2023	Miscellaneous and Specialty Retail Stores	\$ 87.85
6735.	NEWMARK CHS	3/19/2023	Book Stores	\$ (14.21)
6736.	NEWMARK CHS	3/25/2023	Book Stores	\$ 64.80
6737.	NEWMARK CHS	3/26/2023	Book Stores	\$ 209.48
6738.	NEWMARK CHS	3/28/2023	Book Stores	\$ 250.17
6739.	NEWMARK CHS	3/30/2023	Book Stores	\$ 234.15
6740.	NEWMARK CHS	3/30/2023	Office, School Supply, and Stationery Stores	\$ 105.90
6741.	NEWMARK CHS	3/31/2023	Home Supply Warehouse Stores	\$ 134.78
6742.	NIGHTINGALE MIDDLE SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 595.35
6743.	NIGHTINGALE MIDDLE SCHOOL	3/1/2023	Book Stores	\$ 499.21
6744.	NIGHTINGALE MIDDLE SCHOOL	3/2/2023	Book Stores	\$ 241.00
6745.	NIGHTINGALE MIDDLE SCHOOL	3/7/2023	Book Stores	\$ 573.86
6746.	NIGHTINGALE MIDDLE SCHOOL	3/8/2023	Book Stores	\$ 442.91
6747.	NIGHTINGALE MIDDLE SCHOOL	3/9/2023	Book Stores	\$ 126.22
6748.	NIGHTINGALE MIDDLE SCHOOL	3/17/2023	Book Stores	\$ (442.91)
6749.	NIGHTINGALE MIDDLE SCHOOL	3/19/2023	Book Stores	\$ 362.05
6750.	NIGHTINGALE MIDDLE SCHOOL	3/24/2023	Book Stores	\$ 246.31
6751.	NIGHTINGALE MIDDLE SCHOOL	3/26/2023	Book Stores	\$ 270.80
6752.	NIGHTINGALE MIDDLE SCHOOL	3/27/2023	Book Stores	\$ 924.12

#	P-Card Location	Transaction Date	Purchase Description	Total
6753.	NIGHTINGALE MIDDLE SCHOOL	3/28/2023	Book Stores	\$ 879.65
6754.	NIGHTINGALE MIDDLE SCHOOL	3/29/2023	Book Stores	\$ 13.13
6755.	NIGHTINGALE MIDDLE SCHOOL	3/31/2023	Book Stores	\$ 279.31
6756.	NIMITZ MIDDLE SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,031.38
6757.	NIMITZ MIDDLE SCHOOL	3/1/2023	Book Stores	\$ 41.30
6758.	NIMITZ MIDDLE SCHOOL	3/5/2023	Book Stores	\$ 11.00
6759.	NIMITZ MIDDLE SCHOOL	3/7/2023	Book Stores	\$ 129.87
6760.	NIMITZ MIDDLE SCHOOL	3/7/2023	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 1,190.00
6761.	NIMITZ MIDDLE SCHOOL	3/8/2023	Book Stores	\$ 931.89
6762.	NIMITZ MIDDLE SCHOOL	3/8/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 50.00
6763.	NIMITZ MIDDLE SCHOOL	3/9/2023	Book Stores	\$ 38.58
6764.	NIMITZ MIDDLE SCHOOL	3/10/2023	Tourist Attractions and Exhibits	\$ 318.00
6765.	NIMITZ MIDDLE SCHOOL	3/13/2023	Book Stores	\$ 38.90
6766.	NIMITZ MIDDLE SCHOOL	3/14/2023	Book Stores	\$ 361.72
6767.	NIMITZ MIDDLE SCHOOL	3/15/2023	Book Stores	\$ 53.94
6768.	NIMITZ MIDDLE SCHOOL	3/17/2023	Book Stores	\$ 66.20
6769.	NIMITZ MIDDLE SCHOOL	3/18/2023	Book Stores	\$ 13.12
6770.	NIMITZ MIDDLE SCHOOL	3/19/2023	Book Stores	\$ 164.32
6771.	NIMITZ MIDDLE SCHOOL	3/21/2023	Book Stores	\$ 1,607.49
6772.	NIMITZ MIDDLE SCHOOL	3/22/2023	Book Stores	\$ 28.64
6773.	NOBEL MIDDLE SCHOOL	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 258.73
6774.	NOBEL MIDDLE SCHOOL	3/6/2023	Computer Network/Information Services	\$ 450.00
6775.	NOBEL MIDDLE SCHOOL	3/7/2023	Book Stores	\$ 68.96
6776.	NOBEL MIDDLE SCHOOL	3/8/2023	Book Stores	\$ 245.23
6777.	NOBEL MIDDLE SCHOOL	3/9/2023	Book Stores	\$ 218.91
6778.	NOBEL MIDDLE SCHOOL	3/11/2023	Book Stores	\$ 296.15
6779.	NOBEL MIDDLE SCHOOL	3/12/2023	Book Stores	\$ 329.49
6780.	NOBEL MIDDLE SCHOOL	3/13/2023	Book Stores	\$ 881.20
6781.	NOBEL MIDDLE SCHOOL	3/14/2023	Book Stores	\$ 193.82
6782.	NOBEL MIDDLE SCHOOL	3/15/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 297.21
6783.	NOBEL MIDDLE SCHOOL	3/17/2023	Book Stores	\$ 415.05
6784.	NOBEL MIDDLE SCHOOL	3/17/2023	Miscellaneous and Specialty Retail Stores	\$ 262.80

#	P-Card Location	Transaction Date	Purchase Description	Total
6785.	NOBEL MIDDLE SCHOOL	3/20/2023	Book Stores	\$ 287.85
6786.	NOBEL MIDDLE SCHOOL	3/23/2023	Book Stores	\$ 148.88
6787.	NOBEL MIDDLE SCHOOL	3/24/2023	Book Stores	\$ 260.05
6788.	NOBEL MIDDLE SCHOOL	3/25/2023	Book Stores	\$ 173.03
6789.	NOBEL MIDDLE SCHOOL	3/28/2023	Book Stores	\$ 325.24
6790.	NOBEL MIDDLE SCHOOL	3/30/2023	Book Stores	\$ 76.07
6791.	NOBEL MS MATH/SCI MAGNET	3/1/2023	Book Stores	\$ 8.99
6792.	NOBEL MS MATH/SCI MAGNET	3/8/2023	Book Stores	\$ 22.12
6793.	NOBEL MS MATH/SCI MAGNET	3/9/2023	Book Stores	\$ 160.92
6794.	NOBEL MS MATH/SCI MAGNET	3/10/2023	Book Stores	\$ 19.98
6795.	NOBEL MS MATH/SCI MAGNET	3/30/2023	Book Stores	\$ 390.97
6796.	NOBEL MS MATH/SCI MAGNET	3/31/2023	Book Stores	\$ 1,009.86
6797.	NOBLE AVENUE EEC	3/1/2023	Book Stores	\$ 103.89
6798.	NOBLE AVENUE EEC	3/2/2023	Book Stores	\$ 109.03
6799.	NOBLE AVENUE EEC	3/3/2023	Book Stores	\$ (37.24)
6800.	NOBLE AVENUE EEC	3/7/2023	Book Stores	\$ 43.19
6801.	NOBLE AVENUE EEC	3/8/2023	Book Stores	\$ 67.87
6802.	NOBLE AVENUE EEC	3/9/2023	Book Stores	\$ 215.36
6803.	NOBLE AVENUE EEC	3/10/2023	Office and Commercial Furniture	\$ 1,992.90
6804.	NOBLE AVENUE EEC	3/10/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,049.12
6805.	NOBLE AVENUE EEC	3/14/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 683.58
6806.	NOBLE AVENUE EEC	3/15/2023	Office, School Supply, and Stationery Stores	\$ 368.49
6807.	NOBLE AVENUE EEC	3/16/2023	Office, School Supply, and Stationery Stores	\$ 113.55
6808.	NOBLE AVENUE EEC	3/17/2023	Office, School Supply, and Stationery Stores	\$ 1,998.25
6809.	NOBLE AVENUE EEC	3/20/2023	Book Stores	\$ (77.20)
6810.	NOBLE AVENUE EEC	3/21/2023	Book Stores	\$ 137.08
6811.	NOBLE AVENUE EEC	3/23/2023	Home Supply Warehouse Stores	\$ 454.92
6812.	NOBLE AVENUE EEC	3/27/2023	Book Stores	\$ 31.74
6813.	NOBLE AVENUE EEC	3/28/2023	Book Stores	\$ 218.99
6814.	NOBLE ELEMENTARY	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,075.98
6815.	NOBLE ELEMENTARY	3/8/2023	Miscellaneous General Merchandise Stores	\$ 8.76
6816.	NOBLE ELEMENTARY	3/8/2023	Book Stores	\$ 271.75

#	P-Card Location	Transaction Date	Purchase Description	Total
6817.	NOBLE ELEMENTARY	3/9/2023	Business Services - Not Elsewhere Classified	\$ 209.46
6818.	NOBLE ELEMENTARY	3/10/2023	Artists Supply and Craft Shops	\$ 830.67
6819.	NOBLE ELEMENTARY	3/11/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 190.09
6820.	NOBLE ELEMENTARY	3/11/2023	Office, School Supply, and Stationery Stores	\$ 34,239.00
6821.	NOBLE ELEMENTARY	3/12/2023	Office, School Supply, and Stationery Stores	\$ 620.73
6822.	NOBLE ELEMENTARY	3/13/2023	Office, School Supply, and Stationery Stores	\$ 1,093.42
6823.	NOBLE ELEMENTARY	3/14/2023	Book Stores	\$ 725.39
6824.	NOBLE ELEMENTARY	3/15/2023	Book Stores	\$ 412.91
6825.	NOBLE ELEMENTARY	3/16/2023	Quick Copy, Reproduction, and Blueprinting Services	\$ 4,701.42
6826.	NOBLE ELEMENTARY	3/17/2023	Book Stores	\$ 26.22
6827.	NOBLE ELEMENTARY	3/17/2023	Office, School Supply, and Stationery Stores	\$ 999.16
6828.	NOBLE ELEMENTARY	3/20/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 97.43
6829.	NOBLE ELEMENTARY	3/24/2023	Book Stores	\$ 131.37
6830.	NOBLE ELEMENTARY	3/24/2023	Office, School Supply, and Stationery Stores	\$ 1,000.00
6831.	NOBLE ELEMENTARY	3/24/2023	Tourist Attractions and Exhibits	\$ 659.00
6832.	NOBLE ELEMENTARY	3/24/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,551.81
6833.	NOBLE ELEMENTARY	3/25/2023	Office, School Supply, and Stationery Stores	\$ 117.27
6834.	NOBLE ELEMENTARY	3/26/2023	Office, School Supply, and Stationery Stores	\$ 1,369.90
6835.	NOBLE ELEMENTARY	3/27/2023	Office, School Supply, and Stationery Stores	\$ 3,095.69
6836.	NOBLE ELEMENTARY	3/29/2023	Direct Marketing - Catalog Merchants	\$ 259.08
6837.	NORA STERRY ES	3/2/2023	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	\$ 297.40
6838.	NORA STERRY ES	3/4/2023	Artists Supply and Craft Shops	\$ 65.17
6839.	NORA STERRY ES	3/7/2023	Book Stores	\$ 90.15
6840.	NORA STERRY ES	3/15/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 532.13
6841.	NORA STERRY ES	3/29/2023	Commercial Equipment - Not Elsewhere Classified	\$ 41.40
6842.	NORMANDIE AVENUE ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 764.31
6843.	NORMANDIE AVENUE ELEMENTARY	3/8/2023	Miscellaneous General Merchandise Stores	\$ 10.96
6844.	NORMANDIE AVENUE ELEMENTARY	3/13/2023	Book Stores	\$ 10.90
6845.	NORMANDIE AVENUE ELEMENTARY	3/14/2023	Book Stores	\$ 52.54
6846.	NORMANDIE AVENUE ELEMENTARY	3/15/2023	Book Stores	\$ 1,444.71
6847.	NORMANDIE AVENUE ELEMENTARY	3/16/2023	Book Stores	\$ 85.26
6848.	NORMANDIE AVENUE ELEMENTARY	3/30/2023	Book Stores	\$ 14.51

#	P-Card Location	Transaction Date	Purchase Description	Total
6849.	NORMONT EEC	3/29/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 754.29
6850.	NORMONT EEC	3/29/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 3,587.59
6851.	NORMONT EEC	3/30/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,148.15
6852.	NORMONT ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,177.12
6853.	NORMONT ELEMENTARY	3/1/2023	Home Supply Warehouse Stores	\$ 197.66
6854.	NORMONT ELEMENTARY	3/1/2023	Book Stores	\$ 15.11
6855.	NORMONT ELEMENTARY	3/3/2023	Home Supply Warehouse Stores	\$ (108.66)
6856.	NORMONT ELEMENTARY	3/5/2023	Book Stores	\$ 18.52
6857.	NORMONT ELEMENTARY	3/16/2023	Book Stores	\$ 471.48
6858.	NORMONT ELEMENTARY	3/17/2023	Book Stores	\$ 19.66
6859.	NORMONT ELEMENTARY	3/19/2023	Book Stores	\$ 1,603.13
6860.	NORMONT ELEMENTARY	3/20/2023	Book Stores	\$ 101.67
6861.	NORMONT ELEMENTARY	3/21/2023	Book Stores	\$ 76.62
6862.	NORMONT ELEMENTARY	3/22/2023	Durable Goods - Not Elsewhere Classified	\$ 1,537.77
6863.	NORTH HOLLYWOOD/VALLEY VILLAGE	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 20.40
6864.	NORTH HOLLYWOOD/VALLEY VILLAGE	3/21/2023	American Airlines	\$ 2,286.40
6865.	NORTH HOLLYWOOD/VALLEY VILLAGE	3/22/2023	Travel Agencies and Tour Operators	\$ 22,936.42
6866.	NORTH HOLLYWOOD/VALLEY VILLAGE	3/23/2023	Travel Agencies and Tour Operators	\$ 15,384.90
6867.	NORTH HOLLYWOOD/VALLEYVILLAGE	3/24/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 10,320.00
6868.	NORTH HOLLYWOOD/VALLEYVILLAGE	3/28/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 252.00
6869.	NORTH HOLLYWOOD/VALLEYVILLAGE	3/29/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 168.00
6870.	NORTH HOLLYWOOD/VALLEYVILLAGE	3/30/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 28.00
6871.	NORTH VALLEY OCCUPATION CTR	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 668.86
6872.	NORTH VALLEY OCCUPATION CTR	3/2/2023	Chemicals and Allied Products - Not Elsewhere Classified	\$ 587.48
6873.	NORTH VALLEY OCCUPATION CTR	3/3/2023	Chemicals and Allied Products - Not Elsewhere Classified	\$ 2,593.22
6874.	NORTH VALLEY OCCUPATION CTR	3/15/2023	Business Services - Not Elsewhere Classified	\$ 623.10
6875.	NORTH VALLEY OCCUPATION CTR	3/17/2023	Industrial Supplies - Not Elsewhere Classified	\$ 276.96
6876.	NORTH VALLEY OCCUPATION CTR	3/17/2023	Miscellaneous Automotive Dealers	\$ 240.83
6877.	NORTH VALLEY OCCUPATION CTR	3/21/2023	Industrial Supplies - Not Elsewhere Classified	\$ 955.47
6878.	NORTH VALLEY OCCUPATION CTR	3/22/2023	Miscellaneous Automotive Dealers	\$ 2,363.21
6879.	NORTH VALLEY OCCUPATION CTR	3/23/2023	Industrial Supplies - Not Elsewhere Classified	\$ 2,206.04
6880.	NORTHRIDGE ACADEMY SH	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 612.60

#	P-Card Location	Transaction Date	Purchase Description	Total
6881.	NORTHRIDGE ACADEMY SH	3/2/2023	Book Stores	\$ (140.80)
6882.	NORTHRIDGE ACADEMY SH	3/5/2023	Book Stores	\$ 50.36
6883.	NORTHRIDGE ACADEMY SH	3/6/2023	Miscellaneous General Merchandise Stores	\$ 315.00
6884.	NORTHRIDGE ACADEMY SH	3/6/2023	Book Stores	\$ 596.90
6885.	NORTHRIDGE ACADEMY SH	3/6/2023	Equipment, Tool, Furniture, Appliance Rental and Leasing	\$ 1,230.00
6886.	NORTHRIDGE ACADEMY SH	3/7/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 64.39
6887.	NORTHRIDGE ACADEMY SH	3/7/2023	Book Stores	\$ 1,741.61
6888.	NORTHRIDGE ACADEMY SH	3/7/2023	Direct Marketing - Catalog Merchants	\$ 2,848.58
6889.	NORTHRIDGE ACADEMY SH	3/8/2023	Book Stores	\$ 3,653.31
6890.	NORTHRIDGE ACADEMY SH	3/8/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 724.98
6891.	NORTHRIDGE ACADEMY SH	3/9/2023	Book Stores	\$ 222.08
6892.	NORTHRIDGE ACADEMY SH	3/10/2023	Book Stores	\$ 206.26
6893.	NORTHRIDGE ACADEMY SH	3/11/2023	Book Stores	\$ 174.30
6894.	NORTHRIDGE ACADEMY SH	3/13/2023	Book Stores	\$ 1,733.15
6895.	NORTHRIDGE ACADEMY SH	3/14/2023	Book Stores	\$ 202.46
6896.	NORTHRIDGE ACADEMY SH	3/15/2023	Home Supply Warehouse Stores	\$ 42.67
6897.	NORTHRIDGE ACADEMY SH	3/15/2023	Book Stores	\$ 2,288.96
6898.	NORTHRIDGE ACADEMY SH	3/15/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 230.00
6899.	NORTHRIDGE ACADEMY SH	3/16/2023	Home Supply Warehouse Stores	\$ (32.83)
6900.	NORTHRIDGE ACADEMY SH	3/16/2023	Book Stores	\$ 43.59
6901.	NORTHRIDGE ACADEMY SH	3/17/2023	Book Stores	\$ 18.58
6902.	NORTHRIDGE ACADEMY SH	3/17/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,590.00
6903.	NORTHRIDGE ACADEMY SH	3/18/2023	Book Stores	\$ 9.18
6904.	NORTHRIDGE ACADEMY SH	3/20/2023	Book Stores	\$ 69.72
6905.	NORTHRIDGE ACADEMY SH	3/21/2023	Book Stores	\$ 107.13
6906.	NORTHRIDGE ACADEMY SH	3/22/2023	Book Stores	\$ (2.20)
6907.	NORTHRIDGE ACADEMY SH	3/24/2023	Book Stores	\$ 20.79
6908.	NORTHRIDGE ACADEMY SH	3/29/2023	Book Stores	\$ (2,150.82)
6909.	NORTHRIDGE ACADEMY SH	3/30/2023	Book Stores	\$ 144.32
6910.	NORTHRIDGE ACADEMY SH	3/30/2023	Direct Marketing - Catalog Merchants	\$ 1,647.57
6911.	NORTHRIDGE ACADEMY SH	3/31/2023	Book Stores	\$ 15.31
6912.	NORTHRIDGE EEC	3/10/2023	Direct Marketing - Catalog Merchants	\$ 129.41

#	P-Card Location	Transaction Date	Purchase Description	Total
6913.	NORTHRIDGE EEC	3/14/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 876.00
6914.	NORTHRIDGE EEC	3/14/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,051.05
6915.	NORTHRIDGE EEC	3/16/2023	Book Stores	\$ 502.20
6916.	NORTHRIDGE EEC	3/23/2023	Book Stores	\$ 537.99
6917.	NORTHRIDGE EEC	3/23/2023	Direct Marketing - Catalog Merchants	\$ 141.52
6918.	NORTHRIDGE EEC	3/24/2023	Book Stores	\$ 47.04
6919.	NORTHRIDGE EEC	3/24/2023	Office, School Supply, and Stationery Stores	\$ 101.84
6920.	NORTHRIDGE EEC	3/26/2023	Book Stores	\$ 8.75
6921.	NORTHRIDGE EEC	3/31/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 446.68
6922.	NORTHRIDGE MIDDLE SCHOOL	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 660.72
6923.	NORTHRIDGE MIDDLE SCHOOL	3/6/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 443.47
6924.	NORTHRIDGE MIDDLE SCHOOL	3/7/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 469.76
6925.	NORTHRIDGE MIDDLE SCHOOL	3/9/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 554.06
6926.	NORTHRIDGE MIDDLE SCHOOL	3/9/2023	Book Stores	\$ 639.20
6927.	NORTHRIDGE MIDDLE SCHOOL	3/10/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 543.12
6928.	NORTHRIDGE MIDDLE SCHOOL	3/10/2023	Book Stores	\$ 28.44
6929.	NORTHRIDGE MIDDLE SCHOOL	3/13/2023	Miscellaneous Publishing and Printing	\$ 1,750.00
6930.	NORTHRIDGE MIDDLE SCHOOL	3/16/2023	Miscellaneous Publishing and Printing	\$ 363.12
6931.	NORTHRIDGE MIDDLE SCHOOL	3/16/2023	Book Stores	\$ 147.09
6932.	NORTHRIDGE MIDDLE SCHOOL	3/17/2023	Book Stores	\$ 43.72
6933.	NORTHRIDGE MIDDLE SCHOOL	3/18/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ (543.12)
6934.	NORTHRIDGE MIDDLE SCHOOL	3/23/2023	Book Stores	\$ 1,062.52
6935.	NORTHRIDGE MIDDLE SCHOOL	3/29/2023	Professional Services - Not Elsewhere Classified	\$ 1,274.79
6936.	NORWOOD STREET SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 759.01
6937.	NORWOOD STREET SCHOOL	3/1/2023	Direct Marketing - Catalog Merchants	\$ 223.03
6938.	NORWOOD STREET SCHOOL	3/8/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 33.99
6939.	NORWOOD STREET SCHOOL	3/9/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 33.99
6940.	NORWOOD STREET SCHOOL	3/28/2023	Home Supply Warehouse Stores	\$ 23.92
6941.	NORWOOD STREET SCHOOL	3/29/2023	Home Supply Warehouse Stores	\$ 114.22
6942.	NOT IN USE	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 14.34
6943.	NUEVA VISTA ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,181.23
6944.	NUEVA VISTA ELEMENTARY	3/1/2023	Book Stores	\$ 78.65

#	P-Card Location	Transaction Date	Purchase Description	Total
6945.	NUEVA VISTA ELEMENTARY	3/14/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,565.28
6946.	NUEVA VISTA ELEMENTARY	3/15/2023	Book Stores	\$ 808.36
6947.	NUEVA VISTA ELEMENTARY	3/16/2023	Variety Stores	\$ 42.43
6948.	NUEVA VISTA ELEMENTARY	3/16/2023	Electronic Sales	\$ 2,933.27
6949.	NUEVA VISTA ELEMENTARY	3/17/2023	Variety Stores	\$ 4.11
6950.	NUEVA VISTA ELEMENTARY	3/22/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,182.60
6951.	NUEVA VISTA ELEMENTARY	3/30/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,250.49
6952.	NUEVA VISTA ELEMENTARY	3/31/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 3,128.75
6953.	NURSING SVCS	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 806.58
6954.	NURSING SVCS	3/22/2023	Home Supply Warehouse Stores	\$ 43.76
6955.	NURSING SVCS	3/28/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 139.05
6956.	NURSING SVCS	3/30/2023	Book Stores	\$ 59.60
6957.	OCHOA LEARNING CENTER	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 339.39
6958.	OCHOA LEARNING CENTER	3/6/2023	Miscellaneous and Specialty Retail Stores	\$ 752.13
6959.	OCHOA LEARNING CENTER	3/7/2023	Book Stores	\$ 77.70
6960.	OCHOA LEARNING CENTER	3/8/2023	Book Stores	\$ 1,395.67
6961.	OCHOA LEARNING CENTER	3/9/2023	Book Stores	\$ 585.94
6962.	OCHOA LEARNING CENTER	3/9/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 920.00
6963.	OCHOA LEARNING CENTER	3/10/2023	Book Stores	\$ 429.96
6964.	OCHOA LEARNING CENTER	3/10/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 920.00
6965.	OCHOA LEARNING CENTER	3/11/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 590.00
6966.	OCHOA LEARNING CENTER	3/12/2023	Book Stores	\$ 16.53
6967.	OCHOA LEARNING CENTER	3/14/2023	Miscellaneous and Specialty Retail Stores	\$ 1,939.86
6968.	OCHOA LEARNING CENTER	3/25/2023	Book Stores	\$ 275.61
6969.	OCHOA LEARNING CENTER	3/26/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 692.00
6970.	OCHOA LEARNING CENTER	3/28/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 340.96
6971.	OCHOA LEARNING CENTER	3/30/2023	Book Stores	\$ 1,778.30
6972.	OCHOA LEARNING CENTER	3/30/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 2,400.00
6973.	OCHOA LEARNING CENTER	3/31/2023	Book Stores	\$ 67.00
6974.	OFF OF CHIEF HUM RES OFFICER	3/2/2023	LIMOUSINES AND TAXICABS	\$ 81.28
6975.	OFF OF CHIEF HUM RES OFFICER	3/15/2023	Colleges, Universities, Professional Schools & Colleges	\$ 15.00
6976.	OFF OF CHIEF HUM RES OFFICER	3/1/2023	Computer Software Stores	\$ 100.00

#	P-Card Location	Transaction Date	Purchase Description	Total
6977.	OFF OF CHIEF HUM RES OFFICER	3/2/2023	United Airlines	\$ 532.50
6978.	OFF OF CHIEF HUM RES OFFICER	3/2/2023	Thrifty Car Rental	\$ 145.61
6979.	OFF OF CHIEF HUM RES OFFICER	3/2/2023	Travel Agencies and Tour Operators	\$ 26.00
6980.	OFF OF CHIEF HUM RES OFFICER	3/3/2023	Marriott	\$ 19.98
6981.	OFF OF CHIEF HUM RES OFFICER	3/6/2023	American Airlines	\$ 973.07
6982.	OFF OF CHIEF HUM RES OFFICER	3/7/2023	Fairfield Inn	\$ 263.35
6983.	OFF OF CHIEF HUM RES OFFICER	3/7/2023	Travel Agencies and Tour Operators	\$ 29.90
6984.	OFF OF CHIEF HUM RES OFFICER	3/8/2023	United Airlines	\$ 35.00
6985.	OFF OF CHIEF HUM RES OFFICER	3/10/2023	Hampton Inn Hotels	\$ 230.74
6986.	OFF OF CHIEF HUM RES OFFICER	3/11/2023	United Airlines	\$ 35.00
6987.	OFF OF CHIEF HUM RES OFFICER	3/11/2023	Hilton Hotels	\$ 125.12
6988.	OFF OF CHIEF HUM RES OFFICER	3/13/2023	United Airlines	\$ 292.35
6989.	OFF OF CHIEF HUM RES OFFICER	3/13/2023	American Airlines	\$ 1,460.70
6990.	OFF OF CHIEF HUM RES OFFICER	3/13/2023	Travel Agencies and Tour Operators	\$ 39.00
6991.	OFF OF CHIEF HUM RES OFFICER	3/14/2023	Fairfield Inn	\$ 171.76
6992.	OFF OF CHIEF HUM RES OFFICER	3/14/2023	Travel Agencies and Tour Operators	\$ 32.00
6993.	OFF OF CHIEF HUM RES OFFICER	3/14/2023	Colleges, Universities, Professional Schools & Colleges	\$ 125.00
6994.	OFF OF CHIEF HUM RES OFFICER	3/15/2023	American Airlines	\$ 30.00
6995.	OFF OF CHIEF HUM RES OFFICER	3/15/2023	Fairfield Inn	\$ 333.35
6996.	OFF OF CHIEF HUM RES OFFICER	3/15/2023	SpringHill Suites	\$ 136.80
6997.	OFF OF CHIEF HUM RES OFFICER	3/16/2023	Fairfield Inn	\$ (171.75)
6998.	OFF OF CHIEF HUM RES OFFICER	3/17/2023	American Airlines	\$ 30.00
6999.	OFF OF CHIEF HUM RES OFFICER	3/20/2023	American Airlines	\$ 30.00
7000.	OFF OF CHIEF HUM RES OFFICER	3/20/2023	Colleges, Universities, Professional Schools & Colleges	\$ 200.00
7001.	OFF OF CHIEF HUM RES OFFICER	3/23/2023	American Airlines	\$ 30.00
7002.	OFF OF CHIEF HUM RES OFFICER	3/24/2023	Budget Rent-A-Car	\$ 283.00
7003.	OFF OF CHIEF HUM RES OFFICER	3/26/2023	SpringHill Suites	\$ 127.28
7004.	OFF OF CHIEF HUM RES OFFICER	3/29/2023	American Airlines	\$ 30.00
7005.	OFF OF CHIEF HUM RES OFFICER	3/30/2023	Budget Rent-A-Car	\$ 412.32
7006.	OFF OF CHIEF HUM RES OFFICER	3/30/2023	Marriott	\$ 331.62
7007.	OFF OF CHIEF HUM RES OFFICER	3/31/2023	SpringHill Suites	\$ 414.48
7008.	OFF OF CHIEF HUM RES OFFICER	3/15/2023	Colleges, Universities, Professional Schools & Colleges	\$ 15.00

#	P-Card Location	Transaction Date	Purchase Description	Total
7009.	OFF OF CHIEF HUM RES OFFICER	3/7/2023	Courtyard by Marriott	\$ 460.64
7010.	OFF OF CHIEF HUM RES OFFICER	3/8/2023	Southwest Airlines	\$ 385.96
7011.	OFF OF CHIEF HUM RES OFFICER	3/8/2023	LIMOUSINES AND TAXICABS	\$ 36.95
7012.	OFF OF CHIEF HUM RES OFFICER	3/9/2023	Marriott	\$ 301.00
7013.	OFF OF CHIEF HUM RES OFFICER	3/9/2023	LIMOUSINES AND TAXICABS	\$ 38.61
7014.	OFF OF CHIEF HUM RES OFFICER	3/9/2023	Colleges, Universities, Professional Schools & Colleges	\$ 100.00
7015.	OFF OF CHIEF HUM RES OFFICER	3/10/2023	LIMOUSINES AND TAXICABS	\$ 17.99
7016.	OFF OF CHIEF HUM RES OFFICER	3/11/2023	LIMOUSINES AND TAXICABS	\$ 25.97
7017.	OFF OF CHIEF HUM RES OFFICER	3/17/2023	Courtyard by Marriott	\$ 360.30
7018.	OFF OF CHIEF HUM RES OFFICER	3/18/2023	LIMOUSINES AND TAXICABS	\$ 99.81
7019.	OFF OF CHIEF HUM RES OFFICER	3/16/2023	Dollar Rent A Car	\$ 379.83
7020.	OFF OF CHIEF HUM RES OFFICER	3/17/2023	Hilton Garden Inn	\$ 393.78
7021.	OFF OF CHIEF HUM RES OFFICER	3/18/2023	American Airlines	\$ 30.00
7022.	OFF OF CHIEF HUM RES OFFICER	3/20/2023	American Airlines	\$ 30.00
7023.	OFF OF CHIEF HUM RES OFFICER	3/21/2023	Hilton Hotels	\$ (0.01)
7024.	OFF OF CHIEF HUM RES OFFICER	3/7/2023	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	\$ 650.00
7025.	OFF OF CHIEF HUM RES OFFICER	3/24/2023	Alamo Rent-A-Car	\$ 191.60
7026.	OFF OF CHIEF HUM RES OFFICER	3/24/2023	Government Services - Not Elsewhere Classified	\$ 23.00
7027.	OFF OF CHIEF HUM RES OFFICER	3/2/2023	Colleges, Universities, Professional Schools & Colleges	\$ 300.00
7028.	OFF OF CHIEF HUM RES OFFICER	3/4/2023	Colleges, Universities, Professional Schools & Colleges	\$ (42.84)
7029.	OFF OF CHIEF HUM RES OFFICER	3/10/2023	Colleges, Universities, Professional Schools & Colleges	\$ 250.00
7030.	OFF OF CHIEF HUM RES OFFICER	3/13/2023	Alaska Airlines Inc.	\$ 435.81
7031.	OFF OF CHIEF HUM RES OFFICER	3/13/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 850.00
7032.	OFF OF CHIEF HUM RES OFFICER	3/21/2023	Travel Agencies and Tour Operators	\$ 355.54
7033.	OFF OF CHIEF HUM RES OFFICER	3/26/2023	Alaska Airlines Inc.	\$ 30.00
7034.	OFF OF CHIEF HUM RES OFFICER	3/27/2023	Alaska Airlines Inc.	\$ 30.00
7035.	OFF OF CHIEF HUM RES OFFICER	3/27/2023	Insurance Sales, Underwriting, and Premiums	\$ 44.00
7036.	OFF OF CHIEF HUM RES OFFICER	3/28/2023	LIMOUSINES AND TAXICABS	\$ 128.67
7037.	OFF OF CHIEF HUM RES OFFICER	3/29/2023	Marriott	\$ 203.71
7038.	OFF OF CHIEF HUM RES OFFICER	3/31/2023	Colleges, Universities, Professional Schools & Colleges	\$ 400.00
7039.	OFF OF CHIEF SPED/EQUITY/ACCES	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 16.82
7040.	OFF OF CHIEF STRATEGY OFFICER	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 272.64

#	P-Card Location	Transaction Date	Purchase Description	Total
7041.	OFF OF DEPUTY SUPERINTENDENT	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 177.05
7042.	OFFC OF SCHL CLTR, CLIMT&SFTY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 42.31
7043.	OFFC OF SCHL CLTR, CLIMT&SFTY	3/9/2023	FUEL DISPENSER, AUTOMATED	\$ 55.01
7044.	OFFC OF SCHL CLTR, CLIMT&SFTY	3/22/2023	FUEL DISPENSER, AUTOMATED	\$ 44.71
7045.	OFFC OF SCHL CLTR, CLIMT&SFTY	3/31/2023	FUEL DISPENSER, AUTOMATED	\$ 57.18
7046.	OFFC OF SCHL CLTR, CLIMT&SFTY	3/10/2023	Book Stores	\$ 137.96
7047.	OFFC OF SCHL CLTR, CLIMT&SFTY	3/22/2023	Book Stores	\$ 177.89
7048.	OFFICE OF CH HR OFFICER	3/14/2023	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	\$ 695.00
7049.	OFFICE OF CH INSTRUCTION	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 240.85
7050.	OFFICE OF CH INSTRUCTION	3/1/2023	Southwest Airlines	\$ 2,009.93
7051.	OFFICE OF CH INSTRUCTION	3/1/2023	Travel Agencies and Tour Operators	\$ 1,056.92
7052.	OFFICE OF CH INSTRUCTION	3/15/2023	Book Stores	\$ 39.41
7053.	OFFICE OF CH INSTRUCTION	3/22/2023	Book Stores	\$ 24.08
7054.	OFFICE OF CHIEF ACADEMIC OFC	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 819.57
7055.	OFFICE OF COMMUNICATIONS	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 48.95
7056.	OFFICE OF CURRICULUM	3/24/2023	Book Stores	\$ 1,312.50
7057.	OFFICE OF EMERGENCY MANAGEMENT	3/1/2023	Book Stores	\$ 301.41
7058.	OFFICE OF EMERGENCY MANAGEMENT	3/14/2023	Home Supply Warehouse Stores	\$ 32.84
7059.	OFFICE OF EMERGENCY MANAGEMENT	3/14/2023	Miscellaneous General Merchandise Stores	\$ 193.60
7060.	OFFICE OF EMERGENCY MANAGEMENT	3/15/2023	Book Stores	\$ 31.74
7061.	OFFICE OF EMERGENCY MANAGEMENT	3/16/2023	Mens, Womens, and Childrens Uniforms and Commercial Clothing	\$ 104.82
7062.	OFFICE OF EMERGENCY MANAGEMENT	3/17/2023	Book Stores	\$ 963.56
7063.	OFFICE OF EMERGENCY MANAGEMENT	3/21/2023	Fast Food Restaurants	\$ 321.24
7064.	OFFICE OF EMERGENCY MANAGEMENT	3/23/2023	Eating Places, Restaurants	\$ 219.00
7065.	OFFICE OF EMERGENCY MANAGEMENT	3/29/2023	Book Stores	\$ 27.09
7066.	OFFICE OF EMERGENCY MANAGEMENT	3/31/2023	Book Stores	\$ 53.67
7067.	OFFICE OF ENV HEALTH	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 180.07
7068.	OFFICE OF ENV HEALTH	3/15/2023	FUEL DISPENSER, AUTOMATED	\$ 70.04
7069.	OFFICE OF ENV HEALTH	3/23/2023	FUEL DISPENSER, AUTOMATED	\$ 64.80
7070.	OFFICE OF ENV HEALTH	3/20/2023	FUEL DISPENSER, AUTOMATED	\$ 46.31
7071.	OFFICE OF ENV HEALTH	3/17/2023	Book Stores	\$ 49.23
7072.	OFFICE OF ENV HEALTH	3/24/2023	Book Stores	\$ 55.77

#	P-Card Location	Transaction Date	Purchase Description	Total
7073.	OFFICE OF INSPECTOR GENERAL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 188.38
7074.	OFFICE OF INSPECTOR GENERAL	3/8/2023	Direct Marketing - Continuity/Subscription Merchants	\$ 16.00
7075.	OFFICE OF INSPECTOR GENERAL	3/15/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 629.00
7076.	OFFICE OF INSPECTOR GENERAL	3/16/2023	Colleges, Universities, Professional Schools & Colleges	\$ 3,063.74
7077.	OFFICE OF INSPECTOR GENERAL	3/21/2023	Business Services - Not Elsewhere Classified	\$ 119.99
7078.	OFFICE OF INSPECTOR GENERAL	3/23/2023	Book Stores	\$ 40.87
7079.	OFFICE OF INSPECTOR GENERAL	3/24/2023	Book Stores	\$ 180.62
7080.	OFFICE OF INSPECTOR GENERAL	3/31/2023	Business Services - Not Elsewhere Classified	\$ 2,380.11
7081.	OFFICE OF INSPECTOR GENERAL	3/31/2023	Professional Services - Not Elsewhere Classified	\$ 70.00
7082.	OFFICE OF INSPECTOR GENERAL	3/31/2023	Government Services - Not Elsewhere Classified	\$ 84.00
7083.	OFFICE OF LABOR RELATIONS	3/22/2023	Book Stores	\$ 11.39
7084.	OFFICE OF LABOR RELATIONS	3/23/2023	Book Stores	\$ 133.95
7085.	OFFICE OF LABOR RELATIONS	3/25/2023	Book Stores	\$ 181.30
7086.	OFFICE OF MEDICAL DIRECTOR	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 3.58
7087.	OFFICE OF RISK MGMT & INS SVCS	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 131.14
7088.	OFFICE OF RISK MGMT & INS SVCS	3/1/2023	Business Services - Not Elsewhere Classified	\$ 642.32
7089.	OFFICE OF RISK MGMT & INS SVCS	3/14/2023	Business Services - Not Elsewhere Classified	\$ 589.52
7090.	OFFICE OF RISK MGMT & INS SVCS	3/27/2023	Business Services - Not Elsewhere Classified	\$ 200.64
7091.	OFFICE OF RISK MGMT & INS SVCS	3/30/2023	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 890.00
7092.	OFFICE OF SCHOOL CHOICE	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 45.86
7093.	OFFICE OF SCHOOL CHOICE	3/22/2023	Book Stores	\$ 328.45
7094.	OFFICE OF SCHOOL CHOICE	3/23/2023	Book Stores	\$ 273.52
7095.	OFFICE OF THE CFO	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 34.90
7096.	OFFICE OF THE CHIEF PROCURE	3/13/2023	FUEL DISPENSER, AUTOMATED	\$ 60.81
7097.	OFFICE OF THE CIO	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 9.20
7098.	OFFICE OF THE CIO	3/14/2023	Computer Network/Information Services	\$ 405.00
7099.	OFFICE OF THE CIO	3/22/2023	Book Stores	\$ 8,475.75
7100.	OFFICE OF THE GENERAL COUNSEL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 244.12
7101.	OFFICE OF THE GENERAL COUNSEL	3/1/2023	Courier Services	\$ 31.64
7102.	OFFICE OF THE GENERAL COUNSEL	3/2/2023	Courier Services	\$ 24.69
7103.	OFFICE OF THE GENERAL COUNSEL	3/3/2023	Courier Services	\$ 32.67
7104.	OFFICE OF THE GENERAL COUNSEL	3/3/2023	Government Services - Not Elsewhere Classified	\$ 500.00

#	P-Card Location	Transaction Date	Purchase Description	Total
7105.	OFFICE OF THE GENERAL COUNSEL	3/8/2023	Courier Services	\$ 119.50
7106.	OFFICE OF THE GENERAL COUNSEL	3/10/2023	Courier Services	\$ 24.80
7107.	OFFICE OF THE GENERAL COUNSEL	3/12/2023	Courier Services	\$ 32.21
7108.	OFFICE OF THE GENERAL COUNSEL	3/19/2023	Courier Services	\$ 165.90
7109.	OFFICE OF THE GENERAL COUNSEL	3/22/2023	Courier Services	\$ 109.05
7110.	OFFICE OF THE GENERAL COUNSEL	3/24/2023	Courier Services	\$ 23.11
7111.	OFFICE OF THE GENERAL COUNSEL	3/30/2023	Courier Services	\$ 38.74
7112.	OFFICE OF THE GENERAL COUNSEL	3/3/2023	Business Services - Not Elsewhere Classified	\$ 955.43
7113.	OFFICE OF THE GENERAL COUNSEL	3/5/2023	Book Stores	\$ 116.26
7114.	OFFICE OF THE GENERAL COUNSEL	3/6/2023	Postal Services - Government Only	\$ 480.00
7115.	OFFICE OF THE GENERAL COUNSEL	3/8/2023	Computers, Computer Peripheral Equipment, Software	\$ 17.99
7116.	OFFICE OF THE GENERAL COUNSEL	3/9/2023	Book Stores	\$ 28.88
7117.	OFFICE OF THE GENERAL COUNSEL	3/12/2023	Book Stores	\$ 43.79
7118.	OFFICE OF THE GENERAL COUNSEL	3/15/2023	Electronic Sales	\$ 1,226.36
7119.	OFFICE OF THE GENERAL COUNSEL	3/15/2023	Book Stores	\$ 862.62
7120.	OFFICE OF THE GENERAL COUNSEL	3/15/2023	ATTORNEYS, LEGAL SERVICES	\$ 249.00
7121.	OFFICE OF THE GENERAL COUNSEL	3/16/2023	Telecommunication Services	\$ 152.93
7122.	OFFICE OF THE GENERAL COUNSEL	3/16/2023	Book Stores	\$ 253.15
7123.	OFFICE OF THE GENERAL COUNSEL	3/18/2023	Book Stores	\$ 29.55
7124.	OFFICE OF THE GENERAL COUNSEL	3/21/2023	Government Services - Not Elsewhere Classified	\$ 11.80
7125.	OFFICE OF THE GENERAL COUNSEL	3/27/2023	Direct Marketing - Continuity/Subscription Merchants	\$ 16.00
7126.	OFFICE OF THE GENERAL COUNSEL	3/28/2023	Computers, Computer Peripheral Equipment, Software	\$ 17.99
7127.	OFFICE OF THE GENERAL COUNSEL	3/30/2023	Book Stores	\$ 212.03
7128.	OFFICE OF THE SUPERINTENDENT	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 972.98
7129.	OFFICE OF THE SUPERINTENDENT	3/17/2023	FUEL DISPENSER, AUTOMATED	\$ 74.70
7130.	OFFICE OF THE SUPERINTENDENT	3/18/2023	FUEL DISPENSER, AUTOMATED	\$ 52.25
7131.	OFFICE OF THE SUPERINTENDENT	3/22/2023	FUEL DISPENSER, AUTOMATED	\$ 73.64
7132.	OFFICE OF THE SUPERINTENDENT	3/1/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 83.89
7133.	OFFICE OF THE SUPERINTENDENT	3/1/2023	Book Stores	\$ 352.79
7134.	OFFICE OF THE SUPERINTENDENT	3/2/2023	Electrical Parts and Equipment	\$ 608.82
7135.	OFFICE OF THE SUPERINTENDENT	3/7/2023	Book Stores	\$ 10.93
7136.	OFFICE OF THE SUPERINTENDENT	3/8/2023	Southwest Airlines	\$ 518.97

#	P-Card Location	Transaction Date	Purchase Description	Total
7137.	OFFICE OF THE SUPERINTENDENT	3/10/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 99.49
7138.	OFFICE OF THE SUPERINTENDENT	3/10/2023	Book Stores	\$ 340.58
7139.	OFFICE OF THE SUPERINTENDENT	3/10/2023	Business Services - Not Elsewhere Classified	\$ 136.00
7140.	OFFICE OF THE SUPERINTENDENT	3/13/2023	Book Stores	\$ 12.03
7141.	OFFICE OF THE SUPERINTENDENT	3/16/2023	Book Stores	\$ 149.86
7142.	OFFICE OF THE SUPERINTENDENT	3/21/2023	Electrical Parts and Equipment	\$ 2,907.00
7143.	OFFICE OF THE SUPERINTENDENT	3/22/2023	Miscellaneous and Specialty Retail Stores	\$ 18.53
7144.	OFFICE OF THE SUPERINTENDENT	3/23/2023	Southwest Airlines	\$ 248.98
7145.	OFFICE OF THE SUPERINTENDENT	3/24/2023	United Airlines	\$ 282.90
7146.	OFFICE OF THE SUPERINTENDENT	3/24/2023	American Airlines	\$ 687.31
7147.	OFFICE OF THE SUPERINTENDENT	3/27/2023	American Airlines	\$ 1,123.99
7148.	OFFICE OF THE SUPERINTENDENT	3/30/2023	Hyatt Hotels	\$ 1,241.46
7149.	OFFICE OF THE SUPERINTENDENT	3/31/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,045.73
7150.	OFFICE OF THE SUPERINTENDENT	3/31/2023	Hyatt Hotels	\$ 291.81
7151.	OFFICE OF THE SUPERINTENDENT	3/2/2023	FUEL DISPENSER, AUTOMATED	\$ 90.00
7152.	OFFICE OF THE SUPERINTENDENT	3/13/2023	FUEL DISPENSER, AUTOMATED	\$ 94.00
7153.	OFFICE OF THE SUPERINTENDENT	3/14/2023	BRIDGE AND ROAD FEES, TOLLS	\$ 500.00
7154.	OFFICE OF THE SUPERINTENDENT	3/15/2023	FUEL DISPENSER, AUTOMATED	\$ 84.00
7155.	OFFICE OF THE SUPERINTENDENT	3/20/2023	Postal Services - Government Only	\$ 63.00
7156.	OFFICE OF THE SUPERINTENDENT	3/28/2023	FUEL DISPENSER, AUTOMATED	\$ 71.01
7157.	OFFICE OF THE SUPERINTENDENT	3/16/2023	FUEL DISPENSER, AUTOMATED	\$ 91.36
7158.	OFFICE OF THE SUPERINTENDENT	3/23/2023	FUEL DISPENSER, AUTOMATED	\$ 86.54
7159.	OFFICE OF VIRTUAL ACADEMY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 263.19
7160.	OGC-CPM LEGAL SERVICES	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 18.61
7161.	OGC-CPM LEGAL SERVICES	3/9/2023	Book Stores	\$ 17.96
7162.	OGC-CPM LEGAL SERVICES	3/18/2023	Book Stores	\$ (17.96)
7163.	OGC-CPM LEGAL SERVICES	3/20/2023	Computers, Computer Peripheral Equipment, Software	\$ 995.32
7164.	OGC-CPM LEGAL SERVICES	3/20/2023	Book Stores	\$ 788.31
7165.	OGC-CPM LEGAL SERVICES	3/21/2023	Book Stores	\$ 17.61
7166.	OLIVE VISTA MIDDLE SCHOOL	3/1/2023	Book Stores	\$ 43.78
7167.	OLIVE VISTA MIDDLE SCHOOL	3/2/2023	Book Stores	\$ 303.52
7168.	OLIVE VISTA MIDDLE SCHOOL	3/4/2023	Book Stores	\$ 21.67

#	P-Card Location	Transaction Date	Purchase Description	Total
7169.	OLIVE VISTA MIDDLE SCHOOL	3/5/2023	Book Stores	\$ 203.94
7170.	OLIVE VISTA MIDDLE SCHOOL	3/8/2023	Book Stores	\$ 13.12
7171.	OLIVE VISTA MIDDLE SCHOOL	3/9/2023	Book Stores	\$ 107.97
7172.	OLIVE VISTA MIDDLE SCHOOL	3/16/2023	Book Stores	\$ 28.44
7173.	OLIVE VISTA MIDDLE SCHOOL	3/17/2023	Book Stores	\$ 124.06
7174.	OLIVE VISTA MIDDLE SCHOOL	3/18/2023	Book Stores	\$ 69.04
7175.	OLIVE VISTA MIDDLE SCHOOL	3/26/2023	Book Stores	\$ 125.60
7176.	OLIVE VISTA MIDDLE SCHOOL	3/29/2023	Book Stores	\$ 62.37
7177.	OLIVE VISTA MS STEAM MAGNET	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 93.71
7178.	OLIVE VISTA MS STEAM MAGNET	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 270.79
7179.	OLYMPIC PC	3/2/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 542.39
7180.	OLYMPIC PC	3/3/2023	Book Stores	\$ 171.56
7181.	OLYMPIC PC	3/8/2023	Miscellaneous General Merchandise Stores	\$ 1,700.22
7182.	OLYMPIC PC	3/9/2023	Book Stores	\$ 20.67
7183.	OLYMPIC PC	3/10/2023	Book Stores	\$ 581.61
7184.	OLYMPIC PC	3/14/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 104.08
7185.	OLYMPIC PC	3/16/2023	Schools and Educational Services - Not Elsewhere Classified	\$ (34.50)
7186.	OLYMPIC PC	3/17/2023	Miscellaneous General Merchandise Stores	\$ 308.72
7187.	OLYMPIC PC	3/24/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 39.90
7188.	OLYMPIC PC	3/24/2023	Book Stores	\$ 69.58
7189.	O'MELVENEY ELEMENTARY	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 781.35
7190.	O'MELVENEY ELEMENTARY	3/14/2023	Book Stores	\$ 68.03
7191.	O'MELVENEY ELEMENTARY	3/15/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 473.50
7192.	O'MELVENEY ELEMENTARY	3/16/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 297.48
7193.	OPEN MAGNET CHARTER	3/8/2023	Book Stores	\$ 714.81
7194.	OPEN MAGNET CHARTER	3/9/2023	Book Stores	\$ 231.84
7195.	OPEN MAGNET CHARTER	3/10/2023	Book Stores	\$ 37.10
7196.	OPEN MAGNET CHARTER	3/13/2023	Book Stores	\$ 90.95
7197.	OPEN MAGNET CHARTER	3/14/2023	Book Stores	\$ 168.39
7198.	OPEN MAGNET CHARTER	3/15/2023	Book Stores	\$ 25.04
7199.	OPEN MAGNET CHARTER	3/21/2023	Book Stores	\$ 2,838.64
7200.	OPEN MAGNET CHARTER	3/23/2023	Book Stores	\$ (153.12)

#	P-Card Location	Transaction Date	Purchase Description	Total
7201.	OPEN MAGNET CHARTER	3/29/2023	Book Stores	\$ 598.63
7202.	OPEN MAGNET SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 728.57
7203.	ORCHARD ACADEMIES #2B	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 329.62
7204.	ORCHARD ACADEMIES 2C	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 373.87
7205.	ORCHARD ACADEMIES 2C	3/1/2023	Book Stores	\$ 944.17
7206.	ORCHARD ACADEMIES 2C	3/3/2023	Book Stores	\$ 1,192.52
7207.	ORCHARD ACADEMIES 2C	3/7/2023	Book Stores	\$ 1,320.72
7208.	ORCHARD ACADEMIES 2C	3/8/2023	Book Stores	\$ 154.04
7209.	ORCHARD ACADEMIES 2C	3/8/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 880.00
7210.	ORCHARD ACADEMIES 2C	3/9/2023	Book Stores	\$ 873.18
7211.	ORCHARD ACADEMIES 2C	3/15/2023	Book Stores	\$ 1,202.06
7212.	ORCHARD ACADEMIES 2C	3/15/2023	Artists Supply and Craft Shops	\$ 658.79
7213.	ORCHARD ACADEMIES 2C	3/16/2023	Book Stores	\$ 403.85
7214.	ORCHARD ACADEMIES 2C	3/16/2023	Artists Supply and Craft Shops	\$ 223.74
7215.	ORCHARD ACADEMIES 2C	3/17/2023	Book Stores	\$ 41.68
7216.	ORCHARD ACADEMIES 2C	3/19/2023	Book Stores	\$ 1,375.07
7217.	ORCHARD ACADEMIES 2C	3/22/2023	Book Stores	\$ 229.24
7218.	ORTHOPAEDIC HOSP MED MAGNET HS	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,298.47
7219.	ORTHOPAEDIC HOSP MED MAGNET HS	3/13/2023	Transportation Services - Not Elsewhere Classified	\$ 1,488.50
7220.	ORTHOPAEDIC HOSP MED MAGNET HS	3/21/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 5,000.00
7221.	ORTHOPAEDIC HOSP MED MAGNET HS	3/27/2023	American Airlines	\$ 640.61
7222.	ORTHOPAEDIC HOSP MED MAGNET HS	3/27/2023	Travel Agencies and Tour Operators	\$ 2,328.68
7223.	ORTHOPAEDIC HOSP MED MAGNET HS	3/28/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 2,178.00
7224.	OSCEOLA ES	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 891.63
7225.	OSCEOLA ES	3/1/2023	Book Stores	\$ 94.51
7226.	OSCEOLA ES	3/2/2023	Book Stores	\$ 25.16
7227.	OSCEOLA ES	3/4/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 147.77
7228.	OSCEOLA ES	3/9/2023	Book Stores	\$ 69.53
7229.	OSCEOLA ES	3/10/2023	Book Stores	\$ 37.97
7230.	OSCEOLA ES	3/11/2023	Book Stores	\$ 37.60
7231.	OSCEOLA ES	3/12/2023	Book Stores	\$ 26.26
7232.	OSCEOLA ES	3/15/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ (147.77)

#	P-Card Location	Transaction Date	Purchase Description	Total
7233.	OSCEOLA ES	3/15/2023	Book Stores	\$ 149.13
7234.	OSCEOLA ES	3/16/2023	Book Stores	\$ 133.64
7235.	OSCEOLA ES	3/16/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 91.51
7236.	OSCEOLA ES	3/17/2023	Book Stores	\$ 29.54
7237.	OSCEOLA ES	3/19/2023	Book Stores	\$ 226.32
7238.	OSCEOLA ES	3/23/2023	Book Stores	\$ 15.31
7239.	OSCEOLA ES	3/24/2023	Book Stores	\$ 57.41
7240.	OSCEOLA ES	3/25/2023	Book Stores	\$ 40.55
7241.	OSCEOLA ES	3/29/2023	Book Stores	\$ 53.33
7242.	OVERLAND ES	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 203.08
7243.	OVERLAND ES	3/1/2023	Book Stores	\$ 205.83
7244.	OVERLAND ES	3/2/2023	Durable Goods - Not Elsewhere Classified	\$ 104.84
7245.	OVERLAND ES	3/6/2023	Book Stores	\$ 125.02
7246.	OVERLAND ES	3/7/2023	Book Stores	\$ 763.13
7247.	OVERLAND ES	3/8/2023	Book Stores	\$ 290.09
7248.	OVERLAND ES	3/10/2023	Book Stores	\$ (4.36)
7249.	OVERLAND ES	3/16/2023	Electronic Repair Shops	\$ 1,736.97
7250.	OVERLAND ES	3/17/2023	Business Services - Not Elsewhere Classified	\$ 24.68
7251.	OWENSMOUTH CHS	3/6/2023	Book Stores	\$ 1,051.20
7252.	OWENSMOUTH CHS	3/10/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 325.05
7253.	OWENSMOUTH CHS	3/14/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 354.45
7254.	OWENSMOUTH CHS	3/29/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 52.99
7255.	OWENSMOUTH HIGH SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 146.28
7256.	OXNARD STREET ELEMENTARY SCH	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,234.54
7257.	OXNARD STREET ELEMENTARY SCH	3/9/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 398.32
7258.	OXNARD STREET ELEMENTARY SCH	3/9/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 174.93
7259.	OXNARD STREET ELEMENTARY SCH	3/15/2023	Book Stores	\$ 26.60
7260.	OXNARD STREET ELEMENTARY SCH	3/15/2023	Office, School Supply, and Stationery Stores	\$ 122.06
7261.	OXNARD STREET ELEMENTARY SCH	3/17/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 184.93
7262.	PACIFIC BLVD SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 244.79
7263.	PACIFIC BLVD SCHOOL	3/1/2023	Book Stores	\$ 38.57
7264.	PACIFIC BLVD SCHOOL	3/2/2023	Book Stores	\$ 264.30

#	P-Card Location	Transaction Date	Purchase Description	Total
7265.	PACIFIC BLVD SCHOOL	3/3/2023	Book Stores	\$ 442.21
7266.	PACIFIC BLVD SCHOOL	3/4/2023	Book Stores	\$ 42.99
7267.	PACIFIC BLVD SCHOOL	3/6/2023	Book Stores	\$ 79.26
7268.	PACIFIC BLVD SCHOOL	3/8/2023	SCHOOLS, TRADE AND VOCATIONAL	\$ 492.48
7269.	PACOIMA COMP/MATH MAGNET	3/5/2023	Book Stores	\$ 88.65
7270.	PACOIMA EEC	3/1/2023	Book Stores	\$ 174.04
7271.	PACOIMA EEC	3/2/2023	Book Stores	\$ 18.60
7272.	PACOIMA EEC	3/3/2023	Book Stores	\$ 81.50
7273.	PACOIMA EEC	3/8/2023	Book Stores	\$ 42.65
7274.	PACOIMA EEC	3/10/2023	Book Stores	\$ 32.62
7275.	ΡΑCΟΙΜΑ ΕΕC	3/12/2023	Book Stores	\$ 504.02
7276.	ΡΑCΟΙΜΑ ΕΕC	3/12/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 682.92
7277.	ΡΑΟΟΙΜΑ ΕΕΟ	3/13/2023	Book Stores	\$ 77.04
7278.	ΡΑCΟΙΜΑ ΕΕC	3/14/2023	Book Stores	\$ 16.72
7279.	ΡΑΟΟΙΜΑ ΕΕΟ	3/14/2023	Artists Supply and Craft Shops	\$ 373.34
7280.	ΡΑΟΟΙΜΑ ΕΕΟ	3/17/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 225.39
7281.	PACOIMA EEC	3/20/2023	Office, School Supply, and Stationery Stores	\$ 427.81
7282.	ΡΑΟΟΙΜΑ ΕΕΟ	3/22/2023	Book Stores	\$ 508.42
7283.	PACOIMA EEC	3/23/2023	Book Stores	\$ 77.17
7284.	ΡΑCΟΙΜΑ ΕΕC	3/23/2023	Office, School Supply, and Stationery Stores	\$ 137.16
7285.	PACOIMA EEC	3/23/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,210.00
7286.	ΡΑCΟΙΜΑ ΕΕC	3/24/2023	Book Stores	\$ 28.45
7287.	PACOIMA EEC	3/25/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 989.63
7288.	PACOIMA EEC	3/29/2023	Book Stores	\$ 550.20
7289.	PACOIMA EEC	3/30/2023	Book Stores	\$ 17.51
7290.	PACOIMA EEC	3/31/2023	Home Supply Warehouse Stores	\$ 396.52
7291.	PACOIMA MIDDLE SCHOOL	3/1/2023	Schools and Educational Services - Not Elsewhere Classified	\$ (93.39)
7292.	PACOIMA MIDDLE SCHOOL	3/3/2023	Book Stores	\$ 1,478.40
7293.	PACOIMA MIDDLE SCHOOL	3/3/2023	Direct Marketing - Continuity/Subscription Merchants	\$ 49.99
7294.	PACOIMA MIDDLE SCHOOL	3/4/2023	Book Stores	\$ 31.73
7295.	PACOIMA MIDDLE SCHOOL	3/5/2023	Book Stores	\$ 77.73
7296.	PACOIMA MIDDLE SCHOOL	3/7/2023	Book Stores	\$ 1,496.40

#	P-Card Location	Transaction Date	Purchase Description	Total
7297.	PACOIMA MIDDLE SCHOOL	3/8/2023	Miscellaneous General Merchandise Stores	\$ 6.58
7298.	PACOIMA MIDDLE SCHOOL	3/10/2023	Book Stores	\$ 174.62
7299.	PACOIMA MIDDLE SCHOOL	3/11/2023	Book Stores	\$ 303.73
7300.	PACOIMA MIDDLE SCHOOL	3/12/2023	Book Stores	\$ 533.67
7301.	PACOIMA MIDDLE SCHOOL	3/15/2023	Commercial Equipment - Not Elsewhere Classified	\$ 142.91
7302.	PACOIMA MIDDLE SCHOOL	3/16/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 133.38
7303.	PACOIMA MIDDLE SCHOOL	3/17/2023	Book Stores	\$ 1,308.50
7304.	PACOIMA MIDDLE SCHOOL	3/19/2023	Book Stores	\$ 84.06
7305.	PACOIMA MIDDLE SCHOOL	3/20/2023	Book Stores	\$ 53.19
7306.	PACOIMA MIDDLE SCHOOL	3/24/2023	Book Stores	\$ 26.26
7307.	PACOIMA MIDDLE SCHOOL	3/24/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 2,178.00
7308.	PACOIMA MIDDLE SCHOOL	3/26/2023	Book Stores	\$ 15.65
7309.	PACOIMA MIDDLE SCHOOL	3/27/2023	Book Stores	\$ 487.18
7310.	PACOIMA MIDDLE SCHOOL	3/29/2023	Book Stores	\$ 144.48
7311.	PACOIMA MS	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 213.32
7312.	PACOIMA SKILLS CENTER	3/3/2023	Book Stores	\$ 1,494.57
7313.	PACOIMA SKILLS CENTER	3/5/2023	Book Stores	\$ 282.39
7314.	PACOIMA SKILLS CENTER	3/6/2023	Book Stores	\$ 216.60
7315.	PACOIMA SKILLS CENTER	3/8/2023	Book Stores	\$ 368.25
7316.	PACOIMA SKILLS CENTER	3/8/2023	Direct Marketing - Catalog Merchants	\$ 2,855.22
7317.	PACOIMA SKILLS CENTER	3/17/2023	Book Stores	\$ 463.00
7318.	PACOIMA SKILLS CENTER	3/20/2023	Miscellaneous and Specialty Retail Stores	\$ 395.76
7319.	PACOIMA SKILLS CENTER	3/22/2023	Book Stores	\$ 34.98
7320.	PACOIMA SKILLS CENTER	3/23/2023	Book Stores	\$ 726.15
7321.	PACOIMA SKILLS CENTER	3/24/2023	Book Stores	\$ 71.28
7322.	PACOIMA SKILLS CENTER	3/29/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,821.75
7323.	PACOIMA TV/TH/FA MAGNET	3/3/2023	Book Stores	\$ 122.38
7324.	PACOIMA TV/TH/FA MAGNET	3/5/2023	Book Stores	\$ 46.40
7325.	PACOIMA TV/TH/FA MAGNET	3/13/2023	Home Supply Warehouse Stores	\$ 61.58
7326.	PACOIMA TV/TH/FA MAGNET	3/19/2023	Book Stores	\$ 265.64
7327.	PALISADES ELEMENTARY SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 408.57
7328.	PALISADES ELEMENTARY SCHOOL	3/6/2023	Office, School Supply, and Stationery Stores	\$ 237.98

#	P-Card Location	Transaction Date	Purchase Description	Total
7329.	PALISADES ELEMENTARY SCHOOL	3/6/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 90.00
7330.	PALISADES ELEMENTARY SCHOOL	3/7/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 108.79
7331.	PALISADES ELEMENTARY SCHOOL	3/9/2023	Durable Goods - Not Elsewhere Classified	\$ 56.45
7332.	PALISADES ELEMENTARY SCHOOL	3/10/2023	Book Stores	\$ 93.58
7333.	PALISADES ELEMENTARY SCHOOL	3/22/2023	Book Stores	\$ 15.14
7334.	PALMS ELEMENTARY SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 357.87
7335.	PALMS ELEMENTARY SCHOOL	3/1/2023	Book Stores	\$ 170.43
7336.	PALMS ELEMENTARY SCHOOL	3/7/2023	Book Stores	\$ 524.59
7337.	PALMS ELEMENTARY SCHOOL	3/8/2023	Book Stores	\$ 851.21
7338.	PALMS ELEMENTARY SCHOOL	3/13/2023	Book Stores	\$ 1,207.17
7339.	PALMS ELEMENTARY SCHOOL	3/14/2023	Book Stores	\$ 1,207.17
7340.	PALMS ELEMENTARY SCHOOL	3/14/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,943.88
7341.	PALMS ELEMENTARY SCHOOL	3/15/2023	Book Stores	\$ 359.00
7342.	PALMS ELEMENTARY SCHOOL	3/16/2023	Book Stores	\$ 359.00
7343.	PALMS ELEMENTARY SCHOOL	3/18/2023	Book Stores	\$ 1,833.80
7344.	PALMS ELEMENTARY SCHOOL	3/24/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 311.37
7345.	PALMS ELEMENTARY SCHOOL	3/28/2023	Book Stores	\$ 399.69
7346.	PALMS ELEMENTARY SCHOOL	3/29/2023	Book Stores	\$ 486.67
7347.	PALMS ELEMENTARY SCHOOL	3/30/2023	Book Stores	\$ 3,307.09
7348.	PALMS ELEMENTARY SCHOOL	3/31/2023	Book Stores	\$ 859.87
7349.	PALMS MIDDLE SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 305.77
7350.	PALMS MIDDLE SCHOOL	3/5/2023	Book Stores	\$ 47.92
7351.	PALMS MIDDLE SCHOOL	3/6/2023	Book Stores	\$ 963.98
7352.	PALMS MIDDLE SCHOOL	3/8/2023	Office, School Supply, and Stationery Stores	\$ 893.28
7353.	PALMS MIDDLE SCHOOL	3/10/2023	Book Stores	\$ 49.22
7354.	PALMS MIDDLE SCHOOL	3/11/2023	Book Stores	\$ 3,226.40
7355.	PALMS MIDDLE SCHOOL	3/14/2023	Book Stores	\$ 64.16
7356.	PALMS MIDDLE SCHOOL	3/15/2023	Book Stores	\$ 263.04
7357.	PALMS MIDDLE SCHOOL	3/16/2023	Book Stores	\$ 1,537.02
7358.	PALMS MIDDLE SCHOOL	3/17/2023	Book Stores	\$ 1,699.73
7359.	PALMS MIDDLE SCHOOL	3/18/2023	Book Stores	\$ 15.32
7360.	PALMS MIDDLE SCHOOL	3/18/2023	Theatrical Producers(Motion Pictures), Ticket Agencies	\$ 4,186.00

#	P-Card Location	Transaction Date	Purchase Description	Total
7361.	PALMS MIDDLE SCHOOL	3/19/2023	Book Stores	\$ 1,352.94
7362.	PALMS MIDDLE SCHOOL	3/20/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 91.88
7363.	PALMS MIDDLE SCHOOL	3/21/2023	Book Stores	\$ 91.46
7364.	PALMS MIDDLE SCHOOL	3/21/2023	Office, School Supply, and Stationery Stores	\$ 155.56
7365.	PALMS MIDDLE SCHOOL	3/22/2023	Book Stores	\$ 914.63
7366.	PALMS MIDDLE SCHOOL	3/23/2023	Book Stores	\$ 715.28
7367.	PALMS MIDDLE SCHOOL	3/24/2023	Book Stores	\$ 2,924.39
7368.	PALMS MIDDLE SCHOOL	3/25/2023	Book Stores	\$ 91.82
7369.	PALMS MIDDLE SCHOOL	3/26/2023	Book Stores	\$ 355.17
7370.	PALMS MIDDLE SCHOOL	3/27/2023	Book Stores	\$ 148.50
7371.	PALMS MIDDLE SCHOOL	3/30/2023	Book Stores	\$ 21.88
7372.	PALMS MS G/HA MAGNET	3/1/2023	Book Stores	\$ 32.73
7373.	PALMS MS G/HA MAGNET	3/2/2023	Book Stores	\$ 51.45
7374.	PALMS MS G/HA MAGNET	3/3/2023	Book Stores	\$ 227.56
7375.	PALMS MS G/HA MAGNET	3/10/2023	Book Stores	\$ 53.64
7376.	PALMS MS G/HA MAGNET	3/24/2023	Book Stores	\$ 369.30
7377.	PALMS MS G/HA MAGNET	3/25/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 897.89
7378.	PALMS MS G/HA MAGNET	3/25/2023	Book Stores	\$ 198.90
7379.	PALMS MS G/HA MAGNET	3/25/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 17.21
7380.	PALMS MS G/HA MAGNET	3/26/2023	Book Stores	\$ 447.24
7381.	PALMS MS G/HA MAGNET	3/26/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 374.19
7382.	PALMS MS G/HA MAGNET	3/27/2023	Book Stores	\$ 771.62
7383.	PALMS MS G/HA MAGNET	3/28/2023	Book Stores	\$ 115.74
7384.	PALMS MS G/HA MAGNET	3/29/2023	Book Stores	\$ 651.69
7385.	PALMS MS G/HA MAGNET	3/30/2023	Book Stores	\$ 39.30
7386.	PALMS MS G/HA MAGNET	3/31/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 581.36
7387.	PALMS MS G/HA MAGNET	3/1/2023	Book Stores	\$ 201.88
7388.	PALMS MS G/HA MAGNET	3/4/2023	Book Stores	\$ 13.13
7389.	PALMS MS MODERN MEDIA MAG	3/8/2023	Home Supply Warehouse Stores	\$ 57.93
7390.	PALMS MS MODERN MEDIA MAG	3/9/2023	Home Supply Warehouse Stores	\$ 256.78
7391.	PALMS MS MODERN MEDIA MAG	3/10/2023	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ 1,676.97
7392.	PALMS MS MODERN MEDIA MAG	3/10/2023	Home Supply Warehouse Stores	\$ 635.20

#	P-Card Location	Transaction Date	Purchase Description	Total
7393.	PANORAMA CITY ELEMENTARY	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 404.61
7394.	PANORAMA CITY ELEMETNARY	3/7/2023	Aquariums, Seaquariums, Dolphinariums	\$ 250.00
7395.	PANORAMA CITY ELEMETNARY	3/9/2023	GAME, TOY, AND HOBBY SHOPS	\$ 2,987.75
7396.	PANORAMA CITY ELEMETNARY	3/14/2023	Office, School Supply, and Stationery Stores	\$ 662.12
7397.	PANORAMA CITY ELEMETNARY	3/14/2023	Direct Marketing - Other Direct Marketers	\$ 1,732.50
7398.	PANORAMA CITY ELEMETNARY	3/15/2023	Book Stores	\$ 183.68
7399.	PANORAMA CITY ELEMETNARY	3/16/2023	Book Stores	\$ 841.75
7400.	PANORAMA CITY ELEMETNARY	3/20/2023	Book Stores	\$ 546.12
7401.	PANORAMA CITY ELEMETNARY	3/22/2023	Office, School Supply, and Stationery Stores	\$ 1,435.82
7402.	PANORAMA CITY ELEMETNARY	3/23/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,209.90
7403.	PANORAMA SH	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 842.45
7404.	PANORAMA SH	3/2/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 43.23
7405.	PANORAMA SH	3/3/2023	Book Stores	\$ 407.28
7406.	PANORAMA SH	3/6/2023	Book Stores	\$ 558.42
7407.	PANORAMA SH	3/19/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 771.82
7408.	PANORAMA SH	3/24/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 885.21
7409.	PANORAMA SH	3/29/2023	Book Stores	\$ 35.56
7410.	PARAEDUCATOR CAREER LADDER	3/24/2023	Colleges, Universities, Professional Schools & Colleges	\$ 200.00
7411.	PARAEDUCATOR CAREER LADDER	3/7/2023	Colleges, Universities, Professional Schools & Colleges	\$ 275.00
7412.	PARAEDUCATOR CAREER LADDER	3/8/2023	United Airlines	\$ 750.40
7413.	PARAEDUCATOR CAREER LADDER	3/8/2023	Delta	\$ 398.90
7414.	PARAEDUCATOR CAREER LADDER	3/8/2023	Computer Software Stores	\$ 500.00
7415.	PARAEDUCATOR CAREER LADDER	3/8/2023	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	\$ 100.00
7416.	PARAEDUCATOR CAREER LADDER	3/9/2023	United Airlines	\$ 294.80
7417.	PARAEDUCATOR CAREER LADDER	3/10/2023	Hertz	\$ 228.75
7418.	PARAEDUCATOR CAREER LADDER	3/10/2023	Hilton Hotels	\$ 373.62
7419.	PARAEDUCATOR CAREER LADDER	3/13/2023	American Airlines	\$ 70.00
7420.	PARAEDUCATOR CAREER LADDER	3/13/2023	Doubletree Hotels	\$ 223.97
7421.	PARAEDUCATOR CAREER LADDER	3/13/2023	Automobile Rental Agency - Not Elsewhere Classified	\$ 37.31
7422.	PARAEDUCATOR CAREER LADDER	3/17/2023	American Airlines	\$ 70.00
7423.	PARAEDUCATOR CAREER LADDER	3/18/2023	Hertz	\$ 804.67
7424.	PARAEDUCATOR CAREER LADDER	3/18/2023	Hilton Hotels	\$ 471.69

#	P-Card Location	Transaction Date	Purchase Description	Total
7425.	PARAEDUCATOR CAREER LADDER	3/20/2023	American Airlines	\$ 70.00
7426.	PARAEDUCATOR CAREER LADDER	3/21/2023	American Airlines	\$ 70.00
7427.	PARAEDUCATOR CAREER LADDER	3/22/2023	Hertz	\$ 150.67
7428.	PARAEDUCATOR CAREER LADDER	3/23/2023	Delta	\$ 70.00
7429.	PARAEDUCATOR CAREER LADDER	3/23/2023	Colleges, Universities, Professional Schools & Colleges	\$ 1,000.00
7430.	PARAEDUCATOR CAREER LADDER	3/24/2023	American Airlines	\$ 672.20
7431.	PARAEDUCATOR CAREER LADDER	3/24/2023	Delta	\$ (219.10)
7432.	PARAEDUCATOR CAREER LADDER	3/24/2023	Hertz	\$ 308.60
7433.	PARAEDUCATOR CAREER LADDER	3/28/2023	Hertz	\$ 89.73
7434.	PARENT COMMUNITY SERVICES BNCH	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 572.51
7435.	PARENT COMMUNITY SERVICES BNCH	3/30/2023	Book Stores	\$ 158.76
7436.	PARENT COMMUNITY SERVICES BNCH	3/31/2023	Book Stores	\$ 158.76
7437.	PARK AVE ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 227.59
7438.	PARK AVE ELEMENTARY	3/2/2023	Book Stores	\$ 373.92
7439.	PARK HUERTA EEC	3/4/2023	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	\$ 240.89
7440.	PARK HUERTA EEC	3/5/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 770.72
7441.	PARK HUERTA EEC	3/7/2023	Floor Covering Stores	\$ 1,160.00
7442.	PARK HUERTA EEC	3/10/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,337.87
7443.	PARK HUERTA EEC	3/11/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,060.90
7444.	PARK HUERTA EEC	3/14/2023	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	\$ 522.28
7445.	PARK HUERTA EEC	3/23/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,437.93
7446.	PARK HUERTA EEC	3/24/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,526.98
7447.	PARK HUERTA EEC	3/30/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 368.49
7448.	PARK WESTERN EEC	3/13/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 6.99
7449.	PARK WESTERN EEC	3/23/2023	Computers, Computer Peripheral Equipment, Software	\$ 607.73
7450.	PARK WESTERN EEC	3/28/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 4,321.53
7451.	PARK WESTERN ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 567.52
7452.	PARK WESTERN ELEMENTARY	3/1/2023	Transportation Services - Not Elsewhere Classified	\$ 595.25
7453.	PARK WESTERN ELEMENTARY	3/1/2023	Book Stores	\$ 292.50
7454.	PARK WESTERN ELEMENTARY	3/2/2023	Book Stores	\$ 271.05
7455.	PARK WESTERN ELEMENTARY	3/5/2023	Book Stores	\$ 262.77
7456.	PARK WESTERN ELEMENTARY	3/8/2023	Transportation Services - Not Elsewhere Classified	\$ 650.00

#	P-Card Location	Transaction Date	Purchase Description	Total
7457.	PARK WESTERN ELEMENTARY	3/13/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 37.54
7458.	PARK WESTERN ELEMENTARY	3/15/2023	Book Stores	\$ 24.00
7459.	PARK WESTERN ELEMENTARY	3/20/2023	Book Stores	\$ 52.80
7460.	PARK WESTERN ELEMENTARY	3/22/2023	Book Stores	\$ 510.13
7461.	PARK WESTERN ELEMENTARY	3/23/2023	Book Stores	\$ 744.11
7462.	PARK WESTERN ELEMENTARY	3/24/2023	Office, School Supply, and Stationery Stores	\$ 1,461.83
7463.	PARK WESTERN ELEMENTARY	3/24/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 311.37
7464.	PARMELEE ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,171.98
7465.	PARMELEE ELEMENTARY	3/3/2023	Business Services - Not Elsewhere Classified	\$ 547.48
7466.	PARMELEE ELEMENTARY	3/6/2023	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ 53.93
7467.	PARMELEE ELEMENTARY	3/6/2023	Book Stores	\$ 256.11
7468.	PARMELEE ELEMENTARY	3/7/2023	Industrial Supplies - Not Elsewhere Classified	\$ 724.89
7469.	PARMELEE ELEMENTARY	3/7/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 262.77
7470.	PARMELEE ELEMENTARY	3/7/2023	Book Stores	\$ 83.82
7471.	PARMELEE ELEMENTARY	3/10/2023	Book Stores	\$ 22.97
7472.	PARMELEE ELEMENTARY	3/11/2023	Book Stores	\$ 26.17
7473.	PARMELEE ELEMENTARY	3/12/2023	Book Stores	\$ 195.17
7474.	PARMELEE ELEMENTARY	3/13/2023	Book Stores	\$ 256.14
7475.	PARMELEE ELEMENTARY	3/14/2023	Discount Stores	\$ 98.48
7476.	PARMELEE ELEMENTARY	3/14/2023	Book Stores	\$ 42.66
7477.	PARMELEE ELEMENTARY	3/14/2023	Business Services - Not Elsewhere Classified	\$ 492.73
7478.	PARMELEE ELEMENTARY	3/15/2023	Book Stores	\$ 677.80
7479.	PARMELEE ELEMENTARY	3/16/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 662.38
7480.	PARMELEE ELEMENTARY	3/16/2023	Book Stores	\$ 1,293.40
7481.	PARMELEE ELEMENTARY	3/16/2023	SCHOOLS, TRADE AND VOCATIONAL	\$ 246.24
7482.	PARMELEE ELEMENTARY	3/19/2023	Book Stores	\$ 38.29
7483.	PARMELEE ELEMENTARY	3/20/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 324.15
7484.	PARMELEE ELEMENTARY	3/20/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 459.84
7485.	PARMELEE ELEMENTARY	3/22/2023	Book Stores	\$ 144.53
7486.	PARMELEE ELEMENTARY	3/24/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 47.15
7487.	PARMELEE ELEMENTARY	3/25/2023	Book Stores	\$ 180.60
7488.	PARMELEE ELEMENTARY	3/27/2023	Book Stores	\$ 218.80

#	P-Card Location	Transaction Date	Purchase Description	Total
7489.	PARMELEE ELEMENTARY	3/28/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 718.54
7490.	PARMELEE ELEMENTARY	3/28/2023	Office, School Supply, and Stationery Stores	\$ 203.56
7491.	PARMELEE ELEMENTARY	3/29/2023	Book Stores	\$ 89.50
7492.	PARMELEE ELEMENTARY	3/30/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 328.45
7493.	PARTHENIA STREET SCHOOL	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 815.44
7494.	PARTHENIA STREET SCHOOL	3/3/2023	Office, School Supply, and Stationery Stores	\$ 2,299.50
7495.	PARTHENIA STREET SCHOOL	3/9/2023	Office, School Supply, and Stationery Stores	\$ 1,220.50
7496.	PARTHENIA STREET SCHOOL	3/14/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 622.72
7497.	PARTHENIA STREET SCHOOL	3/17/2023	Book Stores	\$ 105.11
7498.	PARTHENIA STREET SCHOOL	3/24/2023	Book Stores	\$ 131.38
7499.	PARTHENIA STREET SCHOOL	3/27/2023	Durable Goods - Not Elsewhere Classified	\$ 540.34
7500.	PASEO DEL REY NAT SCI MAGNET	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 211.54
7501.	PATTON HIGH SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 44.85
7502.	PATTON HIGH SCHOOL	3/6/2023	Book Stores	\$ (594.14)
7503.	PATTON HIGH SCHOOL	3/7/2023	Book Stores	\$ (542.07)
7504.	PATTON HIGH SCHOOL	3/10/2023	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	\$ 2,415.69
7505.	PATTON HIGH SCHOOL	3/10/2023	Book Stores	\$ 542.07
7506.	PATTON HIGH SCHOOL	3/12/2023	Book Stores	\$ 531.54
7507.	PATTON HIGH SCHOOL	3/18/2023	Book Stores	\$ 338.22
7508.	PAUL REVERE CHARTER MS	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,165.71
7509.	PAUL REVERE CHARTER MS	3/1/2023	Book Stores	\$ 536.31
7510.	PAUL REVERE CHARTER MS	3/2/2023	Book Stores	\$ 79.75
7511.	PAUL REVERE CHARTER MS	3/3/2023	Book Stores	\$ 432.97
7512.	PAUL REVERE CHARTER MS	3/5/2023	Book Stores	\$ 304.54
7513.	PAUL REVERE CHARTER MS	3/10/2023	Electrical Parts and Equipment	\$ 1,888.88
7514.	PAUL REVERE CHARTER MS	3/15/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 377.05
7515.	PAUL REVERE CHARTER MS	3/17/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 551.36
7516.	PAUL REVERE CHARTER MS	3/23/2023	Book Stores	\$ 109.38
7517.	PAUL REVERE CHARTER MS	3/29/2023	Book Stores	\$ 1,594.69
7518.	PAYROLL SVCS BRANCH	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 215.72
7519.	PAYROLL SVCS BRANCH	3/21/2023	Business Services - Not Elsewhere Classified	\$ 90.00
7520.	PAYROLL SVCS BRANCH	3/28/2023	Equipment, Tool, Furniture, Appliance Rental and Leasing	\$ 1,449.72

#	P-Card Location	Transaction Date	Purchase Description	Total
7521.	PEARY MS	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 850.39
7522.	PEARY MS	3/1/2023	Book Stores	\$ 160.88
7523.	PEARY MS	3/2/2023	Book Stores	\$ 37.47
7524.	PEARY MS	3/3/2023	Book Stores	\$ 198.25
7525.	PEARY MS	3/4/2023	Book Stores	\$ 77.02
7526.	PEARY MS	3/6/2023	Book Stores	\$ 136.12
7527.	PEARY MS	3/7/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 188.99
7528.	PEARY MS	3/7/2023	Book Stores	\$ 26.28
7529.	PEARY MS	3/8/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 155.32
7530.	PEARY MS	3/8/2023	Book Stores	\$ 1,182.17
7531.	PEARY MS	3/9/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 27.56
7532.	PEARY MS	3/9/2023	Book Stores	\$ 165.36
7533.	PEARY MS	3/14/2023	Miscellaneous and Specialty Retail Stores	\$ 1,169.20
7534.	PEARY MS	3/15/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 27.56
7535.	PEARY MS	3/15/2023	Book Stores	\$ 513.01
7536.	PEARY MS	3/15/2023	Amusement Parks, Carnivals, Circuses, Fortune Tellers	\$ 3,040.00
7537.	PEARY MS	3/16/2023	Office, School Supply, and Stationery Stores	\$ 1,243.77
7538.	PEARY MS	3/19/2023	Book Stores	\$ 547.41
7539.	PEARY MS	3/20/2023	Office, School Supply, and Stationery Stores	\$ 1,494.68
7540.	PEARY MS	3/21/2023	Book Stores	\$ 8.32
7541.	PEARY MS	3/22/2023	Book Stores	\$ 87.04
7542.	PEARY MS	3/22/2023	ATHLTIC FIELDS,COMMRCL SPRT,SPRT CLBS,SPRT PROMOTR	\$ 3,000.00
7543.	PEARY MS	3/23/2023	Book Stores	\$ 2,106.83
7544.	PEARY MS	3/23/2023	ATHLTIC FIELDS,COMMRCL SPRT,SPRT CLBS,SPRT PROMOTR	\$ 234.00
7545.	PEARY MS	3/24/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 16.54
7546.	PEARY MS	3/24/2023	Book Stores	\$ 124.09
7547.	PEARY MS	3/25/2023	Book Stores	\$ 46.80
7548.	PEARY MS	3/27/2023	Book Stores	\$ 292.23
7549.	PEREZ SPECIAL EDUCATION CENTER	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 2,535.49
7550.	PEREZ SPECIAL EDUCATION CENTER	3/3/2023	Industrial Supplies - Not Elsewhere Classified	\$ 157.45
7551.	PEREZ SPECIAL EDUCATION CENTER	3/4/2023	Book Stores	\$ 42.25
7552.	PEREZ SPECIAL EDUCATION CENTER	3/5/2023	Book Stores	\$ 115.67

#	P-Card Location	Transaction Date	Purchase Description	Total
7553.	PEREZ SPECIAL EDUCATION CENTER	3/6/2023	Book Stores	\$ 156.41
7554.	PEREZ SPECIAL EDUCATION CENTER	3/10/2023	Book Stores	\$ 47.20
7555.	PEREZ SPECIAL EDUCATION CENTER	3/11/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 432.42
7556.	PEREZ SPECIAL EDUCATION CENTER	3/13/2023	Book Stores	\$ 164.10
7557.	PEREZ SPECIAL EDUCATION CENTER	3/15/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 520.02
7558.	PEREZ SPECIAL EDUCATION CENTER	3/15/2023	Book Stores	\$ 41.51
7559.	PEREZ SPECIAL EDUCATION CENTER	3/16/2023	Hardware Stores	\$ 941.66
7560.	PEREZ SPECIAL EDUCATION CENTER	3/16/2023	Book Stores	\$ 1,759.63
7561.	PEREZ SPECIAL EDUCATION CENTER	3/17/2023	Book Stores	\$ 264.79
7562.	PEREZ SPECIAL EDUCATION CENTER	3/17/2023	Direct Marketing - Catalog Merchants	\$ 143.12
7563.	PEREZ SPECIAL EDUCATION CENTER	3/18/2023	Book Stores	\$ 274.60
7564.	PEREZ SPECIAL EDUCATION CENTER	3/19/2023	Book Stores	\$ 62.34
7565.	PEREZ SPECIAL EDUCATION CENTER	3/24/2023	Home Supply Warehouse Stores	\$ 110.00
7566.	PEREZ SPECIAL EDUCATION CENTER	3/24/2023	Book Stores	\$ 516.84
7567.	PEREZ SPECIAL EDUCATION CENTER	3/26/2023	Book Stores	\$ (62.34)
7568.	PEREZ SPECIAL EDUCATION CENTER	3/28/2023	Wholesale Clubs	\$ 395.21
7569.	PEREZ SPECIAL EDUCATION CENTER	3/28/2023	Book Stores	\$ 9.84
7570.	PEREZ SPECIAL EDUCATION CENTER	3/29/2023	Home Supply Warehouse Stores	\$ 43.10
7571.	PEREZ SPECIAL EDUCATION CENTER	3/30/2023	Book Stores	\$ 42.66
7572.	PEREZ SPECIAL EDUCATION CENTER	3/31/2023	Home Supply Warehouse Stores	\$ 830.01
7573.	PEREZ SPECIAL EDUCATION CENTER	3/31/2023	Book Stores	\$ 1,588.24
7574.	PERFORMANCE MANAGEMENT BRANCH	3/28/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,575.00
7575.	PERFORMANCE MANAGEMENT BRANCH	3/15/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ (750.02)
7576.	PERFORMANCE MANANGEMENT BRANCH	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 5.05
7577.	PERSONNEL / ORGANIZATIONAL EXC	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 723.74
7578.	PERSONNEL / ORGANIZATIONAL EXC	3/1/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 41.20
7579.	PERSONNEL / ORGANIZATIONAL EXC	3/5/2023	Book Stores	\$ 24.08
7580.	PERSONNEL / ORGANIZATIONAL EXC	3/9/2023	Book Stores	\$ 175.18
7581.	PERSONNEL / ORGANIZATIONAL EXC	3/12/2023	Book Stores	\$ 158.65
7582.	PERSONNEL / ORGANIZATIONAL EXC	3/15/2023	Book Stores	\$ 20.59
7583.	PERSONNEL / ORGANIZATIONAL EXC	3/20/2023	Electronic Sales	\$ 792.00
7584.	PERSONNEL / ORGANIZATIONAL EXC	3/23/2023	Book Stores	\$ 196.98

#	P-Card Location	Transaction Date	Purchase Description	Total
7585.	PERSONNEL / ORGANIZATIONAL EXC	3/28/2023	Direct Marketing - Other Direct Marketers	\$ 5,827.48
7586.	PERSONNEL / ORGANIZATIONAL EXC	3/29/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 500.00
7587.	PERSONNEL / ORGANIZATIONAL EXC	3/31/2023	Computer Software Stores	\$ 1,689.00
7588.	PERSONNEL RSCH & ASSESSMT	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 833.75
7589.	PERSONNEL RSCH & ASSESSMT	3/6/2023	Colleges, Universities, Professional Schools & Colleges	\$ 3,699.00
7590.	PERSONNEL RSCH & ASSESSMT	3/8/2023	Book Stores	\$ 36.12
7591.	PERSONNEL RSCH & ASSESSMT	3/24/2023	Book Stores	\$ 66.32
7592.	PERSONNEL RSCH & ASSESSMT	3/26/2023	Book Stores	\$ 82.11
7593.	PERSONNEL RSCH & ASSESSMT	3/30/2023	Book Stores	\$ 190.42
7594.	PERSONNEL SELECTION BRANCH	3/2/2023	Employment Agencies and Temporary Help Services	\$ 300.00
7595.	PERSONNEL SELECTION BRANCH	3/27/2023	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS	\$ 399.00
7596.	PHOENIX HS	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 63.49
7597.	PHOENIX HS	3/17/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,971.00
7598.	PHOENIX HS	3/22/2023	Book Stores	\$ 943.05
7599.	PHOENIX HS	3/23/2023	Book Stores	\$ 87.56
7600.	PHOENIX HS	3/23/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 225.00
7601.	PHOENIX HS	3/24/2023	Electronic Sales	\$ 76.60
7602.	PHOENIX HS	3/25/2023	Book Stores	\$ 29.63
7603.	PHOENIX HS	3/28/2023	Book Stores	\$ 930.29
7604.	PINEWOOD AVE ELEMENTARY SCH	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 536.37
7605.	PINEWOOD AVE ELEMENTARY SCH	3/23/2023	Book Stores	\$ 155.20
7606.	PINEWOOD AVE ELEMENTARY SCH	3/24/2023	Book Stores	\$ 256.73
7607.	PINEWOOD EEC	3/7/2023	Book Stores	\$ 216.13
7608.	PINEWOOD EEC	3/8/2023	Book Stores	\$ (67.33)
7609.	PINEWOOD EEC	3/12/2023	Book Stores	\$ 295.48
7610.	PINEWOOD EEC	3/13/2023	Book Stores	\$ 200.33
7611.	PINEWOOD EEC	3/14/2023	Book Stores	\$ 127.98
7612.	PINEWOOD EEC	3/17/2023	Book Stores	\$ 9.59
7613.	PINEWOOD EEC	3/19/2023	Book Stores	\$ 13.95
7614.	PINEWOOD EEC	3/22/2023	Book Stores	\$ 95.76
7615.	PINEWOOD EEC	3/22/2023	Office, School Supply, and Stationery Stores	\$ 769.83
7616.	PINEWOOD EEC	3/25/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 442.60

#	P-Card Location	Transaction Date	Purchase Description	Total
7617.	PIO PICO SPAN	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 488.90
7618.	PIO PICO SPAN	3/21/2023	Book Stores	\$ 919.77
7619.	PIO PICO SPAN	3/22/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,400.07
7620.	PIO PICO SPAN	3/22/2023	Sporting Goods Stores	\$ 706.42
7621.	PIO PICO SPAN	3/24/2023	Book Stores	\$ 224.64
7622.	PIO PICO SPAN	3/24/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 736.00
7623.	PLAINVIEW ELEMENTARY SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 543.56
7624.	PLAINVIEW ELEMENTARY SCHOOL	3/1/2023	Book Stores	\$ 59.62
7625.	PLAINVIEW ELEMENTARY SCHOOL	3/15/2023	Tourist Attractions and Exhibits	\$ 50.00
7626.	PLAINVIEW ELEMENTARY SCHOOL	3/15/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,700.00
7627.	PLAINVIEW ELEMENTARY SCHOOL	3/17/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 470.00
7628.	PLANNING ASSESSMENT&RESEARCH	3/9/2023	Computers, Computer Peripheral Equipment, Software	\$ 1,452.45
7629.	PLANNING ASSESSMENT&RESEARCH	3/20/2023	Electronic Sales	\$ 4,813.62
7630.	PLANNING ASSESSMENT&RESEARCH	3/22/2023	Book Stores	\$ 11.82
7631.	PLANNING ASSESSMENT&RESEARCH	3/23/2023	Book Stores	\$ 302.47
7632.	PLANNING ASSESSMENT&RESEARCH	3/24/2023	Book Stores	\$ 195.40
7633.	PLANNING ASSESSMENT&RESEARCH	3/10/2023	Book Stores	\$ 336.08
7634.	PLASENCIA EL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 530.34
7635.	PLASENCIA EL	3/4/2023	Book Stores	\$ 189.42
7636.	PLASENCIA EL	3/17/2023	Book Stores	\$ (189.42)
7637.	PLASENCIA EL	3/21/2023	Book Stores	\$ 188.39
7638.	PLASENCIA EL	3/30/2023	Book Stores	\$ 123.70
7639.	PLAYA DEL REY EL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 214.85
7640.	PLAYA DEL REY EL	3/7/2023	Book Stores	\$ 148.49
7641.	PLAYA DEL REY EL	3/14/2023	Book Stores	\$ 523.90
7642.	PLAYA DEL REY EL	3/15/2023	Book Stores	\$ 131.39
7643.	PLAYA DEL REY EL	3/22/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 1,334.49
7644.	PLAYA DEL REY EL	3/28/2023	Book Stores	\$ 151.08
7645.	PLAYA DEL REY EL	3/30/2023	Mens, Womens, and Childrens Uniforms and Commercial Clothing	\$ 17.09
7646.	PLAYA VISTA ELEM SCH	3/3/2023	Office, School Supply, and Stationery Stores	\$ 81.98
7647.	PLAYA VISTA ELEM SCH	3/5/2023	Book Stores	\$ 24.04
7648.	PLAYA VISTA ELEM SCH	3/5/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 493.03

#	P-Card Location	Transaction Date	Purchase Description	Total
7649.	PLAYA VISTA ES	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 187.04
7650.	PLUMMER ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,371.11
7651.	PLUMMER ELEMENTARY	3/9/2023	Book Stores	\$ 41.47
7652.	PLUMMER ELEMENTARY	3/17/2023	Book Stores	\$ 202.16
7653.	PLUMMER ELEMENTARY	3/23/2023	Office, School Supply, and Stationery Stores	\$ 658.15
7654.	PLUMMER ELEMENTARY	3/24/2023	Office, School Supply, and Stationery Stores	\$ 1,499.87
7655.	PLUMMER ELEMENTARY	3/30/2023	Book Stores	\$ 670.05
7656.	PLUMMER ELEMENTARY	3/30/2023	Office, School Supply, and Stationery Stores	\$ 1,205.52
7657.	POINT FERMIN ES	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 294.29
7658.	POINT FERMIN ES	3/6/2023	Office, School Supply, and Stationery Stores	\$ 90.85
7659.	POINT FERMIN ES	3/10/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,310.53
7660.	POINT FERMIN ES	3/10/2023	Book Stores	\$ 131.75
7661.	POINT FERMIN ES	3/12/2023	Book Stores	\$ 43.33
7662.	POINT FERMIN ES	3/14/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 683.51
7663.	POINT FERMIN ES	3/20/2023	Industrial Supplies - Not Elsewhere Classified	\$ 47.24
7664.	POINT FERMIN ES	3/25/2023	Book Stores	\$ 20.09
7665.	POINT FERMIN ES	3/27/2023	Book Stores	\$ 43.95
7666.	POINT FERMIN ES	3/28/2023	Book Stores	\$ 99.69
7667.	POINT FERMIN ES	3/31/2023	Book Stores	\$ 798.77
7668.	POLITI ELEMENTARY SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,464.78
7669.	POLITI ELEMENTARY SCHOOL	3/1/2023	Book Stores	\$ 242.84
7670.	POLITI ELEMENTARY SCHOOL	3/30/2023	ATHLTIC FIELDS,COMMRCL SPRT,SPRT CLBS,SPRT PROMOTR	\$ 1,682.00
7671.	POMELO DRIVE ES	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 748.02
7672.	POMELO DRIVE ES	3/8/2023	Book Stores	\$ 122.62
7673.	POMELO DRIVE ES	3/21/2023	Miscellaneous Publishing and Printing	\$ 45.00
7674.	POMELO DRIVE ES	3/23/2023	Hardware Stores	\$ 138.35
7675.	POMELO DRIVE ES	3/26/2023	Book Stores	\$ 16.41
7676.	POMELO DRIVE ES	3/30/2023	Book Stores	\$ 386.74
7677.	PORTER MIDDLE SCHOOL	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 219.11
7678.	PORTER MS G/HA MAGNET	3/3/2023	Commercial Equipment - Not Elsewhere Classified	\$ 104.86
7679.	PORTER MS G/HA MAGNET	3/4/2023	Book Stores	\$ 8.75
7680.	PORTER MS G/HA MAGNET	3/6/2023	Book Stores	\$ 106.85

#	P-Card Location	Transaction Date	Purchase Description	Total
7681.	PORTER MS G/HA MAGNET	3/7/2023	Book Stores	\$ 20.30
7682.	PORTER MS G/HA MAGNET	3/8/2023	Book Stores	\$ 6.78
7683.	PORTER MS G/HA MAGNET	3/21/2023	Tourist Attractions and Exhibits	\$ 50.00
7684.	PORTER MS G/HA MAGNET	3/24/2023	Hardware Stores	\$ 153.29
7685.	PORTER MS G/HA MAGNET	3/25/2023	Book Stores	\$ 8.35
7686.	PORTER MS G/HA MAGNET	3/30/2023	Heating, Plumbing, and Air Conditioning Contractors	\$ 21.89
7687.	PORTER RANCH COMM SCHOOL	3/1/2023	Sporting Goods Stores	\$ 257.75
7688.	PORTER RANCH COMM SCHOOL	3/1/2023	Book Stores	\$ 3,094.87
7689.	PORTER RANCH COMM SCHOOL	3/1/2023	Bands, Orchestras, and Miscellaneous Entertainers	\$ 676.00
7690.	PORTER RANCH COMM SCHOOL	3/1/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 435.27
7691.	PORTER RANCH COMM SCHOOL	3/2/2023	Book Stores	\$ 2,968.08
7692.	PORTER RANCH COMM SCHOOL	3/3/2023	Electronic Sales	\$ 815.78
7693.	PORTER RANCH COMM SCHOOL	3/3/2023	Book Stores	\$ 147.39
7694.	PORTER RANCH COMM SCHOOL	3/4/2023	Electronic Sales	\$ 163.16
7695.	PORTER RANCH COMM SCHOOL	3/4/2023	Book Stores	\$ 64.02
7696.	PORTER RANCH COMM SCHOOL	3/5/2023	Book Stores	\$ (191.28)
7697.	PORTER RANCH COMM SCHOOL	3/6/2023	Book Stores	\$ 573.39
7698.	PORTER RANCH COMM SCHOOL	3/7/2023	Book Stores	\$ 1,126.03
7699.	PORTER RANCH COMM SCHOOL	3/8/2023	Book Stores	\$ 2,382.24
7700.	PORTER RANCH COMM SCHOOL	3/8/2023	Equipment, Tool, Furniture, Appliance Rental and Leasing	\$ 400.00
7701.	PORTER RANCH COMM SCHOOL	3/8/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 4,540.00
7702.	PORTER RANCH COMM SCHOOL	3/10/2023	Book Stores	\$ 1,304.94
7703.	PORTER RANCH COMM SCHOOL	3/11/2023	Miscellaneous General Merchandise Stores	\$ 3,120.76
7704.	PORTER RANCH COMM SCHOOL	3/13/2023	Book Stores	\$ 389.59
7705.	PORTER RANCH COMM SCHOOL	3/16/2023	Book Stores	\$ 122.64
7706.	PORTER RANCH COMM SCHOOL	3/18/2023	Book Stores	\$ 317.54
7707.	PORTER RANCH COMM SCHOOL	3/19/2023	Book Stores	\$ 156.40
7708.	PORTER RANCH COMM SCHOOL	3/20/2023	Book Stores	\$ 414.82
7709.	PORTER RANCH COMM SCHOOL	3/20/2023	Bands, Orchestras, and Miscellaneous Entertainers	\$ 364.00
7710.	PORTER RANCH COMM SCHOOL	3/21/2023	Book Stores	\$ 1,063.52
7711.	PORTER RANCH COMM SCHOOL	3/22/2023	Book Stores	\$ 930.31
7712.	PORTER RANCH COMM SCHOOL	3/23/2023	Durable Goods - Not Elsewhere Classified	\$ 656.94

#	P-Card Location	Transaction Date	Purchase Description	Total
7713.	PORTER RANCH COMM SCHOOL	3/23/2023	Book Stores	\$ 43.75
7714.	PORTER RANCH COMM SCHOOL	3/24/2023	Book Stores	\$ 149.60
7715.	PORTER RANCH COMM SCHOOL	3/25/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 773.99
7716.	PORTER RANCH COMM SCHOOL	3/26/2023	Book Stores	\$ 238.63
7717.	PORTER RANCH COMM SCHOOL	3/28/2023	Business Services - Not Elsewhere Classified	\$ 2,682.50
7718.	PORTER RANCH COMMUNITY SCH	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 2,059.80
7719.	PORTOLA MIDDLE SCHOOL	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 482.15
7720.	PORTOLA MIDDLE SCHOOL	3/2/2023	Professional Services - Not Elsewhere Classified	\$ 257.54
7721.	PORTOLA MIDDLE SCHOOL	3/3/2023	Book Stores	\$ 327.40
7722.	PORTOLA MIDDLE SCHOOL	3/13/2023	Sporting Goods Stores	\$ 562.67
7723.	PORTOLA MIDDLE SCHOOL	3/23/2023	Information Retrieval Services	\$ 288.31
7724.	PORTOLA MIDDLE SCHOOL	3/24/2023	Book Stores	\$ 113.28
7725.	PORTOLA MIDDLE SCHOOL	3/24/2023	Office, School Supply, and Stationery Stores	\$ 129.23
7726.	PORTOLA MS HG MAGNET	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 20.66
7727.	PRESIDENT ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 543.97
7728.	PRESIDENT ELEMENTARY	3/10/2023	Book Stores	\$ 282.26
7729.	PRESIDENT ELEMENTARY	3/11/2023	Book Stores	\$ 69.73
7730.	PRESIDENT ELEMENTARY	3/12/2023	Book Stores	\$ 118.46
7731.	PRESIDENT ELEMENTARY	3/13/2023	Home Supply Warehouse Stores	\$ 984.41
7732.	PRESIDENT ELEMENTARY	3/21/2023	Home Supply Warehouse Stores	\$ 59.33
7733.	PRESIDENT ELEMENTARY	3/21/2023	Book Stores	\$ 181.13
7734.	PRESIDENT ELEMENTARY	3/24/2023	Book Stores	\$ (25.95)
7735.	PRESIDENT ELEMENTARY	3/27/2023	Artists Supply and Craft Shops	\$ 749.70
7736.	PRESIDENT ELEMENTARY	3/30/2023	Book Stores	\$ (28.04)
7737.	PRIMARY ACADEMY FOR SUCCESS	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 589.89
7738.	PRIMARY ACADEMY FOR SUCCESS	3/8/2023	Book Stores	\$ 43.79
7739.	PRIMARY ACADEMY FOR SUCCESS	3/13/2023	Book Stores	\$ 477.40
7740.	PRIMARY ACADEMY FOR SUCCESS	3/21/2023	Book Stores	\$ 154.94
7741.	PROCUREMENT SERVICES GROUP	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 2,323.86
7742.	PROCUREMENT SERVICES GROUP	3/5/2023	Computer Software Stores	\$ 85.00
7743.	PSG - PPCU	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 108.76
7744.	PUBLIC SERVICE COMMUNITY SCH	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 325.04

#	P-Card Location	Transaction Date	Purchase Description	Total
7745.	PUEBLO DE LOS ANGELES SH	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 139.47
7746.	PUEBLO DE LOS ANGELES SH	3/6/2023	Book Stores	\$ 504.00
7747.	PUEBLO DE LOS ANGELES SH	3/7/2023	Book Stores	\$ 793.10
7748.	PUPIL SVCS AND ATTENDANCE	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 250.42
7749.	PUPIL SVCS AND ATTENDANCE	3/7/2023	Miscellaneous General Merchandise Stores	\$ 332.68
7750.	PUPIL SVCS AND ATTENDANCE	3/13/2023	Commercial Photography, Art, and Graphics	\$ 175.20
7751.	PUPIL SVCS AND ATTENDANCE	3/22/2023	Miscellaneous General Merchandise Stores	\$ 257.40
7752.	PURCHE ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,099.48
7753.	QUEEN ANNE ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 682.56
7754.	QUINCY JONES EL	3/4/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 101.31
7755.	QUINCY JONES EL	3/8/2023	Book Stores	\$ 98.55
7756.	QUINCY JONES EL	3/8/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 311.37
7757.	QUINCY JONES EL	3/9/2023	Book Stores	\$ 64.65
7758.	QUINCY JONES EL	3/11/2023	Book Stores	\$ 27.25
7759.	QUINCY JONES EL	3/13/2023	Book Stores	\$ 472.22
7760.	QUINCY JONES ELEMENTARY SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 384.27
7761.	RAMONA ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 245.35
7762.	RAMONA ELEMENTARY	3/2/2023	Book Stores	\$ 254.01
7763.	RAMONA ELEMENTARY	3/3/2023	Office, School Supply, and Stationery Stores	\$ 115.18
7764.	RAMONA ELEMENTARY	3/23/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 28.46
7765.	RAMONA ELEMENTARY	3/26/2023	Book Stores	\$ 76.49
7766.	RAMONA ELEMENTARY	3/27/2023	Book Stores	\$ 490.28
7767.	RAMONA HIGH SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 175.68
7768.	RAMONA HIGH SCHOOL	3/21/2023	Book Stores	\$ 156.17
7769.	RAMONA INFANT CENTER	3/23/2023	Book Stores	\$ 110.33
7770.	RAMONA INFANT CENTER	3/28/2023	Book Stores	\$ 798.21
7771.	RANCHITO AVENUE ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 499.78
7772.	RANCHITO AVENUE ELEMENTARY	3/2/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 219.73
7773.	RANCHITO AVENUE ELEMENTARY	3/2/2023	Book Stores	\$ 201.85
7774.	RANCHITO AVENUE ELEMENTARY	3/3/2023	Book Stores	\$ 39.12
7775.	RANCHITO AVENUE ELEMENTARY	3/3/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 632.96
7776.	RANCHITO AVENUE ELEMENTARY	3/5/2023	Book Stores	\$ 65.68

#	P-Card Location	Transaction Date	Purchase Description	Total
7777.	RANCHITO AVENUE ELEMENTARY	3/6/2023	Book Stores	\$ 162.24
7778.	RANCHITO AVENUE ELEMENTARY	3/8/2023	Book Stores	\$ 81.98
7779.	RANCHITO AVENUE ELEMENTARY	3/9/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 71.58
7780.	RANCHITO AVENUE ELEMENTARY	3/9/2023	Book Stores	\$ 258.28
7781.	RANCHITO AVENUE ELEMENTARY	3/10/2023	Book Stores	\$ 140.52
7782.	RANCHITO AVENUE ELEMENTARY	3/12/2023	Book Stores	\$ 90.80
7783.	RANCHITO AVENUE ELEMENTARY	3/18/2023	Book Stores	\$ 372.25
7784.	RANCHITO AVENUE ELEMENTARY	3/23/2023	Book Stores	\$ 178.98
7785.	RANCHITO AVENUE ELEMENTARY	3/30/2023	Book Stores	\$ 114.67
7786.	RANCHITO AVENUE ELEMENTARY	3/31/2023	Book Stores	\$ 130.28
7787.	RANCHITO AVENUE ELEMENTARY	3/31/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 482.58
7788.	RANCHO DOMINGUEZ PREP	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 950.86
7789.	RANCHO DOMINGUEZ PREP	3/1/2023	Book Stores	\$ 571.92
7790.	RANCHO DOMINGUEZ PREP	3/2/2023	Sporting Goods Stores	\$ 928.14
7791.	RANCHO DOMINGUEZ PREP	3/2/2023	Book Stores	\$ 536.13
7792.	RANCHO DOMINGUEZ PREP	3/4/2023	Book Stores	\$ 146.65
7793.	RANCHO DOMINGUEZ PREP	3/6/2023	Book Stores	\$ 286.70
7794.	RANCHO DOMINGUEZ PREP	3/7/2023	Book Stores	\$ 661.28
7795.	RANCHO DOMINGUEZ PREP	3/8/2023	Business Services - Not Elsewhere Classified	\$ 197.00
7796.	RANCHO DOMINGUEZ PREP	3/9/2023	Book Stores	\$ 2,327.99
7797.	RANCHO DOMINGUEZ PREP	3/10/2023	Book Stores	\$ 1,574.79
7798.	RANCHO DOMINGUEZ PREP	3/11/2023	Book Stores	\$ (27.54)
7799.	RANCHO DOMINGUEZ PREP	3/13/2023	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 395.00
7800.	RANCHO DOMINGUEZ PREP	3/14/2023	Book Stores	\$ 459.64
7801.	RANCHO DOMINGUEZ PREP	3/15/2023	Book Stores	\$ 115.49
7802.	RANCHO DOMINGUEZ PREP	3/16/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 101.01
7803.	RANCHO DOMINGUEZ PREP	3/20/2023	Nondurable Goods - Not Elsewhere Classified	\$ 169.91
7804.	RANCHO DOMINGUEZ PREP	3/20/2023	Book Stores	\$ 131.97
7805.	RANCHO DOMINGUEZ PREP	3/21/2023	Nondurable Goods - Not Elsewhere Classified	\$ 109.55
7806.	RANCHO DOMINGUEZ PREP	3/21/2023	Book Stores	\$ 1,014.78
7807.	RANCHO DOMINGUEZ PREP	3/23/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 17.62
7808.	RANCHO DOMINGUEZ PREP	3/27/2023	Book Stores	\$ 1,655.44

#	P-Card Location	Transaction Date	Purchase Description	Total
7809.	RANCHO DOMINGUEZ PREP	3/27/2023	Direct Marketing - Other Direct Marketers	\$ 522.84
7810.	RANCHO DOMINGUEZ PREP	3/29/2023	Home Supply Warehouse Stores	\$ 121.05
7811.	RANCHO DOMINGUEZ PREP	3/29/2023	Commercial Photography, Art, and Graphics	\$ 267.54
7812.	RANCHO DOMINGUEZ PREP	3/30/2023	Book Stores	\$ 956.53
7813.	RAYMOND ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,470.93
7814.	RAYMOND ELEMENTARY	3/2/2023	Book Stores	\$ 394.88
7815.	RAYMOND ELEMENTARY	3/5/2023	Book Stores	\$ 161.88
7816.	RAYMOND ELEMENTARY	3/6/2023	Book Stores	\$ 14.22
7817.	RAYMOND ELEMENTARY	3/14/2023	Book Stores	\$ 157.68
7818.	RAYMOND ELEMENTARY	3/15/2023	Book Stores	\$ 916.72
7819.	RAYMOND ELEMENTARY	3/17/2023	Book Stores	\$ 1,297.94
7820.	RAYMOND ELEMENTARY	3/18/2023	Book Stores	\$ 721.24
7821.	RAYMOND ELEMENTARY	3/19/2023	Book Stores	\$ 354.67
7822.	RAYMOND ELEMENTARY	3/20/2023	Book Stores	\$ 4,387.99
7823.	RAYMOND ELEMENTARY	3/22/2023	Book Stores	\$ 272.22
7824.	RAYMOND ELEMENTARY	3/24/2023	Book Stores	\$ 43.78
7825.	RAYMOND ELEMENTARY	3/30/2023	Book Stores	\$ 65.67
7826.	REED MIDDLE SCHOOL	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 2,090.25
7827.	REED MIDDLE SCHOOL	3/1/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 224.45
7828.	REED MIDDLE SCHOOL	3/3/2023	Book Stores	\$ 1,598.95
7829.	REED MIDDLE SCHOOL	3/5/2023	Book Stores	\$ 15.18
7830.	REED MIDDLE SCHOOL	3/7/2023	Amusement Parks, Carnivals, Circuses, Fortune Tellers	\$ 10,974.00
7831.	REED MIDDLE SCHOOL	3/8/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 5,243.28
7832.	REED MIDDLE SCHOOL	3/13/2023	Book Stores	\$ 100.07
7833.	REED MIDDLE SCHOOL	3/14/2023	Book Stores	\$ 1,240.15
7834.	REED MIDDLE SCHOOL	3/17/2023	Book Stores	\$ 16.30
7835.	REED MIDDLE SCHOOL	3/21/2023	Book Stores	\$ 44.06
7836.	REED MIDDLE SCHOOL	3/21/2023	Postal Services - Government Only	\$ 9.80
7837.	REED MIDDLE SCHOOL	3/22/2023	Discount Stores	\$ 24.23
7838.	REED MIDDLE SCHOOL	3/22/2023	Book Stores	\$ 134.30
7839.	REED MIDDLE SCHOOL	3/23/2023	Book Stores	\$ 32.82
7840.	REED MIDDLE SCHOOL	3/23/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 723.00

#	P-Card Location	Transaction Date	Purchase Description	Total
7841.	REED MIDDLE SCHOOL	3/24/2023	Book Stores	\$ (100.07)
7842.	REED MIDDLE SCHOOL	3/24/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 2,892.00
7843.	REED MIDDLE SCHOOL	3/26/2023	Book Stores	\$ 21.86
7844.	RELATED SERVICES	3/14/2023	Book Stores	\$ 676.70
7845.	RELATED SERVICES	3/15/2023	Book Stores	\$ 20.60
7846.	RELATED SERVICES	3/16/2023	Book Stores	\$ 1,373.81
7847.	RELATED SERVICES	3/18/2023	Book Stores	\$ 17.13
7848.	RELATED SVCS -ASSISTIVE TECH	3/3/2023	Book Stores	\$ 20.63
7849.	RELATED SVCS -ASSISTIVE TECH	3/4/2023	Book Stores	\$ 114.06
7850.	RELATED SVCS -ASSISTIVE TECH	3/9/2023	Book Stores	\$ 462.62
7851.	RELATED SVCS -ASSISTIVE TECH	3/1/2023	Book Stores	\$ 69.49
7852.	RELATED SVCS -ASSISTIVE TECH	3/2/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 605.54
7853.	RELATED SVCS -ASSISTIVE TECH	3/14/2023	Book Stores	\$ 106.20
7854.	RELATED SVCS -ASSISTIVE TECH	3/14/2023	Book Stores	\$ 175.18
7855.	RELATED SVCS -ASSISTIVE TECH	3/14/2023	HEALTH PRACTITIONERS, MEDICAL SRVCS-NOT ELSEWHERE	\$ 144.21
7856.	RELATED SVCS -ASSISTIVE TECH	3/15/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 414.50
7857.	RELATED SVCS -ASSISTIVE TECH	3/15/2023	Book Stores	\$ 70.80
7858.	RELATED SVCS -ASSISTIVE TECH	3/15/2023	Book Stores	\$ 69.48
7859.	RELATED SVCS -ASSISTIVE TECH	3/17/2023	Book Stores	\$ 15.96
7860.	RELATED SVCS -ASSISTIVE TECH	3/19/2023	Book Stores	\$ 286.66
7861.	RELATED SVCS -ASSISTIVE TECH	3/23/2023	Book Stores	\$ 853.03
7862.	RELATED SVCS -ASSISTIVE TECH	3/24/2023	Book Stores	\$ 24.60
7863.	RELATED SVCS -ASSISTIVE TECH	3/28/2023	Book Stores	\$ 27.36
7864.	RESEDA ENV/PHY SCI MAGNET	3/2/2023	Book Stores	\$ (533.60)
7865.	RESEDA ENV/PHY SCI MAGNET	3/6/2023	Book Stores	\$ 1,403.65
7866.	RESEDA ENV/PHY SCI MAGNET	3/7/2023	Book Stores	\$ 857.98
7867.	RESEDA ENV/PHY SCI MAGNET	3/8/2023	Book Stores	\$ 2,274.16
7868.	RESEDA ENV/PHY SCI MAGNET	3/9/2023	Book Stores	\$ 643.01
7869.	RESEDA ENV/PHY SCI MAGNET	3/13/2023	Book Stores	\$ 701.58
7870.	RESEDA ENV/PHY SCI MAGNET	3/14/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 200.13
7871.	RESEDA ENV/PHY SCI MAGNET	3/14/2023	Book Stores	\$ 136.16
7872.	RESEDA ENV/PHY SCI MAGNET	3/15/2023	Book Stores	\$ 374.64

#	P-Card Location	Transaction Date	Purchase Description	Total
7873.	RESEDA ENV/PHY SCI MAGNET	3/17/2023	Book Stores	\$ 63.13
7874.	RESEDA ENV/PHY SCI MAGNET	3/17/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 195.16
7875.	RESEDA ENV/PHY SCI MAGNET	3/18/2023	Book Stores	\$ 27.91
7876.	RESEDA ENV/PHY SCI MAGNET	3/21/2023	Book Stores	\$ 46.00
7877.	RESEDA ENV/PHY SCI MAGNET	3/23/2023	Quality Inns	\$ 7,429.60
7878.	RESEDA ENV/PHY SCI MAGNET	3/25/2023	Book Stores	\$ 135.73
7879.	RESEDA ENV/PHY SCI MAGNET	3/27/2023	Book Stores	\$ 211.86
7880.	RESEDA ENV/PHY SCI MAGNET	3/28/2023	Book Stores	\$ 90.36
7881.	RESEDA ENV/PHY SCI MAGNET	3/29/2023	Book Stores	\$ 151.21
7882.	RESEDA ES	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 700.04
7883.	RESEDA ES	3/12/2023	Book Stores	\$ 46.18
7884.	RESEDA ES	3/14/2023	Book Stores	\$ 69.85
7885.	RESEDA HIGH SCHOOL	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 570.17
7886.	RESEDA HIGH SCHOOL	3/1/2023	Book Stores	\$ 305.14
7887.	RESEDA HIGH SCHOOL	3/2/2023	Book Stores	\$ 89.67
7888.	RESEDA HIGH SCHOOL	3/3/2023	Book Stores	\$ 140.08
7889.	RESEDA HIGH SCHOOL	3/7/2023	Book Stores	\$ 78.72
7890.	RESEDA HIGH SCHOOL	3/9/2023	Miscellaneous and Specialty Retail Stores	\$ 58.23
7891.	RESEDA HIGH SCHOOL	3/10/2023	Book Stores	\$ 49.78
7892.	RESEDA HIGH SCHOOL	3/13/2023	Book Stores	\$ 659.54
7893.	RESEDA HIGH SCHOOL	3/14/2023	Book Stores	\$ (52.29)
7894.	RESEDA HIGH SCHOOL	3/16/2023	Book Stores	\$ 283.49
7895.	RESEDA HIGH SCHOOL	3/17/2023	Book Stores	\$ 1,480.40
7896.	RESEDA HIGH SCHOOL	3/18/2023	Book Stores	\$ 418.51
7897.	RESEDA HIGH SCHOOL	3/20/2023	Book Stores	\$ 291.78
7898.	RESEDA HIGH SCHOOL	3/21/2023	Book Stores	\$ 916.52
7899.	RESEDA HIGH SCHOOL	3/27/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 225.00
7900.	RESEDA POLICE ACAD MAGNET	3/1/2023	Book Stores	\$ 44.91
7901.	REVENUE ACCOUNTING BRANCH	3/20/2023	Business Services - Not Elsewhere Classified	\$ 592.94
7902.	REVENUE BRANCH - JCA	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 35.71
7903.	REVERE MS MATH/SCI MAGNET	3/1/2023	Book Stores	\$ 43.69
7904.	REVERE MS MATH/SCI MAGNET	3/3/2023	Book Stores	\$ (70.15)

#	P-Card Location	Transaction Date	Purchase Description	Total
7905.	REVERE MS MATH/SCI MAGNET	3/5/2023	Home Supply Warehouse Stores	\$ 82.75
7906.	REVERE MS MATH/SCI MAGNET	3/9/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 17.99
7907.	REVERE MS MATH/SCI MAGNET	3/10/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ (17.99)
7908.	REVERE MS MATH/SCI MAGNET	3/13/2023	Office, School Supply, and Stationery Stores	\$ 450.81
7909.	REVERE MS MATH/SCI MAGNET	3/27/2023	Book Stores	\$ 60.86
7910.	REVERE MS MATH/SCI MAGNET	3/28/2023	Book Stores	\$ 504.82
7911.	REVERE MS MATH/SCI MAGNET	3/29/2023	Home Supply Warehouse Stores	\$ 449.02
7912.	REVERE MS MATH/SCI MAGNET	3/29/2023	Book Stores	\$ 178.56
7913.	REVERE MS MATH/SCI MAGNET	3/30/2023	Book Stores	\$ 313.19
7914.	RICHARD RIORDAN PRIMARY CENTER	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 308.90
7915.	RICHARD RIORDAN PRIMARY CENTER	3/13/2023	Book Stores	\$ 161.98
7916.	RICHARD RIORDAN PRIMARY CENTER	3/21/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 735.00
7917.	RICHARD RIORDAN PRIMARY CENTER	3/22/2023	Book Stores	\$ 350.20
7918.	RICHARD RIORDAN PRIMARY CENTER	3/23/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 30.07
7919.	RICHARD RIORDAN PRIMARY CENTER	3/25/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 174.11
7920.	RICHARD SLAWSON OCC CENTER	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 476.10
7921.	RICHARD SLAWSON OCC CENTER	3/1/2023	Colleges, Universities, Professional Schools & Colleges	\$ 9,032.57
7922.	RICHARD SLAWSON OCC CENTER	3/3/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 876.21
7923.	RICHARD SLAWSON OCC CENTER	3/7/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 513.75
7924.	RICHARD SLAWSON OCC CENTER	3/8/2023	Book Stores	\$ 3,200.56
7925.	RICHARD SLAWSON OCC CENTER	3/8/2023	Miscellaneous and Specialty Retail Stores	\$ 1,762.86
7926.	RICHARD SLAWSON OCC CENTER	3/8/2023	Welding Services	\$ 1,661.44
7927.	RICHARD SLAWSON OCC CENTER	3/10/2023	Book Stores	\$ (345.70)
7928.	RICHARD SLAWSON OCC CENTER	3/13/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 427.04
7929.	RICHARD SLAWSON OCC CENTER	3/16/2023	Industrial Supplies - Not Elsewhere Classified	\$ 5,080.42
7930.	RICHARD SLAWSON OCC CENTER	3/20/2023	Book Stores	\$ (1,600.28)
7931.	RICHARD SLAWSON OCC CENTER	3/21/2023	Book Stores	\$ 84.30
7932.	RICHARD SLAWSON OCC CENTER	3/22/2023	Welding Services	\$ 540.37
7933.	RICHARD SLAWSON OCC CENTER	3/28/2023	Insurance Sales, Underwriting, and Premiums	\$ 754.00
7934.	RICHLAND EL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 301.37
7935.	RIO VISTA ELEMENTARY SCHOOL	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 117.78
7936.	RIO VISTA ELEMENTARY SCHOOL	3/9/2023	Book Stores	\$ 93.36

#	P-Card Location	Transaction Date	Purchase Description	Total
7937.	RIO VISTA ELEMENTARY SCHOOL	3/10/2023	Book Stores	\$ 23.36
7938.	RIO VISTA ELEMENTARY SCHOOL	3/25/2023	Miscellaneous and Specialty Retail Stores	\$ 48.91
7939.	RISK FINANCE	3/21/2023	Book Stores	\$ 71.18
7940.	RISK FINANCE	3/24/2023	Book Stores	\$ 252.63
7941.	RISK FINANCE	3/26/2023	Book Stores	\$ 6.49
7942.	RISK FINANCE	3/29/2023	Book Stores	\$ 418.44
7943.	RISK MGMT & INS SVS	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 145.30
7944.	RISK MGMT & INS SVS	3/1/2023	Book Stores	\$ 127.92
7945.	RISK MGMT & INS SVS	3/9/2023	Book Stores	\$ 31.84
7946.	RISK MGMT & INS SVS	3/10/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,493.89
7947.	RISK MGMT & INS SVS	3/20/2023	Computer Software Stores	\$ 495.00
7948.	RISK MGMT & INS SVS	3/23/2023	Book Stores	\$ 20.79
7949.	RITTER ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 659.02
7950.	RITTER ELEMENTARY	3/1/2023	Book Stores	\$ 63.45
7951.	RITTER ELEMENTARY	3/3/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 211.75
7952.	RITTER ELEMENTARY	3/4/2023	Book Stores	\$ 549.26
7953.	RITTER ELEMENTARY	3/6/2023	Book Stores	\$ 52.10
7954.	RITTER ELEMENTARY	3/7/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,807.29
7955.	RITTER ELEMENTARY	3/8/2023	Office, School Supply, and Stationery Stores	\$ 194.03
7956.	RITTER ELEMENTARY	3/8/2023	Schools and Educational Services - Not Elsewhere Classified	\$ (1,371.96)
7957.	RITTER ELEMENTARY	3/10/2023	Book Stores	\$ 114.87
7958.	RITTER ELEMENTARY	3/11/2023	Book Stores	\$ 246.37
7959.	RITTER ELEMENTARY	3/18/2023	Book Stores	\$ 720.75
7960.	RIVERA LC PERFORMING ARTS	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 465.58
7961.	RIVERA LC PERFORMING ARTS	3/1/2023	Book Stores	\$ 173.16
7962.	RIVERA LC PERFORMING ARTS	3/2/2023	Book Stores	\$ 691.15
7963.	RIVERA LC PERFORMING ARTS	3/4/2023	Book Stores	\$ 137.88
7964.	RIVERA LC PERFORMING ARTS	3/5/2023	Book Stores	\$ 67.32
7965.	RIVERA LC PERFORMING ARTS	3/6/2023	Book Stores	\$ 958.35
7966.	RIVERA LC PERFORMING ARTS	3/7/2023	Book Stores	\$ 28.07
7967.	RIVERA LC PERFORMING ARTS	3/8/2023	Book Stores	\$ 514.24
7968.	RIVERA LC PERFORMING ARTS	3/9/2023	Book Stores	\$ 569.31

#	P-Card Location	Transaction Date	Purchase Description	Total
7969.	RIVERA LC PERFORMING ARTS	3/10/2023	Book Stores	\$ 119.05
7970.	RIVERA LC PERFORMING ARTS	3/12/2023	Book Stores	\$ 89.67
7971.	RIVERA LC PERFORMING ARTS	3/13/2023	Book Stores	\$ 148.29
7972.	RIVERA LC PERFORMING ARTS	3/15/2023	Book Stores	\$ 941.74
7973.	RIVERA LC PERFORMING ARTS	3/16/2023	Book Stores	\$ 15.30
7974.	RIVERA LC PERFORMING ARTS	3/17/2023	Book Stores	\$ 55.48
7975.	RIVERA LC PERFORMING ARTS	3/18/2023	Book Stores	\$ (253.46)
7976.	RIVERA LC PERFORMING ARTS	3/19/2023	Book Stores	\$ 1,178.83
7977.	RIVERA LC PERFORMING ARTS	3/20/2023	Book Stores	\$ 216.30
7978.	RIVERA LC PERFORMING ARTS	3/21/2023	Book Stores	\$ 552.73
7979.	RIVERA LC PERFORMING ARTS	3/22/2023	Book Stores	\$ 229.84
7980.	RIVERA LC PERFORMING ARTS	3/24/2023	Book Stores	\$ 118.20
7981.	RIVERSIDE ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 389.00
7982.	RIVERSIDE ELEMENTARY	3/7/2023	Book Stores	\$ 15.32
7983.	RIVERSIDE ELEMENTARY	3/9/2023	Book Stores	\$ 64.58
7984.	RIVERSIDE ELEMENTARY	3/24/2023	Book Stores	\$ 70.04
7985.	RIVERSIDE ELEMENTARY	3/25/2023	Book Stores	\$ 288.91
7986.	RIVERSIDE ELEMENTARY	3/27/2023	Book Stores	\$ 60.17
7987.	ROBERT FULTON COLLEGE PREP	3/2/2023	Book Stores	\$ 175.18
7988.	ROBERT FULTON COLLEGE PREP	3/3/2023	Service Stations	\$ 1,318.40
7989.	ROBERT FULTON COLLEGE PREP	3/7/2023	Book Stores	\$ 1,443.68
7990.	ROBERT FULTON COLLEGE PREP	3/20/2023	Miscellaneous Publishing and Printing	\$ 2,044.69
7991.	ROBERT FULTON COLLEGE PREP	3/29/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 71.95
7992.	ROBERT HILL LANE ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 455.32
7993.	ROBERT HILL LANE ELEMENTARY	3/1/2023	Book Stores	\$ 93.73
7994.	ROBERT HILL LANE ELEMENTARY	3/4/2023	Book Stores	\$ 82.29
7995.	ROBERT HILL LANE ELEMENTARY	3/15/2023	Durable Goods - Not Elsewhere Classified	\$ 623.40
7996.	ROCKDALE ELEMENTARY SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 375.67
7997.	ROCKDALE ELEMENTARY SCHOOL	3/1/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 259.48
7998.	ROCKDALE ELEMENTARY SCHOOL	3/2/2023	Book Stores	\$ 165.51
7999.	ROCKDALE ELEMENTARY SCHOOL	3/3/2023	Home Supply Warehouse Stores	\$ 406.82
8000.	ROCKDALE ELEMENTARY SCHOOL	3/6/2023	Book Stores	\$ 10.94

#	P-Card Location	Transaction Date	Purchase Description	Total
8001.	ROCKDALE ELEMENTARY SCHOOL	3/7/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ (27.32)
8002.	ROCKDALE ELEMENTARY SCHOOL	3/7/2023	Miscellaneous General Merchandise Stores	\$ 484.00
8003.	ROCKDALE ELEMENTARY SCHOOL	3/8/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 863.03
8004.	ROCKDALE ELEMENTARY SCHOOL	3/9/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 124.48
8005.	ROCKDALE ELEMENTARY SCHOOL	3/13/2023	Miscellaneous General Merchandise Stores	\$ (484.00)
8006.	ROCKDALE ELEMENTARY SCHOOL	3/13/2023	Book Stores	\$ 24.64
8007.	ROCKDALE ELEMENTARY SCHOOL	3/24/2023	Book Stores	\$ 38.03
8008.	ROCKDALE ELEMENTARY SCHOOL	3/25/2023	Book Stores	\$ 18.47
8009.	ROCKDALE ELEMENTARY SCHOOL	3/27/2023	Book Stores	\$ 1,059.03
8010.	ROCKDALE ELEMENTARY SCHOOL	3/28/2023	Book Stores	\$ 1,116.91
8011.	ROCKDALE ELEMENTARY SCHOOL	3/29/2023	Book Stores	\$ 55.41
8012.	ROCKDALE ELEMENTARY SCHOOL	3/30/2023	Book Stores	\$ 79.86
8013.	ROCKDALE ELEMENTARY SCHOOL	3/31/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 2,007.90
8014.	RODIA CHS	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 154.71
8015.	ROOSEVELT HS	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,972.09
8016.	ROOSEVELT HS	3/1/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,062.71
8017.	ROOSEVELT HS	3/1/2023	Home Supply Warehouse Stores	\$ 985.48
8018.	ROOSEVELT HS	3/1/2023	Book Stores	\$ 1,529.84
8019.	ROOSEVELT HS	3/1/2023	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	\$ 2,027.56
8020.	ROOSEVELT HS	3/2/2023	Book Stores	\$ 816.30
8021.	ROOSEVELT HS	3/2/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 687.50
8022.	ROOSEVELT HS	3/6/2023	Book Stores	\$ 51.84
8023.	ROOSEVELT HS	3/7/2023	Book Stores	\$ 21.89
8024.	ROOSEVELT HS	3/9/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 376.58
8025.	ROOSEVELT HS	3/9/2023	Book Stores	\$ 10.83
8026.	ROOSEVELT HS	3/10/2023	Book Stores	\$ 787.95
8027.	ROOSEVELT HS	3/11/2023	Book Stores	\$ 29.06
8028.	ROOSEVELT HS	3/13/2023	Book Stores	\$ 224.13
8029.	ROOSEVELT HS	3/14/2023	Book Stores	\$ 84.27
8030.	ROOSEVELT HS	3/15/2023	Durable Goods - Not Elsewhere Classified	\$ (1,683.69)
8031.	ROOSEVELT HS	3/15/2023	Book Stores	\$ 525.90
8032.	ROOSEVELT HS	3/17/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 393.77

#	P-Card Location	Transaction Date	Purchase Description	Total
8033.	ROOSEVELT HS	3/17/2023	Book Stores	\$ 156.52
8034.	ROOSEVELT HS	3/20/2023	General Contractors - Residential and Commercial	\$ 59.90
8035.	ROOSEVELT HS	3/20/2023	Book Stores	\$ (284.65)
8036.	ROOSEVELT HS	3/21/2023	Book Stores	\$ 750.05
8037.	ROOSEVELT HS	3/22/2023	Durable Goods - Not Elsewhere Classified	\$ 1,369.90
8038.	ROOSEVELT HS	3/22/2023	Book Stores	\$ 225.65
8039.	ROOSEVELT HS	3/22/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 159.65
8040.	ROOSEVELT HS	3/23/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 376.58
8041.	ROOSEVELT HS	3/23/2023	Artists Supply and Craft Shops	\$ 1,330.00
8042.	ROOSEVELT HS	3/23/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 995.00
8043.	ROOSEVELT HS	3/24/2023	Industrial Supplies - Not Elsewhere Classified	\$ 1,780.24
8044.	ROOSEVELT HS-MTH/SCI/TEC	3/2/2023	Book Stores	\$ (245.12)
8045.	ROOSEVELT HS-MTH/SCI/TEC	3/8/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 333.45
8046.	ROOSEVELT HS-MTH/SCI/TEC	3/10/2023	Book Stores	\$ 133.37
8047.	ROOSEVELT HS-MTH/SCI/TEC	3/11/2023	Book Stores	\$ 164.24
8048.	ROOSEVELT HS-MTH/SCI/TEC	3/12/2023	Book Stores	\$ 931.51
8049.	ROOSEVELT HS-MTH/SCI/TEC	3/17/2023	Book Stores	\$ 834.66
8050.	ROOSEVELT HS-MTH/SCI/TEC	3/17/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 373.31
8051.	ROOSEVELT HS-MTH/SCI/TEC	3/19/2023	Book Stores	\$ 95.36
8052.	ROOSEVELT INFANT CENTER	3/2/2023	Home Supply Warehouse Stores	\$ 2,802.02
8053.	ROOSEVELT INFANT CENTER	3/2/2023	HEALTH PRACTITIONERS, MEDICAL SRVCS-NOT ELSEWHERE	\$ 306.60
8054.	ROOSEVELT INFANT CENTER	3/3/2023	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	\$ 242.15
8055.	ROOSEVELT INFANT CENTER	3/6/2023	Book Stores	\$ 28.42
8056.	ROOSEVELT INFANT CENTER	3/7/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 552.02
8057.	ROOSEVELT INFANT CENTER	3/10/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,726.17
8058.	ROOSEVELT INFANT CENTER	3/16/2023	Nondurable Goods - Not Elsewhere Classified	\$ 1,534.22
8059.	ROOSEVELT INFANT CENTER	3/21/2023	Nondurable Goods - Not Elsewhere Classified	\$ 213.71
8060.	ROSA PARKS LEARNING CENTER	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 581.38
8061.	ROSA PARKS LEARNING CENTER	3/1/2023	Book Stores	\$ 39.40
8062.	ROSA PARKS LEARNING CENTER	3/2/2023	Book Stores	\$ 262.50
8063.	ROSA PARKS LEARNING CENTER	3/5/2023	Book Stores	\$ 107.13
8064.	ROSA PARKS LEARNING CENTER	3/9/2023	Book Stores	\$ 57.20

#	P-Card Location	Transaction Date	Purchase Description	Total
8065.	ROSA PARKS LEARNING CENTER	3/12/2023	Book Stores	\$ 263.58
8066.	ROSA PARKS LEARNING CENTER	3/22/2023	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	\$ 216.81
8067.	ROSA PARKS LEARNING CENTER	3/22/2023	Book Stores	\$ 93.73
8068.	ROSA PARKS LEARNING CENTER	3/23/2023	Book Stores	\$ 120.42
8069.	ROSA PARKS LEARNING CENTER	3/23/2023	Direct Marketing - Catalog Merchants	\$ 400.97
8070.	ROSCOE ELEMENTARY SCHOOL	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 460.26
8071.	ROSCOE ELEMENTARY SCHOOL	3/2/2023	Office, School Supply, and Stationery Stores	\$ 1,407.00
8072.	ROSCOE ELEMENTARY SCHOOL	3/2/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 216.27
8073.	ROSCOE ELEMENTARY SCHOOL	3/5/2023	Book Stores	\$ 10.94
8074.	ROSCOE ELEMENTARY SCHOOL	3/6/2023	Miscellaneous General Merchandise Stores	\$ 1,724.93
8075.	ROSCOE ELEMENTARY SCHOOL	3/6/2023	Book Stores	\$ 1,023.54
8076.	ROSCOE ELEMENTARY SCHOOL	3/8/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,522.36
8077.	ROSCOE ELEMENTARY SCHOOL	3/10/2023	Book Stores	\$ 8.62
8078.	ROSCOE ELEMENTARY SCHOOL	3/13/2023	Book Stores	\$ 19.70
8079.	ROSCOE ELEMENTARY SCHOOL	3/14/2023	Book Stores	\$ 122.62
8080.	ROSCOE ELEMENTARY SCHOOL	3/15/2023	Book Stores	\$ 66.74
8081.	ROSCOE ELEMENTARY SCHOOL	3/21/2023	Book Stores	\$ 286.29
8082.	ROSCOE ELEMENTARY SCHOOL	3/22/2023	Book Stores	\$ 783.32
8083.	ROSCOE ELEMENTARY SCHOOL	3/23/2023	Book Stores	\$ 144.86
8084.	ROSCOE ELEMENTARY SCHOOL	3/24/2023	Miscellaneous and Specialty Retail Stores	\$ 137.09
8085.	ROSCOE ELEMENTARY SCHOOL	3/25/2023	Book Stores	\$ 54.87
8086.	ROSCOE ELEMENTARY SCHOOL	3/26/2023	Book Stores	\$ 251.96
8087.	ROSCOE ELEMENTARY SCHOOL	3/27/2023	Book Stores	\$ 17.26
8088.	ROSCOE ELEMENTARY SCHOOL	3/28/2023	Book Stores	\$ 853.26
8089.	ROSCOE ELEMENTARY SCHOOL	3/29/2023	Book Stores	\$ 90.06
8090.	ROSCOE ELEMENTARY SCHOOL	3/30/2023	Book Stores	\$ 119.25
8091.	ROSCOMARE EL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 406.37
8092.	ROSCOMARE EL	3/3/2023	Book Stores	\$ 10.94
8093.	ROSCOMARE EL	3/14/2023	Book Stores	\$ 13.13
8094.	ROSCOMARE EL	3/17/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 877.95
8095.	ROSEMONT EEC	3/4/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 12,866.13
8096.	ROSEMONT ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 312.00

#	P-Card Location	Transaction Date	Purchase Description	Total
8097.	ROSEMONT ELEMENTARY	3/6/2023	Book Stores	\$ 138.25
8098.	ROSEMONT ELEMENTARY	3/9/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 523.08
8099.	ROSEMONT ELEMENTARY	3/15/2023	Book Stores	\$ 216.00
8100.	ROSEMONT ELEMENTARY	3/16/2023	Book Stores	\$ 128.56
8101.	ROSEMONT ELEMENTARY	3/22/2023	Book Stores	\$ 284.20
8102.	ROSEMONT ELEMENTARY	3/23/2023	Office, School Supply, and Stationery Stores	\$ 1,195.38
8103.	ROSEMONT ELEMENTARY	3/26/2023	Book Stores	\$ 547.12
8104.	ROSEMONT ELEMENTARY	3/27/2023	Book Stores	\$ 7,442.30
8105.	ROSEMONT ELEMENTARY	3/29/2023	Book Stores	\$ 267.00
8106.	ROSEWOOD ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,006.23
8107.	ROSEWOOD ELEMENTARY	3/6/2023	Book Stores	\$ 29.55
8108.	ROSEWOOD ELEMENTARY	3/10/2023	Book Stores	\$ 630.00
8109.	ROWAN ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 288.00
8110.	ROWAN ELEMENTARY	3/1/2023	Book Stores	\$ 9.00
8111.	ROWAN ELEMENTARY	3/2/2023	Book Stores	\$ 97.12
8112.	ROWAN ELEMENTARY	3/2/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,495.75
8113.	ROWAN ELEMENTARY	3/3/2023	Book Stores	\$ 346.31
8114.	ROWAN ELEMENTARY	3/3/2023	Office, School Supply, and Stationery Stores	\$ 2,923.65
8115.	ROWAN ELEMENTARY	3/4/2023	Book Stores	\$ 230.72
8116.	ROWAN ELEMENTARY	3/4/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,071.22
8117.	ROWAN ELEMENTARY	3/6/2023	Book Stores	\$ 155.42
8118.	ROWAN ELEMENTARY	3/8/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 795.41
8119.	ROWAN ELEMENTARY	3/15/2023	Book Stores	\$ 166.42
8120.	ROWAN ELEMENTARY	3/21/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 59.01
8121.	ROWAN ELEMENTARY	3/21/2023	Book Stores	\$ 92.12
8122.	ROWAN ELEMENTARY	3/25/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 451.86
8123.	ROWAN ELEMENTARY	3/27/2023	Book Stores	\$ 107.89
8124.	ROWAN ELEMENTARY	3/28/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 236.28
8125.	ROWAN ELEMENTARY	3/29/2023	Office, School Supply, and Stationery Stores	\$ 173.16
8126.	ROWAN ELEMENTARY	3/30/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 437.89
8127.	ROY ROMER MIDDLE SCHOOL	3/14/2023	Book Stores	\$ 256.14
8128.	ROY ROMER MIDDLE SCHOOL	3/23/2023	Hardware Stores	\$ 812.87

#	P-Card Location	Transaction Date	Purchase Description	Total
8129.	ROY ROMER MIDDLE SCHOOL	3/30/2023	Tourist Attractions and Exhibits	\$ 132.00
8130.	ROY ROMER MS	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 243.72
8131.	ROYBAL LEARNING CENTER	3/7/2023	Southwest Airlines	\$ 2,576.88
8132.	ROYBAL LEARNING CENTER	3/8/2023	Southwest Airlines	\$ 896.95
8133.	ROYBAL LEARNING CENTER	3/29/2023	Travel Agencies and Tour Operators	\$ 585.90
8134.	ROYBAL-ALLARD EL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 131.54
8135.	ROYBAL-ALLARD EL	3/1/2023	Book Stores	\$ 252.81
8136.	ROYBAL-ALLARD EL	3/2/2023	Book Stores	\$ 33.06
8137.	ROYBAL-ALLARD EL	3/4/2023	Book Stores	\$ 33.06
8138.	ROYBAL-ALLARD EL	3/10/2023	Book Stores	\$ 210.83
8139.	ROYBAL-ALLARD EL	3/12/2023	Book Stores	\$ 70.30
8140.	ROYBAL-ALLARD EL	3/13/2023	Book Stores	\$ 200.68
8141.	ROYBAL-ALLARD EL	3/16/2023	Book Stores	\$ 33.06
8142.	ROYBAL-ALLARD EL	3/20/2023	Office, School Supply, and Stationery Stores	\$ 287.66
8143.	ROYBAL-ALLARD EL	3/20/2023	Direct Marketing - Catalog Merchants	\$ 565.11
8144.	ROYBAL-ALLARD EL	3/23/2023	Book Stores	\$ 94.02
8145.	ROYBAL-ALLARD EL	3/26/2023	Book Stores	\$ 165.30
8146.	ROYBAL-ALLARD EL	3/31/2023	Book Stores	\$ 66.12
8147.	ROYBALL LEARNING CENTER	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,151.81
8148.	ROYBALL LEARNING CENTER	3/3/2023	Book Stores	\$ (361.34)
8149.	ROYBALL LEARNING CENTER	3/4/2023	Book Stores	\$ 88.98
8150.	ROYBALL LEARNING CENTER	3/6/2023	Book Stores	\$ 24.19
8151.	ROYBALL LEARNING CENTER	3/7/2023	Book Stores	\$ 76.60
8152.	ROYBALL LEARNING CENTER	3/8/2023	Book Stores	\$ 533.39
8153.	ROYBALL LEARNING CENTER	3/9/2023	Business Services - Not Elsewhere Classified	\$ 5,179.77
8154.	ROYBALL LEARNING CENTER	3/14/2023	Book Stores	\$ 31.73
8155.	ROYBALL LEARNING CENTER	3/20/2023	Book Stores	\$ 1,333.71
8156.	ROYBALL LEARNING CENTER	3/21/2023	Book Stores	\$ 151.08
8157.	ROYBALL LEARNING CENTER	3/26/2023	Book Stores	\$ 531.07
8158.	ROYBALL LEARNING CENTER	3/27/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 549.00
8159.	ROYBALL LEARNING CENTER	3/27/2023	Book Stores	\$ 806.12
8160.	ROYBALL LEARNING CENTER	3/28/2023	Book Stores	\$ 1,211.52

#	P-Card Location	Transaction Date	Purchase Description	Total
8161.	ROYBALL LEARNING CENTER	3/29/2023	Book Stores	\$ 978.94
8162.	ROYBALL LEARNING CENTER	3/30/2023	Book Stores	\$ 1,951.52
8163.	RUSSELL ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 707.49
8164.	RUSSELL ELEMENTARY	3/1/2023	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	\$ 459.77
8165.	RUSSELL ELEMENTARY	3/7/2023	Miscellaneous Publishing and Printing	\$ 1,479.01
8166.	RUSSELL ELEMENTARY	3/8/2023	Miscellaneous Publishing and Printing	\$ 810.04
8167.	RUSSELL ELEMENTARY	3/21/2023	Industrial Supplies - Not Elsewhere Classified	\$ 1,132.16
8168.	RUSSELL ELEMENTARY	3/29/2023	Industrial Supplies - Not Elsewhere Classified	\$ 1,231.70
8169.	RUSSELL ELEMENTARY	3/3/2023	Book Stores	\$ 14.20
8170.	RUSSELL ELEMENTARY	3/5/2023	Book Stores	\$ 212.18
8171.	RUSSELL ELEMENTARY	3/15/2023	Book Stores	\$ 22.86
8172.	RUSSELL ELEMENTARY	3/20/2023	Book Stores	\$ 61.28
8173.	RUSSELL ELEMENTARY	3/21/2023	Book Stores	\$ 1,142.88
8174.	RUSSELL ELEMENTARY	3/30/2023	Book Stores	\$ 76.64
8175.	S.R. HS #2A	3/1/2023	Book Stores	\$ 1,786.84
8176.	S.R. HS #2A	3/1/2023	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 480.00
8177.	S.R. HS #2A	3/2/2023	Book Stores	\$ 5,597.55
8178.	S.R. HS #2A	3/3/2023	Book Stores	\$ 2,830.50
8179.	S.R. HS #2A	3/9/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 2,941.19
8180.	S.R. HS #2A	3/9/2023	Book Stores	\$ 154.68
8181.	S.R. HS #2A	3/10/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 965.70
8182.	S.R. HS #2A	3/12/2023	Book Stores	\$ 865.48
8183.	S.R. HS #2A	3/13/2023	Book Stores	\$ 465.80
8184.	S.R. HS #2A	3/14/2023	Book Stores	\$ 206.93
8185.	S.R. HS #2A	3/15/2023	Book Stores	\$ 225.52
8186.	S.R. HS #2A	3/17/2023	Book Stores	\$ 204.14
	S.R. HS #2A	3/29/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,061.83
8188.	SAL CASTRO MIDDLE SCHOOL	3/31/2023	Book Stores	\$ 406.20
8189.	SALVIN SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 339.26
8190.	SALVIN SPECIAL ED CTR	3/3/2023	Book Stores	\$ 20.47
8191.	SALVIN SPECIAL ED CTR	3/5/2023	Book Stores	\$ 18.39
8192.	SALVIN SPECIAL ED CTR	3/14/2023	Book Stores	\$ 46.50

#	P-Card Location	Transaction Date	Purchase Description	Total
8193.	SAN ANTONIO CONTINUATION HIGH	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 127.43
8194.	SAN ANTONIO ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 439.28
8195.	SAN ANTONIO ELEMENTARY	3/1/2023	Book Stores	\$ 139.95
8196.	SAN ANTONIO ELEMENTARY	3/3/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 1,167.00
8197.	SAN ANTONIO ELEMENTARY	3/7/2023	Book Stores	\$ 33.06
8198.	SAN ANTONIO ELEMENTARY	3/8/2023	Book Stores	\$ 1,044.69
8199.	SAN ANTONIO ELEMENTARY	3/9/2023	Book Stores	\$ 1,219.03
8200.	SAN ANTONIO ELEMENTARY	3/10/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 322.00
8201.	SAN ANTONIO ELEMENTARY	3/10/2023	Book Stores	\$ 148.69
8202.	SAN ANTONIO ELEMENTARY	3/11/2023	Book Stores	\$ 85.17
8203.	SAN ANTONIO ELEMENTARY	3/21/2023	Book Stores	\$ 770.45
8204.	SAN ANTONIO ELEMENTARY	3/21/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 376.25
8205.	SAN ANTONIO ELEMENTARY	3/22/2023	Book Stores	\$ 220.20
8206.	SAN ANTONIO ELEMENTARY	3/23/2023	Book Stores	\$ 569.80
8207.	SAN ANTONIO ELEMENTARY	3/31/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,063.85
8208.	SAN FERNADO EEC	3/15/2023	Direct Marketing - Catalog Merchants	\$ 266.63
8209.	SAN FERNADO EEC	3/16/2023	Book Stores	\$ 160.71
8210.	SAN FERNADO EEC	3/18/2023	Office, School Supply, and Stationery Stores	\$ 45.69
8211.	SAN FERNADO EEC	3/19/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 15.69
8212.	SAN FERNANDO ELEMENTARY SCHOOL	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 963.54
8213.	SAN FERNANDO ELEMENTARY SCHOOL	3/1/2023	Book Stores	\$ 35.26
8214.	SAN FERNANDO ELEMENTARY SCHOOL	3/14/2023	Book Stores	\$ 247.92
8215.	SAN FERNANDO ELEMENTARY SCHOOL	3/16/2023	Book Stores	\$ 314.08
8216.	SAN FERNANDO ELEMENTARY SCHOOL	3/22/2023	Book Stores	\$ 187.40
8217.	SAN FERNANDO ELEMENTARY SCHOOL	3/23/2023	Book Stores	\$ 57.86
8218.	SAN FERNANDO HIGH SCHOOL	3/6/2023	Electronic Sales	\$ 614.09
8219.	SAN FERNANDO HIGH SCHOOL	3/6/2023	Book Stores	\$ 211.62
8220.	SAN FERNANDO HIGH SCHOOL	3/6/2023	Business Services - Not Elsewhere Classified	\$ 295.09
8221.	SAN FERNANDO HIGH SCHOOL	3/9/2023	Miscellaneous Publishing and Printing	\$ 109.15
8222.	SAN FERNANDO HIGH SCHOOL	3/9/2023	Book Stores	\$ 24.66
8223.	SAN FERNANDO HIGH SCHOOL	3/23/2023	Direct Marketing - Catalog Merchants	\$ 1,439.18
8224.	SAN FERNANDO HIGH SCHOOL	3/28/2023	Book Stores	\$ 322.20

#	P-Card Location	Transaction Date	Purchase Description	Total
8225.	SAN FERNANDO HIGH SCHOOL	3/29/2023	Book Stores	\$ 749.56
8226.	SAN FERNANDO HIGH SCHOOL	3/30/2023	Book Stores	\$ 57.00
8227.	SAN FERNANDO HIGH SCHOOL	3/9/2023	Book Stores	\$ 246.72
8228.	SAN FERNANDO HIGH SCHOOL	3/24/2023	Book Stores	\$ 992.54
8229.	SAN FERNANDO HIGH SCHOOL	3/26/2023	Book Stores	\$ 362.84
8230.	SAN FERNANDO HIGH SCHOOL	3/27/2023	Book Stores	\$ 589.15
8231.	SAN FERNANDO HIGH SCHOOL	3/29/2023	Office, School Supply, and Stationery Stores	\$ 238.60
8232.	SAN FERNANDO HIGH SCHOOL	3/30/2023	Book Stores	\$ 363.72
8233.	SAN FERNANDO HIGH SCHOOL	3/31/2023	Miscellaneous Publishing and Printing	\$ 478.48
8234.	SAN FERNANDO HIGH SCHOOL	3/31/2023	Book Stores	\$ 40.77
8235.	SAN FERNANDO MIDDLE SCHOOL	3/25/2023	Book Stores	\$ 96.67
8236.	SAN FERNANDO MS	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 760.72
8237.	SAN FERNANDO SH	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,392.94
8238.	SAN FERNANDO/SYLMAR COS	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 10.28
8239.	SAN GABRIEL AVE	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 847.85
8240.	SAN GABRIEL AVE	3/2/2023	Book Stores	\$ (621.89)
8241.	SAN GABRIEL AVE	3/2/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 693.83
8242.	SAN GABRIEL AVE	3/9/2023	Book Stores	\$ 101.38
8243.	SAN GABRIEL AVE	3/22/2023	Book Stores	\$ 198.30
8244.	SAN JOSE ELEMENTARY/MAGNET	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 843.28
8245.	SAN JOSE ELEMENTARY/MAGNET	3/3/2023	Book Stores	\$ 159.62
8246.	SAN JOSE ELEMENTARY/MAGNET	3/3/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 53.00
8247.	SAN JOSE ELEMENTARY/MAGNET	3/8/2023	Book Stores	\$ (80.92)
8248.	SAN JOSE ELEMENTARY/MAGNET	3/10/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 160.00
8249.	SAN JOSE ELEMENTARY/MAGNET	3/13/2023	Book Stores	\$ 257.25
8250.	SAN JOSE ELEMENTARY/MAGNET	3/21/2023	Book Stores	\$ 437.75
8251.	SAN MIGUEL ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,498.73
8252.	SAN MIGUEL ELEMENTARY	3/1/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 214.97
8253.	SAN MIGUEL ELEMENTARY	3/2/2023	Commercial Equipment - Not Elsewhere Classified	\$ 716.04
8254.	SAN MIGUEL ELEMENTARY	3/29/2023	Tourist Attractions and Exhibits	\$ 25.00
8255.	SAN PASCUAL ELEMENTARY SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 324.82
8256.	SAN PASCUAL ELEMENTARY SCHOOL	3/9/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 83.08

#	P-Card Location	Transaction Date	Purchase Description	Total
8257.	SAN PEDRO CAS EEC	3/9/2023	Book Stores	\$ 153.20
8258.	SAN PEDRO CAS EEC	3/17/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 311.90
8259.	SAN PEDRO CAS EEC	3/23/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,637.03
8260.	SAN PEDRO CAS EEC	3/24/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 672.80
8261.	SAN PEDRO CAS EEC	3/25/2023	Book Stores	\$ 516.12
8262.	SAN PEDRO CAS EEC	3/26/2023	Book Stores	\$ 1,839.56
8263.	SAN PEDRO CAS EEC	3/28/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ (1,637.03)
8264.	SAN PEDRO CAS EEC	3/29/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 2,096.40
8265.	SAN PEDRO CAS EEC	3/29/2023	Book Stores	\$ 740.45
8266.	SAN PEDRO ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 378.17
8267.	SAN PEDRO ELEMENTARY	3/1/2023	Office, School Supply, and Stationery Stores	\$ 1,142.71
8268.	SAN PEDRO ELEMENTARY	3/9/2023	Book Stores	\$ 170.01
8269.	SAN PEDRO HS GIFTED STEAM MAG	3/2/2023	Miscellaneous and Specialty Retail Stores	\$ 752.58
8270.	SAN PEDRO HS GIFTED STEAM MAG	3/7/2023	Book Stores	\$ 187.73
8271.	SAN PEDRO HS GIFTED STEAM MAG	3/10/2023	Book Stores	\$ 23.86
8272.	SAN PEDRO HS GIFTED STEAM MAG	3/12/2023	Book Stores	\$ 20.47
8273.	SAN PEDRO HS GIFTED STEAM MAG	3/17/2023	Book Stores	\$ 102.36
8274.	SAN PEDRO HS GIFTED STEAM MAG	3/22/2023	Book Stores	\$ 48.16
8275.	SAN PEDRO HS GIFTED STEAM MAG	3/29/2023	Miscellaneous Publishing and Printing	\$ 639.18
8276.	SAN PEDRO SH	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 588.47
8277.	SAN PEDRO SH	3/6/2023	Miscellaneous Repair Shops and Related Services	\$ 693.33
8278.	SAN PEDRO SH	3/14/2023	Transportation Services - Not Elsewhere Classified	\$ 650.00
8279.	SAN PEDRO SH MAR SCI MAGNET	3/1/2023	Book Stores	\$ 87.47
8280.	SAN PEDRO SH MAR SCI MAGNET	3/2/2023	Book Stores	\$ 87.89
8281.	SAN PEDRO SH MAR SCI MAGNET	3/3/2023	Travel Agencies and Tour Operators	\$ 1,300.00
8282.	SAN PEDRO SH MAR SCI MAGNET	3/3/2023	Book Stores	\$ 27.89
8283.	SAN PEDRO SH MAR SCI MAGNET	3/4/2023	Book Stores	\$ 53.05
8284.	SAN PEDRO SH MAR SCI MAGNET	3/4/2023	Theatrical Producers(Motion Pictures), Ticket Agencies	\$ 3,000.00
8285.	SAN PEDRO SH MAR SCI MAGNET	3/5/2023	Book Stores	\$ 447.00
8286.	SAN PEDRO SH MAR SCI MAGNET	3/7/2023	Book Stores	\$ 21.40
8287.	SAN PEDRO SH MAR SCI MAGNET	3/8/2023	Miscellaneous Food Stores	\$ 391.00
8288.	SAN PEDRO SH MAR SCI MAGNET	3/10/2023	Book Stores	\$ 100.48

#	P-Card Location	Transaction Date	Purchase Description	Total
8289.	SAN PEDRO SH MAR SCI MAGNET	3/11/2023	Book Stores	\$ 888.18
8290.	SAN PEDRO SH MAR SCI MAGNET	3/12/2023	Home Supply Warehouse Stores	\$ 24.94
8291.	SAN PEDRO SH MAR SCI MAGNET	3/12/2023	Book Stores	\$ 977.01
8292.	SAN PEDRO SH MAR SCI MAGNET	3/13/2023	Book Stores	\$ 590.45
8293.	SAN PEDRO SH MAR SCI MAGNET	3/14/2023	Book Stores	\$ 689.13
8294.	SAN PEDRO SH MAR SCI MAGNET	3/15/2023	Book Stores	\$ 161.31
8295.	SAN PEDRO SH MAR SCI MAGNET	3/16/2023	Book Stores	\$ 22.98
8296.	SAN PEDRO SH MAR SCI MAGNET	3/17/2023	Book Stores	\$ 305.51
8297.	SAN PEDRO SH MAR SCI MAGNET	3/19/2023	Book Stores	\$ 201.26
8298.	SAN PEDRO SH MAR SCI MAGNET	3/26/2023	Book Stores	\$ 55.92
8299.	SAN PEDRO SH MAR SCI MAGNET	3/27/2023	Book Stores	\$ 84.18
8300.	SAN PEDRO SH MAR SCI MAGNET	3/30/2023	Book Stores	\$ 337.96
8301.	SAN PEDRO SH MAR SCI MAGNET	3/31/2023	Book Stores	\$ 142.34
8302.	SAN PEDRO SH POL ACAD MAGNET	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 432.83
8303.	SAN PEDRO SH POL ACAD MAGNET	3/1/2023	Bus Lines	\$ 1,874.64
8304.	SAN PEDRO SH POL ACAD MAGNET	3/3/2023	Electronic Sales	\$ 1,588.48
8305.	SAN PEDRO SH POL ACAD MAGNET	3/4/2023	Electronic Sales	\$ 988.41
8306.	SAN PEDRO SH POL ACAD MAGNET	3/7/2023	Bus Lines	\$ 214.24
8307.	SAN PEDRO SH POL ACAD MAGNET	3/8/2023	Miscellaneous and Specialty Retail Stores	\$ 27.70
8308.	SAN PEDRO SH POL ACAD MAGNET	3/9/2023	Theatrical Producers(Motion Pictures), Ticket Agencies	\$ 1,100.00
8309.	SAN PEDRO SH POL ACAD MAGNET	3/9/2023	American Airlines	\$ 14,092.78
8310.	SAN PEDRO SH POL ACAD MAGNET	3/14/2023	Mens, Womens, and Childrens Uniforms and Commercial Clothing	\$ 121.03
8311.	SAN PEDRO SH POL ACAD MAGNET	3/14/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 727.56
8312.	SAN PEDRO SH POL ACAD MAGNET	3/18/2023	Southwest Airlines	\$ 343.45
8313.	SAN PEDRO SH POL ACAD MAGNET	3/20/2023	Electronic Sales	\$ 190.79
8314.	SANTANA ARTS ACAD ES	3/7/2023	Book Stores	\$ 43.69
8315.	SANTANA ARTS ACAD ES	3/9/2023	Book Stores	\$ 74.78
8316.	SANTANA ARTS ACAD ES	3/10/2023	Book Stores	\$ 367.86
8317.	SANTANA ARTS ACAD ES	3/21/2023	Book Stores	\$ 105.11
8318.	SANTANA ARTS ACAD ES	3/24/2023	Book Stores	\$ 26.24
8319.	SANTANA ARTS ACAD ES	3/28/2023	Miscellaneous and Specialty Retail Stores	\$ 38.33
8320.	SANTEE EDUCATION COMPLEX	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,016.10

#	P-Card Location	Transaction Date	Purchase Description	Total
8321.	SANTEE EDUCATION COMPLEX	3/4/2023	Delta	\$ 349.80
8322.	SANTEE EDUCATION COMPLEX	3/4/2023	Alaska Airlines Inc.	\$ 197.80
8323.	SANTEE EDUCATION COMPLEX	3/4/2023	Travel Agencies and Tour Operators	\$ 2,323.74
8324.	SANTEE EDUCATION COMPLEX	3/6/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 521.72
8325.	SANTEE EDUCATION COMPLEX	3/6/2023	American Airlines	\$ 11,696.25
8326.	SANTEE EDUCATION COMPLEX	3/7/2023	Book Stores	\$ 246.25
8327.	SANTEE EDUCATION COMPLEX	3/8/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 233.88
8328.	SANTEE EDUCATION COMPLEX	3/8/2023	Book Stores	\$ 583.67
8329.	SANTEE EDUCATION COMPLEX	3/9/2023	Book Stores	\$ 671.67
8330.	SANTEE EDUCATION COMPLEX	3/10/2023	Book Stores	\$ 87.38
8331.	SANTEE EDUCATION COMPLEX	3/11/2023	Book Stores	\$ 347.98
8332.	SANTEE EDUCATION COMPLEX	3/12/2023	Book Stores	\$ 1,101.63
8333.	SANTEE EDUCATION COMPLEX	3/13/2023	Book Stores	\$ 574.20
8334.	SANTEE EDUCATION COMPLEX	3/14/2023	Book Stores	\$ 428.80
8335.	SANTEE EDUCATION COMPLEX	3/15/2023	Nondurable Goods - Not Elsewhere Classified	\$ 1,114.22
8336.	SANTEE EDUCATION COMPLEX	3/15/2023	Theatrical Producers(Motion Pictures), Ticket Agencies	\$ 1,576.50
8337.	SANTEE EDUCATION COMPLEX	3/15/2023	ATHLTIC FIELDS, COMMRCL SPRT, SPRT CLBS, SPRT PROMOTR	\$ 1,800.00
8338.	SANTEE EDUCATION COMPLEX	3/16/2023	Book Stores	\$ 781.41
8339.	SANTEE EDUCATION COMPLEX	3/17/2023	Nondurable Goods - Not Elsewhere Classified	\$ 1,410.95
8340.	SANTEE EDUCATION COMPLEX	3/17/2023	Book Stores	\$ 163.14
8341.	SANTEE EDUCATION COMPLEX	3/17/2023	Delta	\$ 1,695.60
8342.	SANTEE EDUCATION COMPLEX	3/17/2023	Travel Agencies and Tour Operators	\$ 1,657.98
8343.	SANTEE EDUCATION COMPLEX	3/18/2023	Book Stores	\$ 61.68
8344.	SANTEE EDUCATION COMPLEX	3/21/2023	Home Supply Warehouse Stores	\$ 723.76
8345.	SANTEE EDUCATION COMPLEX	3/22/2023	Home Supply Warehouse Stores	\$ 340.26
8346.	SANTEE EDUCATION COMPLEX	3/22/2023	Book Stores	\$ 835.69
8347.	SANTEE EDUCATION COMPLEX	3/23/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 493.28
8348.	SANTEE EDUCATION COMPLEX	3/23/2023	Book Stores	\$ 1,207.60
8349.	SANTEE EDUCATION COMPLEX	3/24/2023	Book Stores	\$ 751.69
8350.	SANTEE EDUCATION COMPLEX	3/24/2023	Courier Services	\$ 1,751.00
8351.	SANTEE EDUCATION COMPLEX	3/25/2023	Book Stores	\$ 298.64
8352.	SANTEE EDUCATION COMPLEX	3/26/2023	Book Stores	\$ 486.75

#	P-Card Location	Transaction Date	Purchase Description	Total
8353.	SANTEE EDUCATION COMPLEX	3/27/2023	Book Stores	\$ (46.85)
8354.	SANTEE EDUCATION COMPLEX	3/27/2023	Travel Agencies and Tour Operators	\$ 3,745.56
8355.	SATICOY ELEMENTARY SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 88.68
8356.	SATICOY ELEMENTARY SCHOOL	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 959.82
8357.	SATICOY ELEMENTARY SCHOOL	3/12/2023	Book Stores	\$ 86.77
8358.	SATICOY ELEMENTARY SCHOOL	3/13/2023	Book Stores	\$ 91.97
8359.	SATICOY ELEMENTARY SCHOOL	3/14/2023	Book Stores	\$ 82.02
8360.	SATICOY ELEMENTARY SCHOOL	3/15/2023	Book Stores	\$ 151.53
8361.	SATICOY ELEMENTARY SCHOOL	3/16/2023	Book Stores	\$ 12.86
8362.	SATICOY ELEMENTARY SCHOOL	3/30/2023	Book Stores	\$ (82.02)
8363.	SATURN STREET ELEMENTARY SCH	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 506.08
8364.	SATURN STREET ELEMENTARY SCH	3/8/2023	Book Stores	\$ 20.14
8365.	SATURN STREET ELEMENTARY SCH	3/2/2023	Office, School Supply, and Stationery Stores	\$ 720.01
8366.	SATURN STREET ELEMENTARY SCH	3/7/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 276.75
8367.	SATURN STREET ELEMENTARY SCH	3/8/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,094.10
8368.	SCHL FOR SOCIAL JUSTICE	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,630.00
8369.	SCHL FOR SOCIAL JUSTICE	3/8/2023	FREIGHT CARRIER, TRUCKING-LCL/LNG DIST, MVG/STORAGE	\$ 142.30
8370.	SCHL FOR SOCIAL JUSTICE	3/8/2023	Book Stores	\$ 42.43
8371.	SCHL FOR SOCIAL JUSTICE	3/12/2023	Book Stores	\$ 413.56
8372.	SCHL FOR SOCIAL JUSTICE	3/16/2023	Book Stores	\$ 182.80
8373.	SCHL FOR SOCIAL JUSTICE	3/18/2023	Book Stores	\$ 27.74
8374.	SCHL FOR SOCIAL JUSTICE	3/19/2023	Book Stores	\$ 186.15
8375.	SCHL FOR SOCIAL JUSTICE	3/21/2023	Book Stores	\$ 266.65
8376.	SCHL FOR SOCIAL JUSTICE	3/21/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 268.21
8377.	SCHL FOR SOCIAL JUSTICE	3/22/2023	Book Stores	\$ 48.12
8378.	SCHL FOR SOCIAL JUSTICE	3/23/2023	Book Stores	\$ 337.89
8379.	SCHL FOR SOCIAL JUSTICE	3/24/2023	Book Stores	\$ 100.68
8380.	SCHL FOR SOCIAL JUSTICE	3/27/2023	Book Stores	\$ 276.35
8381.	SCHL FOR SOCIAL JUSTICE	3/28/2023	Book Stores	\$ 169.52
8382.	SCHL FOR SOCIAL JUSTICE	3/29/2023	Book Stores	\$ 32.73
8383.	SCHL FOR SOCIAL JUSTICE	3/30/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,086.80
8384.	SCHOOL FOR THE VIS ARTS & HUM	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,786.39

#	P-Card Location	Transaction Date	Purchase Description	Total
8385.	SCHOOL FOR THE VIS ARTS & HUM	3/1/2023	Book Stores	\$ 551.91
8386.	SCHOOL FOR THE VIS ARTS & HUM	3/2/2023	Book Stores	\$ 189.40
8387.	SCHOOL FOR THE VIS ARTS & HUM	3/3/2023	Book Stores	\$ 216.77
8388.	SCHOOL FOR THE VIS ARTS & HUM	3/9/2023	Book Stores	\$ 382.04
8389.	SCHOOL FOR THE VIS ARTS & HUM	3/10/2023	Book Stores	\$ 203.57
8390.	SCHOOL FOR THE VIS ARTS & HUM	3/12/2023	Book Stores	\$ 60.00
8391.	SCHOOL FOR THE VIS ARTS & HUM	3/13/2023	Book Stores	\$ 21.85
8392.	SCHOOL FOR THE VIS ARTS & HUM	3/14/2023	Book Stores	\$ 170.52
8393.	SCHOOL FOR THE VIS ARTS & HUM	3/15/2023	Mens and Womens Clothing Stores	\$ 877.01
8394.	SCHOOL FOR THE VIS ARTS & HUM	3/15/2023	Book Stores	\$ 363.84
8395.	SCHOOL FOR THE VIS ARTS & HUM	3/15/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,550.00
8396.	SCHOOL FOR THE VIS ARTS & HUM	3/16/2023	Book Stores	\$ 795.57
8397.	SCHOOL FOR THE VIS ARTS & HUM	3/17/2023	Book Stores	\$ 274.90
8398.	SCHOOL FOR THE VIS ARTS & HUM	3/18/2023	Book Stores	\$ 81.97
8399.	SCHOOL FOR THE VIS ARTS & HUM	3/19/2023	Book Stores	\$ 28.46
8400.	SCHOOL FOR THE VIS ARTS & HUM	3/20/2023	Book Stores	\$ 161.36
8401.	SCHOOL FOR THE VIS ARTS & HUM	3/21/2023	Book Stores	\$ 8.75
8402.	SCHOOL FOR THE VIS ARTS & HUM	3/22/2023	Office, School Supply, and Stationery Stores	\$ 961.72
8403.	SCHOOL FOR THE VIS ARTS & HUM	3/23/2023	Book Stores	\$ 1,319.28
8404.	SCHOOL FOR THE VIS ARTS & HUM	3/26/2023	Book Stores	\$ 96.50
8405.	SCHOOL FOR THE VIS ARTS & HUM	3/30/2023	Book Stores	\$ 92.22
8406.	SCHOOL OPERATIONS OFFICE	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 329.27
8407.	SCHOOL POLICE DEPARTMENT	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 175.29
8408.	SCHOOL POLICE DEPARTMENT	3/2/2023	FUEL DISPENSER, AUTOMATED	\$ 95.86
8409.	SCHOOL POLICE DEPARTMENT	3/5/2023	FUEL DISPENSER, AUTOMATED	\$ 58.00
8410.	SCHOOL POLICE DEPARTMENT	3/7/2023	FUEL DISPENSER, AUTOMATED	\$ 80.00
8411.	SCHOOL POLICE DEPARTMENT	3/9/2023	FUEL DISPENSER, AUTOMATED	\$ 98.59
8412.	SCHOOL POLICE DEPARTMENT	3/14/2023	FUEL DISPENSER, AUTOMATED	\$ 82.02
8413.	SCHOOL POLICE DEPARTMENT	3/24/2023	FUEL DISPENSER, AUTOMATED	\$ 62.53
8414.	SCHOOL POLICE DEPARTMENT	3/10/2023	FUEL DISPENSER, AUTOMATED	\$ 74.01
8415.	SCHOOL POLICE DEPARTMENT	3/21/2023	FUEL DISPENSER, AUTOMATED	\$ 58.70
8416.	SCHOOL POLICE DEPARTMENT	3/29/2023	FUEL DISPENSER, AUTOMATED	\$ 45.00

#	P-Card Location	Transaction Date	Purchase Description	Total
8417.	SCHOOL POLICE DEPARTMENT	3/13/2023	FUEL DISPENSER, AUTOMATED	\$ 81.72
8418.	SCHOOL POLICE DEPARTMENT	3/22/2023	FUEL DISPENSER, AUTOMATED	\$ 65.12
8419.	SCHOOL POLICE DEPARTMENT	3/2/2023	FUEL DISPENSER, AUTOMATED	\$ 65.25
8420.	SCHOOL POLICE DEPARTMENT	3/10/2023	FUEL DISPENSER, AUTOMATED	\$ 74.60
8421.	SCHOOL POLICE DEPARTMENT	3/8/2023	FUEL DISPENSER, AUTOMATED	\$ 71.00
8422.	SCHOOL POLICE DEPARTMENT	3/28/2023	FUEL DISPENSER, AUTOMATED	\$ 87.00
8423.	SCHOOL POLICE DEPARTMENT	3/8/2023	FUEL DISPENSER, AUTOMATED	\$ 77.34
8424.	SCHOOL POLICE DEPARTMENT	3/20/2023	FUEL DISPENSER, AUTOMATED	\$ 60.28
8425.	SCHOOL POLICE DEPARTMENT	3/7/2023	FUEL DISPENSER, AUTOMATED	\$ 74.30
8426.	SCHOOL POLICE DEPARTMENT	3/10/2023	FUEL DISPENSER, AUTOMATED	\$ 70.00
8427.	SCHOOL POLICE DEPARTMENT	3/17/2023	FUEL DISPENSER, AUTOMATED	\$ 74.67
8428.	SCHOOL POLICE DEPARTMENT	3/24/2023	FUEL DISPENSER, AUTOMATED	\$ 52.02
8429.	SCHOOL POLICE DEPARTMENT	3/1/2023	FUEL DISPENSER, AUTOMATED	\$ 58.11
8430.	SCHOOL POLICE DEPARTMENT	3/20/2023	FUEL DISPENSER, AUTOMATED	\$ 64.53
8431.	SCHOOL POLICE DEPARTMENT	3/7/2023	FUEL DISPENSER, AUTOMATED	\$ 65.73
8432.	SCHOOL POLICE DEPARTMENT	3/9/2023	FUEL DISPENSER, AUTOMATED	\$ 65.20
8433.	SCHOOL POLICE DEPARTMENT	3/14/2023	FUEL DISPENSER, AUTOMATED	\$ 80.10
8434.	SCHOOL POLICE DEPARTMENT	3/20/2023	FUEL DISPENSER, AUTOMATED	\$ 84.12
8435.	SCHOOL POLICE DEPARTMENT	3/23/2023	FUEL DISPENSER, AUTOMATED	\$ 57.34
8436.	SCHOOL POLICE DEPARTMENT	3/28/2023	FUEL DISPENSER, AUTOMATED	\$ 84.83
8437.	SCHOOL POLICE DEPARTMENT	3/31/2023	FUEL DISPENSER, AUTOMATED	\$ 64.35
8438.	SCHOOL POLICE DEPARTMENT	3/6/2023	FUEL DISPENSER, AUTOMATED	\$ 77.73
8439.	SCHOOL POLICE DEPARTMENT	3/8/2023	FUEL DISPENSER, AUTOMATED	\$ 91.46
8440.	SCHOOL POLICE DEPARTMENT	3/13/2023	FUEL DISPENSER, AUTOMATED	\$ 75.87
8441.	SCHOOL POLICE DEPARTMENT	3/18/2023	FUEL DISPENSER, AUTOMATED	\$ 87.97
8442.	SCHOOL POLICE DEPARTMENT	3/23/2023	FUEL DISPENSER, AUTOMATED	\$ 76.02
8443.	SCHOOL POLICE DEPARTMENT	3/24/2023	FUEL DISPENSER, AUTOMATED	\$ 76.14
8444.	SCHOOL POLICE DEPARTMENT	3/26/2023	FUEL DISPENSER, AUTOMATED	\$ 44.31
8445.	SCHOOL POLICE DEPARTMENT	3/27/2023	FUEL DISPENSER, AUTOMATED	\$ 82.20
8446.	SCHOOL POLICE DEPARTMENT	3/15/2023	FUEL DISPENSER, AUTOMATED	\$ 70.00
8447.	SCHOOL POLICE DEPARTMENT	3/22/2023	FUEL DISPENSER, AUTOMATED	\$ 72.25
8448.	SCHOOL POLICE DEPARTMENT	3/29/2023	FUEL DISPENSER, AUTOMATED	\$ 62.11

#	P-Card Location	Transaction Date	Purchase Description	Total
8449.	SCHOOL POLICE DEPARTMENT	3/30/2023	FUEL DISPENSER, AUTOMATED	\$ 96.51
8450.	SCHOOL POLICE DEPARTMENT	3/7/2023	FUEL DISPENSER, AUTOMATED	\$ 55.62
8451.	SCHOOL POLICE DEPARTMENT	3/10/2023	FUEL DISPENSER, AUTOMATED	\$ 69.15
8452.	SCHOOL POLICE DEPARTMENT	3/13/2023	FUEL DISPENSER, AUTOMATED	\$ 51.23
8453.	SCHOOL POLICE DEPARTMENT	3/17/2023	FUEL DISPENSER, AUTOMATED	\$ 68.01
8454.	SCHOOL POLICE DEPARTMENT	3/20/2023	FUEL DISPENSER, AUTOMATED	\$ 56.73
8455.	SCHOOL POLICE DEPARTMENT	3/22/2023	FUEL DISPENSER, AUTOMATED	\$ 37.57
8456.	SCHOOL POLICE DEPARTMENT	3/24/2023	FUEL DISPENSER, AUTOMATED	\$ 55.55
8457.	SCHOOL POLICE DEPARTMENT	3/28/2023	FUEL DISPENSER, AUTOMATED	\$ 58.75
8458.	SCHOOL POLICE DEPARTMENT	3/31/2023	FUEL DISPENSER, AUTOMATED	\$ 65.31
8459.	SCHOOL POLICE DEPARTMENT	3/16/2023	FUEL DISPENSER, AUTOMATED	\$ 64.15
8460.	SCHOOL POLICE DEPARTMENT	3/2/2023	FUEL DISPENSER, AUTOMATED	\$ 71.32
8461.	SCHOOL POLICE DEPARTMENT	3/6/2023	FUEL DISPENSER, AUTOMATED	\$ 34.04
8462.	SCHOOL POLICE DEPARTMENT	3/8/2023	FUEL DISPENSER, AUTOMATED	\$ 41.22
8463.	SCHOOL POLICE DEPARTMENT	3/10/2023	FUEL DISPENSER, AUTOMATED	\$ 63.79
8464.	SCHOOL POLICE DEPARTMENT	3/13/2023	FUEL DISPENSER, AUTOMATED	\$ 140.87
8465.	SCHOOL POLICE DEPARTMENT	3/23/2023	FUEL DISPENSER, AUTOMATED	\$ 59.46
8466.	SCHOOL POLICE DEPARTMENT	3/29/2023	FUEL DISPENSER, AUTOMATED	\$ 68.32
8467.	SCHOOL POLICE DEPARTMENT	3/9/2023	FUEL DISPENSER, AUTOMATED	\$ 67.20
8468.	SCHOOL POLICE DEPARTMENT	3/20/2023	FUEL DISPENSER, AUTOMATED	\$ 57.42
8469.	SCHOOL POLICE DEPARTMENT	3/27/2023	FUEL DISPENSER, AUTOMATED	\$ 78.59
8470.	SCHOOL POLICE DEPARTMENT	3/31/2023	FUEL DISPENSER, AUTOMATED	\$ 120.15
8471.	SCHOOL POLICE DEPARTMENT	3/23/2023	FUEL DISPENSER, AUTOMATED	\$ 78.00
8472.	SCHOOL POLICE DEPARTMENT	3/7/2023	FUEL DISPENSER, AUTOMATED	\$ 39.08
8473.	SCHOOL POLICE DEPARTMENT	3/9/2023	FUEL DISPENSER, AUTOMATED	\$ 52.94
8474.	SCHOOL POLICE DEPARTMENT	3/10/2023	FUEL DISPENSER, AUTOMATED	\$ 33.94
8475.	SCHOOL POLICE DEPARTMENT	3/15/2023	FUEL DISPENSER, AUTOMATED	\$ 63.76
8476.	SCHOOL POLICE DEPARTMENT	3/21/2023	FUEL DISPENSER, AUTOMATED	\$ 59.19
8477.	SCHOOL POLICE DEPARTMENT	3/28/2023	FUEL DISPENSER, AUTOMATED	\$ 42.03
8478.	SCHOOL POLICE DEPARTMENT	3/30/2023	FUEL DISPENSER, AUTOMATED	\$ 58.60
8479.	SCHOOL POLICE DEPARTMENT	3/2/2023	FUEL DISPENSER, AUTOMATED	\$ 70.54
8480.	SCHOOL POLICE DEPARTMENT	3/13/2023	FUEL DISPENSER, AUTOMATED	\$ 60.48

#	P-Card Location	Transaction Date	Purchase Description	Total
8481.	SCHOOL POLICE DEPARTMENT	3/23/2023	FUEL DISPENSER, AUTOMATED	\$ 66.33
8482.	SCHOOL POLICE DEPARTMENT	3/6/2023	Travel Agencies and Tour Operators	\$ 2,946.78
8483.	SCHOOL POLICE DEPARTMENT	3/8/2023	Business Services - Not Elsewhere Classified	\$ 249.00
8484.	SCHOOL POLICE DEPARTMENT	3/8/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 450.00
8485.	SCHOOL POLICE DEPARTMENT	3/8/2023	Professional Services - Not Elsewhere Classified	\$ 1,136.00
8486.	SCHOOL POLICE DEPARTMENT	3/8/2023	FUEL DISPENSER, AUTOMATED	\$ 67.49
8487.	SCHOOL POLICE DEPARTMENT	3/14/2023	Government Services - Not Elsewhere Classified	\$ 520.00
8488.	SCHOOL POLICE DEPARTMENT	3/17/2023	Book Stores	\$ 199.00
8489.	SCHOOL POLICE DEPARTMENT	3/20/2023	Colleges, Universities, Professional Schools & Colleges	\$ 3,640.00
8490.	SCHOOL POLICE DEPARTMENT	3/27/2023	FUEL DISPENSER, AUTOMATED	\$ 83.86
8491.	SCHOOL POLICE DEPARTMENT	3/5/2023	FUEL DISPENSER, AUTOMATED	\$ 78.39
8492.	SCHOOL POLICE DEPARTMENT	3/10/2023	FUEL DISPENSER, AUTOMATED	\$ 97.58
8493.	SCHOOL POLICE DEPARTMENT	3/13/2023	FUEL DISPENSER, AUTOMATED	\$ 29.91
8494.	SCHOOL POLICE DEPARTMENT	3/18/2023	FUEL DISPENSER, AUTOMATED	\$ 102.58
8495.	SCHOOL POLICE DEPARTMENT	3/21/2023	FUEL DISPENSER, AUTOMATED	\$ 74.71
8496.	SCHOOL POLICE DEPARTMENT	3/23/2023	FUEL DISPENSER, AUTOMATED	\$ 64.86
8497.	SCHOOL POLICE DEPARTMENT	3/27/2023	FUEL DISPENSER, AUTOMATED	\$ 71.17
8498.	SCHOOL POLICE DEPARTMENT	3/28/2023	FUEL DISPENSER, AUTOMATED	\$ 72.17
8499.	SCHOOL POLICE DEPARTMENT	3/31/2023	FUEL DISPENSER, AUTOMATED	\$ 76.88
8500.	SCHOOL POLICE DEPARTMENT	3/4/2023	FUEL DISPENSER, AUTOMATED	\$ 85.18
8501.	SCHOOL POLICE DEPARTMENT	3/20/2023	FUEL DISPENSER, AUTOMATED	\$ 82.48
8502.	SCHOOL POLICE DEPARTMENT	3/24/2023	FUEL DISPENSER, AUTOMATED	\$ 81.43
8503.	SCHOOL POLICE DEPARTMENT	3/1/2023	FUEL DISPENSER, AUTOMATED	\$ 70.47
8504.	SCHOOL POLICE DEPARTMENT	3/6/2023	FUEL DISPENSER, AUTOMATED	\$ 83.28
8505.	SCHOOL POLICE DEPARTMENT	3/15/2023	FUEL DISPENSER, AUTOMATED	\$ 74.07
8506.	SCHOOL POLICE DEPARTMENT	3/3/2023	FUEL DISPENSER, AUTOMATED	\$ 82.38
8507.	SCHOOL POLICE DEPARTMENT	3/12/2023	FUEL DISPENSER, AUTOMATED	\$ 65.53
8508.	SCHOOL POLICE DEPARTMENT	3/16/2023	FUEL DISPENSER, AUTOMATED	\$ 78.17
8509.	SCHOOL POLICE DEPARTMENT	3/23/2023	FUEL DISPENSER, AUTOMATED	\$ 76.26
8510.	SCHOOL POLICE DEPARTMENT	3/30/2023	FUEL DISPENSER, AUTOMATED	\$ 64.29
8511.	SCHOOL POLICE DEPARTMENT	3/3/2023	FUEL DISPENSER, AUTOMATED	\$ 60.04
8512.	SCHOOL POLICE DEPARTMENT	3/17/2023	FUEL DISPENSER, AUTOMATED	\$ 60.82

#	P-Card Location	Transaction Date	Purchase Description	Total
8513.	SCHOOL POLICE DEPARTMENT	3/30/2023	FUEL DISPENSER, AUTOMATED	\$ 56.37
8514.	SCHOOL POLICE DEPARTMENT	3/2/2023	FUEL DISPENSER, AUTOMATED	\$ 72.52
8515.	SCHOOL POLICE DEPARTMENT	3/7/2023	FUEL DISPENSER, AUTOMATED	\$ 63.64
8516.	SCHOOL POLICE DEPARTMENT	3/10/2023	FUEL DISPENSER, AUTOMATED	\$ 71.00
8517.	SCHOOL POLICE DEPARTMENT	3/17/2023	FUEL DISPENSER, AUTOMATED	\$ 152.21
8518.	SCHOOL POLICE DEPARTMENT	3/27/2023	FUEL DISPENSER, AUTOMATED	\$ 78.40
8519.	SCHOOL POLICE DEPARTMENT	3/30/2023	FUEL DISPENSER, AUTOMATED	\$ 65.39
8520.	SCHOOL POLICE DEPARTMENT	3/14/2023	FUEL DISPENSER, AUTOMATED	\$ 81.86
8521.	SCHOOL POLICE DEPARTMENT	3/6/2023	FUEL DISPENSER, AUTOMATED	\$ 72.93
8522.	SCHOOL POLICE DEPARTMENT	3/9/2023	FUEL DISPENSER, AUTOMATED	\$ 64.92
8523.	SCHOOL POLICE DEPARTMENT	3/15/2023	FUEL DISPENSER, AUTOMATED	\$ 67.98
8524.	SCHOOL POLICE DEPARTMENT	3/20/2023	FUEL DISPENSER, AUTOMATED	\$ 62.10
8525.	SCHOOL POLICE DEPARTMENT	3/9/2023	FUEL DISPENSER, AUTOMATED	\$ 84.76
8526.	SCHOOL POLICE DEPARTMENT	3/10/2023	FUEL DISPENSER, AUTOMATED	\$ 77.21
8527.	SCHOOL POLICE DEPARTMENT	3/9/2023	FUEL DISPENSER, AUTOMATED	\$ 77.50
8528.	SCHOOL POLICE DEPARTMENT	3/21/2023	FUEL DISPENSER, AUTOMATED	\$ 80.06
8529.	SCHOOL POLICE DEPARTMENT	3/9/2023	FUEL DISPENSER, AUTOMATED	\$ 62.40
8530.	SCHOOL POLICE DEPARTMENT	3/20/2023	FUEL DISPENSER, AUTOMATED	\$ 62.30
8531.	SCHOOL POLICE DEPARTMENT	3/29/2023	FUEL DISPENSER, AUTOMATED	\$ 63.01
8532.	SCHOOL POLICE DEPARTMENT	3/1/2023	FUEL DISPENSER, AUTOMATED	\$ 79.27
8533.	SCHOOL POLICE DEPARTMENT	3/8/2023	FUEL DISPENSER, AUTOMATED	\$ 70.44
8534.	SCHOOL POLICE DEPARTMENT	3/13/2023	FUEL DISPENSER, AUTOMATED	\$ 79.97
8535.	SCHOOL POLICE DEPARTMENT	3/17/2023	FUEL DISPENSER, AUTOMATED	\$ 84.59
8536.	SCHOOL POLICE DEPARTMENT	3/22/2023	FUEL DISPENSER, AUTOMATED	\$ 77.84
8537.	SCHOOL POLICE DEPARTMENT	3/28/2023	FUEL DISPENSER, AUTOMATED	\$ 79.48
8538.	SCHOOL POLICE DEPARTMENT	3/2/2023	FUEL DISPENSER, AUTOMATED	\$ 66.36
8539.	SCHOOL POLICE DEPARTMENT	3/3/2023	FUEL DISPENSER, AUTOMATED	\$ 40.66
8540.	SCHOOL POLICE DEPARTMENT	3/9/2023	FUEL DISPENSER, AUTOMATED	\$ 87.56
8541.	SCHOOL POLICE DEPARTMENT	3/15/2023	FUEL DISPENSER, AUTOMATED	\$ 76.26
8542.	SCHOOL POLICE DEPARTMENT	3/22/2023	FUEL DISPENSER, AUTOMATED	\$ 81.46
8543.	SCHOOL POLICE DEPARTMENT	3/24/2023	FUEL DISPENSER, AUTOMATED	\$ 61.56
8544.	SCHOOL POLICE DEPARTMENT	3/30/2023	FUEL DISPENSER, AUTOMATED	\$ 66.46

#	P-Card Location	Transaction Date	Purchase Description	Total
8545.	SCHOOL POLICE DEPARTMENT	3/3/2023	FUEL DISPENSER, AUTOMATED	\$ 77.52
8546.	SCHOOL POLICE DEPARTMENT	3/8/2023	FUEL DISPENSER, AUTOMATED	\$ 109.23
8547.	SCHOOL POLICE DEPARTMENT	3/9/2023	FUEL DISPENSER, AUTOMATED	\$ 65.83
8548.	SCHOOL POLICE DEPARTMENT	3/21/2023	FUEL DISPENSER, AUTOMATED	\$ 64.25
8549.	SCHOOL POLICE DEPARTMENT	3/24/2023	FUEL DISPENSER, AUTOMATED	\$ 68.56
8550.	SCHOOL POLICE DEPARTMENT	3/20/2023	FUEL DISPENSER, AUTOMATED	\$ 77.29
8551.	SCHOOL POLICE DEPARTMENT	3/23/2023	FUEL DISPENSER, AUTOMATED	\$ 242.51
8552.	SCHOOL POLICE DEPARTMENT	3/24/2023	FUEL DISPENSER, AUTOMATED	\$ 37.76
8553.	SCHOOL POLICE DEPARTMENT	3/29/2023	FUEL DISPENSER, AUTOMATED	\$ 80.05
8554.	SCHOOL POLICE DEPARTMENT	3/30/2023	FUEL DISPENSER, AUTOMATED	\$ 124.25
8555.	SCHOOL POLICE DEPARTMENT	3/4/2023	FUEL DISPENSER, AUTOMATED	\$ 70.60
8556.	SCHOOL POLICE DEPARTMENT	3/11/2023	FUEL DISPENSER, AUTOMATED	\$ 81.24
8557.	SCHOOL POLICE DEPARTMENT	3/16/2023	FUEL DISPENSER, AUTOMATED	\$ 59.74
8558.	SCHOOL POLICE DEPARTMENT	3/19/2023	FUEL DISPENSER, AUTOMATED	\$ 74.35
8559.	SCHOOL POLICE DEPARTMENT	3/24/2023	FUEL DISPENSER, AUTOMATED	\$ 81.05
8560.	SCHOOL POLICE DEPARTMENT	3/6/2023	FUEL DISPENSER, AUTOMATED	\$ 75.38
8561.	SCHOOL POLICE DEPARTMENT	3/9/2023	FUEL DISPENSER, AUTOMATED	\$ 57.20
8562.	SCHOOL POLICE DEPARTMENT	3/15/2023	FUEL DISPENSER, AUTOMATED	\$ 75.29
8563.	SCHOOL POLICE DEPARTMENT	3/23/2023	FUEL DISPENSER, AUTOMATED	\$ 65.06
8564.	SCHOOL POLICE DEPARTMENT	3/3/2023	FUEL DISPENSER, AUTOMATED	\$ 56.38
8565.	SCHOOL POLICE DEPARTMENT	3/9/2023	FUEL DISPENSER, AUTOMATED	\$ 47.47
8566.	SCHOOL POLICE DEPARTMENT	3/15/2023	FUEL DISPENSER, AUTOMATED	\$ 52.48
8567.	SCHOOL POLICE DEPARTMENT	3/21/2023	FUEL DISPENSER, AUTOMATED	\$ 40.75
8568.	SCHOOL POLICE DEPARTMENT	3/23/2023	FUEL DISPENSER, AUTOMATED	\$ 39.69
8569.	SCHOOL POLICE DEPARTMENT	3/27/2023	FUEL DISPENSER, AUTOMATED	\$ 48.71
8570.	SCHOOL POLICE DEPARTMENT	3/2/2023	FUEL DISPENSER, AUTOMATED	\$ 84.40
8571.	SCHOOL POLICE DEPARTMENT	3/16/2023	FUEL DISPENSER, AUTOMATED	\$ 78.89
8572.	SCHOOL POLICE DEPARTMENT	3/3/2023	FUEL DISPENSER, AUTOMATED	\$ 69.62
8573.	SCHOOL POLICE DEPARTMENT	3/15/2023	FUEL DISPENSER, AUTOMATED	\$ 70.60
8574.	SCHOOL POLICE DEPARTMENT	3/20/2023	FUEL DISPENSER, AUTOMATED	\$ 49.73
8575.	SCHOOL POLICE DEPARTMENT	3/22/2023	FUEL DISPENSER, AUTOMATED	\$ 182.27
8576.	SCHOOL POLICE DEPARTMENT	3/27/2023	FUEL DISPENSER, AUTOMATED	\$ 73.37

#	P-Card Location	Transaction Date	Purchase Description	Total
8577.	SCHOOL POLICE DEPARTMENT	3/2/2023	FUEL DISPENSER, AUTOMATED	\$ 74.48
8578.	SCHOOL POLICE DEPARTMENT	3/5/2023	FUEL DISPENSER, AUTOMATED	\$ 56.00
8579.	SCHOOL POLICE DEPARTMENT	3/9/2023	FUEL DISPENSER, AUTOMATED	\$ 163.00
8580.	SCHOOL POLICE DEPARTMENT	3/12/2023	FUEL DISPENSER, AUTOMATED	\$ 96.00
8581.	SCHOOL POLICE DEPARTMENT	3/13/2023	FUEL DISPENSER, AUTOMATED	\$ 80.00
8582.	SCHOOL POLICE DEPARTMENT	3/15/2023	FUEL DISPENSER, AUTOMATED	\$ 75.00
8583.	SCHOOL POLICE DEPARTMENT	3/19/2023	FUEL DISPENSER, AUTOMATED	\$ 88.50
8584.	SCHOOL POLICE DEPARTMENT	3/20/2023	FUEL DISPENSER, AUTOMATED	\$ 81.00
8585.	SCHOOL POLICE DEPARTMENT	3/23/2023	FUEL DISPENSER, AUTOMATED	\$ 60.00
8586.	SCHOOL POLICE DEPARTMENT	3/24/2023	FUEL DISPENSER, AUTOMATED	\$ 89.00
8587.	SCHOOL POLICE DEPARTMENT	3/29/2023	FUEL DISPENSER, AUTOMATED	\$ 89.01
8588.	SCHOOL POLICE DEPARTMENT	3/1/2023	FUEL DISPENSER, AUTOMATED	\$ 49.54
8589.	SCHOOL POLICE DEPARTMENT	3/3/2023	FUEL DISPENSER, AUTOMATED	\$ 48.31
8590.	SCHOOL POLICE DEPARTMENT	3/1/2023	FUEL DISPENSER, AUTOMATED	\$ 74.55
8591.	SCHOOL POLICE DEPARTMENT	3/14/2023	FUEL DISPENSER, AUTOMATED	\$ 75.42
8592.	SCHOOL POLICE DEPARTMENT	3/19/2023	FUEL DISPENSER, AUTOMATED	\$ 66.36
8593.	SCHOOL POLICE DEPARTMENT	3/21/2023	FUEL DISPENSER, AUTOMATED	\$ 71.57
8594.	SCHOOL POLICE DEPARTMENT	3/28/2023	FUEL DISPENSER, AUTOMATED	\$ 77.89
8595.	SCHOOL POLICE DEPARTMENT	3/9/2023	FUEL DISPENSER, AUTOMATED	\$ 41.66
8596.	SCHOOL POLICE DEPARTMENT	3/10/2023	FUEL DISPENSER, AUTOMATED	\$ 87.40
8597.	SCHOOL POLICE DEPARTMENT	3/20/2023	FUEL DISPENSER, AUTOMATED	\$ 66.86
8598.	SCHOOL POLICE DEPARTMENT	3/9/2023	FUEL DISPENSER, AUTOMATED	\$ 76.69
8599.	SCHOOL POLICE DEPARTMENT	3/17/2023	FUEL DISPENSER, AUTOMATED	\$ 67.38
8600.	SCHOOL POLICE DEPARTMENT	3/23/2023	FUEL DISPENSER, AUTOMATED	\$ 65.95
8601.	SCHOOL POLICE DEPARTMENT	3/2/2023	FUEL DISPENSER, AUTOMATED	\$ 40.25
8602.	SCHOOL POLICE DEPARTMENT	3/3/2023	FUEL DISPENSER, AUTOMATED	\$ 62.52
8603.	SCHOOL POLICE DEPARTMENT	3/7/2023	FUEL DISPENSER, AUTOMATED	\$ 95.50
8604.	SCHOOL POLICE DEPARTMENT	3/10/2023	FUEL DISPENSER, AUTOMATED	\$ 53.01
8605.	SCHOOL POLICE DEPARTMENT	3/14/2023	FUEL DISPENSER, AUTOMATED	\$ 35.16
8606.	SCHOOL POLICE DEPARTMENT	3/16/2023	FUEL DISPENSER, AUTOMATED	\$ 40.02
8607.	SCHOOL POLICE DEPARTMENT	3/20/2023	FUEL DISPENSER, AUTOMATED	\$ 84.13
8608.	SCHOOL POLICE DEPARTMENT	3/23/2023	FUEL DISPENSER, AUTOMATED	\$ 54.06

#	P-Card Location	Transaction Date	Purchase Description	Total
8609.	SCHOOL POLICE DEPARTMENT	3/27/2023	FUEL DISPENSER, AUTOMATED	\$ 76.79
8610.	SCHOOL POLICE DEPARTMENT	3/30/2023	FUEL DISPENSER, AUTOMATED	\$ 104.43
8611.	SCHOOL POLICE DEPARTMENT	3/6/2023	FUEL DISPENSER, AUTOMATED	\$ 56.84
8612.	SCHOOL POLICE DEPARTMENT	3/16/2023	FUEL DISPENSER, AUTOMATED	\$ 73.90
8613.	SCHOOL POLICE DEPARTMENT	3/22/2023	FUEL DISPENSER, AUTOMATED	\$ 53.96
8614.	SCHOOL POLICE DEPARTMENT	3/11/2023	FUEL DISPENSER, AUTOMATED	\$ 102.54
8615.	SCHOOL POLICE DEPARTMENT	3/21/2023	FUEL DISPENSER, AUTOMATED	\$ 86.44
8616.	SCHOOL POLICE DEPARTMENT	3/22/2023	FUEL DISPENSER, AUTOMATED	\$ 83.87
8617.	SCHOOL POLICE DEPARTMENT	3/29/2023	FUEL DISPENSER, AUTOMATED	\$ 90.48
8618.	SCHOOL POLICE DEPARTMENT	3/27/2023	FUEL DISPENSER, AUTOMATED	\$ 93.50
8619.	SCHOOL POLICE DEPARTMENT	3/22/2023	FUEL DISPENSER, AUTOMATED	\$ 42.97
8620.	SCHOOL POLICE DEPARTMENT	3/28/2023	FUEL DISPENSER, AUTOMATED	\$ 61.96
8621.	SCHOOL POLICE DEPARTMENT	3/1/2023	FUEL DISPENSER, AUTOMATED	\$ 79.60
8622.	SCHOOL POLICE DEPARTMENT	3/9/2023	FUEL DISPENSER, AUTOMATED	\$ 69.26
8623.	SCHOOL POLICE DEPARTMENT	3/15/2023	FUEL DISPENSER, AUTOMATED	\$ 72.21
8624.	SCHOOL POLICE DEPARTMENT	3/29/2023	FUEL DISPENSER, AUTOMATED	\$ 77.46
8625.	SCHOOL POLICE DEPARTMENT	3/2/2023	FUEL DISPENSER, AUTOMATED	\$ 83.24
8626.	SCHOOL POLICE DEPARTMENT	3/14/2023	FUEL DISPENSER, AUTOMATED	\$ 66.02
8627.	SCHOOL POLICE DEPARTMENT	3/20/2023	FUEL DISPENSER, AUTOMATED	\$ 52.71
8628.	SCHOOL POLICE DEPARTMENT	3/21/2023	FUEL DISPENSER, AUTOMATED	\$ 72.41
8629.	SCHOOL POLICE DEPARTMENT	3/22/2023	FUEL DISPENSER, AUTOMATED	\$ 64.49
8630.	SCHOOL POLICE DEPARTMENT	3/6/2023	FUEL DISPENSER, AUTOMATED	\$ 62.09
8631.	SCHOOL POLICE DEPARTMENT	3/8/2023	FUEL DISPENSER, AUTOMATED	\$ 55.69
8632.	SCHOOL POLICE DEPARTMENT	3/20/2023	FUEL DISPENSER, AUTOMATED	\$ 41.09
8633.	SCHOOL POLICE DEPARTMENT	3/24/2023	FUEL DISPENSER, AUTOMATED	\$ 77.03
8634.	SCHOOL POLICE DEPARTMENT	3/1/2023	FUEL DISPENSER, AUTOMATED	\$ 74.30
8635.	SCHOOL POLICE DEPARTMENT	3/8/2023	FUEL DISPENSER, AUTOMATED	\$ 72.00
8636.	SCHOOL POLICE DEPARTMENT	3/13/2023	FUEL DISPENSER, AUTOMATED	\$ 66.84
8637.	SCHOOL POLICE DEPARTMENT	3/16/2023	FUEL DISPENSER, AUTOMATED	\$ 71.32
8638.	SCHOOL POLICE DEPARTMENT	3/19/2023	FUEL DISPENSER, AUTOMATED	\$ 61.19
8639.	SCHOOL POLICE DEPARTMENT	3/22/2023	FUEL DISPENSER, AUTOMATED	\$ 62.54
8640.	SCHOOL POLICE DEPARTMENT	3/24/2023	FUEL DISPENSER, AUTOMATED	\$ 72.70

#	P-Card Location	Transaction Date	Purchase Description	Tota	al
8641.	SCHOOL POLICE DEPARTMENT	3/29/2023	FUEL DISPENSER, AUTOMATED	\$	61.37
8642.	SCHOOL POLICE DEPARTMENT	3/6/2023	FUEL DISPENSER, AUTOMATED	\$	79.06
8643.	SCHOOL POLICE DEPARTMENT	3/9/2023	FUEL DISPENSER, AUTOMATED	\$	88.76
8644.	SCHOOL POLICE DEPARTMENT	3/15/2023	FUEL DISPENSER, AUTOMATED	\$	75.08
8645.	SCHOOL POLICE DEPARTMENT	3/20/2023	FUEL DISPENSER, AUTOMATED	\$	82.32
8646.	SCHOOL POLICE DEPARTMENT	3/27/2023	FUEL DISPENSER, AUTOMATED	\$	74.95
8647.	SCHOOL POLICE DEPARTMENT	3/28/2023	FUEL DISPENSER, AUTOMATED	\$	85.72
8648.	SCHOOL POLICE DEPARTMENT	3/8/2023	FUEL DISPENSER, AUTOMATED	\$	78.46
8649.	SCHOOL POLICE DEPARTMENT	3/17/2023	FUEL DISPENSER, AUTOMATED	\$	77.39
8650.	SCHOOL POLICE DEPARTMENT	3/28/2023	FUEL DISPENSER, AUTOMATED	\$	77.89
8651.	SCHOOL POLICE DEPARTMENT	3/1/2023	FUEL DISPENSER, AUTOMATED	\$	70.45
8652.	SCHOOL POLICE DEPARTMENT	3/8/2023	FUEL DISPENSER, AUTOMATED	\$	71.19
8653.	SCHOOL POLICE DEPARTMENT	3/14/2023	FUEL DISPENSER, AUTOMATED	\$	63.09
8654.	SCHOOL POLICE DEPARTMENT	3/20/2023	FUEL DISPENSER, AUTOMATED	\$	69.97
8655.	SCHOOL POLICE DEPARTMENT	3/21/2023	FUEL DISPENSER, AUTOMATED	\$	40.32
8656.	SCHOOL POLICE DEPARTMENT	3/29/2023	FUEL DISPENSER, AUTOMATED	\$	70.75
8657.	SCHOOL POLICE DEPARTMENT	3/16/2023	FUEL DISPENSER, AUTOMATED	\$	85.00
8658.	SCHOOL POLICE DEPARTMENT	3/27/2023	FUEL DISPENSER, AUTOMATED	\$	86.00
8659.	SCHOOL POLICE DEPARTMENT	3/7/2023	FUEL DISPENSER, AUTOMATED	\$	65.29
8660.	SCHOOL POLICE DEPARTMENT	3/15/2023	FUEL DISPENSER, AUTOMATED	\$	76.80
8661.	SCHOOL POLICE DEPARTMENT	3/22/2023	FUEL DISPENSER, AUTOMATED	\$	70.04
8662.	SCHOOL POLICE DEPARTMENT	3/29/2023	FUEL DISPENSER, AUTOMATED	\$	72.27
8663.	SCHOOL POLICE DEPARTMENT	3/2/2023	FUEL DISPENSER, AUTOMATED	\$	84.99
8664.	SCHOOL POLICE DEPARTMENT	3/6/2023	FUEL DISPENSER, AUTOMATED	\$	79.90
8665.	SCHOOL POLICE DEPARTMENT	3/13/2023	FUEL DISPENSER, AUTOMATED	\$	78.13
8666.	SCHOOL POLICE DEPARTMENT	3/16/2023	FUEL DISPENSER, AUTOMATED	\$	73.32
8667.	SCHOOL POLICE DEPARTMENT	3/22/2023	FUEL DISPENSER, AUTOMATED	\$	70.26
8668.	SCHOOL POLICE DEPARTMENT	3/28/2023	FUEL DISPENSER, AUTOMATED	\$	76.53
8669.	SCHOOL POLICE DEPARTMENT	3/10/2023	FUEL DISPENSER, AUTOMATED	\$	67.87
8670.	SCHOOL POLICE DEPARTMENT	3/13/2023	FUEL DISPENSER, AUTOMATED	\$	55.97
8671.	SCHOOL POLICE DEPARTMENT	3/15/2023	FUEL DISPENSER, AUTOMATED	\$	25.81
8672.	SCHOOL POLICE DEPARTMENT	3/19/2023	FUEL DISPENSER, AUTOMATED	\$	53.05

#	P-Card Location	Transaction Date	Purchase Description	Total	
8673.	SCHOOL POLICE DEPARTMENT	3/22/2023	FUEL DISPENSER, AUTOMATED	\$	52.41
8674.	SCHOOL POLICE DEPARTMENT	3/28/2023	FUEL DISPENSER, AUTOMATED	\$	49.35
8675.	SCHOOL POLICE DEPARTMENT	3/31/2023	FUEL DISPENSER, AUTOMATED	\$	61.27
8676.	SCHOOL POLICE DEPARTMENT	3/1/2023	FUEL DISPENSER, AUTOMATED	\$	58.32
8677.	SCHOOL POLICE DEPARTMENT	3/2/2023	FUEL DISPENSER, AUTOMATED	\$	94.88
8678.	SCHOOL POLICE DEPARTMENT	3/8/2023	FUEL DISPENSER, AUTOMATED	\$	70.06
8679.	SCHOOL POLICE DEPARTMENT	3/13/2023	FUEL DISPENSER, AUTOMATED	\$	44.02
8680.	SCHOOL POLICE DEPARTMENT	3/16/2023	FUEL DISPENSER, AUTOMATED	\$	81.76
8681.	SCHOOL POLICE DEPARTMENT	3/20/2023	FUEL DISPENSER, AUTOMATED	\$	58.12
8682.	SCHOOL POLICE DEPARTMENT	3/22/2023	FUEL DISPENSER, AUTOMATED	\$	39.21
8683.	SCHOOL POLICE DEPARTMENT	3/28/2023	FUEL DISPENSER, AUTOMATED	\$	75.45
8684.	SCHOOL POLICE DEPARTMENT	3/1/2023	FUEL DISPENSER, AUTOMATED	\$	79.00
8685.	SCHOOL POLICE DEPARTMENT	3/13/2023	FUEL DISPENSER, AUTOMATED	\$	75.34
8686.	SCHOOL POLICE DEPARTMENT	3/17/2023	FUEL DISPENSER, AUTOMATED	\$	70.54
8687.	SCHOOL POLICE DEPARTMENT	3/22/2023	FUEL DISPENSER, AUTOMATED	\$	74.53
8688.	SCHOOL POLICE DEPARTMENT	3/25/2023	FUEL DISPENSER, AUTOMATED	\$	70.45
8689.	SCHOOL POLICE DEPARTMENT	3/27/2023	FUEL DISPENSER, AUTOMATED	\$	71.89
8690.	SCHOOL POLICE DEPARTMENT	3/29/2023	FUEL DISPENSER, AUTOMATED	\$	67.13
8691.	SCHOOL POLICE DEPARTMENT	3/2/2023	FUEL DISPENSER, AUTOMATED	\$	60.39
8692.	SCHOOL POLICE DEPARTMENT	3/6/2023	FUEL DISPENSER, AUTOMATED	\$	40.57
8693.	SCHOOL POLICE DEPARTMENT	3/8/2023	FUEL DISPENSER, AUTOMATED	\$	62.31
8694.	SCHOOL POLICE DEPARTMENT	3/19/2023	FUEL DISPENSER, AUTOMATED	\$	76.72
8695.	SCHOOL POLICE DEPARTMENT	3/20/2023	FUEL DISPENSER, AUTOMATED	\$	63.31
8696.	SCHOOL POLICE DEPARTMENT	3/22/2023	FUEL DISPENSER, AUTOMATED	\$	38.17
8697.	SCHOOL POLICE DEPARTMENT	3/23/2023	FUEL DISPENSER, AUTOMATED	\$	60.32
8698.	SCHOOL POLICE DEPARTMENT	3/27/2023	FUEL DISPENSER, AUTOMATED	\$	40.21
8699.	SCHOOL POLICE DEPARTMENT	3/29/2023	FUEL DISPENSER, AUTOMATED	\$	43.99
8700.	SCHOOL POLICE DEPARTMENT	3/8/2023	FUEL DISPENSER, AUTOMATED	\$	58.33
8701.	SCHOOL POLICE DEPARTMENT	3/24/2023	FUEL DISPENSER, AUTOMATED	\$	74.80
8702.	SCHOOL POLICE DEPARTMENT	3/2/2023	FUEL DISPENSER, AUTOMATED	\$	81.77
8703.	SCHOOL POLICE DEPARTMENT	3/8/2023	FUEL DISPENSER, AUTOMATED	\$	71.11
8704.	SCHOOL POLICE DEPARTMENT	3/18/2023	FUEL DISPENSER, AUTOMATED	\$	77.64

#	P-Card Location	Transaction Date	Purchase Description	Total
8705.	SCHOOL POLICE DEPARTMENT	3/2/2023	FUEL DISPENSER, AUTOMATED	\$ 113.48
8706.	SCHOOL POLICE DEPARTMENT	3/15/2023	FUEL DISPENSER, AUTOMATED	\$ 114.38
8707.	SCHOOL POLICE DEPARTMENT	3/20/2023	FUEL DISPENSER, AUTOMATED	\$ 90.69
8708.	SCHOOL POLICE DEPARTMENT	3/22/2023	FUEL DISPENSER, AUTOMATED	\$ 118.44
8709.	SCHOOL POLICE DEPARTMENT	3/26/2023	FUEL DISPENSER, AUTOMATED	\$ 104.81
8710.	SCHOOL POLICE DEPARTMENT	3/29/2023	FUEL DISPENSER, AUTOMATED	\$ 124.07
8711.	SCHOOL POLICE DEPARTMENT	3/3/2023	FUEL DISPENSER, AUTOMATED	\$ 71.85
8712.	SCHOOL POLICE DEPARTMENT	3/1/2023	FUEL DISPENSER, AUTOMATED	\$ 69.43
8713.	SCHOOL POLICE DEPARTMENT	3/9/2023	FUEL DISPENSER, AUTOMATED	\$ 69.54
8714.	SCHOOL POLICE DEPARTMENT	3/12/2023	FUEL DISPENSER, AUTOMATED	\$ 72.01
8715.	SCHOOL POLICE DEPARTMENT	3/19/2023	FUEL DISPENSER, AUTOMATED	\$ 66.48
8716.	SCHOOL POLICE DEPARTMENT	3/21/2023	FUEL DISPENSER, AUTOMATED	\$ 144.54
8717.	SCHOOL POLICE DEPARTMENT	3/29/2023	FUEL DISPENSER, AUTOMATED	\$ 61.39
8718.	SCHOOL POLICE DEPARTMENT	3/6/2023	FUEL DISPENSER, AUTOMATED	\$ 68.97
8719.	SCHOOL POLICE DEPARTMENT	3/22/2023	FUEL DISPENSER, AUTOMATED	\$ 64.34
8720.	SCHOOL POLICE DEPARTMENT	3/30/2023	FUEL DISPENSER, AUTOMATED	\$ 85.15
8721.	SCHOOL POLICE DEPARTMENT	3/31/2023	FUEL DISPENSER, AUTOMATED	\$ 67.60
8722.	SCHOOL POLICE DEPARTMENT	3/11/2023	FUEL DISPENSER, AUTOMATED	\$ 44.33
8723.	SCHOOL POLICE DEPARTMENT	3/3/2023	FUEL DISPENSER, AUTOMATED	\$ 70.89
8724.	SCHOOL POLICE DEPARTMENT	3/7/2023	FUEL DISPENSER, AUTOMATED	\$ 73.26
8725.	SCHOOL POLICE DEPARTMENT	3/10/2023	FUEL DISPENSER, AUTOMATED	\$ 48.10
8726.	SCHOOL POLICE DEPARTMENT	3/14/2023	FUEL DISPENSER, AUTOMATED	\$ 83.71
8727.	SCHOOL POLICE DEPARTMENT	3/17/2023	FUEL DISPENSER, AUTOMATED	\$ 56.31
8728.	SCHOOL POLICE DEPARTMENT	3/20/2023	FUEL DISPENSER, AUTOMATED	\$ 81.40
8729.	SCHOOL POLICE DEPARTMENT	3/24/2023	FUEL DISPENSER, AUTOMATED	\$ 70.29
8730.	SCHOOL POLICE DEPARTMENT	3/26/2023	FUEL DISPENSER, AUTOMATED	\$ 49.01
8731.	SCHOOL POLICE DEPARTMENT	3/30/2023	FUEL DISPENSER, AUTOMATED	\$ 87.03
8732.	SCHOOL POLICE DEPARTMENT	3/3/2023	FUEL DISPENSER, AUTOMATED	\$ 28.81
8733.	SCHOOL POLICE DEPARTMENT	3/15/2023	FUEL DISPENSER, AUTOMATED	\$ 34.68
8734.	SCHOOL POLICE DEPARTMENT	3/20/2023	FUEL DISPENSER, AUTOMATED	\$ 25.34
8735.	SCHOOL POLICE DEPARTMENT	3/23/2023	FUEL DISPENSER, AUTOMATED	\$ 28.15
8736.	SCHOOL POLICE DEPARTMENT	3/30/2023	FUEL DISPENSER, AUTOMATED	\$ 34.24

#	P-Card Location	Transaction Date	Purchase Description	Total
8737.	SCHOOL POLICE DEPARTMENT	3/1/2023	FUEL DISPENSER, AUTOMATED	\$ 77.06
8738.	SCHOOL POLICE DEPARTMENT	3/9/2023	FUEL DISPENSER, AUTOMATED	\$ 71.99
8739.	SCHOOL POLICE DEPARTMENT	3/14/2023	FUEL DISPENSER, AUTOMATED	\$ 76.16
8740.	SCHOOL POLICE DEPARTMENT	3/20/2023	FUEL DISPENSER, AUTOMATED	\$ 71.53
8741.	SCHOOL POLICE DEPARTMENT	3/22/2023	FUEL DISPENSER, AUTOMATED	\$ 63.19
8742.	SCHOOL POLICE DEPARTMENT	3/28/2023	FUEL DISPENSER, AUTOMATED	\$ 66.75
8743.	SCHOOL POLICE DEPARTMENT	3/30/2023	FUEL DISPENSER, AUTOMATED	\$ 69.61
8744.	SCHOOL POLICE DEPARTMENT	3/1/2023	Book Stores	\$ 215.16
8745.	SCHOOL POLICE DEPARTMENT	3/2/2023	Commercial Equipment - Not Elsewhere Classified	\$ 192.32
8746.	SCHOOL POLICE DEPARTMENT	3/2/2023	Book Stores	\$ 865.00
8747.	SCHOOL POLICE DEPARTMENT	3/2/2023	Professional Services - Not Elsewhere Classified	\$ 200.00
8748.	SCHOOL POLICE DEPARTMENT	3/3/2023	Cable, Satellite, Other Pay Television & Radio Services	\$ 215.99
8749.	SCHOOL POLICE DEPARTMENT	3/3/2023	Book Stores	\$ 144.48
8750.	SCHOOL POLICE DEPARTMENT	3/3/2023	Direct Marketing - Catalog Merchants	\$ 83.59
8751.	SCHOOL POLICE DEPARTMENT	3/7/2023	Colleges, Universities, Professional Schools & Colleges	\$ 230.00
8752.	SCHOOL POLICE DEPARTMENT	3/8/2023	Miscellaneous and Specialty Retail Stores	\$ 526.40
8753.	SCHOOL POLICE DEPARTMENT	3/12/2023	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 240.00
8754.	SCHOOL POLICE DEPARTMENT	3/13/2023	Book Stores	\$ 461.16
8755.	SCHOOL POLICE DEPARTMENT	3/14/2023	Book Stores	\$ 106.57
8756.	SCHOOL POLICE DEPARTMENT	3/15/2023	Direct Marketing - Catalog Merchants	\$ 176.45
8757.	SCHOOL POLICE DEPARTMENT	3/16/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,360.08
8758.	SCHOOL POLICE DEPARTMENT	3/21/2023	Miscellaneous and Specialty Retail Stores	\$ 642.60
8759.	SCHOOL POLICE DEPARTMENT	3/23/2023	DETECTVE/PROTECTVE AGNCY, SECURITY SRVS, ARMOR CARS	\$ 12.99
8760.	SCHOOL POLICE DEPARTMENT	3/27/2023	Quick Copy, Reproduction, and Blueprinting Services	\$ 61.50
8761.	SCHOOL POLICE DEPARTMENT	3/29/2023	Book Stores	\$ 808.12
8762.	SCHOOL POLICE DEPARTMENT	3/31/2023	Professional Services - Not Elsewhere Classified	\$ 1,560.00
8763.	SCHOOL SERVICES M&O PUS	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 214.58
8764.	SCIENCE ACADEMY STEM MAGNET	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 241.91
8765.	SCIENCE BRANCH	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 19.51
8766.	SECONDARY CDS	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 150.28
8767.	SECONDARY CDS	3/1/2023	Home Supply Warehouse Stores	\$ 243.66
8768.	SECONDARY CDS	3/2/2023	Home Supply Warehouse Stores	\$ 233.56

#	P-Card Location	Transaction Date	Purchase Description	Total
8769.	SECONDARY CDS	3/2/2023	Book Stores	\$ 59.31
8770.	SECONDARY CDS	3/3/2023	Home Supply Warehouse Stores	\$ 170.18
8771.	SECONDARY CDS	3/3/2023	Book Stores	\$ 261.35
8772.	SECONDARY CDS	3/10/2023	Home Supply Warehouse Stores	\$ 282.95
8773.	SECONDARY CDS	3/10/2023	Book Stores	\$ 146.88
8774.	SECONDARY CDS	3/11/2023	Book Stores	\$ 26.25
8775.	SECONDARY CDS	3/12/2023	Book Stores	\$ 160.79
8776.	SECONDARY CDS	3/13/2023	Home Supply Warehouse Stores	\$ 46.44
8777.	SECONDARY CDS	3/13/2023	Book Stores	\$ 226.96
8778.	SECONDARY CDS	3/14/2023	Home Supply Warehouse Stores	\$ (282.95)
8779.	SECONDARY CDS	3/14/2023	Book Stores	\$ 21.96
8780.	SECONDARY CDS	3/16/2023	Book Stores	\$ 9.26
8781.	SECONDARY CDS	3/23/2023	Home Supply Warehouse Stores	\$ 245.33
8782.	SECONDARY CDS	3/26/2023	Book Stores	\$ 7.98
8783.	SELPA CHARTER OPERATED PROGRAM	3/2/2023	Business Services - Not Elsewhere Classified	\$ 23.98
8784.	SELPA CHARTER OPERATED PROGRAM	3/9/2023	Business Services - Not Elsewhere Classified	\$ 173.80
8785.	SELPA CHARTER OPERATED PROGRAM	3/14/2023	Computer Software Stores	\$ 166.60
8786.	SELPA CHARTER OPERATED PROGRAM	3/19/2023	Direct Marketing - Continuity/Subscription Merchants	\$ 47.00
8787.	SELPA CHARTER OPERATED PROGRAM	3/23/2023	Book Stores	\$ 296.65
8788.	SELPA CHARTER OPERATED PROGRAM	3/26/2023	Book Stores	\$ 25.12
8789.	SELPA CHARTER OPERATED PROGRAM	3/29/2023	ATTORNEYS, LEGAL SERVICES	\$ 75.00
8790.	SELPA CHARTER OPERATED PROGRAM	3/30/2023	Computer Network/Information Services	\$ 2,160.00
8791.	SELPA CHARTER OPERATED PROGRAM	3/30/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 262.50
8792.	SELPA CHARTER OPERATED PROGRAM	3/30/2023	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 24.26
8793.	SENDAK EL	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 633.41
8794.	SENDAK EL	3/1/2023	Book Stores	\$ 31.81
8795.	SENDAK EL	3/2/2023	Book Stores	\$ 23.84
8796.	SENDAK EL	3/6/2023	Book Stores	\$ 30.06
8797.	SENDAK EL	3/7/2023	Book Stores	\$ (26.26)
8798.	SENDAK EL	3/8/2023	Book Stores	\$ 35.34
8799.	SENDAK EL	3/12/2023	Book Stores	\$ 47.67
	SENDAK EL	3/13/2023	Nondurable Goods - Not Elsewhere Classified	\$ 328.16

#	P-Card Location	Transaction Date	Purchase Description	Total
8801.	SENDAK EL	3/13/2023	Book Stores	\$ (17.50)
8802.	SENDAK EL	3/13/2023	Miscellaneous and Specialty Retail Stores	\$ 497.98
8803.	SENDAK EL	3/14/2023	Book Stores	\$ 258.41
8804.	SENDAK EL	3/15/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 451.63
8805.	SENDAK EL	3/15/2023	Book Stores	\$ 117.96
8806.	SENDAK EL	3/16/2023	Book Stores	\$ 1,941.65
8807.	SENDAK EL	3/16/2023	Office, School Supply, and Stationery Stores	\$ 484.80
8808.	SENDAK EL	3/17/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 598.00
8809.	SENDAK EL	3/17/2023	Book Stores	\$ 72.27
8810.	SENDAK EL	3/19/2023	Book Stores	\$ 60.12
8811.	SENDAK EL	3/20/2023	Book Stores	\$ 221.06
8812.	SENDAK EL	3/22/2023	Book Stores	\$ 219.75
8813.	SENDAK EL	3/22/2023	Office, School Supply, and Stationery Stores	\$ 90.05
8814.	SENDAK EL	3/23/2023	Book Stores	\$ 1,555.40
8815.	SENDAK EL	3/24/2023	Book Stores	\$ 81.00
8816.	SENDAK EL	3/24/2023	Office, School Supply, and Stationery Stores	\$ 923.00
8817.	SENDAK EL	3/25/2023	Book Stores	\$ 11.49
8818.	SENDAK EL	3/26/2023	Book Stores	\$ 413.73
8819.	SENDAK EL	3/27/2023	Book Stores	\$ 101.74
8820.	SENDAK EL	3/28/2023	Book Stores	\$ 6.55
8821.	SEPA	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 75.79
8822.	SEPULVEDA MIDDLE SCHOOL	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 132.50
8823.	SEPULVEDA MIDDLE SCHOOL	3/1/2023	Book Stores	\$ 142.34
8824.	SEPULVEDA MIDDLE SCHOOL	3/1/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 398.59
8825.	SEPULVEDA MIDDLE SCHOOL	3/1/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 540.55
8826.	SEPULVEDA MIDDLE SCHOOL	3/2/2023	Book Stores	\$ 284.61
8827.	SEPULVEDA MIDDLE SCHOOL	3/3/2023	Book Stores	\$ 4.59
8828.	SEPULVEDA MIDDLE SCHOOL	3/3/2023	Aquariums, Seaquariums, Dolphinariums	\$ 305.00
8829.	SEPULVEDA MIDDLE SCHOOL	3/5/2023	Book Stores	\$ 57.93
8830.	SEPULVEDA MIDDLE SCHOOL	3/6/2023	Specialty Cleaning, Polishing and Sanitation Preparations	\$ 685.84
8831.	SEPULVEDA MIDDLE SCHOOL	3/6/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 99.65
8832.	SEPULVEDA MIDDLE SCHOOL	3/9/2023	Book Stores	\$ 45.43

#	P-Card Location	Transaction Date	Purchase Description	Total
8833.	SEPULVEDA MIDDLE SCHOOL	3/9/2023	Office, School Supply, and Stationery Stores	\$ 1,836.68
8834.	SEPULVEDA MIDDLE SCHOOL	3/17/2023	Books, Periodicals, and Newspapers	\$ 2,733.61
8835.	SEPULVEDA MIDDLE SCHOOL	3/22/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 65.69
8836.	SEPULVEDA MIDDLE SCHOOL	3/28/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 152.19
8837.	SEPULVEDA MIDDLE SCHOOL	3/28/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 315.36
8838.	SEPULVEDA MIDDLE SCHOOL	3/29/2023	Book Stores	\$ 361.34
8839.	SEPULVEDA MIDDLE SCHOOL	3/30/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 718.00
8840.	SERRANIA ELEMENTARY	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 236.04
8841.	SERRANIA ELEMENTARY	3/3/2023	Commercial Equipment - Not Elsewhere Classified	\$ 146.38
8842.	SERRANIA ELEMENTARY	3/3/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 141.91
8843.	SERRANIA ELEMENTARY	3/3/2023	Book Stores	\$ 7.61
8844.	SERRANIA ELEMENTARY	3/4/2023	Book Stores	\$ 45.66
8845.	SERRANIA ELEMENTARY	3/7/2023	Book Stores	\$ 650.10
8846.	SERRANIA ELEMENTARY	3/8/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 804.16
8847.	SERRANIA ELEMENTARY	3/10/2023	Sporting Goods Stores	\$ 1,694.09
8848.	SERRANIA ELEMENTARY	3/13/2023	Book Stores	\$ 12.59
8849.	SERRANIA ELEMENTARY	3/16/2023	Book Stores	\$ 125.79
8850.	SERRANIA ELEMENTARY	3/17/2023	Commercial Equipment - Not Elsewhere Classified	\$ 240.57
8851.	SERRANIA ELEMENTARY	3/19/2023	Book Stores	\$ 206.72
8852.	SERRANIA ELEMENTARY	3/20/2023	Book Stores	\$ 21.89
8853.	SERRANIA ELEMENTARY	3/24/2023	Commercial Equipment - Not Elsewhere Classified	\$ 146.38
8854.	SERRANIA ELEMENTARY	3/28/2023	Book Stores	\$ 25.18
8855.	SERRANIA ELEMENTARY	3/28/2023	Office, School Supply, and Stationery Stores	\$ 136.00
8856.	SEVENTH ST SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 397.44
8857.	SEVENTH ST SCHOOL	3/23/2023	Direct Marketing - Catalog Merchants	\$ 24.79
8858.	SEVENTH ST SCHOOL	3/24/2023	Home Supply Warehouse Stores	\$ 495.02
8859.	SEVENTH ST SCHOOL	3/24/2023	Book Stores	\$ 18.71
8860.	SEVENTH ST SCHOOL	3/24/2023	Direct Marketing - Catalog Merchants	\$ 442.84
8861.	SEVENTH ST SCHOOL	3/26/2023	Book Stores	\$ 87.12
8862.	SEVENTH ST SCHOOL	3/27/2023	Book Stores	\$ 8.42
8863.	SEVENTH ST SCHOOL	3/28/2023	Book Stores	\$ 148.82
8864.	SFIAM	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 135.48

#	P-Card Location	Transaction Date	Purchase Description	Total
8865.	SFIAM	3/17/2023	Book Stores	\$ 278.10
8866.	SHARP ELEMENTARY SCHOOL	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 429.81
8867.	SHENANDOAH EEC	3/22/2023	Book Stores	\$ 1,374.38
8868.	SHENANDOAH EEC	3/23/2023	Book Stores	\$ 135.72
8869.	SHENANDOAH EEC	3/24/2023	Book Stores	\$ 1,313.88
8870.	SHENANDOAH EEC	3/24/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,028.27
8871.	SHENANDOAH EEC	3/26/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,028.27
8872.	SHENANDOAH ES	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 549.48
8873.	SHENANDOAH ES	3/28/2023	Book Stores	\$ 84.82
8874.	SHENANDOAH ES	3/29/2023	Book Stores	\$ 31.33
8875.	SHERIDAN ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,281.80
8876.	SHERIDAN ELEMENTARY	3/1/2023	Book Stores	\$ 118.23
8877.	SHERIDAN ELEMENTARY	3/3/2023	Cosmetic Stores	\$ 167.62
8878.	SHERIDAN ELEMENTARY	3/20/2023	Book Stores	\$ 1,521.54
8879.	SHERIDAN ELEMENTARY	3/20/2023	Office, School Supply, and Stationery Stores	\$ 2,923.65
8880.	SHERIDAN ELEMENTARY	3/21/2023	Home Supply Warehouse Stores	\$ 49.77
8881.	SHERIDAN ELEMENTARY	3/21/2023	Book Stores	\$ 1,322.46
8882.	SHERIDAN ELEMENTARY	3/24/2023	Book Stores	\$ 55.64
8883.	SHERIDAN ELEMENTARY	3/25/2023	Book Stores	\$ 15.30
8884.	SHERIDAN ELEMENTARY	3/27/2023	Book Stores	\$ 1,422.00
8885.	SHERIDAN ELEMENTARY	3/29/2023	Office, School Supply, and Stationery Stores	\$ 1,473.62
8886.	SHERMAN OAKS CES	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 191.98
8887.	SHERMAN OAKS CES	3/1/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 96.32
8888.	SHERMAN OAKS CES	3/1/2023	Miscellaneous and Specialty Retail Stores	\$ 70.23
8889.	SHERMAN OAKS CES	3/2/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 366.78
8890.	SHERMAN OAKS CES	3/2/2023	Computer Maintenance - Not Elsewhere Classified	\$ 1,279.79
8891.	SHERMAN OAKS CES	3/6/2023	Marriott	\$ 1,955.40
8892.	SHERMAN OAKS CES	3/8/2023	Book Stores	\$ 308.91
8893.	SHERMAN OAKS CES	3/9/2023	Book Stores	\$ 384.36
8894.	SHERMAN OAKS CES	3/9/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 59.99
8895.	SHERMAN OAKS CES	3/9/2023	Southwest Airlines	\$ 3,189.45
8896.	SHERMAN OAKS CES	3/10/2023	Sporting Goods Stores	\$ 983.05

#	P-Card Location	Transaction Date	Purchase Description	Total
8897.	SHERMAN OAKS CES	3/10/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 273.74
8898.	SHERMAN OAKS CES	3/11/2023	Book Stores	\$ 49.05
8899.	SHERMAN OAKS CES	3/13/2023	Insurance Sales, Underwriting, and Premiums	\$ 21.00
8900.	SHERMAN OAKS CES	3/14/2023	Book Stores	\$ 362.68
8901.	SHERMAN OAKS CES	3/14/2023	Miscellaneous and Specialty Retail Stores	\$ 876.00
8902.	SHERMAN OAKS CES	3/15/2023	Book Stores	\$ 323.81
8903.	SHERMAN OAKS CES	3/16/2023	Book Stores	\$ 819.48
8904.	SHERMAN OAKS CES	3/17/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 182.80
8905.	SHERMAN OAKS CES	3/17/2023	Book Stores	\$ 18.17
8906.	SHERMAN OAKS CES	3/20/2023	Electronic Sales	\$ 250.08
8907.	SHERMAN OAKS CES	3/21/2023	Book Stores	\$ 22.91
8908.	SHERMAN OAKS CES	3/24/2023	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ 443.78
8909.	SHERMAN OAKS CES	3/28/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 214.61
8910.	SHERMAN OAKS ELEMENTARY SCHOOL	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 661.26
8911.	SHERMAN OAKS ELEMENTARY SCHOOL	3/1/2023	Miscellaneous Publishing and Printing	\$ 230.59
8912.	SHERMAN OAKS ELEMENTARY SCHOOL	3/8/2023	Direct Marketing - Other Direct Marketers	\$ 399.45
8913.	SHERMAN OAKS ELEMENTARY SCHOOL	3/11/2023	Home Supply Warehouse Stores	\$ 101.24
8914.	SHERMAN OAKS ELEMENTARY SCHOOL	3/14/2023	Home Supply Warehouse Stores	\$ 169.70
8915.	SHERMAN OAKS ELEMENTARY SCHOOL	3/15/2023	Home Supply Warehouse Stores	\$ 65.63
8916.	SHERMAN OAKS ELEMENTARY SCHOOL	3/15/2023	Book Stores	\$ 49.22
8917.	SHERMAN OAKS ELEMENTARY SCHOOL	3/16/2023	Book Stores	\$ 57.23
8918.	SHERMAN OAKS ELEMENTARY SCHOOL	3/20/2023	Quick Copy, Reproduction, and Blueprinting Services	\$ 937.04
8919.	SHERMAN OAKS ELEMENTARY SCHOOL	3/25/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 600.82
8920.	SHERMAN OAKS ELEMENTARY SCHOOL	3/28/2023	Book Stores	\$ 269.90
8921.	SHHS STUDENT SUPPORT	3/4/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 414.98
8922.	SHHS STUDENT SUPPORT	3/6/2023	Grocery Stores and Supermarkets	\$ 480.00
8923.	SHHS STUDENT SUPPORT	3/6/2023	Book Stores	\$ 26.23
8924.	SHHS STUDENT SUPPORT	3/7/2023	Book Stores	\$ 35.38
8925.	SHHS STUDENT SUPPORT	3/9/2023	Book Stores	\$ 20.37
8926.	SHHS STUDENT SUPPORT	3/11/2023	Book Stores	\$ 11.27
8927.	SHHS STUDENT SUPPORT	3/12/2023	Book Stores	\$ 58.97
8928.	SHHS STUDENT SUPPORT	3/16/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 1,020.00

#	P-Card Location	Transaction Date	Purchase Description	Total
8929.	SHHS STUDENT SUPPORT	3/17/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 950.00
8930.	SHHS STUDENT SUPPORT	3/27/2023	Book Stores	\$ (35.38)
8931.	SHHS STUDENT SUPPORT	3/28/2023	Grocery Stores and Supermarkets	\$ 900.00
8932.	SHHS STUDENT SUPPORT	3/15/2023	Book Stores	\$ 137.94
8933.	SHIRLEY ES	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 557.66
8934.	SHIRLEY ES	3/7/2023	Book Stores	\$ 612.86
8935.	SHIRLEY ES	3/12/2023	Book Stores	\$ 109.45
8936.	SHIRLEY ES	3/13/2023	Book Stores	\$ 81.00
8937.	SHIRLEY ES	3/15/2023	Book Stores	\$ 21.81
8938.	SHIRLEY ES	3/29/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 20.79
8939.	SHIRLEY ES	3/30/2023	Direct Marketing - Catalog Merchants	\$ 43.92
8940.	SHORT AVE ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 738.43
8941.	SHORT AVE ELEMENTARY	3/6/2023	Book Stores	\$ 258.38
8942.	SHORT AVE ELEMENTARY	3/9/2023	Book Stores	\$ 41.60
8943.	SHORT AVE ELEMENTARY	3/16/2023	Book Stores	\$ 28.64
8944.	SHORT AVE ELEMENTARY	3/19/2023	Book Stores	\$ 57.00
8945.	SHORT AVE ELEMENTARY	3/20/2023	Book Stores	\$ 360.16
8946.	SIERRA PARK ELEMENTARY SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 337.76
8947.	SIERRA PARK ELEMENTARY SCHOOL	3/16/2023	Book Stores	\$ 295.59
8948.	SIERRA PARK ELEMENTARY SCHOOL	3/17/2023	Book Stores	\$ 72.72
8949.	SIERRA PARK ELEMENTARY SCHOOL	3/28/2023	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	\$ 1,324.21
8950.	SIERRA PARK ELEMENTARY SCHOOL	3/28/2023	Book Stores	\$ 1,423.37
8951.	SIERRA VISTA SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 501.29
8952.	SIERRA VISTA SCHOOL	3/1/2023	Book Stores	\$ 72.35
8953.	SIERRA VISTA SCHOOL	3/2/2023	Book Stores	\$ 116.86
8954.	SIERRA VISTA SCHOOL	3/3/2023	Book Stores	\$ 56.88
8955.	SIERRA VISTA SCHOOL	3/4/2023	Book Stores	\$ 71.60
8956.	SIERRA VISTA SCHOOL	3/5/2023	Book Stores	\$ 21.41
8957.	SIERRA VISTA SCHOOL	3/7/2023	Book Stores	\$ 214.54
8958.	SIERRA VISTA SCHOOL	3/9/2023	Miscellaneous Publishing and Printing	\$ 1,182.71
8959.	SIERRA VISTA SCHOOL	3/10/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,895.60
8960.	SIERRA VISTA SCHOOL	3/12/2023	Book Stores	\$ 53.27

#	P-Card Location	Transaction Date	Purchase Description	Total
8961.	SIERRA VISTA SCHOOL	3/13/2023	Book Stores	\$ 83.38
8962.	SIERRA VISTA SCHOOL	3/18/2023	Book Stores	\$ 16.90
8963.	SIERRA VISTA SCHOOL	3/19/2023	Book Stores	\$ 130.52
8964.	SIERRA VISTA SCHOOL	3/22/2023	Book Stores	\$ 47.10
8965.	SIERRA VISTA SCHOOL	3/25/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 529.87
8966.	SIERRA VISTA SCHOOL	3/26/2023	Book Stores	\$ 26.66
8967.	SIERRA VISTA SCHOOL	3/28/2023	Book Stores	\$ 232.25
8968.	SIERRA VISTA SCHOOL	3/28/2023	Office, School Supply, and Stationery Stores	\$ 1,741.30
8969.	SIERRA VISTA SCHOOL	3/31/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,304.24
8970.	SIXTH AVENUE ELEMENTARY SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 548.10
8971.	SIXTH AVENUE ELEMENTARY SCHOOL	3/1/2023	Book Stores	\$ 61.48
8972.	SIXTH AVENUE ELEMENTARY SCHOOL	3/3/2023	Book Stores	\$ (8.40)
8973.	SIXTH AVENUE ELEMENTARY SCHOOL	3/10/2023	Direct Marketing - Inbound Telemarketing Merchants	\$ 25.00
8974.	SIXTH AVENUE ELEMENTARY SCHOOL	3/24/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 268.01
8975.	SIXTH AVENUE ELEMENTARY SCHOOL	3/31/2023	Direct Marketing - Inbound Telemarketing Merchants	\$ (25.00)
8976.	SOLANO AVENUE SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 282.46
8977.	SOLIS LEARNING ACAD	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 315.90
8978.	SOLIS LEARNING ACAD	3/9/2023	Book Stores	\$ 362.38
8979.	SOLIS LEARNING ACAD	3/11/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 590.00
8980.	SOLIS LEARNING ACAD	3/21/2023	Book Stores	\$ 98.96
8981.	SOTO STREET ELEMENTARY SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 445.31
8982.	SOTO STREET ELEMENTARY SCHOOL	3/4/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 89.94
8983.	SOTO STREET ELEMENTARY SCHOOL	3/25/2023	Book Stores	\$ 63.54
8984.	SOUTH EAST HIGH SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 2,778.13
8985.	SOUTH EAST HIGH SCHOOL	3/1/2023	Book Stores	\$ 1,012.08
8986.	SOUTH EAST HIGH SCHOOL	3/2/2023	Electronic Sales	\$ 220.49
8987.	SOUTH EAST HIGH SCHOOL	3/2/2023	Book Stores	\$ 3,521.51
8988.	SOUTH EAST HIGH SCHOOL	3/3/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 2,178.91
8989.	SOUTH EAST HIGH SCHOOL	3/3/2023	Mens, Womens, and Childrens Uniforms and Commercial Clothing	\$ 384.53
8990.	SOUTH EAST HIGH SCHOOL	3/3/2023	Electronic Sales	\$ 1,135.56
8991.	SOUTH EAST HIGH SCHOOL	3/3/2023	Book Stores	\$ 1,026.60
8992.	SOUTH EAST HIGH SCHOOL	3/4/2023	Book Stores	\$ 71.60

#	P-Card Location	Transaction Date	Purchase Description	Total
8993.	SOUTH EAST HIGH SCHOOL	3/5/2023	Electronic Sales	\$ 501.57
8994.	SOUTH EAST HIGH SCHOOL	3/6/2023	Book Stores	\$ 925.87
8995.	SOUTH EAST HIGH SCHOOL	3/7/2023	Book Stores	\$ 178.24
8996.	SOUTH EAST HIGH SCHOOL	3/8/2023	Book Stores	\$ 1,174.53
8997.	SOUTH EAST HIGH SCHOOL	3/9/2023	Book Stores	\$ 200.86
8998.	SOUTH EAST HIGH SCHOOL	3/10/2023	Mens, Womens, and Childrens Uniforms and Commercial Clothing	\$ 88.19
8999.	SOUTH EAST HIGH SCHOOL	3/10/2023	Book Stores	\$ 1,019.37
9000.	SOUTH EAST HIGH SCHOOL	3/12/2023	Book Stores	\$ 598.95
9001.	SOUTH EAST HIGH SCHOOL	3/25/2023	Miscellaneous Publishing and Printing	\$ 970.20
9002.	SOUTH EAST HIGH SCHOOL	3/26/2023	Book Stores	\$ 183.98
9003.	SOUTH EAST HIGH SCHOOL	3/29/2023	LAWN AND GARDEN SUPPLY STORES	\$ 2,375.85
9004.	SOUTH EAST HIGH SCHOOL	3/30/2023	Book Stores	\$ 938.83
9005.	SOUTH GATE HIGH SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,315.27
9006.	SOUTH GATE HIGH SCHOOL	3/1/2023	Book Stores	\$ 1,217.40
9007.	SOUTH GATE HIGH SCHOOL	3/2/2023	Book Stores	\$ 116.36
9008.	SOUTH GATE HIGH SCHOOL	3/3/2023	Book Stores	\$ 62.45
9009.	SOUTH GATE HIGH SCHOOL	3/6/2023	Book Stores	\$ 60.63
9010.	SOUTH GATE HIGH SCHOOL	3/7/2023	Book Stores	\$ 13.22
9011.	SOUTH GATE HIGH SCHOOL	3/12/2023	Book Stores	\$ 484.34
9012.	SOUTH GATE HIGH SCHOOL	3/13/2023	Book Stores	\$ 21.81
9013.	SOUTH GATE HIGH SCHOOL	3/15/2023	Home Supply Warehouse Stores	\$ 390.20
9014.	SOUTH GATE HIGH SCHOOL	3/15/2023	Book Stores	\$ 59.09
9015.	SOUTH GATE HIGH SCHOOL	3/17/2023	Book Stores	\$ 19.83
9016.	SOUTH GATE HIGH SCHOOL	3/23/2023	Book Stores	\$ 13.55
9017.	SOUTH GATE HIGH SCHOOL	3/29/2023	Book Stores	\$ 72.16
9018.	SOUTH GATE HIGH SCHOOL	3/30/2023	Book Stores	\$ 40.37
9019.	SOUTH GATE HIGH SCHOOL	3/31/2023	Book Stores	\$ 26.34
9020.	SOUTH GATE MIDDLE SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 947.62
9021.	SOUTH GATE MIDDLE SCHOOL	3/1/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 2,634.97
9022.	SOUTH GATE MIDDLE SCHOOL	3/2/2023	Book Stores	\$ 188.70
9023.	SOUTH GATE MIDDLE SCHOOL	3/3/2023	Book Stores	\$ 534.90
9024.	SOUTH GATE MIDDLE SCHOOL	3/5/2023	Book Stores	\$ 630.65

#	P-Card Location	Transaction Date	Purchase Description	Total
9025.	SOUTH GATE MIDDLE SCHOOL	3/8/2023	Miscellaneous General Merchandise Stores	\$ 10.96
9026.	SOUTH GATE MIDDLE SCHOOL	3/10/2023	Book Stores	\$ 42.99
9027.	SOUTH GATE MIDDLE SCHOOL	3/14/2023	Miscellaneous and Specialty Retail Stores	\$ 297.68
9028.	SOUTH GATE MIDDLE SCHOOL	3/16/2023	Miscellaneous and Specialty Retail Stores	\$ 882.00
9029.	SOUTH GATE MIDDLE SCHOOL	3/19/2023	Book Stores	\$ 122.43
9030.	SOUTH GATE MIDDLE SCHOOL	3/21/2023	Book Stores	\$ 11.66
9031.	SOUTH GATE MIDDLE SCHOOL	3/22/2023	Book Stores	\$ 47.23
9032.	SOUTH GATE MIDDLE SCHOOL	3/29/2023	Tourist Attractions and Exhibits	\$ 1,242.00
9033.	SOUTH GATE MIDDLE SCHOOL	3/31/2023	Book Stores	\$ 115.57
9034.	SOUTH GATE NEW ES #6	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 398.82
9035.	SOUTH PARK ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,211.85
9036.	SOUTH PARK ELEMENTARY	3/1/2023	Book Stores	\$ 987.37
9037.	SOUTH PARK ELEMENTARY	3/7/2023	Direct Marketing - Catalog Merchants	\$ 890.37
9038.	SOUTH PARK ELEMENTARY	3/10/2023	Miscellaneous General Merchandise Stores	\$ 26.28
9039.	SOUTH PARK ELEMENTARY	3/11/2023	Book Stores	\$ (39.36)
9040.	SOUTH PARK ELEMENTARY	3/12/2023	Book Stores	\$ 106.43
9041.	SOUTH PARK ELEMENTARY	3/13/2023	Book Stores	\$ 33.96
9042.	SOUTH PARK ELEMENTARY	3/14/2023	Miscellaneous General Merchandise Stores	\$ (26.28)
9043.	SOUTH PARK ELEMENTARY	3/17/2023	Tourist Attractions and Exhibits	\$ 647.00
9044.	SOUTH PARK ELEMENTARY	3/18/2023	Book Stores	\$ (755.00)
9045.	SOUTH REGION ES #10	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 773.89
9046.	SOUTH REGION ES #11	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 857.52
9047.	SOUTH REGION ES #11	3/8/2023	Insurance Sales, Underwriting, and Premiums	\$ 84.00
9048.	SOUTH REGION ES #11	3/11/2023	Book Stores	\$ 162.02
9049.	SOUTH REGION ES #11	3/14/2023	Book Stores	\$ 74.40
9050.	SOUTH REGION ES #11	3/19/2023	Book Stores	\$ 148.80
9051.	SOUTH REGION ES #11	3/23/2023	Book Stores	\$ 781.20
9052.	SOUTH REGION ES #11	3/30/2023	Book Stores	\$ (353.40)
9053.	SOUTH REGION ES #2	3/13/2023	Book Stores	\$ (22.17)
9054.	SOUTH REGION ES #2	3/16/2023	Book Stores	\$ 37.38
9055.	SOUTH REGION ES #2	3/19/2023	Book Stores	\$ 1,006.48
9056.	SOUTH REGION ES #2	3/25/2023	Book Stores	\$ 118.48

#	P-Card Location	Transaction Date	Purchase Description	Total
9057.	SOUTH REGION ES #2	3/26/2023	Book Stores	\$ 430.29
9058.	SOUTH REGION ES #2	3/27/2023	Book Stores	\$ 228.52
9059.	SOUTH REGION ES #2	3/28/2023	Book Stores	\$ 39.39
9060.	SOUTH REGION ES #7	3/1/2023	Books, Periodicals, and Newspapers	\$ 788.34
9061.	SOUTH REGION ES #7	3/8/2023	Book Stores	\$ 488.69
9062.	SOUTH REGION ES #7	3/9/2023	Discount Stores	\$ 1,167.34
9063.	SOUTH REGION ES #7	3/14/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 2,621.42
9064.	SOUTH REGION ES #7	3/14/2023	Books, Periodicals, and Newspapers	\$ (359.59)
9065.	SOUTH REGION ES #7	3/14/2023	Book Stores	\$ (9.73)
9066.	SOUTH REGION ES #7	3/18/2023	Books, Periodicals, and Newspapers	\$ 458.50
9067.	SOUTH REGION ES #7	3/18/2023	Book Stores	\$ (76.53)
9068.	SOUTH REGION ES #7	3/20/2023	Book Stores	\$ (12.02)
9069.	SOUTH REGION ES #7	3/25/2023	Book Stores	\$ 1,786.97
9070.	SOUTH REGION ES #7	3/26/2023	Book Stores	\$ 39.40
9071.	SOUTH REGION ES #7	3/27/2023	Book Stores	\$ 11.08
9072.	SOUTH REGION ES #7	3/28/2023	Book Stores	\$ 1,408.99
9073.	SOUTH REGION ES #7	3/29/2023	Mens and Womens Clothing Stores	\$ 2,161.78
9074.	SOUTH REGION HS #9B	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 383.30
9075.	SOUTH REGION HS #9B	3/5/2023	Book Stores	\$ 103.24
9076.	SOUTH REGION HS #9B	3/7/2023	Book Stores	\$ 165.30
9077.	SOUTH REGION HS #9B	3/8/2023	Book Stores	\$ 34.16
9078.	SOUTH REGION HS #9B	3/9/2023	Book Stores	\$ 222.58
9079.	SOUTH REGION HS #9B	3/15/2023	Book Stores	\$ 256.47
9080.	SOUTH REGION HS #9B	3/17/2023	Durable Goods - Not Elsewhere Classified	\$ 1,266.13
9081.	SOUTH REGION HS #9B	3/17/2023	Book Stores	\$ 790.25
9082.	SOUTH REGION HS #9B	3/17/2023	Office, School Supply, and Stationery Stores	\$ 322.70
9083.	SOUTH REGION HS #9B	3/18/2023	Mens, Womens, and Childrens Uniforms and Commercial Clothing	\$ 2,873.81
9084.	SOUTH REGION HS #9B	3/19/2023	Book Stores	\$ 449.45
9085.	SOUTH REGION HS #9B	3/20/2023	Book Stores	\$ 118.95
9086.	SOUTH REGION HS #9B	3/28/2023	Book Stores	\$ 330.72
9087.	SOUTH REGION HS #9B	3/30/2023	Colleges, Universities, Professional Schools & Colleges	\$ 625.00
9088.	SOUTH REGION HS #9B	3/31/2023	Bands, Orchestras, and Miscellaneous Entertainers	\$ 730.00

#	P-Card Location	Transaction Date	Purchase Description	Total
9089.	SOUTH REGION SPAN #1	3/1/2023	Book Stores	\$ 35.00
9090.	SOUTH REGION SPAN #1	3/2/2023	Book Stores	\$ 69.90
9091.	SOUTH REGION SPAN #1	3/5/2023	Book Stores	\$ 1,159.39
9092.	SOUTH REGION SPAN #1	3/6/2023	Travel Agencies and Tour Operators	\$ 3,250.00
9093.	SOUTH REGION SPAN #1	3/6/2023	Amusement Parks, Carnivals, Circuses, Fortune Tellers	\$ 2,300.00
9094.	SOUTH REGION SPAN #1	3/7/2023	Book Stores	\$ 116.04
9095.	SOUTH REGION SPAN #1	3/8/2023	Book Stores	\$ 59.14
9096.	SOUTH REGION SPAN #1	3/9/2023	Book Stores	\$ 2,656.76
9097.	SOUTH REGION SPAN #1	3/10/2023	Book Stores	\$ 298.65
9098.	SOUTH REGION SPAN #1	3/11/2023	Home Supply Warehouse Stores	\$ 37.23
9099.	SOUTH REGION SPAN #1	3/12/2023	Book Stores	\$ 8.74
9100.	SOUTH REGION SPAN #1	3/13/2023	Book Stores	\$ 71.16
9101.	SOUTH REGION SPAN #1	3/14/2023	Book Stores	\$ 103.01
9102.	SOUTH REGION SPAN #1	3/15/2023	Book Stores	\$ 212.84
9103.	SOUTH REGION SPAN #1	3/16/2023	Book Stores	\$ 364.16
9104.	SOUTH REGION SPAN #1	3/17/2023	Book Stores	\$ 1,017.42
9105.	SOUTH REGION SPAN #1	3/20/2023	Book Stores	\$ 142.34
9106.	SOUTH REGION SPAN #1	3/22/2023	Book Stores	\$ 1,000.80
9107.	SOUTH REGION SPAN #1	3/28/2023	Colleges, Universities, Professional Schools & Colleges	\$ 272.17
9108.	SOUTH SHORES P/A MAGNET	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,170.09
9109.	SOUTH SHORES P/A MAGNET	3/1/2023	Book Stores	\$ 175.93
9110.	SOUTH SHORES P/A MAGNET	3/2/2023	Book Stores	\$ 798.07
9111.	SOUTH SHORES P/A MAGNET	3/3/2023	Book Stores	\$ 105.10
9112.	SOUTH SHORES P/A MAGNET	3/4/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 85.67
9113.	SOUTH SHORES P/A MAGNET	3/4/2023	Book Stores	\$ 43.93
9114.	SOUTH SHORES P/A MAGNET	3/5/2023	Book Stores	\$ 64.74
9115.	SOUTH SHORES P/A MAGNET	3/6/2023	Book Stores	\$ 314.18
9116.	SOUTH SHORES P/A MAGNET	3/6/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 78.76
9117.	SOUTH SHORES P/A MAGNET	3/7/2023	Book Stores	\$ 53.39
9118.	SOUTH SHORES P/A MAGNET	3/7/2023	Commercial Photography, Art, and Graphics	\$ 153.00
9119.	SOUTH SHORES P/A MAGNET	3/7/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 924.22
9120.	SOUTH SHORES P/A MAGNET	3/8/2023	Book Stores	\$ 21.43

#	P-Card Location	Transaction Date	Purchase Description	Total
9121.	SOUTH SHORES P/A MAGNET	3/9/2023	Book Stores	\$ 43.23
9122.	SOUTH SHORES P/A MAGNET	3/11/2023	Book Stores	\$ 244.30
9123.	SOUTH SHORES P/A MAGNET	3/12/2023	Book Stores	\$ 142.21
9124.	SOUTH SHORES P/A MAGNET	3/13/2023	Book Stores	\$ 46.76
9125.	SOUTH SHORES P/A MAGNET	3/14/2023	Book Stores	\$ 106.38
9126.	SOUTH SHORES P/A MAGNET	3/15/2023	Book Stores	\$ 453.35
9127.	SOUTH SHORES P/A MAGNET	3/16/2023	Book Stores	\$ 30.70
9128.	SOUTH SHORES P/A MAGNET	3/17/2023	Book Stores	\$ 41.50
9129.	SOUTH SHORES P/A MAGNET	3/18/2023	Book Stores	\$ 15.32
9130.	SOUTH SHORES P/A MAGNET	3/20/2023	Book Stores	\$ 322.85
9131.	SOUTH SHORES P/A MAGNET	3/21/2023	Book Stores	\$ 247.01
9132.	SOUTH SHORES P/A MAGNET	3/22/2023	Mens and Womens Clothing Stores	\$ 411.30
9133.	SOUTH SHORES P/A MAGNET	3/22/2023	Book Stores	\$ (48.86)
9134.	SOUTH SHORES P/A MAGNET	3/23/2023	Book Stores	\$ 43.76
9135.	SOUTH SHORES P/A MAGNET	3/25/2023	Book Stores	\$ 111.00
9136.	SOUTH SHORES P/A MAGNET	3/26/2023	Book Stores	\$ 92.61
9137.	SOUTH SHORES P/A MAGNET	3/27/2023	Book Stores	\$ 239.51
9138.	SOUTH SHORES P/A MAGNET	3/28/2023	Book Stores	\$ 944.70
9139.	SOUTH SHORES P/A MAGNET	3/29/2023	Book Stores	\$ 99.64
9140.	SOUTH SHORES P/A MAGNET	3/30/2023	Book Stores	\$ 70.19
9141.	SOUTHEAST MIDDLE SCHOOL	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 127.69
9142.	SOUTHEAST MIDDLE SCHOOL	3/1/2023	Computers, Computer Peripheral Equipment, Software	\$ 2,919.45
9143.	SOUTHEAST MIDDLE SCHOOL	3/2/2023	Computers, Computer Peripheral Equipment, Software	\$ (1,725.18)
9144.	SOUTHEAST MIDDLE SCHOOL	3/2/2023	Book Stores	\$ 645.44
9145.	SOUTHEAST MIDDLE SCHOOL	3/3/2023	Computers, Computer Peripheral Equipment, Software	\$ (394.56)
9146.	SOUTHEAST MIDDLE SCHOOL	3/3/2023	Book Stores	\$ 33.71
9147.	SOUTHEAST MIDDLE SCHOOL	3/5/2023	Book Stores	\$ 320.07
9148.	SOUTHEAST MIDDLE SCHOOL	3/6/2023	Postal Services - Government Only	\$ 25.20
9149.	SOUTHEAST MIDDLE SCHOOL	3/7/2023	Book Stores	\$ 68.20
9150.	SOUTHEAST MIDDLE SCHOOL	3/14/2023	Computers, Computer Peripheral Equipment, Software	\$ 291.42
9151.	SOUTHEAST MIDDLE SCHOOL	3/15/2023	Book Stores	\$ 19.79
9152.	SOUTHEAST MIDDLE SCHOOL	3/19/2023	Book Stores	\$ 473.62

#	P-Card Location	Transaction Date	Purchase Description	Total
9153.	SOUTHEAST MIDDLE SCHOOL	3/20/2023	Postal Services - Government Only	\$ 75.24
9154.	SOUTHEAST MIDDLE SCHOOL	3/21/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 55.29
9155.	SOUTHEAST MIDDLE SCHOOL	3/21/2023	Book Stores	\$ 340.73
9156.	SOUTHEAST MIDDLE SCHOOL	3/22/2023	Book Stores	\$ 8.82
9157.	SOUTHEAST MIDDLE SCHOOL	3/22/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 21.99
9158.	SOUTHEAST MIDDLE SCHOOL	3/27/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 2,249.10
9159.	SOUTHEAST MIDDLE SCHOOL	3/27/2023	Office, School Supply, and Stationery Stores	\$ 144.06
9160.	SOUTHEAST MIDDLE SCHOOL	3/28/2023	Book Stores	\$ 43.24
9161.	SOUTHEAST MIDDLE SCHOOL	3/30/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 153.96
9162.	SPECIAL ED DIVISION	3/3/2023	Computer Software Stores	\$ 348.00
9163.	SPECIAL ED DIVISION	3/30/2023	Book Stores	\$ 444.66
9164.	SPECIAL ED SERVICES OPS	3/1/2023	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 398.00
9165.	SPECIAL ED SERVICES OPS	3/9/2023	Book Stores	\$ 285.80
9166.	SPECIAL ED SERVICES OPS	3/10/2023	Book Stores	\$ 253.42
9167.	SPECIAL ED SERVICES OPS	3/11/2023	Book Stores	\$ 385.44
9168.	SPECIAL ED SERVICES OPS	3/12/2023	Book Stores	\$ 415.95
9169.	SPECIAL ED SERVICES OPS	3/15/2023	Book Stores	\$ 179.96
9170.	SPECIAL ED SERVICES OPS	3/15/2023	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 750.00
9171.	SPECIAL ED SERVICES OPS	3/15/2023	Spirit Airlines	\$ 753.56
9172.	SPECIAL ED SERVICES OPS	3/20/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 985.47
9173.	SR HS #2C	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 546.49
9174.	SR HS #2C	3/1/2023	Book Stores	\$ 603.90
9175.	SR HS #2C	3/2/2023	Book Stores	\$ 158.70
9176.	SR HS #2C	3/7/2023	Office, School Supply, and Stationery Stores	\$ 50.41
9177.	SR HS #2C	3/8/2023	Book Stores	\$ 209.20
	SR HS #2C	3/14/2023	Book Stores	\$ 1,252.42
9179.	SR HS #2C	3/17/2023	Tourist Attractions and Exhibits	\$ 617.00
9180.	SR HS #2C	3/21/2023	Book Stores	\$ 384.30
	SR HS #2C	3/22/2023	Book Stores	\$ 771.65
9182.	SR HS #2C	3/23/2023	Book Stores	\$ 272.97
	SR HS #2C	3/25/2023	Book Stores	\$ 10.61
	SR HS #2C	3/26/2023	Book Stores	\$ 8.81

#	P-Card Location	Transaction Date	Purchase Description	Total
9185.	SR HS #2C	3/28/2023	Miscellaneous and Specialty Retail Stores	\$ 224.25
9186.	SR HS #2C	3/29/2023	Book Stores	\$ 743.52
9187.	SRHS #2B	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 464.81
9188.	SRHS #2B	3/1/2023	Book Stores	\$ 56.88
9189.	SRHS #2B	3/2/2023	Book Stores	\$ 467.12
9190.	SRHS #2B	3/3/2023	Book Stores	\$ 1,130.87
9191.	SRHS #2B	3/5/2023	Book Stores	\$ 485.68
9192.	SRHS #2B	3/8/2023	Book Stores	\$ 131.60
9193.	SRHS #2B	3/16/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 439.19
9194.	SRHS #2B	3/17/2023	Book Stores	\$ 28.65
9195.	SRHS #2B	3/19/2023	Book Stores	\$ 664.64
9196.	SRHS #2B	3/25/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 488.33
9197.	STAGG ELEMENTARY SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 740.10
9198.	STAGG ELEMENTARY SCHOOL	3/2/2023	Book Stores	\$ 53.43
9199.	STAGG ELEMENTARY SCHOOL	3/14/2023	Book Stores	\$ 554.70
9200.	STAGG ELEMENTARY SCHOOL	3/14/2023	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 3,112.00
9201.	STAGG ELEMENTARY SCHOOL	3/15/2023	Book Stores	\$ 18.49
9202.	STAGG ELEMENTARY SCHOOL	3/22/2023	Book Stores	\$ 149.17
9203.	STAGG ELEMENTARY SCHOOL	3/28/2023	Book Stores	\$ 144.41
9204.	STAGG ELEMENTARY SCHOOL	3/29/2023	Book Stores	\$ 101.77
9205.	STANFORD ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 436.87
9206.	STANFORD ELEMENTARY	3/1/2023	Book Stores	\$ 255.66
9207.	STANFORD ELEMENTARY	3/2/2023	Book Stores	\$ 131.35
9208.	STANFORD ELEMENTARY	3/7/2023	Book Stores	\$ 104.70
9209.	STANFORD ELEMENTARY	3/7/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 160.00
9210.	STANFORD ELEMENTARY	3/8/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 673.59
9211.	STANFORD ELEMENTARY	3/8/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 60.10
9212.	STANFORD ELEMENTARY	3/10/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 21.22
9213.	STANFORD ELEMENTARY	3/10/2023	Book Stores	\$ 310.31
9214.	STANFORD ELEMENTARY	3/11/2023	Book Stores	\$ 307.80
9215.	STANFORD ELEMENTARY	3/14/2023	Book Stores	\$ 21.17
9216.	STANFORD ELEMENTARY	3/16/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,065.63

#	P-Card Location	Transaction Date	Purchase Description	Total
9217.	STANFORD ELEMENTARY	3/16/2023	Book Stores	\$ 18.69
9218.	STANFORD ELEMENTARY	3/17/2023	Book Stores	\$ 223.16
9219.	STANFORD ELEMENTARY	3/17/2023	Office, School Supply, and Stationery Stores	\$ 1,461.83
9220.	STANFORD ELEMENTARY	3/21/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 137.69
9221.	STANFORD ELEMENTARY	3/21/2023	Commercial Photography, Art, and Graphics	\$ 869.32
9222.	STANFORD ELEMENTARY	3/22/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,124.53
9223.	STANFORD ELEMENTARY	3/28/2023	Book Stores	\$ 546.91
9224.	STANFORD ELEMENTARY	3/29/2023	Book Stores	\$ 417.48
9225.	STANFORD PRIMARY CENTER	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 251.89
9226.	STANFORD PRIMARY CENTER	3/2/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 246.44
9227.	STANFORD PRIMARY CENTER	3/8/2023	Book Stores	\$ 187.41
9228.	STANFORD PRIMARY CENTER	3/8/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,935.85
9229.	STANFORD PRIMARY CENTER	3/14/2023	Book Stores	\$ 37.98
9230.	STANFORD PRIMARY CENTER	3/14/2023	Direct Marketing - Catalog Merchants	\$ 179.79
9231.	STANFORD PRIMARY CENTER	3/14/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 538.77
9232.	STANFORD PRIMARY CENTER	3/15/2023	Book Stores	\$ 858.73
9233.	STANFORD PRIMARY CENTER	3/16/2023	Book Stores	\$ 848.80
9234.	STANFORD PRIMARY CENTER	3/18/2023	Book Stores	\$ 28.67
9235.	STANFORD PRIMARY CENTER	3/19/2023	Book Stores	\$ 1,234.48
9236.	STANFORD PRIMARY CENTER	3/21/2023	Book Stores	\$ 126.42
9237.	STANLEY MOSK CSPP	3/3/2023	Electronic Sales	\$ 166.42
9238.	STATE ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 896.64
9239.	STATE ELEMENTARY	3/8/2023	Book Stores	\$ 573.20
9240.	STATE ELEMENTARY	3/9/2023	Book Stores	\$ 1,704.24
9241.	STATE ELEMENTARY	3/10/2023	Book Stores	\$ 647.04
9242.	STATE ELEMENTARY	3/27/2023	Advertising Services	\$ 486.29
9243.	STATE ELEMENTARY	3/29/2023	Postal Services - Government Only	\$ 24.00
9244.	STATE STREET EEC	3/15/2023	Book Stores	\$ 158.66
9245.	STATE STREET EEC	3/16/2023	Book Stores	\$ 85.26
9246.	STATE STREET EEC	3/17/2023	Book Stores	\$ 98.71
9247.	STATE STREET EEC	3/25/2023	Office, School Supply, and Stationery Stores	\$ 1,484.35
9248.	STATE STREET EEC	3/26/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,189.83

#	P-Card Location	Transaction Date	Purchase Description	Total
9249.	STATE STREET EEC	3/29/2023	Office, School Supply, and Stationery Stores	\$ 88.28
9250.	STATE STREET EEC	3/29/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,761.11
9251.	STATE STREET EEC	3/30/2023	Home Supply Warehouse Stores	\$ 103.23
9252.	STATE STREET EEC	3/30/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,428.55
9253.	STATE STREET EEC	3/31/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 693.25
9254.	STEAM & PUBLIC VIRTUAL ACAD	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 75.66
9255.	STEAM & PUBLIC VIRTUAL ACAD	3/3/2023	Book Stores	\$ 59.98
9256.	STEAM & PUBLIC VIRTUAL ACAD	3/5/2023	Book Stores	\$ 788.99
9257.	STEAM & PUBLIC VIRTUAL ACAD	3/7/2023	Book Stores	\$ 369.68
9258.	STEAM & PUBLIC VIRTUAL ACAD	3/8/2023	Book Stores	\$ 706.23
9259.	STEAM & PUBLIC VIRTUAL ACAD	3/12/2023	Book Stores	\$ 61.31
9260.	STEAM VIRTUAL ACADEMY	3/6/2023	American Airlines	\$ 2,351.20
9261.	STEAM VIRTUAL ACADEMY	3/15/2023	Book Stores	\$ 195.27
9262.	STEAM VIRTUAL ACADEMY	3/16/2023	Book Stores	\$ 74.35
9263.	STEAM VIRTUAL ACADEMY	3/21/2023	Book Stores	\$ 32.80
9264.	STEAM VIRTUAL ACADEMY	3/22/2023	Book Stores	\$ 327.64
9265.	STEAM VIRTUAL ACADEMY	3/23/2023	Book Stores	\$ 281.37
9266.	STEAM VIRTUAL ACADEMY	3/28/2023	Book Stores	\$ 1,312.80
9267.	STEAM VIRTUAL ACADEMY	3/29/2023	Book Stores	\$ 1,451.58
9268.	STEAM VIRTUAL ACADEMY	3/30/2023	Book Stores	\$ 197.07
9269.	STEM @ BERNSTEIN HS	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,204.34
9270.	STEM @ BERNSTEIN HS	3/1/2023	Book Stores	\$ 3,566.97
9271.	STEM @ BERNSTEIN HS	3/2/2023	Book Stores	\$ 565.09
9272.	STEM @ BERNSTEIN HS	3/3/2023	Book Stores	\$ 129.22
9273.	STEM @ BERNSTEIN HS	3/5/2023	Book Stores	\$ 304.86
9274.	STEM @ BERNSTEIN HS	3/6/2023	Book Stores	\$ 481.49
9275.	STEM @ BERNSTEIN HS	3/6/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 499.00
9276.	STEM @ BERNSTEIN HS	3/7/2023	Miscellaneous General Merchandise Stores	\$ 238.31
9277.	STEM @ BERNSTEIN HS	3/7/2023	Book Stores	\$ 788.91
9278.	STEM @ BERNSTEIN HS	3/8/2023	Miscellaneous Publishing and Printing	\$ 815.74
9279.	STEM @ BERNSTEIN HS	3/8/2023	Book Stores	\$ 135.89
9280.	STEM @ BERNSTEIN HS	3/9/2023	Book Stores	\$ 702.45

#	P-Card Location	Transaction Date	Purchase Description	Total
9281.	STEM @ BERNSTEIN HS	3/10/2023	Book Stores	\$ 273.09
9282.	STEM @ BERNSTEIN HS	3/10/2023	Direct Marketing - Other Direct Marketers	\$ 1,027.27
9283.	STEM @ BERNSTEIN HS	3/11/2023	Book Stores	\$ 166.33
9284.	STEM @ BERNSTEIN HS	3/12/2023	Book Stores	\$ 115.95
9285.	STEM @ BERNSTEIN HS	3/13/2023	Book Stores	\$ 86.25
9286.	STEM @ BERNSTEIN HS	3/13/2023	Direct Marketing - Other Direct Marketers	\$ 868.32
9287.	STEM @ BERNSTEIN HS	3/14/2023	Book Stores	\$ 1,307.25
9288.	STEM @ BERNSTEIN HS	3/14/2023	Direct Marketing - Other Direct Marketers	\$ 1,015.28
9289.	STEM @ BERNSTEIN HS	3/15/2023	Book Stores	\$ 117.02
9290.	STEM @ BERNSTEIN HS	3/16/2023	Book Stores	\$ 1,014.58
9291.	STEM @ BERNSTEIN HS	3/17/2023	Book Stores	\$ 78.27
9292.	STEM @ BERNSTEIN HS	3/18/2023	Book Stores	\$ 559.81
9293.	STEM @ BERNSTEIN HS	3/20/2023	Book Stores	\$ 31.62
9294.	STEM @ BERNSTEIN HS	3/23/2023	Book Stores	\$ 100.12
9295.	STEM @ BERNSTEIN HS	3/24/2023	Book Stores	\$ 1,026.76
9296.	STEM @ BERNSTEIN HS	3/25/2023	Book Stores	\$ 27.34
9297.	STEM @ BERNSTEIN HS	3/26/2023	Book Stores	\$ 966.75
9298.	STEM @ BERNSTEIN HS	3/27/2023	Book Stores	\$ 1,043.93
9299.	STEM @ BERNSTEIN HS	3/27/2023	Postal Services - Government Only	\$ 632.20
9300.	STEM @ BERNSTEIN HS	3/28/2023	Book Stores	\$ 251.45
9301.	STEM @ BERNSTEIN HS	3/29/2023	Book Stores	\$ 71.40
9302.	STEM @ BERNSTEIN HS	3/31/2023	Book Stores	\$ (124.95)
9303.	STEVENSON MS	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 670.05
9304.	STEVENSON MS	3/6/2023	Cleaning, Maintenance, and Janitorial Services	\$ 2,730.15
9305.	STEVENSON MS	3/8/2023	Miscellaneous General Merchandise Stores	\$ 10.96
9306.	STEVENSON MS	3/8/2023	Book Stores	\$ 65.69
9307.	STEVENSON MS	3/9/2023	Book Stores	\$ 1,094.90
9308.	STEVENSON MS	3/24/2023	Books, Periodicals, and Newspapers	\$ 929.65
9309.	STEVENSON MS	3/26/2023	Book Stores	\$ (218.99)
9310.	STONEHURST ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 369.61
9311.	STONEHURST ELEMENTARY	3/7/2023	Book Stores	\$ 890.60
	STONEHURST ELEMENTARY	3/15/2023	Book Stores	\$ 86.71

#	P-Card Location	Transaction Date	Purchase Description	Total
9313.	STONEHURST ELEMENTARY	3/16/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 882.00
9314.	STONER ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 557.08
9315.	STONER ELEMENTARY	3/2/2023	Book Stores	\$ 226.68
9316.	STONER ELEMENTARY	3/5/2023	Book Stores	\$ (226.68)
9317.	STONER ELEMENTARY	3/6/2023	Book Stores	\$ 226.68
9318.	STONER ELEMENTARY	3/7/2023	Book Stores	\$ 208.89
9319.	STONER ELEMENTARY	3/16/2023	Book Stores	\$ (226.68)
9320.	STONER ELEMENTARY	3/18/2023	Book Stores	\$ 406.59
9321.	STONER ELEMENTARY	3/23/2023	Book Stores	\$ 32.84
9322.	STONER ELEMENTARY	3/24/2023	Book Stores	\$ 77.67
9323.	STONER ELEMENTARY	3/25/2023	Book Stores	\$ 9.84
9324.	STONER ELEMENTARY	3/26/2023	Book Stores	\$ 508.67
9325.	STONER ELEMENTARY	3/29/2023	Book Stores	\$ 613.13
9326.	STONEY POINT HIGH SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 112.16
9327.	STONEY POINT HIGH SCHOOL	3/1/2023	Book Stores	\$ 105.00
9328.	STONEY POINT HIGH SCHOOL	3/8/2023	Book Stores	\$ 49.20
9329.	STONEY POINT HIGH SCHOOL	3/9/2023	Book Stores	\$ 55.80
9330.	STONEY POINT HIGH SCHOOL	3/9/2023	Miscellaneous and Specialty Retail Stores	\$ 73.52
9331.	STONEY POINT HIGH SCHOOL	3/12/2023	Book Stores	\$ 9.14
9332.	STONEY POINT HIGH SCHOOL	3/15/2023	Book Stores	\$ 243.44
9333.	STONEY POINT HIGH SCHOOL	3/17/2023	Book Stores	\$ 23.26
9334.	STONEY POINT HIGH SCHOOL	3/24/2023	Book Stores	\$ 52.00
9335.	STONEY POINT HIGH SCHOOL	3/26/2023	Book Stores	\$ 34.96
9336.	STONEY POINT HIGH SCHOOL	3/28/2023	Book Stores	\$ 52.00
9337.	STONEY POINT HIGH SCHOOL	3/30/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 17.95
9338.	STRATEGIC DATA & EVALUATION	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 10.28
9339.	STRATEGIC DATA & EVALUATION	3/8/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 340.00
9340.	STRATHERN ELEMENTARY SCH	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 218.42
9341.	STRATHERN ELEMENTARY SCH	3/1/2023	Book Stores	\$ 1,216.55
9342.	STRATHERN ELEMENTARY SCH	3/15/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 512.63
9343.	STRATHERN ELEMENTARY SCH	3/17/2023	Book Stores	\$ 140.16
9344.	STRATHERN ELEMENTARY SCH	3/18/2023	Book Stores	\$ 125.46

#	P-Card Location	Transaction Date	Purchase Description	Total
9345.	STRATHERN ELEMENTARY SCH	3/21/2023	Book Stores	\$ 470.49
9346.	STRATHERN ELEMENTARY SCH	3/29/2023	Book Stores	\$ 405.00
9347.	STUDENT AUXILIARY SVCS	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 84.50
9348.	STUDENT AUXILIARY SVCS	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 43.29
9349.	STUDENT AUXILIARY SVCS	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 394.58
9350.	STUDENT AUXILIARY SVCS	3/14/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 150.00
9351.	STUDENT AUXILIARY SVCS	3/20/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 133.98
9352.	STUDENT AUXILIARY SVCS	3/2/2023	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ 289.08
9353.	STUDENT AUXILIARY SVCS	3/10/2023	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	\$ 611.25
9354.	STUDENT AUXILIARY SVCS	3/11/2023	Book Stores	\$ 106.19
9355.	STUDENT AUXILIARY SVCS	3/13/2023	Testing Laboratories (Non-Medical Testing)	\$ 90.00
9356.	STUDENT AUXILIARY SVCS	3/26/2023	Pet Shops - Pet Food and Supplies	\$ 107.78
9357.	STUDENT AUXILIARY SVCS	3/28/2023	Computer Network/Information Services	\$ 170.45
9358.	STUDENT AUXILIARY SVCS	3/30/2023	FUEL DISPENSER, AUTOMATED	\$ 23.27
9359.	STUDENT AUXILIARY SVCS	3/8/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 200.00
9360.	STUDENT HEALTH & HUMAN SERVICE	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 193.96
9361.	STUDENT HEALTH & HUMAN SERVICE	3/1/2023	Book Stores	\$ 109.45
9362.	STUDENT HEALTH & HUMAN SERVICE	3/2/2023	Book Stores	\$ 125.65
9363.	STUDENT HEALTH & HUMAN SERVICE	3/4/2023	Direct Marketing - Continuity/Subscription Merchants	\$ 39.50
9364.	STUDENT HEALTH & HUMAN SERVICE	3/8/2023	Miscellaneous Publishing and Printing	\$ 141.52
9365.	STUDENT HEALTH & HUMAN SERVICE	3/31/2023	Miscellaneous General Merchandise Stores	\$ 4,170.21
9366.	STUDENT HEALTH & HUMAN SERVICE	3/5/2023	FUEL DISPENSER, AUTOMATED	\$ 56.50
9367.	STUDENT HEALTH & HUMAN SERVICE	3/27/2023	FUEL DISPENSER, AUTOMATED	\$ 58.43
9368.	STUDENT HEALTH AND HUMAN SVCS	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 71.68
9369.	STUDENT HEALTH AND HUMAN SVCS	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 238.18
9370.	STUDENT HEALTH AND HUMAN SVCS	3/8/2023	Book Stores	\$ 10.82
9371.	STUDENT HEALTH AND HUMAN SVCS	3/9/2023	Book Stores	\$ 234.47
9372.	STUDENT HEALTH AND HUMAN SVCS	3/10/2023	Artists Supply and Craft Shops	\$ 306.58
9373.	STUDENT HEALTH AND HUMAN SVCS	3/21/2023	Book Stores	\$ 153.25
9374.	STUDENT HEALTH AND HUMAN SVCS	3/22/2023	Book Stores	\$ 43.23
9375.	STUDENT HEALTH AND HUMAN SVCS	3/7/2023	Miscellaneous Home Furnishing Specialty Stores	\$ 44.54
9376.	STUDENT HEALTH AND HUMAN SVCS	3/8/2023	Book Stores	\$ 32.82

#	P-Card Location	Transaction Date	Purchase Description	Total
9377.	STUDENT HEALTH AND HUMAN SVCS	3/9/2023	Book Stores	\$ 75.35
9378.	STUDENT HEALTH AND HUMAN SVCS	3/16/2023	Book Stores	\$ 119.84
9379.	STUDENT HEALTH AND HUMAN SVCS	3/17/2023	Book Stores	\$ 49.29
9380.	STUDENT HEALTH AND HUMAN SVCS	3/18/2023	Book Stores	\$ 49.73
9381.	STUDENT HEALTH AND HUMAN SVCS	3/19/2023	Book Stores	\$ 322.77
9382.	STUDENT HEALTH AND HUMAN SVCS	3/27/2023	Electronic Sales	\$ 142.33
9383.	STUDENT INTEGRATION SVCS	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 3.02
9384.	STUDENT INTEGRATION SVCS	3/9/2023	American Airlines	\$ 418.80
9385.	STUDENT INTEGRATION SVCS	3/3/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ (869.00)
9386.	STUDENT MEDICAL SERVICES	3/3/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 2,248.10
9387.	STUDENT MEDICAL SERVICES	3/30/2023	Book Stores	\$ 262.79
9388.	STUDENT RECORDS DATA MNGMNT	3/1/2023	Direct Marketing - Other Direct Marketers	\$ 2,135.25
9389.	STUDENT RECORDS DATA MNGMNT	3/6/2023	Book Stores	\$ (86.66)
9390.	STUDENT RECORDS DATA MNGMNT	3/22/2023	Book Stores	\$ 87.48
9391.	STUDENT SAFETY INVESTIGATION	3/1/2023	Book Stores	\$ 38.33
9392.	STUDENT SAFETY INVESTIGATION	3/2/2023	Book Stores	\$ 364.84
9393.	STUDENT SAFETY INVESTIGATION	3/3/2023	Computer Network/Information Services	\$ 3,932.50
9394.	STUDENT SAFETY INVESTIGATION	3/3/2023	Book Stores	\$ 80.00
9395.	STUDENT SAFETY INVESTIGATION	3/7/2023	Book Stores	\$ 61.09
9396.	STUDENT SAFETY INVESTIGATION	3/8/2023	Book Stores	\$ 2,692.46
9397.	STUDENT SAFETY INVESTIGATION	3/9/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 145.62
9398.	STUDENT SAFETY INVESTIGATION	3/9/2023	Book Stores	\$ 204.50
9399.	STUDENT SAFETY INVESTIGATION	3/9/2023	Direct Marketing - Continuity/Subscription Merchants	\$ 419.70
9400.	STUDENT SAFETY INVESTIGATION	3/11/2023	Book Stores	\$ 653.73
9401.	STUDENT SAFETY INVESTIGATION	3/12/2023	Book Stores	\$ 16.67
9402.	STUDENT SAFETY INVESTIGATION	3/15/2023	Business Services - Not Elsewhere Classified	\$ 55.00
9403.	STUDENT SAFETY INVESTIGATION	3/15/2023	Government Services - Not Elsewhere Classified	\$ 403.76
9404.	STUDENT SAFETY INVESTIGATION	3/16/2023	Book Stores	\$ (45.97)
9405.	STUDENT SAFETY INVESTIGATION	3/18/2023	Book Stores	\$ 49.00
9406.	STUDENT SAFETY INVESTIGATION	3/23/2023	Book Stores	\$ 837.27
9407.	STUDENT SAFETY INVESTIGATION	3/24/2023	Book Stores	\$ 591.16
9408.	STUDENT SAFETY INVESTIGATION	3/29/2023	Book Stores	\$ 134.96

#	P-Card Location	Transaction Date	Purchase Description	Total
9409.	STUDENT TESTING BRANCH	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 69.98
9410.	SUN VALLEY COS	3/14/2023	Book Stores	\$ 88.61
9411.	SUN VALLEY COS	3/15/2023	Book Stores	\$ 40.48
9412.	SUN VALLEY COS	3/21/2023	Book Stores	\$ 48.76
9413.	SUN VALLEY COS	3/24/2023	Book Stores	\$ 339.71
9414.	SUN VALLEY COS	3/27/2023	Book Stores	\$ 129.55
9415.	SUN VALLEY COS	3/29/2023	Book Stores	\$ 126.30
9416.	SUN VALLEY COS	3/30/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 2,000.00
9417.	SUN VALLEY MIDDLE SCHOOL	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 839.18
9418.	SUN VALLEY MIDDLE SCHOOL	3/15/2023	Book Stores	\$ 14.39
9419.	SUN VALLEY MIDDLE SCHOOL	3/16/2023	Book Stores	\$ 19.59
9420.	SUN VALLEY MIDDLE SCHOOL	3/18/2023	Book Stores	\$ 579.08
9421.	SUN VALLEY MIDDLE SCHOOL	3/20/2023	Book Stores	\$ 69.29
9422.	SUN VALLEY MIDDLE SCHOOL	3/29/2023	Book Stores	\$ 85.76
9423.	SUN VALLEY MIDDLE SCHOOL	3/30/2023	Book Stores	\$ 42.35
9424.	SUNLAND ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 529.98
9425.	SUNLAND ELEMENTARY	3/7/2023	Office, School Supply, and Stationery Stores	\$ 623.74
9426.	SUNLAND TUJUNGA COS	3/12/2023	Book Stores	\$ 76.64
9427.	SUNNY BRAE ELEMENTARY	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 835.01
9428.	SUNRISE ELEMENTARY SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 806.61
9429.	SUNRISE ELEMENTARY SCHOOL	3/2/2023	Book Stores	\$ 7.72
9430.	SUNRISE ELEMENTARY SCHOOL	3/3/2023	Book Stores	\$ 23.91
9431.	SUNRISE ELEMENTARY SCHOOL	3/6/2023	Book Stores	\$ 153.18
9432.	SUNRISE ELEMENTARY SCHOOL	3/8/2023	Specialty Cleaning, Polishing and Sanitation Preparations	\$ 1,095.12
9433.	SUNRISE ELEMENTARY SCHOOL	3/19/2023	Book Stores	\$ 25.17
9434.	SUNRISE ELEMENTARY SCHOOL	3/21/2023	Book Stores	\$ 109.10
9435.	SUNRISE ELEMENTARY SCHOOL	3/24/2023	Book Stores	\$ 35.79
9436.	SUNRISE ELEMENTARY SCHOOL	3/25/2023	Book Stores	\$ 268.73
9437.	SUPERIOR ST ELEMENTARY SCHOOL	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 435.10
9438.	SUPERIOR ST ELEMENTARY SCHOOL	3/1/2023	Commercial Equipment - Not Elsewhere Classified	\$ 510.72
	SUPERIOR ST ELEMENTARY SCHOOL	3/1/2023	Business Services - Not Elsewhere Classified	\$ 480.00
9440.	SUPERIOR ST ELEMENTARY SCHOOL	3/2/2023	Book Stores	\$ 229.92

#	P-Card Location	Transaction Date	Purchase Description	Total
9441.	SUPERIOR ST ELEMENTARY SCHOOL	3/2/2023	Office, School Supply, and Stationery Stores	\$ 723.64
9442.	SUPERIOR ST ELEMENTARY SCHOOL	3/10/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 622.72
9443.	SUTTER MIDDLE SCHOOL	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 237.95
9444.	SUTTER MIDDLE SCHOOL	3/6/2023	Electronic Sales	\$ 263.85
9445.	SUTTER MIDDLE SCHOOL	3/6/2023	Book Stores	\$ 166.70
9446.	SUTTER MIDDLE SCHOOL	3/6/2023	Theatrical Producers(Motion Pictures), Ticket Agencies	\$ 442.00
9447.	SUTTER MIDDLE SCHOOL	3/7/2023	Book Stores	\$ 393.52
9448.	SUTTER MIDDLE SCHOOL	3/8/2023	Book Stores	\$ 30.64
9449.	SUTTER MIDDLE SCHOOL	3/9/2023	Book Stores	\$ 44.15
9450.	SUTTER MIDDLE SCHOOL	3/16/2023	Postal Services - Government Only	\$ 17.68
9451.	SUTTER MIDDLE SCHOOL	3/23/2023	Office and Commercial Furniture	\$ 17.95
9452.	SUTTER MIDDLE SCHOOL	3/24/2023	Electronic Sales	\$ (251.85)
9453.	SUTTER MIDDLE SCHOOL	3/27/2023	Sporting Goods Stores	\$ 188.83
9454.	SYLMAR EL	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 674.16
9455.	SYLMAR EL	3/3/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 182.85
9456.	SYLMAR EL	3/4/2023	Book Stores	\$ 285.20
9457.	SYLMAR EL	3/7/2023	Book Stores	\$ 71.07
9458.	SYLMAR EL	3/14/2023	Book Stores	\$ 79.36
9459.	SYLMAR EL	3/16/2023	Office, School Supply, and Stationery Stores	\$ 106.47
9460.	SYLMAR EL	3/19/2023	Book Stores	\$ 167.68
9461.	SYLMAR EL	3/20/2023	Book Stores	\$ 71.13
9462.	SYLMAR LEADERSHIP ACAD	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 161.36
9463.	SYLMAR LEADERSHIP ACADEMY	3/3/2023	Miscellaneous Publishing and Printing	\$ 582.80
9464.	SYLMAR LEADERSHIP ACADEMY	3/3/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 311.37
9465.	SYLMAR LEADERSHIP ACADEMY	3/23/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 33.82
9466.	SYLMAR LEADERSHIP ACADEMY	3/23/2023	Miscellaneous and Specialty Retail Stores	\$ 360.37
9467.	SYLMAR LEADERSHIP ACADEMY	3/28/2023	ATHLTIC FIELDS,COMMRCL SPRT,SPRT CLBS,SPRT PROMOTR	\$ 1,382.40
9468.	SYLMAR LEADERSHIP ACADEMY	3/29/2023	Book Stores	\$ 152.46
9469.	SYLMAR MATH SCI MAG	3/1/2023	Book Stores	\$ 192.62
9470.	SYLMAR MATH SCI MAG	3/7/2023	Book Stores	\$ 80.30
9471.	SYLMAR MATH SCI MAG	3/8/2023	Book Stores	\$ 145.05
9472.	SYLMAR MATH SCI MAG	3/12/2023	Book Stores	\$ 73.40

#	P-Card Location	Transaction Date	Purchase Description	Total
9473.	SYLMAR MATH SCI MAG	3/14/2023	Book Stores	\$ 28.57
9474.	SYLMAR MATH SCI MAG	3/15/2023	Book Stores	\$ 71.53
9475.	SYLMAR MATH SCI MAG	3/28/2023	Book Stores	\$ 25.11
9476.	SYLMAR MATH SCI MAG	3/30/2023	Miscellaneous Publishing and Printing	\$ 1,138.83
9477.	SYLMAR PROMISE ACADEMY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 420.97
9478.	SYLMAR PROMISE ACADEMY	3/1/2023	Direct Marketing - Catalog Merchants	\$ 356.26
9479.	SYLMAR PROMISE ACADEMY	3/3/2023	Book Stores	\$ 31.73
9480.	SYLMAR PROMISE ACADEMY	3/6/2023	Book Stores	\$ (130.34)
9481.	SYLMAR PROMISE ACADEMY	3/8/2023	Mens and Womens Clothing Stores	\$ 1,250.40
9482.	SYLMAR PROMISE ACADEMY	3/8/2023	Book Stores	\$ 142.60
9483.	SYLMAR PROMISE ACADEMY	3/9/2023	Book Stores	\$ 77.68
9484.	SYLMAR PROMISE ACADEMY	3/9/2023	Miscellaneous and Specialty Retail Stores	\$ 321.11
9485.	SYLMAR PROMISE ACADEMY	3/11/2023	Book Stores	\$ 10.29
9486.	SYLMAR PROMISE ACADEMY	3/12/2023	Book Stores	\$ 187.17
9487.	SYLMAR PROMISE ACADEMY	3/13/2023	Commercial Equipment - Not Elsewhere Classified	\$ 725.96
9488.	SYLMAR PROMISE ACADEMY	3/13/2023	Book Stores	\$ 372.53
9489.	SYLMAR PROMISE ACADEMY	3/14/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 241.03
9490.	SYLMAR PROMISE ACADEMY	3/14/2023	Book Stores	\$ 1,414.01
9491.	SYLMAR PROMISE ACADEMY	3/14/2023	Office, School Supply, and Stationery Stores	\$ 609.55
9492.	SYLMAR PROMISE ACADEMY	3/15/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 248.95
9493.	SYLMAR PROMISE ACADEMY	3/15/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 475.65
9494.	SYLMAR PROMISE ACADEMY	3/15/2023	Book Stores	\$ 367.81
9495.	SYLMAR PROMISE ACADEMY	3/17/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 155.01
9496.	SYLMAR PROMISE ACADEMY	3/17/2023	Book Stores	\$ 533.85
9497.	SYLMAR SH	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 149.20
9498.	SYLMAR SH	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 885.32
9499.	SYLMAR SH	3/1/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 433.62
9500.	SYLMAR SH	3/1/2023	Office, School Supply, and Stationery Stores	\$ 152.31
9501.	SYLMAR SH	3/2/2023	Miscellaneous Publishing and Printing	\$ 373.74
9502.	SYLMAR SH	3/2/2023	Business Services - Not Elsewhere Classified	\$ 104.90
9503.	SYLMAR SH	3/7/2023	Mens, Womens, and Childrens Uniforms and Commercial Clothing	\$ 509.98
9504.	SYLMAR SH	3/7/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 63.50

#	P-Card Location	Transaction Date	Purchase Description	Total
9505.	SYLMAR SH	3/8/2023	Book Stores	\$ 147.98
9506.	SYLMAR SH	3/9/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 246.36
9507.	SYLMAR SH	3/9/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 98.55
9508.	SYLMAR SH	3/9/2023	Equipment, Tool, Furniture, Appliance Rental and Leasing	\$ 2,860.00
9509.	SYLMAR SH	3/10/2023	Miscellaneous Publishing and Printing	\$ 101.90
9510.	SYLMAR SH	3/10/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 102.93
9511.	SYLMAR SH	3/10/2023	Office, School Supply, and Stationery Stores	\$ 1,555.90
9512.	SYLMAR SH	3/14/2023	Book Stores	\$ 257.90
9513.	SYLMAR SH	3/16/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 228.81
9514.	SYLMAR SH	3/17/2023	Artists Supply and Craft Shops	\$ 300.06
9515.	SYLMAR SH	3/20/2023	Book Stores	\$ 79.77
9516.	SYLMAR SH	3/21/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 32.85
9517.	SYLMAR SH	3/22/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 1,237.27
9518.	SYLMAR SH	3/22/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,051.20
9519.	SYLMAR SH	3/23/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 30.11
9520.	SYLMAR SH	3/28/2023	Book Stores	\$ 125.42
9521.	SYLMAR SH	3/30/2023	Miscellaneous Publishing and Printing	\$ 519.80
9522.	SYLVAN PARK EEC	3/1/2023	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	\$ 81.16
9523.	SYLVAN PARK EEC	3/4/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 865.39
9524.	SYLVAN PARK EEC	3/6/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 292.35
9525.	SYLVAN PARK EEC	3/6/2023	Direct Marketing - Catalog Merchants	\$ 126.74
9526.	SYLVAN PARK EEC	3/7/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,025.06
9527.	SYLVAN PARK EEC	3/8/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 96.36
9528.	SYLVAN PARK EEC	3/9/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 65.69
9529.	SYLVAN PARK EEC	3/9/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 707.64
9530.	SYLVAN PARK EEC	3/10/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 82.98
9531.	SYLVAN PARK EEC	3/10/2023	Home Supply Warehouse Stores	\$ 35.46
9532.	SYLVAN PARK EEC	3/11/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 350.79
9533.	SYLVAN PARK EEC	3/13/2023	Home Supply Warehouse Stores	\$ 256.45
9534.	SYLVAN PARK EEC	3/13/2023	Office, School Supply, and Stationery Stores	\$ 442.54
9535.	SYLVAN PARK EEC	3/14/2023	Miscellaneous General Merchandise Stores	\$ 351.49
	SYLVAN PARK EEC	3/14/2023	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	\$ 15.82

#	P-Card Location	Transaction Date	Purchase Description	Total
9537.	SYLVAN PARK EEC	3/14/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 142.34
9538.	SYLVAN PARK EEC	3/14/2023	Direct Marketing - Catalog Merchants	\$ 281.80
9539.	SYLVAN PARK EEC	3/14/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 37.82
9540.	SYLVAN PARK EEC	3/15/2023	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	\$ 9.27
9541.	SYLVAN PARK EEC	3/15/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 252.66
9542.	SYLVAN PARK EEC	3/17/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 31.76
9543.	SYLVAN PARK EEC	3/18/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 722.36
9544.	SYLVAN PARK EEC	3/23/2023	Home Supply Warehouse Stores	\$ 529.47
9545.	SYLVAN PARK EEC	3/23/2023	Miscellaneous General Merchandise Stores	\$ 97.45
9546.	SYLVAN PARK EEC	3/24/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 65.68
9547.	SYLVAN PARK EEC	3/24/2023	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	\$ 81.16
9548.	SYLVAN PARK EEC	3/24/2023	Office, School Supply, and Stationery Stores	\$ 147.67
9549.	SYLVAN PARK EEC	3/24/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 3,855.37
9550.	SYLVAN PARK EEC	3/31/2023	Home Supply Warehouse Stores	\$ 60.54
9551.	SYLVAN PARK EEC	3/31/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 273.74
9552.	SYLVAN PARK SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 461.34
9553.	SYLVAN PARK SCHOOL	3/2/2023	Book Stores	\$ 198.09
9554.	SYLVAN PARK SCHOOL	3/3/2023	Book Stores	\$ 164.55
9555.	SYLVAN PARK SCHOOL	3/8/2023	Book Stores	\$ 147.44
9556.	SYLVAN PARK SCHOOL	3/9/2023	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	\$ 1,367.52
9557.	SYLVAN PARK SCHOOL	3/9/2023	Book Stores	\$ 210.08
9558.	SYLVAN PARK SCHOOL	3/10/2023	Book Stores	\$ 822.81
9559.	SYLVAN PARK SCHOOL	3/10/2023	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	\$ 772.00
9560.	SYLVAN PARK SCHOOL	3/12/2023	Book Stores	\$ 442.59
9561.	SYLVAN PARK SCHOOL	3/13/2023	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	\$ (218.98)
9562.	SYLVAN PARK SCHOOL	3/13/2023	Book Stores	\$ 229.90
9563.	SYLVAN PARK SCHOOL	3/14/2023	Book Stores	\$ 1,069.26
9564.	SYLVAN PARK SCHOOL	3/15/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 249.83
9565.	SYLVAN PARK SCHOOL	3/15/2023	Book Stores	\$ 49.26
9566.	SYLVAN PARK SCHOOL	3/16/2023	Book Stores	\$ 1,135.27
	SYLVAN PARK SCHOOL	3/16/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 632.36
	SYLVAN PARK SCHOOL	3/17/2023	Book Stores	\$ 256.22

#	P-Card Location	Transaction Date	Purchase Description	Total
9569.	SYLVAN PARK SCHOOL	3/19/2023	Book Stores	\$ (87.59)
9570.	SYLVAN PARK SCHOOL	3/22/2023	Book Stores	\$ 450.86
9571.	SYLVAN PARK SCHOOL	3/23/2023	Book Stores	\$ 682.49
9572.	SYLVAN PARK SCHOOL	3/24/2023	Book Stores	\$ 40.14
9573.	SYLVAN PARK SCHOOL	3/26/2023	Book Stores	\$ 513.59
9574.	TAFT HIGH SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 98.18
9575.	TAFT HIGH SCHOOL	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 991.80
9576.	TAFT HIGH SCHOOL	3/1/2023	Book Stores	\$ 915.33
9577.	TAFT HIGH SCHOOL	3/2/2023	Book Stores	\$ 16.41
9578.	TAFT HIGH SCHOOL	3/5/2023	Book Stores	\$ 1,322.62
9579.	TAFT HIGH SCHOOL	3/6/2023	Book Stores	\$ 638.34
9580.	TAFT HIGH SCHOOL	3/7/2023	Book Stores	\$ 92.81
9581.	TAFT HIGH SCHOOL	3/7/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 795.00
9582.	TAFT HIGH SCHOOL	3/8/2023	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ 436.91
9583.	TAFT HIGH SCHOOL	3/9/2023	Book Stores	\$ (16.42)
9584.	TAFT HIGH SCHOOL	3/9/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 700.00
9585.	TAFT HIGH SCHOOL	3/10/2023	Book Stores	\$ 1,165.85
9586.	TAFT HIGH SCHOOL	3/11/2023	Book Stores	\$ 1,360.30
9587.	TAFT HIGH SCHOOL	3/12/2023	Book Stores	\$ 817.83
9588.	TAFT HIGH SCHOOL	3/15/2023	Book Stores	\$ 2,044.78
9589.	TAFT HIGH SCHOOL	3/16/2023	Book Stores	\$ 286.32
9590.	TAFT HIGH SCHOOL	3/17/2023	Book Stores	\$ 20.62
9591.	TAFT HIGH SCHOOL	3/21/2023	Miscellaneous and Specialty Retail Stores	\$ 220.37
9592.	TAFT HIGH SCHOOL	3/23/2023	Book Stores	\$ (89.72)
9593.	TAFT HIGH SCHOOL	3/27/2023	Book Stores	\$ 186.14
9594.	TAFT HIGH SCHOOL	3/30/2023	Courier Services	\$ 1,442.00
9595.	TAPER ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 900.69
9596.	TAPER ELEMENTARY	3/1/2023	Book Stores	\$ 43.79
9597.	TAPER ELEMENTARY	3/10/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 547.12
9598.	TAPER ELEMENTARY	3/23/2023	LIMOUSINES AND TAXICABS	\$ 1,163.90
9599.	TAPER ELEMENTARY	3/24/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 1,200.00
9600.	TAPER ELEMENTARY	3/30/2023	Book Stores	\$ 180.96

#	P-Card Location	Transaction Date	Purchase Description	Total
9601.	TARZANA ELEMENTARY SCHOOL	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 321.68
9602.	TARZANA ELEMENTARY SCHOOL	3/24/2023	Book Stores	\$ 53.41
9603.	TELFAIR AVENUE ELEM SCHOOL	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 619.01
9604.	TELFAIR AVENUE ELEM SCHOOL	3/11/2023	Book Stores	\$ 37.20
9605.	TELFAIR AVENUE ELEM SCHOOL	3/12/2023	Book Stores	\$ 478.54
9606.	TELFAIR AVENUE ELEM SCHOOL	3/22/2023	Office and Commercial Furniture	\$ 382.15
9607.	TELFAIR AVENUE ELEM SCHOOL	3/24/2023	Book Stores	\$ 158.97
9608.	TELFAIR EEC	3/2/2023	Book Stores	\$ 546.81
9609.	TELFAIR EEC	3/3/2023	Book Stores	\$ 120.44
9610.	TELFAIR EEC	3/8/2023	Book Stores	\$ 535.25
9611.	TELFAIR EEC	3/9/2023	Book Stores	\$ (86.83)
9612.	TELFAIR EEC	3/13/2023	Book Stores	\$ 609.90
9613.	TELFAIR EEC	3/14/2023	Office, School Supply, and Stationery Stores	\$ 926.12
9614.	TELFAIR EEC	3/15/2023	Book Stores	\$ 18.06
9615.	TELFAIR EEC	3/16/2023	Book Stores	\$ 14.22
9616.	TELFAIR EEC	3/24/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 811.13
9617.	TERESA HUGHES ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,199.72
9618.	THE SCIENCE ACADEMY STEM MAGNE	3/16/2023	Book Stores	\$ 22.59
9619.	THE SCIENCE ACADEMY STEM MAGNE	3/22/2023	Book Stores	\$ 19.68
9620.	THE SCIENCE ACADEMY STEM MAGNE	3/23/2023	Book Stores	\$ 103.17
9621.	THE SCIENCE ACADEMY STEM MAGNE	3/24/2023	BUILDING MATERIALS, LUMBER STORES	\$ 30.09
9622.	THE SCIENCE ACADEMY STEM MAGNE	3/30/2023	Miscellaneous and Specialty Retail Stores	\$ 91.84
9623.	THIRD STREET ELEMENTARY SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,416.99
9624.	THIRD STREET ELEMENTARY SCHOOL	3/2/2023	Book Stores	\$ 123.40
9625.	THIRD STREET ELEMENTARY SCHOOL	3/30/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,129.14
9626.	THOMAS RILEY HIGH SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 52.33
9627.	THOREAU HIGH SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 21.49
9628.	TITLE 1 PRIVATE SCHOOLS PROG	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 153.38
9629.	TITLE 1 PRIVATE SCHOOLS PROG	3/1/2023	Book Stores	\$ 61.86
9630.	TITLE 1 PRIVATE SCHOOLS PROG	3/2/2023	Book Stores	\$ 442.44
9631.	TITLE 1 PRIVATE SCHOOLS PROG	3/2/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 163.65
9632.	TITLE 1 PRIVATE SCHOOLS PROG	3/6/2023	Book Stores	\$ 16.41

#	P-Card Location	Transaction Date	Purchase Description	Total
9633.	TITLE 1 PRIVATE SCHOOLS PROG	3/7/2023	Book Stores	\$ 21.34
9634.	TITLE 1 PRIVATE SCHOOLS PROG	3/9/2023	Computer Software Stores	\$ 2,590.92
9635.	TITLE 1 PRIVATE SCHOOLS PROG	3/13/2023	Book Stores	\$ 68.83
9636.	TITLE 1 PRIVATE SCHOOLS PROG	3/14/2023	Book Stores	\$ 742.77
9637.	TOLAND ELEMENTARY	3/1/2023	Book Stores	\$ 98.84
9638.	TOLAND ELEMENTARY	3/2/2023	Book Stores	\$ 20.58
9639.	TOLAND ELEMENTARY	3/3/2023	Book Stores	\$ 54.48
9640.	TOLAND ELEMENTARY	3/5/2023	Book Stores	\$ 24.08
9641.	TOLAND ELEMENTARY	3/9/2023	Book Stores	\$ 115.99
9642.	TOLAND ELEMENTARY	3/10/2023	Book Stores	\$ 21.89
9643.	TOLAND ELEMENTARY	3/15/2023	Business Services - Not Elsewhere Classified	\$ 40.29
9644.	TOLAND ELEMENTARY	3/16/2023	Book Stores	\$ 62.88
9645.	TOLAND ELEMENTARY	3/17/2023	Book Stores	\$ 410.64
9646.	TOLAND ELEMENTARY	3/18/2023	Book Stores	\$ 595.14
9647.	TOLAND ELEMENTARY	3/20/2023	Commercial Equipment - Not Elsewhere Classified	\$ 56.89
9648.	TOLAND ELEMENTARY	3/26/2023	Book Stores	\$ 320.27
9649.	TOLUCA LAKE ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 787.09
9650.	TOLUCA LAKE ELEMENTARY	3/2/2023	Book Stores	\$ 45.99
9651.	TOLUCA LAKE ELEMENTARY	3/8/2023	Durable Goods - Not Elsewhere Classified	\$ 456.04
9652.	TOLUCA LAKE ELEMENTARY	3/14/2023	Book Stores	\$ 210.19
9653.	TOLUCA LAKE ELEMENTARY	3/15/2023	Durable Goods - Not Elsewhere Classified	\$ 210.27
9654.	TOLUCA LAKE ELEMENTARY	3/15/2023	Book Stores	\$ 39.36
9655.	TOM BRADLEY MAGNET SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 547.69
9656.	TOM BRADLEY MAGNET SCHOOL	3/2/2023	Book Stores	\$ 238.10
9657.	TOM BRADLEY MAGNET SCHOOL	3/3/2023	Book Stores	\$ 84.40
9658.	TOM BRADLEY MAGNET SCHOOL	3/4/2023	Book Stores	\$ 131.40
9659.	TOM BRADLEY MAGNET SCHOOL	3/7/2023	Miscellaneous General Merchandise Stores	\$ 2,367.66
9660.	TOM BRADLEY MAGNET SCHOOL	3/7/2023	Book Stores	\$ 113.22
9661.	TOM BRADLEY MAGNET SCHOOL	3/8/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,000.00
9662.	TOM BRADLEY MAGNET SCHOOL	3/10/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,000.00
9663.	TOM BRADLEY MAGNET SCHOOL	3/12/2023	Book Stores	\$ 233.30
9664.	TOM BRADLEY MAGNET SCHOOL	3/13/2023	Miscellaneous General Merchandise Stores	\$ 1,457.16

#	P-Card Location	Transaction Date	Purchase Description	Total
9665.	TOM BRADLEY MAGNET SCHOOL	3/13/2023	Book Stores	\$ 167.30
9666.	TOM BRADLEY MAGNET SCHOOL	3/14/2023	Book Stores	\$ 307.61
9667.	TOM BRADLEY MAGNET SCHOOL	3/15/2023	Book Stores	\$ 38.61
9668.	TOM BRADLEY MAGNET SCHOOL	3/16/2023	Book Stores	\$ 437.90
9669.	TOM BRADLEY MAGNET SCHOOL	3/17/2023	Book Stores	\$ 103.94
9670.	TOM BRADLEY MAGNET SCHOOL	3/20/2023	Book Stores	\$ 71.28
9671.	TOM BRADLEY MAGNET SCHOOL	3/21/2023	Book Stores	\$ 51.75
9672.	TOM BRADLEY MAGNET SCHOOL	3/22/2023	Book Stores	\$ 224.85
9673.	TOPANGA ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 204.19
9674.	TOPANGA ELEMENTARY	3/2/2023	Book Stores	\$ 23.86
9675.	TOPANGA ELEMENTARY	3/5/2023	Book Stores	\$ 120.82
9676.	TOPANGA ELEMENTARY	3/6/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 452.34
9677.	TOPANGA ELEMENTARY	3/9/2023	Book Stores	\$ 476.30
9678.	TOPANGA ELEMENTARY	3/10/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 196.12
9679.	TOPANGA ELEMENTARY	3/12/2023	Book Stores	\$ 34.96
9680.	TOPANGA ELEMENTARY	3/16/2023	Book Stores	\$ 67.50
9681.	TOPANGA ELEMENTARY	3/17/2023	Book Stores	\$ 33.04
9682.	TOPANGA ELEMENTARY	3/18/2023	Book Stores	\$ 28.42
9683.	TOPANGA ELEMENTARY	3/30/2023	Book Stores	\$ 76.55
9684.	TOPANGA ELEMENTARY	3/31/2023	Book Stores	\$ 32.79
9685.	ΤΟΡΕΚΑ ΕS	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 402.57
9686.	TORRES ELA PERF ARTS	3/1/2023	Book Stores	\$ 32.06
9687.	TORRES ELA PERF ARTS	3/2/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 95.26
9688.	TORRES ELA PERF ARTS	3/2/2023	Book Stores	\$ 67.86
9689.	TORRES ELA PERF ARTS	3/4/2023	Miscellaneous Publishing and Printing	\$ 1,641.04
9690.	TORRES ELA PERF ARTS	3/4/2023	Book Stores	\$ 31.69
9691.	TORRES ELA PERF ARTS	3/5/2023	Book Stores	\$ 21.88
9692.	TORRES ELA PERF ARTS	3/17/2023	Office, School Supply, and Stationery Stores	\$ 257.05
9693.	TORRES ELA PERF ARTS	3/28/2023	Book Stores	\$ 486.20
9694.	TORRES ELA PERF ARTS	3/29/2023	Office, School Supply, and Stationery Stores	\$ 1,175.53
9695.	TORRES ELA RENAISSANCE	3/1/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ (415.69)
9696.	TORRES ELA RENAISSANCE	3/7/2023	Book Stores	\$ 74.12

#	P-Card Location	Transaction Date	Purchase Description	Total
9697.	TORRES ELA RENAISSANCE	3/8/2023	Book Stores	\$ 260.07
9698.	TORRES ELA RENAISSANCE	3/11/2023	Book Stores	\$ 11.17
9699.	TORRES ELA RENAISSANCE	3/15/2023	Book Stores	\$ (202.56)
9700.	TORRES ELA RENAISSANCE	3/16/2023	Book Stores	\$ 232.89
9701.	TORRES ELA RENAISSANCE	3/17/2023	Miscellaneous and Specialty Retail Stores	\$ (2,677.50)
9702.	TORRES ELA RENAISSANCE	3/20/2023	Book Stores	\$ 36.82
9703.	TORRES ELA RENAISSANCE	3/23/2023	Book Stores	\$ (183.95)
9704.	TORRES ELA RENAISSANCE	3/27/2023	Book Stores	\$ 56.88
9705.	TORRES ELA RENAISSANCE	3/28/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 415.68
9706.	TORRES ELA RENAISSANCE	3/30/2023	Photographic Studios	\$ 964.69
9707.	TORRES ELAPA MAGNET	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 128.06
9708.	TORRES SOC JST LDSHP	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 306.88
9709.	TORRES SOC JST LDSHP	3/1/2023	Book Stores	\$ -
9710.	TORRES SOC JST LDSHP	3/3/2023	Office, School Supply, and Stationery Stores	\$ 2,228.87
9711.	TORRES SOC JST LDSHP	3/7/2023	Direct Marketing - Catalog Merchants	\$ 91.43
9712.	TORRES SOC JST LDSHP	3/8/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 138.58
9713.	TORRES SOC JST LDSHP	3/9/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 417.68
9714.	TORRES SOC JST LDSHP	3/10/2023	Direct Marketing - Inbound Telemarketing Merchants	\$ 25.00
9715.	TORRES SOC JST LDSHP	3/14/2023	Direct Marketing - Catalog Merchants	\$ (16.43)
9716.	TORRES SOC JST LDSHP	3/26/2023	Direct Marketing - Inbound Telemarketing Merchants	\$ (25.00)
9717.	TORRES SOC JST LDSHP	3/29/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 116.86
9718.	TOWNE AVENUE SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 254.29
9719.	TOWNE AVENUE SCHOOL	3/23/2023	Book Stores	\$ 125.90
9720.	TOWNE AVENUE SCHOOL	3/25/2023	Book Stores	\$ 18.69
9721.	TOWNE AVENUE SCHOOL	3/28/2023	Tourist Attractions and Exhibits	\$ 25.00
9722.	TOWNE AVENUE SCHOOL	3/29/2023	Book Stores	\$ 176.65
9723.	TRANSLATION UNIT	3/8/2023	Computers, Computer Peripheral Equipment, Software	\$ 194.95
9724.	TRANSLATION UNIT	3/17/2023	Book Stores	\$ 8.75
9725.	TRANSLATION UNIT	3/17/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 5.49
9726.	TRANSLATION UNIT	3/20/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 70.00
9727.	TRANSLATION UNIT	3/20/2023	Business Services - Not Elsewhere Classified	\$ 215.42
9728.	TRANSLATION UNIT	3/23/2023	Business Services - Not Elsewhere Classified	\$ 20.00

#	P-Card Location	Transaction Date	Purchase Description	Total
9729.	TRANSLATION UNIT	3/28/2023	Computers, Computer Peripheral Equipment, Software	\$ 9.95
9730.	TRANSLATION UNIT	3/29/2023	Business Services - Not Elsewhere Classified	\$ 132.32
9731.	TRANSLATION UNIT	3/30/2023	Business Services - Not Elsewhere Classified	\$ 93.14
9732.	TRANSLATION UNIT	3/31/2023	Book Stores	\$ 101.16
9733.	TRANSLATION UNIT	3/31/2023	Business Services - Not Elsewhere Classified	\$ 20.00
9734.	TRANSPORTATION BRANCH	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 2,354.57
9735.	TRANSPORTATION BRANCH	3/17/2023	FUEL DISPENSER, AUTOMATED	\$ 10.26
9736.	TRANSPORTATION BRANCH	3/1/2023	FUEL DISPENSER, AUTOMATED	\$ 850.49
9737.	TRANSPORTATION BRANCH	3/2/2023	FUEL DISPENSER, AUTOMATED	\$ 1,013.91
9738.	TRANSPORTATION BRANCH	3/3/2023	FUEL DISPENSER, AUTOMATED	\$ 766.07
9739.	TRANSPORTATION BRANCH	3/6/2023	FUEL DISPENSER, AUTOMATED	\$ 948.37
9740.	TRANSPORTATION BRANCH	3/7/2023	FUEL DISPENSER, AUTOMATED	\$ 1,096.63
9741.	TRANSPORTATION BRANCH	3/8/2023	FUEL DISPENSER, AUTOMATED	\$ 1,257.49
9742.	TRANSPORTATION BRANCH	3/9/2023	FUEL DISPENSER, AUTOMATED	\$ 974.25
9743.	TRANSPORTATION BRANCH	3/10/2023	FUEL DISPENSER, AUTOMATED	\$ 1,045.89
9744.	TRANSPORTATION BRANCH	3/13/2023	FUEL DISPENSER, AUTOMATED	\$ 1,174.68
9745.	TRANSPORTATION BRANCH	3/14/2023	FUEL DISPENSER, AUTOMATED	\$ 914.79
9746.	TRANSPORTATION BRANCH	3/15/2023	FUEL DISPENSER, AUTOMATED	\$ 726.83
9747.	TRANSPORTATION BRANCH	3/16/2023	FUEL DISPENSER, AUTOMATED	\$ 874.58
9748.	TRANSPORTATION BRANCH	3/17/2023	FUEL DISPENSER, AUTOMATED	\$ 860.82
9749.	TRANSPORTATION BRANCH	3/20/2023	FUEL DISPENSER, AUTOMATED	\$ 1,126.89
9750.	TRANSPORTATION BRANCH	3/24/2023	FUEL DISPENSER, AUTOMATED	\$ 739.58
9751.	TRANSPORTATION BRANCH	3/27/2023	FUEL DISPENSER, AUTOMATED	\$ 1,061.25
9752.	TRANSPORTATION BRANCH	3/28/2023	FUEL DISPENSER, AUTOMATED	\$ 737.10
9753.	TRANSPORTATION BRANCH	3/29/2023	FUEL DISPENSER, AUTOMATED	\$ 1,270.62
9754.	TRANSPORTATION BRANCH	3/30/2023	FUEL DISPENSER, AUTOMATED	\$ 751.70
9755.	TRANSPORTATION BRANCH	3/2/2023	Book Stores	\$ 565.64
9756.	TRANSPORTATION BRANCH	3/5/2023	Book Stores	\$ 41.46
9757.	TRANSPORTATION BRANCH	3/6/2023	Book Stores	\$ 190.93
9758.	TRANSPORTATION BRANCH	3/7/2023	Book Stores	\$ 321.53
9759.	TRANSPORTATION BRANCH	3/8/2023	Miscellaneous Publishing and Printing	\$ 139.48
9760.	TRANSPORTATION BRANCH	3/8/2023	Book Stores	\$ 172.39

#	P-Card Location	Transaction Date	Purchase Description	Total
9761.	TRANSPORTATION BRANCH	3/8/2023	Direct Marketing - Continuity/Subscription Merchants	\$ 670.00
9762.	TRANSPORTATION BRANCH	3/8/2023	Miscellaneous and Specialty Retail Stores	\$ 26.78
9763.	TRANSPORTATION BRANCH	3/10/2023	Book Stores	\$ 285.35
9764.	TRANSPORTATION BRANCH	3/15/2023	Book Stores	\$ (12.42)
9765.	TRANSPORTATION BRANCH	3/15/2023	Enterprise Rent-A-Car	\$ 6,824.00
9766.	TRANSPORTATION BRANCH	3/17/2023	Enterprise Rent-A-Car	\$ 399.75
9767.	TRANSPORTATION BRANCH	3/24/2023	Book Stores	\$ 707.56
9768.	TRANSPORTATION BRANCH	3/25/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 734.49
9769.	TRANSPORTATION BRANCH	3/30/2023	Direct Marketing - Continuity/Subscription Merchants	\$ 335.00
9770.	TRANSPORTATION BRANCH	3/31/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 123.30
9771.	TRANSPORTATION BRANCH	3/31/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,935.72
9772.	TRINITY EEC	3/8/2023	Book Stores	\$ 439.84
9773.	TRINITY EEC	3/9/2023	Book Stores	\$ 819.88
9774.	TRINITY EEC	3/10/2023	Book Stores	\$ 560.56
9775.	TRINITY EEC	3/12/2023	Book Stores	\$ 360.06
9776.	TRINITY EEC	3/15/2023	Book Stores	\$ 274.32
9777.	TRINITY EEC	3/16/2023	Book Stores	\$ 57.90
9778.	TRINITY EEC	3/17/2023	Book Stores	\$ 206.32
9779.	TRINITY EEC	3/23/2023	Book Stores	\$ 98.48
9780.	TRINITY EEC	3/24/2023	Book Stores	\$ 128.66
9781.	TRINITY EEC	3/25/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 15,546.01
9782.	TRINITY EEC	3/26/2023	Book Stores	\$ 59.07
9783.	TRINITY EEC	3/30/2023	Book Stores	\$ 697.42
9784.	TRINITY ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 527.89
9785.	TRINITY ELEMENTARY	3/5/2023	Book Stores	\$ 278.39
9786.	TRINITY ELEMENTARY	3/6/2023	Book Stores	\$ 292.30
9787.	TRINITY ELEMENTARY	3/15/2023	Book Stores	\$ 43.79
9788.	TRINITY ELEMENTARY	3/18/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,448.23
9789.	TRINITY ELEMENTARY	3/20/2023	Book Stores	\$ 104.01
9790.	TRUCK OPERATIONS ADMINISTRATIO	3/3/2023	FUEL DISPENSER, AUTOMATED	\$ 84.03
9791.	TRUCK OPERATIONS ADMINISTRATIO	3/6/2023	Book Stores	\$ 75.64
9792.	TRUCK OPERATIONS ADMINISTRATIO	3/7/2023	Computers, Computer Peripheral Equipment, Software	\$ 747.00

#	P-Card Location	Transaction Date	Purchase Description	Total
9793.	TRUCK OPERATIONS ADMINISTRATIO	3/7/2023	Book Stores	\$ 308.50
9794.	TRUCK OPERATIONS ADMINISTRATIO	3/8/2023	Home Supply Warehouse Stores	\$ 181.88
9795.	TRUCK OPERATIONS ADMINISTRATIO	3/16/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 2,929.12
9796.	TRUCK OPERATIONS ADMINISTRATIO	3/21/2023	Automotive Parts and Accessories Stores	\$ 28.64
9797.	TRUCK OPERATIONS ADMINISTRATIO	3/23/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 406.82
9798.	TRUCK OPERATIONS ADMINISTRATIO	3/29/2023	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS	\$ 2,375.00
9799.	TRUCK OPERATIONS ADMINISTRATIO	3/30/2023	Direct Marketing - Catalog Merchants	\$ 1,471.68
9800.	TULSA ELEMENTARY SCHOOL	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 785.76
9801.	TULSA ELEMENTARY SCHOOL	3/8/2023	Book Stores	\$ 86.94
9802.	TULSA ELEMENTARY SCHOOL	3/10/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 207.97
9803.	TULSA ELEMENTARY SCHOOL	3/17/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 187.84
9804.	TWEEDY SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 418.11
9805.	TWEEDY SCHOOL	3/6/2023	Office, School Supply, and Stationery Stores	\$ 988.99
9806.	TWEEDY SCHOOL	3/21/2023	Book Stores	\$ 484.29
9807.	TWEEDY SCHOOL	3/22/2023	Book Stores	\$ 163.34
9808.	TWEEDY SCHOOL	3/22/2023	Office, School Supply, and Stationery Stores	\$ 545.08
9809.	TWEEDY SCHOOL	3/23/2023	Durable Goods - Not Elsewhere Classified	\$ 345.14
9810.	TWEEDY SCHOOL	3/23/2023	Book Stores	\$ 749.99
9811.	TWEEDY SCHOOL	3/24/2023	Book Stores	\$ 45.62
9812.	TWEEDY SCHOOL	3/24/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,022.70
9813.	TWEEDY SCHOOL	3/25/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,314.96
9814.	TWEEDY SCHOOL	3/26/2023	Book Stores	\$ 34.21
9815.	TWEEDY SCHOOL	3/26/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 383.22
9816.	TWEEDY SCHOOL	3/27/2023	Book Stores	\$ 135.14
9817.	TWEEDY SCHOOL	3/27/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 247.25
9818.	TWEEDY SCHOOL	3/28/2023	Book Stores	\$ 76.19
9819.	TWEEDY SCHOOL	3/30/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 313.15
9820.	TYPE: DYMALLY HIGH SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 751.29
9821.	TYPE: DYMALLY HIGH SCHOOL	3/1/2023	Book Stores	\$ 146.21
9822.	TYPE: DYMALLY HIGH SCHOOL	3/3/2023	Book Stores	\$ 794.42
9823.	TYPE: DYMALLY HIGH SCHOOL	3/4/2023	Book Stores	\$ 10.52
9824.	TYPE: DYMALLY HIGH SCHOOL	3/5/2023	Book Stores	\$ 254.17

#	P-Card Location	Transaction Date	Purchase Description	Total
9825.	TYPE: DYMALLY HIGH SCHOOL	3/7/2023	Book Stores	\$ 108.39
9826.	TYPE: DYMALLY HIGH SCHOOL	3/8/2023	Book Stores	\$ 242.66
9827.	TYPE: DYMALLY HIGH SCHOOL	3/9/2023	Book Stores	\$ 437.80
9828.	TYPE: DYMALLY HIGH SCHOOL	3/11/2023	Book Stores	\$ 109.45
9829.	TYPE: DYMALLY HIGH SCHOOL	3/12/2023	Book Stores	\$ 352.52
9830.	TYPE: DYMALLY HIGH SCHOOL	3/13/2023	Book Stores	\$ 48.00
9831.	TYPE: DYMALLY HIGH SCHOOL	3/19/2023	Book Stores	\$ 93.42
9832.	TYPE: DYMALLY HIGH SCHOOL	3/20/2023	Book Stores	\$ 26.06
9833.	TYPE: DYMALLY HIGH SCHOOL	3/26/2023	Book Stores	\$ 207.32
9834.	TYPE: FAIRFAX COMMUNITY	3/1/2023	Book Stores	\$ 38.61
9835.	TYPE: FAIRFAX COMMUNITY	3/6/2023	Book Stores	\$ 172.63
9836.	TYPE: FAIRFAX COMMUNITY	3/11/2023	Book Stores	\$ 176.43
9837.	TYPE: FAIRFAX COMMUNITY	3/26/2023	Book Stores	\$ 1,156.52
9838.	TYPE: FAIRFAX COMMUNITY	3/28/2023	Book Stores	\$ (83.12)
9839.	TYPE: HUNTINGTON PARK COS	3/3/2023	Computer Network/Information Services	\$ 198.00
9840.	TYPE: HUNTINGTON PARK COS	3/10/2023	Book Stores	\$ 22.66
9841.	TYPE: HUNTINGTON PARK COS	3/11/2023	Book Stores	\$ 93.58
9842.	TYPE: HUNTINGTON PARK COS	3/17/2023	Book Stores	\$ 85.34
9843.	TYPE: IT CUSTOMER SUPPORT	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 76.71
9844.	TYPE: IT CUSTOMER SUPPORT	3/16/2023	Book Stores	\$ 185.06
9845.	TYPE: LOCAL DISTRICT NE	3/28/2023	Book Stores	\$ 264.30
9846.	TYPE: LOCAL DISTRICT NE	3/30/2023	Book Stores	\$ 334.83
9847.	TYPE: LOCAL DISTRICT NE	3/9/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,218.26
9848.	TYPE: LOCAL DISTRICT NE	3/22/2023	Book Stores	\$ 272.90
9849.	TYPE: M&O C1	3/7/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 312.00
9850.	TYPE: M&O C1	3/17/2023	Book Stores	\$ 47.73
9851.	TYPE: MACES	3/1/2023	SCHOOLS, TRADE AND VOCATIONAL	\$ 776.49
9852.	TYPE: MACES	3/6/2023	Book Stores	\$ 211.20
9853.	TYPE: MACES	3/9/2023	Book Stores	\$ 118.65
9854.	TYPE: MACES	3/12/2023	Book Stores	\$ 151.30
9855.	TYPE: MACES	3/14/2023	Book Stores	\$ 14.08
9856.	TYPE: MACES	3/17/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 810.07

#	P-Card Location	Transaction Date	Purchase Description	Total
9857.	TYPE: MACES	3/21/2023	ATHLTIC FIELDS, COMMRCL SPRT, SPRT CLBS, SPRT PROMOTR	\$ 724.00
9858.	TYPE: MACES	3/22/2023	Book Stores	\$ 659.18
9859.	TYPE: MACES	3/23/2023	Book Stores	\$ 346.15
9860.	TYPE: MACES	3/24/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 40.07
9861.	TYPE: MACES	3/24/2023	Book Stores	\$ 315.45
9862.	TYPE: MACES	3/26/2023	Book Stores	\$ 43.65
9863.	TYPE: MACES	3/28/2023	Computer Maintenance - Not Elsewhere Classified	\$ 722.49
9864.	TYPE: ODYSSEY HS	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 60.71
9865.	TYPE: POINT FERMIN OUTDOORED	3/15/2023	FUEL DISPENSER, AUTOMATED	\$ 100.00
9866.	TYPE: SAN FERNANDO/SYLMAR COS	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 8.16
9867.	TYPE: TORRES RENAISSANCE	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 50.19
9868.	TYPE: WOODCREST ELEMENTARY	3/5/2023	Book Stores	\$ 289.39
9869.	TYPE: WOODCREST ELEMENTARY	3/7/2023	Book Stores	\$ 972.83
9870.	TYPE: WOODCREST ELEMENTARY	3/8/2023	Book Stores	\$ 18.92
9871.	TYPE: WOODCREST ELEMENTARY	3/9/2023	Book Stores	\$ 192.68
9872.	TYPE: WOODCREST ELEMENTARY	3/12/2023	Book Stores	\$ 37.84
9873.	TYPE: WOODCREST ELEMENTARY	3/13/2023	Book Stores	\$ 20.75
9874.	TYPE: WOODCREST ELEMENTARY	3/14/2023	Book Stores	\$ 463.51
9875.	TYPE: WOODCREST ELEMENTARY	3/15/2023	Book Stores	\$ 527.78
9876.	TYPE: WOODCREST ELEMENTARY	3/16/2023	Book Stores	\$ 101.02
9877.	TYPE: WOODCREST ELEMENTARY	3/17/2023	Book Stores	\$ 2,570.85
9878.	TYPE: WOODCREST ELEMENTARY	3/20/2023	Book Stores	\$ 17.87
9879.	TYPE: WOODCREST ELEMENTARY	3/21/2023	Book Stores	\$ 134.62
9880.	TYPE: WOODCREST ELEMENTARY	3/22/2023	Book Stores	\$ 27.76
9881.	TYPE: WOODCREST ELEMENTARY	3/25/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,210.45
9882.	TYPE: NORMANDIE EARLY ED	3/2/2023	Book Stores	\$ 11.19
9883.	TYPE: NORMANDIE EARLY ED	3/3/2023	Book Stores	\$ 76.58
9884.	TYPE: NORMANDIE EARLY ED	3/14/2023	Book Stores	\$ 17.82
9885.	TYPE: NORMANDIE EARLY ED	3/15/2023	Book Stores	\$ 91.91
9886.	TYPE: NORMANDIE EARLY ED	3/16/2023	Home Supply Warehouse Stores	\$ 367.88
9887.	TYPE: NORMANDIE EARLY ED	3/18/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 948.60
9888.	TYPE: NORMANDIE EARLY ED	3/21/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 42.67

#	P-Card Location	Transaction Date	Purchase Description	Total
9889.	TYPE: NORMANDIE EARLY ED	3/24/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 7,581.56
9890.	TYPE: NORMANDIE EARLY ED	3/26/2023	Book Stores	\$ 190.77
9891.	TYPE: NORMANDIE EARLY ED	3/29/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ (42.67)
9892.	TYPE: NORMANDIE EARLY ED	3/29/2023	Book Stores	\$ 132.80
9893.	TYPE: NORMANDIE EARLY ED	3/30/2023	Book Stores	\$ 618.59
9894.	TYPE: NORMANDIE EARLY ED	3/31/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,195.26
9895.	UCLA COMMUNITY SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,234.83
9896.	UNION AVE ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 157.06
9897.	UNION AVE ELEMENTARY	3/1/2023	Book Stores	\$ (474.25)
9898.	UNION AVE ELEMENTARY	3/8/2023	Book Stores	\$ 489.48
9899.	UNION AVE ELEMENTARY	3/22/2023	Book Stores	\$ (58.41)
9900.	UNION AVE ELEMENTARY	3/30/2023	Book Stores	\$ 381.92
9901.	UNION AVE ELEMENTARY	3/31/2023	Book Stores	\$ 246.00
9902.	UNIV PATHWAYS MED MAGNET ACAD	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 181.54
9903.	UNIV PATHWAYS MED MAGNET ACAD	3/18/2023	Mens and Womens Clothing Stores	\$ 1,154.57
9904.	UNIV PATHWAYS MED MAGNET ACAD	3/24/2023	Book Stores	\$ 1,404.03
9905.	UNIV PATHWAYS MED MAGNET ACAD	3/27/2023	Book Stores	\$ 740.56
9906.	UNIV PATHWAYS MED MAGNET ACAD	3/30/2023	Book Stores	\$ (4.71)
9907.	UNIV PATHWAYS MED MAGNET ACAD	3/31/2023	Book Stores	\$ 727.90
9908.	UNIV PATHWAYS PUBLIC SRVC ACAD	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 752.93
9909.	UNIV PATHWAYS PUBLIC SRVC ACAD	3/2/2023	Book Stores	\$ 355.32
9910.	UNIV PATHWAYS PUBLIC SRVC ACAD	3/4/2023	Book Stores	\$ 39.23
9911.	UNIV PATHWAYS PUBLIC SRVC ACAD	3/6/2023	Book Stores	\$ 1,178.35
9912.	UNIV PATHWAYS PUBLIC SRVC ACAD	3/7/2023	Sporting Goods Stores	\$ 459.83
9913.	UNIV PATHWAYS PUBLIC SRVC ACAD	3/10/2023	Home Supply Warehouse Stores	\$ 157.68
9914.	UNIV PATHWAYS PUBLIC SRVC ACAD	3/10/2023	Miscellaneous and Specialty Retail Stores	\$ 1,420.65
9915.	UNIV PATHWAYS PUBLIC SRVC ACAD	3/13/2023	Book Stores	\$ 637.00
9916.	UNIV PATHWAYS PUBLIC SRVC ACAD	3/14/2023	Advertising Services	\$ 53.66
9917.	UNIV PATHWAYS PUBLIC SRVC ACAD	3/14/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 3,500.00
9918.	UNIV PATHWAYS PUBLIC SRVC ACAD	3/21/2023	Book Stores	\$ 70.90
9919.	UNIV PATHWAYS PUBLIC SRVC ACAD	3/22/2023	Book Stores	\$ 162.44
9920.	UNIV PATHWAYS PUBLIC SRVC ACAD	3/22/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 780.00

#	P-Card Location	Transaction Date	Purchase Description	Total
9921.	UNIV PATHWAYS PUBLIC SRVC ACAD	3/23/2023	Book Stores	\$ 444.37
9922.	UNIV PATHWAYS PUBLIC SRVC ACAD	3/26/2023	Book Stores	\$ 51.95
9923.	UNIVERSITY HIGH SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,559.13
9924.	UNIVERSITY HIGH SCHOOL	3/1/2023	Quality Inns	\$ 1,852.10
9925.	UNIVERSITY HIGH SCHOOL	3/23/2023	Book Stores	\$ 56.69
9926.	UNIVERSITY HIGH SCHOOL	3/24/2023	Book Stores	\$ 381.14
9927.	UNIVERSITY HIGH SCHOOL	3/25/2023	Book Stores	\$ 356.72
9928.	UNIVERSITY HIGH SCHOOL	3/26/2023	Book Stores	\$ 262.74
9929.	UNIVERSITY HIGH SCHOOL	3/27/2023	Book Stores	\$ 1,184.28
9930.	UNIVERSITY HIGH SCHOOL	3/27/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 1,381.56
9931.	UNIVERSITY HIGH SCHOOL	3/28/2023	Book Stores	\$ 3,404.07
9932.	UNIVERSITY HIGH SCHOOL	3/29/2023	Book Stores	\$ 87.12
9933.	UNIVERSITY HIGH SCHOOL	3/30/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 224.47
9934.	UNIVERSITY HIGH SCHOOL	3/30/2023	Book Stores	\$ 893.23
9935.	UTAH ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 579.10
9936.	UTAH ELEMENTARY	3/1/2023	Book Stores	\$ (18.60)
9937.	UTAH ELEMENTARY	3/1/2023	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 389.00
9938.	UTAH ELEMENTARY	3/2/2023	Book Stores	\$ 30.31
9939.	UTAH ELEMENTARY	3/7/2023	Book Stores	\$ 47.03
9940.	UTAH ELEMENTARY	3/12/2023	Book Stores	\$ (30.31)
9941.	UTAH ELEMENTARY	3/15/2023	Book Stores	\$ 292.91
9942.	VALERIO ELEMENTARY	3/1/2023	Electronic Sales	\$ 53.65
9943.	VALERIO ELEMENTARY	3/1/2023	Book Stores	\$ 31.72
9944.	VALERIO ELEMENTARY	3/3/2023	Book Stores	\$ 17.32
9945.	VALERIO ELEMENTARY	3/5/2023	Book Stores	\$ 184.90
9946.	VALERIO ELEMENTARY	3/7/2023	Book Stores	\$ 39.62
9947.	VALERIO ELEMENTARY	3/8/2023	Book Stores	\$ 632.48
9948.	VALERIO ELEMENTARY	3/9/2023	Book Stores	\$ 1,052.06
9949.	VALERIO ELEMENTARY	3/10/2023	Book Stores	\$ 181.15
9950.	VALERIO ELEMENTARY	3/12/2023	Book Stores	\$ 280.29
9951.	VALERIO ELEMENTARY	3/14/2023	Electronic Sales	\$ 163.15
9952.	VALERIO ELEMENTARY	3/14/2023	Book Stores	\$ 472.50

#	P-Card Location	Transaction Date	Purchase Description	Total
9953.	VALERIO ELEMENTARY	3/16/2023	Book Stores	\$ 112.60
9954.	VALERIO ELEMENTARY	3/19/2023	Book Stores	\$ 146.70
9955.	VALERIO ELEMENTARY	3/20/2023	Book Stores	\$ 28.46
9956.	VALERIO ELEMENTARY	3/21/2023	Book Stores	\$ 281.57
9957.	VALERIO ELEMENTARY	3/22/2023	Book Stores	\$ 1,010.46
9958.	VALERIO ELEMENTARY	3/23/2023	Book Stores	\$ 468.22
9959.	VALERIO ELEMENTARY	3/24/2023	Book Stores	\$ 24.60
9960.	VALERIO ELEMENTARY	3/26/2023	Book Stores	\$ 254.02
9961.	VALERIO ELEMENTARY	3/28/2023	Book Stores	\$ 970.92
9962.	VALERIO ELEMENTARY	3/29/2023	Book Stores	\$ 217.60
9963.	VALERIO ES	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 493.65
9964.	VALLEY ALTERNATIVE MAGNET	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 697.68
9965.	VALLEY OAKS CENTER	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 304.53
9966.	VALLEY OAKS CENTER	3/2/2023	Book Stores	\$ 55.56
9967.	VALLEY OAKS CENTER	3/2/2023	Office, School Supply, and Stationery Stores	\$ 109.33
9968.	VALLEY OAKS CENTER	3/12/2023	Book Stores	\$ 342.27
9969.	VALLEY OAKS CENTER	3/13/2023	Book Stores	\$ 53.23
9970.	VALLEY OAKS CENTER	3/14/2023	Book Stores	\$ 29.36
9971.	VALLEY OAKS CENTER	3/14/2023	Camera and Photographic Supply Stores	\$ 1,202.31
9972.	VALLEY OAKS CENTER	3/17/2023	Home Supply Warehouse Stores	\$ 32.83
9973.	VALLEY OAKS CENTER	3/17/2023	Office, School Supply, and Stationery Stores	\$ 24.28
9974.	VALLEY OAKS CENTER	3/17/2023	Quick Copy, Reproduction, and Blueprinting Services	\$ 2,582.94
9975.	VALLEY OAKS CENTER	3/20/2023	Book Stores	\$ 126.79
9976.	VALLEY OAKS CENTER	3/22/2023	Book Stores	\$ 7.22
9977.	VALLEY OAKS CENTER	3/23/2023	Book Stores	\$ 71.97
9978.	VALLEY OAKS CENTER	3/26/2023	Book Stores	\$ 93.00
9979.	VALLEY OAKS CENTER	3/28/2023	Book Stores	\$ 75.87
9980.	VALLEY REGINO HS #4	3/21/2023	Book Stores	\$ 48.83
9981.	VALLEY REGINO HS #4	3/22/2023	Book Stores	\$ 8.75
9982.	VALLEY REGINO HS #4	3/23/2023	Book Stores	\$ 104.38
9983.	VALLEY REGINO HS #4	3/24/2023	Book Stores	\$ 17.53
9984.	VALLEY REGINO HS #4	3/25/2023	Book Stores	\$ 102.28

#	P-Card Location	Transaction Date	Purchase Description	Total
9985.	VALLEY REGINO HS #4	3/26/2023	Book Stores	\$ 221.34
9986.	VALLEY REGINO HS #4	3/28/2023	Book Stores	\$ 60.29
9987.	VALLEY REGINO HS #4	3/30/2023	Book Stores	\$ 1,242.03
9988.	VALLEY REGION #13	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 229.62
9989.	VALLEY REGION EL #6	3/1/2023	Book Stores	\$ 29.55
9990.	VALLEY REGION EL #6	3/4/2023	Book Stores	\$ 43.83
9991.	VALLEY REGION EL #6	3/6/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 45.50
9992.	VALLEY REGION EL #6	3/6/2023	Book Stores	\$ 156.55
9993.	VALLEY REGION EL #6	3/7/2023	Book Stores	\$ 135.85
9994.	VALLEY REGION EL #6	3/8/2023	Book Stores	\$ 461.83
9995.	VALLEY REGION EL #6	3/9/2023	Book Stores	\$ 181.08
9996.	VALLEY REGION EL #6	3/13/2023	Book Stores	\$ 127.94
9997.	VALLEY REGION EL #6	3/14/2023	Book Stores	\$ 370.43
9998.	VALLEY REGION EL #6	3/16/2023	Book Stores	\$ 734.74
9999.	VALLEY REGION EL #6	3/20/2023	Book Stores	\$ 720.75
10000.	VALLEY REGION EL #6	3/22/2023	Electrical Parts and Equipment	\$ 1,160.37
10001.	VALLEY REGION EL #6	3/22/2023	Book Stores	\$ 1,046.15
10002.	VALLEY REGION EL #6	3/27/2023	Office, School Supply, and Stationery Stores	\$ 1,773.83
10003.	VALLEY REGION EL #6	3/28/2023	Book Stores	\$ 124.74
10004.	VALLEY REGION ELEM SCH #10	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 574.69
10005.	VALLEY REGION ELEM SCH #10	3/2/2023	Insurance Sales, Underwriting, and Premiums	\$ 126.00
10006.	VALLEY REGION ELEM SCH #10	3/2/2023	Business Services - Not Elsewhere Classified	\$ 554.24
10007.	VALLEY REGION ELEM SCH #10	3/7/2023	Computers, Computer Peripheral Equipment, Software	\$ 393.11
10008.	VALLEY REGION ELEM SCH #10	3/10/2023	Book Stores	\$ 153.16
10009.	VALLEY REGION ELEM SCH #10	3/12/2023	Book Stores	\$ 10.94
10010.	VALLEY REGION ELEM SCH #10	3/13/2023	Direct Marketing - Other Direct Marketers	\$ 384.40
10011.	VALLEY REGION ELEM SCH #10	3/16/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 576.36
10012.	VALLEY REGION ELEM SCH #10	3/16/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 243.07
10013.	VALLEY REGION ELEM SCH #10	3/23/2023	Book Stores	\$ 36.61
10014.	VALLEY REGION ELEM SCH #10	3/23/2023	Postal Services - Government Only	\$ 4.78
10015.		3/25/2023	Book Stores	\$ (21.88)
	VALLEY REGION ELEM SCH #10	3/26/2023	Book Stores	\$ 47.07

#	P-Card Location	Transaction Date	Purchase Description	Total
10017.	VALLEY REGION ES #8	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 705.23
10018.	VALLEY REGION ES #9	3/1/2023	Book Stores	\$ 1,015.68
10019.	VALLEY REGION ES #9	3/6/2023	Book Stores	\$ 98.50
10020.	VALLEY REGION ES #9	3/8/2023	Book Stores	\$ 41.72
10021.	VALLEY REGION ES #9	3/21/2023	Book Stores	\$ 481.31
10022.	VALLEY REGION ES #9	3/27/2023	Book Stores	\$ 807.28
10023.	VALLEY REGION ES #9	3/30/2023	Durable Goods - Not Elsewhere Classified	\$ 988.95
10024.	VALLEY REGION HS #4	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 130.04
10025.	VALLEY REGION HS #5C	3/27/2023	American Airlines	\$ 1,141.41
10026.	VALLEY REGION HS #5C	3/27/2023	Travel Agencies and Tour Operators	\$ 1,981.96
10027.	VALLEY REGION HS #5D	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 115.01
10028.	VALLEY VIEW ELEMENTARY SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 86.98
10029.	VALLEY YOUTH SVCS	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 592.31
10030.	VALLEY YOUTH SVCS	3/1/2023	Miscellaneous General Merchandise Stores	\$ 2,467.80
10031.	VALLEY YOUTH SVCS	3/1/2023	Recreation Services - Not Elsewhere Classified	\$ 600.00
10032.	VALLEY YOUTH SVCS	3/2/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 830.73
10033.	VALLEY YOUTH SVCS	3/3/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 276.88
10034.	VALLEY YOUTH SVCS	3/7/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 709.43
10035.	VALLEY YOUTH SVCS	3/8/2023	Business Services - Not Elsewhere Classified	\$ 16.03
10036.	VALLEY YOUTH SVCS	3/8/2023	Government Services - Not Elsewhere Classified	\$ 593.60
10037.	VAN DEENE AVE ES	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 479.40
10038.	VAN DEENE AVE ES	3/21/2023	Book Stores	\$ 37.12
10039.	VAN DEENE AVE ES	3/22/2023	Book Stores	\$ 787.09
10040.	VAN GOGH STREET ELEMENTARY S	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 664.29
10041.	VAN GOGH STREET ELEMENTARY S	3/7/2023	Book Stores	\$ 71.08
10042.	VAN GOGH STREET ELEMENTARY S	3/31/2023	Miscellaneous General Merchandise Stores	\$ 353.71
10043.	VAN NESS ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 248.73
10044.	VAN NESS ELEMENTARY	3/16/2023	Miscellaneous General Merchandise Stores	\$ 52.24
10045.	VAN NESS ELEMENTARY	3/22/2023	Book Stores	\$ 318.18
10046.	VAN NESS ELEMENTARY	3/27/2023	Miscellaneous and Specialty Retail Stores	\$ 1,293.60
	VAN NESS ELEMENTARY	3/29/2023	Miscellaneous and Specialty Retail Stores	\$ 1,485.21
	VAN NUYS CAS	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 577.17

#	P-Card Location	Transaction Date	Purchase Description	Total
10049.	VAN NUYS CAS	3/1/2023	Book Stores	\$ 153.29
10050.	VAN NUYS CAS	3/2/2023	Book Stores	\$ (64.95)
10051.	VAN NUYS CAS	3/3/2023	Book Stores	\$ 180.39
10052.	VAN NUYS CAS	3/3/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 733.53
10053.	VAN NUYS CAS	3/4/2023	Book Stores	\$ 73.82
10054.	VAN NUYS CAS	3/6/2023	Book Stores	\$ 22.95
10055.	VAN NUYS CAS	3/8/2023	Book Stores	\$ 912.26
10056.	VAN NUYS CAS	3/8/2023	Office, School Supply, and Stationery Stores	\$ 363.20
10057.	VAN NUYS CAS	3/8/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 230.00
10058.	VAN NUYS CAS	3/10/2023	Book Stores	\$ 236.75
10059.	VAN NUYS CAS	3/10/2023	Postal Services - Government Only	\$ 88.20
10060.	VAN NUYS CAS	3/11/2023	Book Stores	\$ 1,827.55
10061.	VAN NUYS CAS	3/12/2023	Book Stores	\$ 1,627.86
10062.	VAN NUYS CAS	3/15/2023	Book Stores	\$ 144.52
10063.	VAN NUYS CAS	3/20/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,200.00
10064.	VAN NUYS CAS	3/22/2023	Book Stores	\$ 1,531.47
10065.	VAN NUYS CAS	3/23/2023	Book Stores	\$ 87.48
10066.	VAN NUYS ELEMENTARY	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 151.39
10067.	VAN NUYS ELEMENTARY	3/4/2023	Book Stores	\$ 145.58
10068.	VAN NUYS SH	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 307.12
10069.	VAN NUYS SH	3/1/2023	Book Stores	\$ 1,169.90
10070.	VAN NUYS SH	3/2/2023	Book Stores	\$ 42.71
10071.	VAN NUYS SH	3/3/2023	Business Services - Not Elsewhere Classified	\$ 344.46
10072.	VAN NUYS SH	3/3/2023	SCHOOLS, ELEMENTARY AND SECONDARY	\$ 476.70
10073.	VAN NUYS SH	3/5/2023	Book Stores	\$ 25.16
10074.	VAN NUYS SH	3/8/2023	Southwest Airlines	\$ 5,049.60
10075.	VAN NUYS SH	3/8/2023	Marriott	\$ 1,564.32
10076.	VAN NUYS SH	3/23/2023	Passenger Railways	\$ 561.00
10077.	VAN NUYS SH	3/24/2023	SCHOOLS, ELEMENTARY AND SECONDARY	\$ 50.00
10078.	VAN NUYS SH	3/28/2023	Business Services - Not Elsewhere Classified	\$ 901.71
10079.	VAN NUYS SH	3/29/2023	Book Stores	\$ 1,725.54
10080.	VAN NUYS SH	3/30/2023	Book Stores	\$ 410.40

#	P-Card Location	Transaction Date	Purchase Description	Total
10081.	VAN NUYS SH	3/31/2023	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	\$ 920.00
10082.	VAN NUYS SH	3/31/2023	Service Stations	\$ 2,600.13
10083.	VAN NUYS/VALLEY GLEN COS	3/3/2023	SCHOOLS, ELEMENTARY AND SECONDARY	\$ 164.40
10084.	VAN NUYS/VALLEY GLEN COS	3/10/2023	Book Stores	\$ 51.64
10085.	VAN NUYS/VALLEY GLEN COS	3/14/2023	Miscellaneous and Specialty Retail Stores	\$ 32.63
10086.	VANALDEN EEC	3/13/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 375.86
10087.	VANALDEN EEC	3/22/2023	Office, School Supply, and Stationery Stores	\$ 372.20
10088.	VANALDEN EEC	3/26/2023	Book Stores	\$ 111.94
10089.	VANALDEN EEC	3/27/2023	Book Stores	\$ 85.75
10090.	VANALDEN EEC	3/29/2023	Book Stores	\$ (62.14)
10091.	VANALDEN ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 758.96
10092.	VANALDEN ELEMENTARY	3/7/2023	Office, School Supply, and Stationery Stores	\$ 592.54
10093.	VANALDEN ELEMENTARY	3/8/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 109.90
10094.	VANALDEN ELEMENTARY	3/8/2023	Book Stores	\$ 210.24
10095.	VANALDEN ELEMENTARY	3/10/2023	Book Stores	\$ 397.00
10096.	VANALDEN ELEMENTARY	3/17/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 68.50
10097.	VANALDEN ELEMENTARY	3/27/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,245.46
10098.	VANALDEN ELEMENTARY	3/28/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 5.75
10099.	VANALDEN ELEMENTARY	3/29/2023	Book Stores	\$ 128.05
10100.	VANALDEN ELEMENTARY	3/30/2023	Book Stores	\$ 67.99
10101.	VAUGHN EEC	3/3/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 528.92
10102.	VAUGHN EEC	3/4/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 594.60
10103.	VAUGHN EEC	3/5/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,416.32
10104.	VAUGHN EEC	3/9/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,229.47
10105.	VAUGHN EEC	3/12/2023	Book Stores	\$ (65.69)
	VAUGHN EEC	3/15/2023	Book Stores	\$ 342.70
	VAUGHN EEC	3/17/2023	Book Stores	\$ 95.06
	VAUGHN EEC	3/21/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,135.57
	VAUGHN EEC	3/22/2023	Book Stores	\$ 7.64
	VAUGHN EEC	3/23/2023	Book Stores	\$ 235.67
	VAUGHN EEC	3/23/2023	Miscellaneous and Specialty Retail Stores	\$ 56.00
	VAUGHN EEC	3/24/2023	Book Stores	\$ 25.40

#	P-Card Location	Transaction Date	Purchase Description	Total
10113.	VAUGHN EEC	3/25/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 912.99
10114.	VAUGHN EEC	3/28/2023	Book Stores	\$ 11.19
10115.	VAUGHN EEC	3/28/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 162.23
10116.	VAUGHN EEC	3/29/2023	Book Stores	\$ 17.50
10117.	VENA AVENUE ELEMENTARY SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 835.55
10118.	VENA ELEMENTARY	3/1/2023	Book Stores	\$ 51.26
10119.	VENA ELEMENTARY	3/7/2023	Book Stores	\$ 213.13
10120.	VENA ELEMENTARY	3/12/2023	Book Stores	\$ 9.84
10121.	VENA ELEMENTARY	3/14/2023	Book Stores	\$ 749.86
10122.	VENA ELEMENTARY	3/15/2023	Book Stores	\$ 15.21
10123.	VENA ELEMENTARY	3/17/2023	Book Stores	\$ 145.61
10124.	VENA ELEMENTARY	3/22/2023	Book Stores	\$ 377.25
10125.	VENA ELEMENTARY	3/23/2023	Book Stores	\$ (50.91)
10126.	VENA ELEMENTARY	3/26/2023	Book Stores	\$ 70.50
10127.	VENA ELEMENTARY	3/29/2023	Book Stores	\$ 37.66
10128.	VENA ELEMENTARY	3/30/2023	Book Stores	\$ 540.54
10129.	VENICE SH	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,823.19
10130.	VENICE SH	3/4/2023	Book Stores	\$ 163.70
10131.	VENICE SH	3/22/2023	Direct Marketing - Catalog Merchants	\$ 102.24
10132.	VENICE SH	3/24/2023	Book Stores	\$ 816.81
10133.	VENICE SH	3/26/2023	Book Stores	\$ 115.04
10134.	VENICE SH	3/28/2023	Book Stores	\$ 92.94
10135.	VENICE SKILLS CENTER	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 987.24
10136.	VENICE SKILLS CENTER	3/7/2023	Insurance Sales, Underwriting, and Premiums	\$ 12.60
10137.	VENICE SKILLS CENTER	3/14/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 218.98
10138.	VENICE SKILLS CENTER	3/15/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 2,945.54
10139.	VENICE SKILLS CENTER	3/16/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 43.79
10140.	VERDUGO HILLS HIGH SCHOOL	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 756.02
10141.	VERDUGO HILLS HIGH SCHOOL	3/17/2023	Book Stores	\$ 216.82
10142.	VERDUGO HILLS HIGH SCHOOL	3/19/2023	Book Stores	\$ 109.76
10143.	VERDUGO HILLS HIGH SCHOOL	3/4/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 262.79
	VERDUGO HILLS HIGH SCHOOL	3/5/2023	Book Stores	\$ 427.11

#	P-Card Location	Transaction Date	Purchase Description	Total
10145.	VERDUGO HILLS HIGH SCHOOL	3/7/2023	Direct Marketing - Continuity/Subscription Merchants	\$ 1,200.00
10146.	VERDUGO HILLS HIGH SCHOOL	3/9/2023	Southwest Airlines	\$ 5,369.52
10147.	VERDUGO HILLS HIGH SCHOOL	3/10/2023	Marriott	\$ 1,955.40
10148.	VERDUGO HILLS HIGH SCHOOL	3/17/2023	Sporting Goods Stores	\$ 678.89
10149.	VERDUGO HILLS HIGH SCHOOL	3/21/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 312.73
10150.	VERDUGO HILLS HIGH SCHOOL	3/21/2023	Book Stores	\$ 62.26
10151.	VERDUGO HILLS HIGH SCHOOL	3/22/2023	Book Stores	\$ 130.53
10152.	VERDUGO HILLS HIGH SCHOOL	3/24/2023	Sporting Goods Stores	\$ 270.00
10153.	VERDUGO HILLS HIGH SCHOOL	3/25/2023	Book Stores	\$ 213.14
10154.	VERDUGO HILLS HIGH SCHOOL	3/28/2023	Book Stores	\$ 76.72
10155.	VERDUGO HILLS HIGH SCHOOL	3/29/2023	Piece Goods, Notions, and Other Dry Goods	\$ 86.84
10156.	VERDUGO HILLS HIGH SCHOOL	3/29/2023	Book Stores	\$ 239.72
10157.	VERDUGO HILLS HIGH SCHOOL	3/30/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 70.07
10158.	VERDUGO HILLS HIGH SCHOOL	3/30/2023	Book Stores	\$ 119.58
10159.	VERDUGO HILLS HIGH SCHOOL	3/30/2023	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	\$ 585.00
10160.	VERMONT AVE ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 426.51
10161.	VERMONT AVE ELEMENTARY	3/1/2023	Advertising Services	\$ 1,565.31
10162.	VERMONT AVE ELEMENTARY	3/6/2023	Industrial Supplies - Not Elsewhere Classified	\$ 1,408.30
10163.	VERNON CITY EL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 449.31
10164.	VERNON CITY ES	3/2/2023	Book Stores	\$ 30.80
10165.	VERNON CITY ES	3/10/2023	Book Stores	\$ 75.48
10166.	VERNON CITY ES	3/13/2023	Book Stores	\$ 41.88
10167.	VERNON CITY ES	3/14/2023	Book Stores	\$ 58.21
10168.	VERNON CITY ES	3/15/2023	Book Stores	\$ 7.55
	VERNON CITY ES	3/16/2023	Book Stores	\$ 110.16
10170.	VERNON CITY ES	3/17/2023	Book Stores	\$ 52.20
10171.	VERNON CITY ES	3/25/2023	Book Stores	\$ 83.33
	VERNON CITY ES	3/29/2023	Book Stores	\$ 34.03
	VERNON CITY ES	3/30/2023	Book Stores	\$ 14.32
	VICTORIA AVENUE SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 382.57
	VICTORIA AVENUE SCHOOL	3/5/2023	Book Stores	\$ 9.82
	VICTORIA AVENUE SCHOOL	3/8/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 117.23

#	P-Card Location	Transaction Date	Purchase Description	Total
10177.	VICTORIA AVENUE SCHOOL	3/9/2023	Book Stores	\$ 252.05
10178.	VICTORIA AVENUE SCHOOL	3/11/2023	Book Stores	\$ 502.50
10179.	VICTORIA AVENUE SCHOOL	3/16/2023	Book Stores	\$ 251.25
10180.	VICTORIA AVENUE SCHOOL	3/22/2023	Book Stores	\$ 327.00
10181.	VICTORIA AVENUE SCHOOL	3/24/2023	Book Stores	\$ 196.52
10182.	VICTORIA AVENUE SCHOOL	3/24/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 141.41
10183.	VICTORIA AVENUE SCHOOL	3/25/2023	Book Stores	\$ 270.15
10184.	VICTORY BLVD ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 704.39
10185.	VICTORY BLVD ELEMENTARY	3/8/2023	Book Stores	\$ 669.60
10186.	VICTORY BLVD ELEMENTARY	3/10/2023	Book Stores	\$ 97.99
10187.	VICTORY BLVD ELEMENTARY	3/17/2023	Book Stores	\$ 40.08
10188.	VICTORY BLVD ELEMENTARY	3/18/2023	Book Stores	\$ 62.02
10189.	VICTORY BLVD ELEMENTARY	3/20/2023	Book Stores	\$ 30.34
10190.	VICTORY BLVD ELEMENTARY	3/21/2023	Book Stores	\$ 620.32
10191.	VICTORY BLVD ELEMENTARY	3/23/2023	Book Stores	\$ 365.58
10192.	VICTORY BLVD ELEMENTARY	3/25/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 344.77
10193.	VICTORY BLVD ELEMENTARY	3/27/2023	Book Stores	\$ 373.15
10194.	VICTORY BLVD ELEMENTARY	3/28/2023	Book Stores	\$ 386.38
10195.	VICTORY BLVD ELEMENTARY	3/29/2023	Book Stores	\$ 636.22
10196.	VICTORY BLVD ELEMENTARY	3/30/2023	Book Stores	\$ 1,897.38
10197.	VIEW PARK CHS	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 170.27
10198.	VINE EEC	3/7/2023	Home Supply Warehouse Stores	\$ 291.16
10199.	VINE EEC	3/8/2023	Home Supply Warehouse Stores	\$ 262.30
10200.	VINE EEC	3/24/2023	Book Stores	\$ 198.17
10201.	VINE EEC	3/31/2023	Book Stores	\$ 35.81
10202.	VINE EEC	3/31/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 249.30
10203.	VINE ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 420.92
10204.	VINE ELEMENTARY	3/17/2023	Book Stores	\$ 645.53
10205.	VINE ELEMENTARY	3/24/2023	Miscellaneous General Merchandise Stores	\$ 1,130.46
10206.	VINE ELEMENTARY	3/28/2023	Book Stores	\$ 157.92
10207.	VINE ELEMENTARY	3/29/2023	Book Stores	\$ 77.28
10208.	VINEDALE ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 496.67

#	P-Card Location	Transaction Date	Purchase Description	Total
10209.	VINEDALE ELEMENTARY	3/3/2023	Office and Commercial Furniture	\$ 2,780.37
10210.	VINEDALE ELEMENTARY	3/3/2023	Book Stores	\$ 841.24
10211.	VINEDALE ELEMENTARY	3/5/2023	Book Stores	\$ 349.39
10212.	VINEDALE ELEMENTARY	3/9/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$ 58.89
10213.	VINEDALE ELEMENTARY	3/15/2023	Book Stores	\$ 251.80
10214.	VINEDALE ELEMENTARY	3/15/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 94.57
10215.	VINEDALE ELEMENTARY	3/16/2023	Book Stores	\$ 47.07
10216.	VINEDALE ELEMENTARY	3/17/2023	Office, School Supply, and Stationery Stores	\$ 715.00
10217.	VINEDALE ELEMENTARY	3/24/2023	Book Stores	\$ 76.07
10218.	VINEDALE ELEMENTARY	3/25/2023	Book Stores	\$ 197.00
10219.	VINEDALE ELEMENTARY	3/26/2023	Book Stores	\$ 290.72
10220.	VINEDALE ELEMENTARY	3/31/2023	Book Stores	\$ 61.72
10221.	VINTAGE MAGNET	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,276.21
10222.	VINTAGE MAGNET	3/1/2023	Book Stores	\$ 58.52
10223.	VINTAGE MAGNET	3/2/2023	Book Stores	\$ 72.26
10224.	VINTAGE MAGNET	3/6/2023	Book Stores	\$ 124.71
10225.	VINTAGE MAGNET	3/8/2023	Book Stores	\$ 15.87
10226.	VINTAGE MAGNET	3/10/2023	Book Stores	\$ 340.05
10227.	VINTAGE MAGNET	3/12/2023	Book Stores	\$ 29.50
10228.	VINTAGE MAGNET	3/14/2023	Book Stores	\$ 224.00
10229.	VINTAGE MAGNET	3/16/2023	Book Stores	\$ 148.80
10230.	VINTAGE MAGNET	3/19/2023	Book Stores	\$ 30.13
10231.	VINTAGE MAGNET	3/20/2023	Book Stores	\$ 64.25
10232.	VINTAGE MAGNET	3/21/2023	Book Stores	\$ 109.41
10233.	VINTAGE MAGNET	3/29/2023	Office, School Supply, and Stationery Stores	\$ 2,353.20
10234.	VINTAGE MAGNET	3/30/2023	Book Stores	\$ 64.04
10235.	VIRGIL MIDDLE SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,673.91
10236.	VIRGIL MIDDLE SCHOOL	3/2/2023	Colleges, Universities, Professional Schools & Colleges	\$ 2,550.00
10237.	VIRGIL MIDDLE SCHOOL	3/2/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 230.00
10238.	VIRGIL MIDDLE SCHOOL	3/6/2023	Book Stores	\$ (329.73)
10239.	VIRGIL MIDDLE SCHOOL	3/7/2023	Book Stores	\$ 98.54
10240.	VIRGIL MIDDLE SCHOOL	3/8/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,529.49

#	P-Card Location	Transaction Date	Purchase Description	Total
10241.	VIRGIL MIDDLE SCHOOL	3/13/2023	Book Stores	\$ 936.48
10242.	VIRGIL MIDDLE SCHOOL	3/14/2023	Book Stores	\$ 240.87
10243.	VIRGIL MIDDLE SCHOOL	3/15/2023	Book Stores	\$ 21.25
10244.	VIRGIL MIDDLE SCHOOL	3/16/2023	Book Stores	\$ 10.08
10245.	VIRGIL MIDDLE SCHOOL	3/17/2023	Book Stores	\$ 60.93
10246.	VIRGIL MIDDLE SCHOOL	3/17/2023	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	\$ 443.70
10247.	VIRGIL MIDDLE SCHOOL	3/18/2023	Book Stores	\$ 214.05
10248.	VIRGIL MIDDLE SCHOOL	3/22/2023	Book Stores	\$ 112.63
10249.	VIRGIL MIDDLE SCHOOL	3/26/2023	Book Stores	\$ 214.52
10250.	VIRGIL MIDDLE SCHOOL	3/28/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 136.88
10251.	VIRGINIA ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 608.31
10252.	VIRGINIA ELEMENTARY	3/18/2023	Tourist Attractions and Exhibits	\$ 490.00
10253.	VIRGINIA ELEMENTARY	3/23/2023	Book Stores	\$ 161.98
10254.	VIRGINIA ELEMENTARY	3/23/2023	Tourist Attractions and Exhibits	\$ 125.00
10255.	VIRGINIA ELEMENTARY	3/24/2023	Book Stores	\$ 67.79
10256.	VIRGINIA ELEMENTARY	3/25/2023	Book Stores	\$ 55.07
10257.	VIRGINIA ELEMENTARY	3/30/2023	Book Stores	\$ 13.12
10258.	VIRGINIA ELEMENTARY	3/31/2023	Book Stores	\$ (13.12)
10259.	VIRTUAL ACAD INTL STUDIES	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 40.81
10260.	VIRTUAL ACAD INTL STUDIES	3/4/2023	Book Stores	\$ 17.50
10261.	VIRTUAL ACAD INTL STUDIES	3/7/2023	Book Stores	\$ 23.26
10262.	VIRTUAL ACAD INTL STUDIES	3/8/2023	Courier Services	\$ 1,751.00
10263.	VIRTUAL ACAD INTL STUDIES	3/16/2023	Book Stores	\$ 69.94
10264.	VIRTUAL ACAD INTL STUDIES	3/24/2023	Book Stores	\$ 217.20
10265.	VIRTUAL ACADEMY ARTS & ENTMT	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 100.67
10266.	VIRTUAL ACADEMY ARTS & ENTMT	3/5/2023	Book Stores	\$ 895.39
10267.	VIRTUAL ACADEMY ARTS & ENTMT	3/6/2023	Book Stores	\$ 433.34
10268.	VIRTUAL ACADEMY ARTS & ENTMT	3/7/2023	Book Stores	\$ 302.23
10269.	VIRTUAL ACADEMY ARTS & ENTMT	3/11/2023	Book Stores	\$ 234.84
10270.	VIRTUAL ACADEMY ARTS & ENTMT	3/12/2023	Book Stores	\$ 138.85
10271.	VIRTUAL ACADEMY ARTS & ENTMT	3/13/2023	Book Stores	\$ 837.60
	VIRTUAL ACADEMY ARTS & ENTMT	3/14/2023	Book Stores	\$ 84.42

#	P-Card Location	Transaction Date	Purchase Description	Total
10273.	VISTA DEL VALLE DUAL LANG ACAD	3/20/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 80.52
10274.	VISTA DEL VALLE DUAL LANG ACAD	3/23/2023	Home Supply Warehouse Stores	\$ 313.35
10275.	VISTA DEL VALLE DUAL LANG ACAD	3/23/2023	Book Stores	\$ 16.35
10276.	VISTA DEL VALLE DUAL LANG ACAD	3/24/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 4,250.00
10277.	VISTA MIDDLE SCHOOL	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 439.32
10278.	VISTA MIDDLE SCHOOL	3/1/2023	Book Stores	\$ 273.08
10279.	VISTA MIDDLE SCHOOL	3/2/2023	Book Stores	\$ 551.85
10280.	VISTA MIDDLE SCHOOL	3/3/2023	Book Stores	\$ 422.87
10281.	VISTA MIDDLE SCHOOL	3/5/2023	Book Stores	\$ 839.01
10282.	VISTA MIDDLE SCHOOL	3/6/2023	Book Stores	\$ 741.18
10283.	VISTA MIDDLE SCHOOL	3/7/2023	Book Stores	\$ 192.50
10284.	VISTA MIDDLE SCHOOL	3/8/2023	Book Stores	\$ 623.02
10285.	VISTA MIDDLE SCHOOL	3/10/2023	Book Stores	\$ 151.42
10286.	VISTA MIDDLE SCHOOL	3/14/2023	Book Stores	\$ 46.64
10287.	VISTA MIDDLE SCHOOL	3/15/2023	Book Stores	\$ 10.39
10288.	VISTA MIDDLE SCHOOL	3/16/2023	Book Stores	\$ 270.40
10289.	VISTA MIDDLE SCHOOL	3/16/2023	Office, School Supply, and Stationery Stores	\$ 604.31
10290.	VISTA MIDDLE SCHOOL	3/17/2023	Book Stores	\$ 13.98
10291.	VISTA MIDDLE SCHOOL	3/19/2023	Book Stores	\$ 65.64
10292.	VISTA MIDDLE SCHOOL	3/20/2023	Book Stores	\$ 656.22
10293.	VISTA MIDDLE SCHOOL	3/21/2023	Book Stores	\$ 79.94
10294.	VISTA MIDDLE SCHOOL	3/22/2023	Book Stores	\$ 292.26
10295.	VISTA MIDDLE SCHOOL	3/27/2023	Book Stores	\$ 51.33
10296.	VISTA MS	3/3/2023	Book Stores	\$ 873.82
10297.	VISTA MS	3/5/2023	Book Stores	\$ 229.66
10298.	VISTA MS	3/6/2023	Book Stores	\$ 459.68
10299.	VISTA MS	3/7/2023	Book Stores	\$ 631.70
	VISTA MS	3/8/2023	Book Stores	\$ 22.26
10301.	VISTA MS	3/26/2023	Book Stores	\$ 110.24
10302.	VISTA MS	3/27/2023	Book Stores	\$ 62.90
	VISUALLY IMPAIRED PROGRAM	3/4/2023	Miscellaneous General Merchandise Stores	\$ 1,025.33
10304.	VISUALLY IMPAIRED PROGRAM	3/8/2023	Book Stores	\$ 423.54

#	P-Card Location	Transaction Date	Purchase Description	Total
10305.	VISUALLY IMPAIRED PROGRAM	3/8/2023	Business Services - Not Elsewhere Classified	\$ 145.54
10306.	VISUALLY IMPAIRED PROGRAM	3/9/2023	Book Stores	\$ 31.74
10307.	VISUALLY IMPAIRED PROGRAM	3/16/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 751.43
10308.	VISUALLY IMPAIRED PROGRAM	3/20/2023	Miscellaneous General Merchandise Stores	\$ 1,025.33
10309.	VISUALLY IMPAIRED PROGRAM	3/28/2023	Book Stores	\$ 423.54
10310.	VISUALLY IMPAIRED PROGRAM	3/31/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 482.94
10311.	VRES #13	3/3/2023	Hardware Stores	\$ 93.36
10312.	VRES #13	3/9/2023	Miscellaneous and Specialty Retail Stores	\$ 724.24
10313.	VRES #13	3/27/2023	Information Retrieval Services	\$ 1,005.21
10314.	VRES #13	3/28/2023	Book Stores	\$ 130.28
10315.	VRES #13	3/29/2023	Book Stores	\$ 40.50
10316.	WADSWORTH ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 603.88
10317.	WADSWORTH ELEMENTARY	3/5/2023	Book Stores	\$ 43.08
10318.	WADSWORTH ELEMENTARY	3/28/2023	Book Stores	\$ 811.96
10319.	WADSWORTH ELEMENTARY	3/29/2023	Book Stores	\$ 650.44
10320.	WADSWORTH ELEMENTARY	3/30/2023	Book Stores	\$ 162.87
10321.	WALGROVE ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 107.30
10322.	WALGROVE ELEMENTARY	3/9/2023	Book Stores	\$ 75.41
10323.	WALGROVE ELEMENTARY	3/10/2023	Book Stores	\$ 41.96
10324.	WALGROVE ELEMENTARY	3/12/2023	Book Stores	\$ 71.20
10325.	WALGROVE ELEMENTARY	3/14/2023	Book Stores	\$ 208.00
10326.	WALGROVE ELEMENTARY	3/16/2023	Book Stores	\$ 122.56
10327.	WALGROVE ELEMENTARY	3/17/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 867.03
10328.	WALGROVE ELEMENTARY	3/17/2023	Book Stores	\$ 165.52
10329.	WALGROVE ELEMENTARY	3/29/2023	Book Stores	\$ 86.45
10330.	WALGROVE ELEMENTARY	3/30/2023	Industrial Supplies - Not Elsewhere Classified	\$ 1,012.56
10331.	WALNUT PARK ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 860.80
10332.	WALNUT PARK ELEMENTARY	3/1/2023	Book Stores	\$ 49.41
10333.	WALNUT PARK ELEMENTARY	3/2/2023	Book Stores	\$ 830.40
	WALNUT PARK ELEMENTARY	3/3/2023	Book Stores	\$ 106.03
10335.	WALNUT PARK ELEMENTARY	3/5/2023	Book Stores	\$ 154.32
10336.	WALNUT PARK ELEMENTARY	3/6/2023	Book Stores	\$ 270.73

#	P-Card Location	Transaction Date	Purchase Description	Total
10337.	WALNUT PARK ELEMENTARY	3/7/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 654.44
10338.	WALNUT PARK ELEMENTARY	3/7/2023	Book Stores	\$ 601.69
10339.	WALNUT PARK ELEMENTARY	3/8/2023	Book Stores	\$ 65.03
10340.	WALNUT PARK ELEMENTARY	3/9/2023	Book Stores	\$ 698.92
10341.	WALNUT PARK ELEMENTARY	3/10/2023	Book Stores	\$ 78.44
10342.	WALNUT PARK ELEMENTARY	3/11/2023	Book Stores	\$ 180.78
10343.	WALNUT PARK ELEMENTARY	3/13/2023	Book Stores	\$ 620.74
10344.	WALNUT PARK ELEMENTARY	3/14/2023	Book Stores	\$ 1,377.57
10345.	WALNUT PARK ELEMENTARY	3/14/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,766.28
10346.	WALNUT PARK ELEMENTARY	3/15/2023	Book Stores	\$ 820.20
10347.	WALNUT PARK ELEMENTARY	3/16/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 114.98
10348.	WALNUT PARK ELEMENTARY	3/17/2023	Book Stores	\$ 377.71
10349.	WALNUT PARK ELEMENTARY	3/19/2023	Book Stores	\$ 1,177.77
10350.	WALNUT PARK ELEMENTARY	3/22/2023	Book Stores	\$ 52.88
10351.	WALNUT PARK ELEMENTARY	3/22/2023	Office, School Supply, and Stationery Stores	\$ 462.10
10352.	WALNUT PARK ELEMENTARY	3/23/2023	Book Stores	\$ 1,092.18
10353.	WALNUT PARK ELEMENTARY	3/23/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,621.71
10354.	WALNUT PARK ELEMENTARY	3/24/2023	Book Stores	\$ 444.40
10355.	WALNUT PARK ELEMENTARY	3/24/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,521.22
10356.	WALNUT PARK ELEMENTARY	3/25/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 3,056.87
10357.	WALNUT PARK ELEMENTARY	3/26/2023	Book Stores	\$ 39.66
10358.	WALNUT PARK ELEMENTARY	3/26/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 215.51
10359.	WALNUT PARK ELEMENTARY	3/28/2023	Book Stores	\$ 220.43
10360.	WALNUT PARK ELEMENTARY	3/29/2023	Book Stores	\$ 243.44
10361.	WALNUT PARK ELEMENTARY	3/30/2023	Book Stores	\$ 63.72
10362.	WALNUT PARK MS (A)	3/13/2023	Book Stores	\$ 32.60
10363.	WALNUT PARK MS (A)	3/14/2023	Book Stores	\$ 586.58
10364.	WALNUT PARK MS (A)	3/15/2023	Book Stores	\$ 7.16
10365.	WALNUT PARK MS (A)	3/16/2023	Book Stores	\$ 42.98
	WALNUT PARK MS (A)	3/22/2023	Book Stores	\$ 19.48
	WALNUT PARK MS (A)	3/23/2023	Book Stores	\$ 172.90
	WALNUT PARK MS (A)	3/24/2023	Commercial Equipment - Not Elsewhere Classified	\$ 782.68

#	P-Card Location	Transaction Date	Purchase Description	Total
10369.	WALNUT PARK MS (A)	3/24/2023	Book Stores	\$ 1,093.64
10370.	WALNUT PARK MS (A)	3/26/2023	Book Stores	\$ 686.84
10371.	WALNUT PARK MS (A)	3/27/2023	Book Stores	\$ 22.14
10372.	WALNUT PARK MS (A)	3/28/2023	Book Stores	\$ 156.96
10373.	WALNUT PARK MS (A)	3/28/2023	Tourist Attractions and Exhibits	\$ 25.00
10374.	WALNUT PARK MS (A)	3/30/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 2,107.90
10375.	WALNUT PARK MS B	3/3/2023	Book Stores	\$ 182.86
10376.	WALNUT PARK MS B	3/5/2023	Book Stores	\$ 1,311.01
10377.	WALNUT PARK MS B	3/8/2023	Book Stores	\$ 61.73
10378.	WALNUT PARK MS B	3/10/2023	Book Stores	\$ 28.64
10379.	WALNUT PARK MS B	3/13/2023	Book Stores	\$ 30.86
10380.	WALNUT PARK MS B	3/16/2023	Book Stores	\$ 2,731.71
10381.	WALNUT PARK MS B	3/17/2023	Book Stores	\$ 90.16
10382.	WALNUT PARK MS B	3/20/2023	Book Stores	\$ 759.34
10383.	WALNUT PARK MS B	3/21/2023	Book Stores	\$ 1,221.28
10384.	WALNUT PARK MS B	3/24/2023	Book Stores	\$ 310.80
10385.	WALNUT PARK MS B	3/25/2023	Book Stores	\$ 232.62
10386.	WALNUT PARK MS B	3/26/2023	Book Stores	\$ 499.88
10387.	WALNUT PARK MS B	3/27/2023	Book Stores	\$ 495.06
10388.	WALNUT PARK MS B	3/27/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 168.49
10389.	WALNUT PARK MS B	3/28/2023	Book Stores	\$ 897.13
10390.	WALNUT PARK MS B	3/28/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 34.03
10391.	WALNUT PARK MS B	3/29/2023	Book Stores	\$ 355.59
10392.	WALNUT PARK MS B	3/30/2023	Book Stores	\$ 24.77
10393.	WALNUT PARK MS B	3/31/2023	Book Stores	\$ 8.81
10394.	WALNUT PARK MS JS/SL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 729.11
10395.	WALNUT PARK MS STEM	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 388.72
10396.	WALNUT PARK MS-SOCIAL JUSTICE	3/4/2023	Best Western Hotels	\$ 991.68
10397.	WARNER ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 307.75
10398.	WARNER ELEMENTARY	3/2/2023	Book Stores	\$ 160.60
10399.	WARNER ELEMENTARY	3/3/2023	Book Stores	\$ 101.76
10400.	WARNER ELEMENTARY	3/5/2023	Book Stores	\$ 98.54

#	P-Card Location	Transaction Date	Purchase Description	Total
10401.	WARNER ELEMENTARY	3/9/2023	Book Stores	\$ 84.69
10402.	WARNER ELEMENTARY	3/10/2023	Book Stores	\$ 164.00
10403.	WARNER ELEMENTARY	3/21/2023	Book Stores	\$ 14.33
10404.	WARNER ELEMENTARY	3/22/2023	Book Stores	\$ 1,059.72
10405.	WARNER ELEMENTARY	3/27/2023	Book Stores	\$ 29.38
10406.	WARNER ELEMENTARY	3/28/2023	Book Stores	\$ 51.46
10407.	WARNER ELEMENTARY	3/30/2023	Book Stores	\$ 120.19
10408.	WARNER ELEMENTARY	3/31/2023	Book Stores	\$ 1,274.29
10409.	WASHINGTON PC	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 252.41
10410.	WASHINGTON PC	3/22/2023	Book Stores	\$ 211.37
10411.	WASHINGTON PC	3/23/2023	Book Stores	\$ 71.16
10412.	WASHINGTON PREPARATORY SH	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,024.82
10413.	WASHINGTON PREPARATORY SH	3/1/2023	Book Stores	\$ 44.86
10414.	WASHINGTON PREPARATORY SH	3/2/2023	Book Stores	\$ 30.07
10415.	WASHINGTON PREPARATORY SH	3/3/2023	Book Stores	\$ 529.01
10416.	WASHINGTON PREPARATORY SH	3/4/2023	Book Stores	\$ 975.87
10417.	WASHINGTON PREPARATORY SH	3/7/2023	Book Stores	\$ 99.35
10418.	WASHINGTON PREPARATORY SH	3/8/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 273.74
10419.	WASHINGTON PREPARATORY SH	3/9/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 32.72
10420.	WASHINGTON PREPARATORY SH	3/9/2023	Book Stores	\$ 59.69
10421.	WASHINGTON PREPARATORY SH	3/10/2023	Office, School Supply, and Stationery Stores	\$ 943.93
10422.	WASHINGTON PREPARATORY SH	3/13/2023	Book Stores	\$ 661.10
10423.	WASHINGTON PREPARATORY SH	3/18/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 312.62
10424.	WASHINGTON PREPARATORY SH	3/18/2023	Book Stores	\$ 25.29
10425.	WASHINGTON PREPARATORY SH	3/20/2023	Book Stores	\$ 637.22
10426.	WASHINGTON PREPARATORY SH	3/21/2023	Book Stores	\$ 17.14
10427.	WASHINGTON PREPARATORY SH	3/25/2023	Book Stores	\$ 108.41
10428.	WASHINGTON PREPARATORY SH	3/29/2023	Book Stores	\$ 11.10
10429.	WASHINGTON PREPARATORY SH	3/30/2023	Book Stores	\$ 66.74
10430.	WASHINGTON SH MATH/SCI MAGNET	3/2/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 140.00
10431.	WASHINGTON SH MATH/SCI MAGNET	3/19/2023	Book Stores	\$ 38.72
10432.	WASHINGTON SH MATH/SCI MAGNET	3/20/2023	Book Stores	\$ 29.01

#	P-Card Location	Transaction Date	Purchase Description	Total
10433.	WASHINGTON SH MATH/SCI MAGNET	3/26/2023	Office, School Supply, and Stationery Stores	\$ 400.72
10434.	WASHINGTON SH MATH/SCI MAGNET	3/27/2023	Electronic Sales	\$ 501.10
10435.	WEBSTER MS	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 111.63
10436.	WEBSTER MS	3/3/2023	Book Stores	\$ 178.64
10437.	WEBSTER MS	3/7/2023	Book Stores	\$ 68.97
10438.	WEBSTER MS	3/10/2023	Tourist Attractions and Exhibits	\$ 110.00
10439.	WEBSTER MS	3/12/2023	Book Stores	\$ (10.90)
10440.	WEBSTER MS	3/14/2023	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$ 1,001.71
10441.	WEBSTER MS	3/16/2023	Book Stores	\$ 41.50
10442.	WEEMES ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 914.16
10443.	WEEMES ELEMENTARY	3/5/2023	Book Stores	\$ 32.84
10444.	WEEMES ELEMENTARY	3/6/2023	Book Stores	\$ 556.53
10445.	WEEMES ELEMENTARY	3/8/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 57.79
10446.	WEEMES ELEMENTARY	3/8/2023	Book Stores	\$ 41.13
10447.	WEEMES ELEMENTARY	3/10/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 28.45
10448.	WEEMES ELEMENTARY	3/13/2023	Book Stores	\$ 7.54
10449.	WEEMES ELEMENTARY	3/14/2023	Book Stores	\$ 554.81
10450.	WEEMES ELEMENTARY	3/14/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 889.69
10451.	WEEMES ELEMENTARY	3/16/2023	Office, School Supply, and Stationery Stores	\$ 55.90
10452.	WEEMES ELEMENTARY	3/17/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 649.95
10453.	WEEMES ELEMENTARY	3/21/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,479.88
10454.	WEEMES ELEMENTARY	3/22/2023	Book Stores	\$ 12.07
10455.	WEEMES ELEMENTARY	3/24/2023	Sporting Goods Stores	\$ 4,406.09
10456.	WEEMES ELEMENTARY	3/25/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 2,928.36
10457.	WEEMES ELEMENTARY	3/29/2023	Book Stores	\$ 27.36
10458.	WEEMES ELEMENTARY	3/30/2023	Sporting Goods Stores	\$ 1,074.31
	WEEMES ELEMENTARY	3/30/2023	Tourist Attractions and Exhibits	\$ 1,072.50
10460.	WEIGAND ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 704.77
10461.	WEIGAND ELEMENTARY	3/11/2023	Book Stores	\$ 171.79
10462.	WEIGAND ELEMENTARY	3/23/2023	Book Stores	\$ 678.89
10463.	WEIGAND ELEMENTARY	3/24/2023	Book Stores	\$ 59.10
	WELBY ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 57.82

#	P-Card Location	Transaction Date	Purchase Description	Total
10465.	WELBY ELEMENTARY	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 336.72
10466.	WELBY ELEMENTARY	3/5/2023	Book Stores	\$ 20.45
10467.	WELBY ELEMENTARY	3/6/2023	Book Stores	\$ 492.72
10468.	WELBY ELEMENTARY	3/17/2023	Book Stores	\$ 52.14
10469.	WELBY ELEMENTARY	3/21/2023	Book Stores	\$ 25.17
10470.	WELBY ELEMENTARY	3/29/2023	Office, School Supply, and Stationery Stores	\$ 1,517.42
10471.	WEST ADAMS PREP SH	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 593.70
10472.	WEST ADAMS PREP SH	3/16/2023	Book Stores	\$ 336.29
10473.	WEST ADAMS PREP SH	3/18/2023	Computer Network/Information Services	\$ 206.40
10474.	WEST ATHENS EL	3/1/2023	Miscellaneous General Merchandise Stores	\$ 319.50
10475.	WEST ATHENS EL	3/2/2023	Book Stores	\$ 828.63
10476.	WEST ATHENS EL	3/3/2023	Book Stores	\$ 553.40
10477.	WEST ATHENS EL	3/8/2023	Book Stores	\$ 226.68
10478.	WEST ATHENS EL	3/10/2023	Book Stores	\$ 23.96
10479.	WEST ATHENS EL	3/10/2023	Miscellaneous and Specialty Retail Stores	\$ 1,066.48
10480.	WEST ATHENS EL	3/11/2023	Book Stores	\$ 4,597.45
10481.	WEST ATHENS EL	3/17/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 101.89
10482.	WEST ATHENS EL	3/17/2023	Book Stores	\$ 195.11
10483.	WEST ATHENS EL	3/17/2023	Direct Marketing - Catalog Merchants	\$ 642.25
10484.	WEST ATHENS EL	3/28/2023	Book Stores	\$ 116.06
10485.	WEST ATHENS ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 667.74
10486.	WEST HOLLYWOOD ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 840.23
10487.	WEST HOLLYWOOD ELEMENTARY	3/3/2023	Book Stores	\$ 127.54
10488.	WEST HOLLYWOOD ELEMENTARY	3/8/2023	Book Stores	\$ 176.91
10489.	WEST HOLLYWOOD ELEMENTARY	3/9/2023	Book Stores	\$ 55.11
10490.	WEST HOLLYWOOD ELEMENTARY	3/10/2023	Book Stores	\$ 70.74
10491.	WEST HOLLYWOOD ELEMENTARY	3/17/2023	Book Stores	\$ 16.75
10492.	WEST HOLLYWOOD ELEMENTARY	3/24/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 857.76
	WEST HOLLYWOOD ELEMENTARY	3/24/2023	Book Stores	\$ 775.51
10494.	WEST HOLLYWOOD ELEMENTARY	3/26/2023	Book Stores	\$ 130.40
10495.	WEST HOLLYWOOD ELEMENTARY	3/27/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 67.50
	WEST HOLLYWOOD ELEMENTARY	3/28/2023	Direct Marketing - Catalog Merchants	\$ 372.14

#	P-Card Location	Transaction Date	Purchase Description	Total
10497.	WEST HOLLYWOOD ELEMENTARY	3/30/2023	Miscellaneous General Merchandise Stores	\$ 224.24
10498.	WEST VERNON ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 931.03
10499.	WEST VERNON ELEMENTARY	3/4/2023	Book Stores	\$ 98.52
10500.	WEST VERNON ELEMENTARY	3/6/2023	Book Stores	\$ 7.39
10501.	WEST VERNON ELEMENTARY	3/7/2023	Advertising Services	\$ 2,890.35
10502.	WEST VERNON ELEMENTARY	3/8/2023	Miscellaneous General Merchandise Stores	\$ 8.76
10503.	WEST VERNON ELEMENTARY	3/8/2023	Advertising Services	\$ 2,925.45
10504.	WEST VERNON ELEMENTARY	3/11/2023	Book Stores	\$ 29.84
10505.	WEST VERNON ELEMENTARY	3/12/2023	Book Stores	\$ 361.92
10506.	WEST VERNON ELEMENTARY	3/13/2023	Book Stores	\$ 250.61
10507.	WEST VERNON ELEMENTARY	3/13/2023	Advertising Services	\$ 2,910.35
10508.	WEST VERNON ELEMENTARY	3/14/2023	Book Stores	\$ 44.09
10509.	WEST VERNON ELEMENTARY	3/15/2023	Book Stores	\$ 142.83
10510.	WEST VERNON ELEMENTARY	3/16/2023	Book Stores	\$ 177.21
10511.	WEST VERNON ELEMENTARY	3/16/2023	Advertising Services	\$ 2,206.45
10512.	WEST VERNON ELEMENTARY	3/17/2023	Book Stores	\$ 73.16
10513.	WEST VERNON ELEMENTARY	3/18/2023	Book Stores	\$ 114.90
10514.	WEST VERNON ELEMENTARY	3/28/2023	Advertising Services	\$ 2,897.50
10515.	WESTCHESTER SH	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 459.56
10516.	WESTCHESTER SH	3/2/2023	Home Supply Warehouse Stores	\$ 334.81
10517.	WESTCHESTER SH	3/4/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 645.00
10518.	WESTCHESTER SH	3/5/2023	Book Stores	\$ 1,109.22
10519.	WESTCHESTER SH	3/6/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 645.00
10520.	WESTCHESTER SH	3/6/2023	Southwest Airlines	\$ 622.96
10521.	WESTCHESTER SH	3/6/2023	Travel Agencies and Tour Operators	\$ 733.50
10522.	WESTCHESTER SH	3/8/2023	Book Stores	\$ 602.24
	WESTERN ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 705.72
10524.	WESTERN ELEMENTARY	3/1/2023	Book Stores	\$ 164.16
10525.	WESTERN ELEMENTARY	3/7/2023	Book Stores	\$ 54.40
10526.	WESTERN ELEMENTARY	3/8/2023	Book Stores	\$ 1,475.50
	WESTERN ELEMENTARY	3/9/2023	Book Stores	\$ 202.98
10528.	WESTERN ELEMENTARY	3/10/2023	Book Stores	\$ 684.03

#	P-Card Location	Transaction Date	Purchase Description	Total
10529.	WESTERN ELEMENTARY	3/12/2023	Book Stores	\$ 179.50
10530.	WESTERN ELEMENTARY	3/14/2023	Book Stores	\$ 2,098.46
10531.	WESTERN ELEMENTARY	3/15/2023	Book Stores	\$ 408.34
10532.	WESTERN ELEMENTARY	3/17/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 561.00
10533.	WESTERN ELEMENTARY	3/18/2023	Book Stores	\$ 62.02
10534.	WESTERN ELEMENTARY	3/20/2023	Book Stores	\$ 193.11
10535.	WESTERN ELEMENTARY	3/22/2023	Book Stores	\$ 17.51
10536.	WESTERN ELEMENTARY	3/23/2023	Book Stores	\$ 238.10
10537.	WESTMINSTER ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 362.64
10538.	WESTMINSTER ELEMENTARY	3/16/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 29.57
10539.	WESTMINSTER ELEMENTARY	3/27/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ (1,058.38)
10540.	WESTPORT HTS ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 706.63
10541.	WESTPORT HTS ELEMENTARY	3/8/2023	Book Stores	\$ 1,407.48
10542.	WESTSIDE LEADERSHIP MAGNET	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 577.05
10543.	WESTSIDE LEADERSHIP MAGNET	3/5/2023	Book Stores	\$ 213.80
10544.	WESTSIDE LEADERSHIP MAGNET	3/6/2023	Book Stores	\$ 57.24
10545.	WESTSIDE LEADERSHIP MAGNET	3/8/2023	Book Stores	\$ 33.63
10546.	WESTSIDE LEADERSHIP MAGNET	3/9/2023	Book Stores	\$ 525.36
10547.	WESTSIDE LEADERSHIP MAGNET	3/10/2023	Book Stores	\$ 103.91
10548.	WESTSIDE LEADERSHIP MAGNET	3/11/2023	Book Stores	\$ 301.20
10549.	WESTSIDE LEADERSHIP MAGNET	3/12/2023	Book Stores	\$ 84.32
10550.	WESTSIDE LEADERSHIP MAGNET	3/13/2023	Book Stores	\$ 130.76
10551.	WESTSIDE LEADERSHIP MAGNET	3/14/2023	Book Stores	\$ 227.80
10552.	WESTSIDE LEADERSHIP MAGNET	3/15/2023	Book Stores	\$ 305.20
10553.	WESTSIDE LEADERSHIP MAGNET	3/16/2023	Book Stores	\$ 21.56
10554.	WESTSIDE LEADERSHIP MAGNET	3/18/2023	Book Stores	\$ 476.72
10555.	WESTSIDE LEADERSHIP MAGNET	3/20/2023	Book Stores	\$ 30.65
10556.	WESTSIDE LEADERSHIP MAGNET	3/21/2023	Book Stores	\$ 324.76
10557.	WESTSIDE LEADERSHIP MAGNET	3/24/2023	Book Stores	\$ 26.27
10558.	WESTSIDE LEADERSHIP MAGNET	3/29/2023	Book Stores	\$ (120.34)
10559.	WESTSIDE LEADERSHIP MAGNET	3/30/2023	Book Stores	\$ (305.20)
10560.	WESTWOOD ELEMENTARY	3/1/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 126.84

#	P-Card Location	Transaction Date	Purchase Description	Total
10561.	WESTWOOD ELEMENTARY	3/1/2023	Book Stores	\$ 512.98
10562.	WESTWOOD ELEMENTARY	3/1/2023	GAME, TOY, AND HOBBY SHOPS	\$ 48.35
10563.	WESTWOOD ELEMENTARY	3/3/2023	Book Stores	\$ 48.96
10564.	WESTWOOD ELEMENTARY	3/4/2023	Book Stores	\$ 357.50
10565.	WESTWOOD ELEMENTARY	3/7/2023	Miscellaneous Home Furnishing Specialty Stores	\$ 3,244.92
10566.	WESTWOOD ELEMENTARY	3/8/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 175.89
10567.	WESTWOOD ELEMENTARY	3/9/2023	Industrial Supplies - Not Elsewhere Classified	\$ 562.36
10568.	WESTWOOD ELEMENTARY	3/11/2023	Book Stores	\$ 13.13
10569.	WESTWOOD ELEMENTARY	3/15/2023	Book Stores	\$ 120.41
10570.	WESTWOOD ELEMENTARY	3/18/2023	Book Stores	\$ 630.00
10571.	WESTWOOD ELEMENTARY	3/21/2023	Book Stores	\$ 16.37
10572.	WESTWOOD ELEMENTARY	3/29/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 229.94
10573.	WHITE MS	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 471.67
10574.	WHITE MS	3/1/2023	Book Stores	\$ 35.24
10575.	WHITE MS	3/2/2023	Book Stores	\$ 755.97
10576.	WHITE MS	3/4/2023	Book Stores	\$ 30.87
10577.	WHITE MS	3/6/2023	Book Stores	\$ 269.71
10578.	WHITE MS	3/6/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 823.26
10579.	WHITE MS	3/7/2023	Book Stores	\$ 33.10
10580.	WHITE MS	3/8/2023	Book Stores	\$ 228.47
10581.	WHITE MS	3/9/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 70.54
10582.	WHITE MS	3/9/2023	Book Stores	\$ 532.01
10583.	WHITE MS	3/10/2023	Book Stores	\$ 216.18
10584.	WHITE POINT ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 500.65
10585.	WHITE POINT ELEMENTARY	3/6/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 206.84
10586.	WHITE POINT ELEMENTARY	3/10/2023	Miscellaneous General Merchandise Stores	\$ 427.05
10587.	WHITE POINT ELEMENTARY	3/30/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 833.40
10588.	WHITMAN CHS	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 141.92
10589.	WHITMAN CHS	3/1/2023	Book Stores	\$ (237.90)
10590.	WHITMAN CHS	3/2/2023	Book Stores	\$ 148.86
	WHITMAN CHS	3/4/2023	Book Stores	\$ 456.00
10592.	WHITMAN CHS	3/6/2023	Book Stores	\$ 205.60

#	P-Card Location	Transaction Date	Purchase Description	Total
10593.	WHITMAN CHS	3/7/2023	Book Stores	\$ 372.95
10594.	WHITMAN CHS	3/9/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 241.50
10595.	WHITMAN CHS	3/14/2023	Book Stores	\$ 519.75
10596.	WHITMAN CHS	3/21/2023	Book Stores	\$ 203.34
10597.	WHITMAN CHS	3/22/2023	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	\$ 264.00
10598.	WHITMAN CHS	3/24/2023	Theatrical Producers(Motion Pictures), Ticket Agencies	\$ 2,595.80
10599.	WHITMAN CHS	3/28/2023	Book Stores	\$ 270.32
10600.	WHITMAN CHS	3/29/2023	Book Stores	\$ 2,981.50
10601.	WHITMAN CHS	3/30/2023	Book Stores	\$ 586.90
10602.	WIDNEY CPTC	3/8/2023	Book Stores	\$ 72.14
10603.	WIDNEY CPTC	3/9/2023	Home Supply Warehouse Stores	\$ 459.89
10604.	WIDNEY CPTC	3/9/2023	Book Stores	\$ 27.81
10605.	WIDNEY CPTC	3/10/2023	Book Stores	\$ 122.62
10606.	WIDNEY CPTC	3/12/2023	Book Stores	\$ 51.41
10607.	WIDNEY CPTC	3/14/2023	Book Stores	\$ 30.54
10608.	WIDNEY CPTC	3/23/2023	Home Supply Warehouse Stores	\$ 545.31
10609.	WIDNEY CPTC	3/24/2023	Book Stores	\$ 901.05
10610.	WIDNEY CPTC	3/25/2023	Book Stores	\$ 55.75
10611.	WIDNEY CPTC	3/26/2023	Book Stores	\$ 273.60
10612.	WIDNEY CPTC	3/27/2023	Home Supply Warehouse Stores	\$ 600.06
10613.	WIDNEY CPTC	3/27/2023	Book Stores	\$ 227.58
10614.	WIDNEY CPTC	3/28/2023	Book Stores	\$ 18.60
10615.	WIDNEY HIGH SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 655.98
10616.	WILBUR AVE ELEMENTARY	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 449.41
10617.	WILBUR AVE ELEMENTARY	3/15/2023	Book Stores	\$ 766.49
10618.	WILBUR AVE ELEMENTARY	3/27/2023	Music Stores - Musical Instruments, Pianos, Sheet Music	\$ 82.66
10619.	WILBUR AVE ELEMENTARY	3/27/2023	Book Stores	\$ 164.10
10620.	WILL ROGERS HS	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 199.83
	WILL ROGERS HS	3/22/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 60.21
	WILL ROGERS HS	3/22/2023	Home Supply Warehouse Stores	\$ 107.18
	WILL ROGERS HS	3/28/2023	Book Stores	\$ 594.15
	WILL ROGERS HS	3/29/2023	Book Stores	\$ 73.56

#	P-Card Location	Transaction Date	Purchase Description	Total
10625.	WILLENBERG SP ED CTR	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,209.80
10626.	WILLENBERG SP ED CTR	3/3/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 131.40
10627.	WILLENBERG SP ED CTR	3/3/2023	Direct Marketing - Catalog Merchants	\$ 476.95
10628.	WILLENBERG SP ED CTR	3/5/2023	Book Stores	\$ 57.93
10629.	WILLENBERG SP ED CTR	3/6/2023	Book Stores	\$ 60.16
10630.	WILLENBERG SP ED CTR	3/8/2023	Electronic Sales	\$ 361.32
10631.	WILLENBERG SP ED CTR	3/16/2023	Book Stores	\$ 83.76
10632.	WILLENBERG SP ED CTR	3/21/2023	Book Stores	\$ 195.37
10633.	WILLENBERG SP ED CTR	3/22/2023	Book Stores	\$ 100.29
10634.	WILLENBERG SP ED CTR	3/27/2023	Book Stores	\$ 18.60
10635.	WILLENBERG SP ED CTR	3/29/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 242.85
10636.	WILLENBERG SP ED CTR	3/30/2023	Book Stores	\$ 191.57
10637.	WILLENBERG SP ED CTR	3/30/2023	Miscellaneous and Specialty Retail Stores	\$ 180.81
10638.	WILLENBERG SP ED CTR	3/1/2023	Book Stores	\$ 21.89
10639.	WILLENBERG SP ED CTR	3/5/2023	Book Stores	\$ 31.56
10640.	WILLENBERG SP ED CTR	3/16/2023	Miscellaneous Home Furnishing Specialty Stores	\$ 295.50
10641.	WILLENBERG SP ED CTR	3/16/2023	Book Stores	\$ (6.89)
10642.	WILLENBERG SP ED CTR	3/17/2023	Book Stores	\$ (28.98)
10643.	WILLENBERG SP ED CTR	3/20/2023	Commercial Equipment - Not Elsewhere Classified	\$ 675.56
10644.	WILLENBERG SP ED CTR	3/21/2023	Book Stores	\$ 142.34
10645.	WILLENBERG SP ED CTR	3/22/2023	Family Clothing Stores	\$ 133.66
10646.	WILLENBERG SP ED CTR	3/27/2023	Electrical Parts and Equipment	\$ 435.40
10647.	WILLENBERG SP ED CTR	3/28/2023	Book Stores	\$ 758.66
10648.	WILLENBERG SP ED CTR	3/29/2023	Book Stores	\$ 353.18
10649.	WILLENBERG SP ED CTR	3/29/2023	Miscellaneous and Specialty Retail Stores	\$ 1,407.12
10650.	WILLENBERG SP ED CTR	3/30/2023	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	\$ 561.12
10651.	WILLENBERG SP ED CTR	3/30/2023	Book Stores	\$ 237.87
10652.	WILLENBERG SP ED CTR	3/30/2023	Miscellaneous and Specialty Retail Stores	\$ 683.33
10653.	WILLENBERG SP ED CTR	3/31/2023	Book Stores	\$ 10.93
10654.	WILLIAM R ANTON EL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 912.23
10655.	WILLIAM R ANTON EL	3/8/2023	Book Stores	\$ 57.99
10656.	WILLIAM R ANTON EL	3/9/2023	Book Stores	\$ 5.68

#	P-Card Location	Transaction Date	Purchase Description	Total
10657.	WILLIAM R ANTON EL	3/9/2023	Direct Marketing - Catalog Merchants	\$ 177.67
10658.	WILLIAM R ANTON EL	3/10/2023	Book Stores	\$ 13.12
10659.	WILLIAM R ANTON EL	3/13/2023	Office, School Supply, and Stationery Stores	\$ 473.56
10660.	WILLIAM R ANTON EL	3/15/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 526.75
10661.	WILLIAM R ANTON EL	3/18/2023	Book Stores	\$ 104.66
10662.	WILLOW EL	3/7/2023	Book Stores	\$ 370.37
10663.	WILLOW EL	3/10/2023	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	\$ 308.61
10664.	WILLOW EL	3/13/2023	Book Stores	\$ 234.56
10665.	WILLOW EL	3/14/2023	Book Stores	\$ 440.16
10666.	WILLOW EL	3/24/2023	Hardware Stores	\$ 123.76
10667.	WILLOW EL	3/30/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 360.00
10668.	WILLOW ELEMENTARY SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 596.19
10669.	WILMINGTON EEC	3/13/2023	Miscellaneous General Merchandise Stores	\$ 131.66
10670.	WILMINGTON EEC	3/14/2023	Variety Stores	\$ 63.59
10671.	WILMINGTON EEC	3/16/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 121.51
10672.	WILMINGTON EEC	3/17/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ 84.19
10673.	WILMINGTON EEC	3/22/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,213.54
10674.	WILMINGTON EEC	3/25/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,354.22
10675.	WILMINGTON EEC	3/26/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 493.03
10676.	WILMINGTON EEC	3/28/2023	Book Stores	\$ 117.10
10677.	WILMINGTON EEC	3/28/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,782.74
10678.	WILMINGTON EEC	3/29/2023	Home Supply Warehouse Stores	\$ 184.84
10679.	WILMINGTON ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 962.53
10680.	WILMINGTON ELEMENTARY	3/6/2023	Book Stores	\$ 1,453.31
10681.	WILMINGTON ELEMENTARY	3/9/2023	Book Stores	\$ 73.30
10682.	WILMINGTON ELEMENTARY	3/11/2023	Book Stores	\$ 403.11
10683.	WILMINGTON ELEMENTARY	3/11/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 683.51
10684.	WILMINGTON ELEMENTARY	3/12/2023	Computer Network/Information Services	\$ 192.00
10685.	WILMINGTON ELEMENTARY	3/12/2023	Book Stores	\$ 929.28
10686.	WILMINGTON ELEMENTARY	3/14/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 1,165.63
10687.	WILMINGTON ELEMENTARY	3/15/2023	Book Stores	\$ 2,888.89
10688.	WILMINGTON ELEMENTARY	3/16/2023	Book Stores	\$ 1,047.50

#	P-Card Location	Transaction Date	Purchase Description	Total
10689.	WILMINGTON ELEMENTARY	3/17/2023	Book Stores	\$ 1,408.66
10690.	WILMINGTON ELEMENTARY	3/21/2023	Book Stores	\$ 134.85
10691.	WILMINGTON ELEMENTARY	3/22/2023	Book Stores	\$ 224.75
10692.	WILMINGTON ELEMENTARY	3/7/2023	Travel Agencies and Tour Operators	\$ 1,078.10
10693.	WILMINGTON ELEMENTARY	3/15/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 218.81
10694.	WILMINGTON ELEMENTARY	3/22/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 284.74
10695.	WILMINGTON ELEMENTARY	3/23/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 44.33
10696.	WILMINGTON ELEMENTARY	3/24/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 30.65
10697.	WILMINGTON MS	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 2,442.80
10698.	WILMINGTON MS	3/14/2023	Transportation Services - Not Elsewhere Classified	\$ 1,785.75
10699.	WILMINGTON MS	3/8/2023	Book Stores	\$ 441.23
10700.	WILMINGTON MS	3/9/2023	Book Stores	\$ 490.27
10701.	WILMINGTON MS	3/13/2023	Home Supply Warehouse Stores	\$ 209.14
10702.	WILMINGTON MS	3/13/2023	Book Stores	\$ 543.98
10703.	WILMINGTON MS	3/14/2023	Book Stores	\$ 329.19
10704.	WILMINGTON MS	3/15/2023	Home Supply Warehouse Stores	\$ 503.84
10705.	WILMINGTON MS	3/23/2023	Home Supply Warehouse Stores	\$ 425.37
10706.	WILMINGTON MS	3/24/2023	Book Stores	\$ 42.69
10707.	WILMINGTON MS	3/27/2023	Home Supply Warehouse Stores	\$ 59.20
10708.	WILSHIRE CREST ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 187.11
10709.	WILSHIRE CREST ELEMENTARY	3/11/2023	Book Stores	\$ 261.24
10710.	WILSHIRE CREST ELEMENTARY	3/15/2023	Electronic Sales	\$ 434.90
10711.	WILSHIRE PARK ELEMENTARY SCHOO	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 821.20
10712.	WILSHIRE PARK ELEMENTARY SCHOO	3/14/2023	Book Stores	\$ 17.51
10713.	WILSHIRE PARK ELEMENTARY SCHOO	3/16/2023	Book Stores	\$ 450.02
10714.	WILSHIRE PARK ELEMENTARY SCHOO	3/17/2023	Book Stores	\$ 23.51
10715.	WILSHIRE PARK ELEMENTARY SCHOO	3/21/2023	Book Stores	\$ 21.67
10716.	WILSHIRE PARK ELEMENTARY SCHOO	3/22/2023	Book Stores	\$ 12.87
10717.	WILSHIRE PARK ELEMENTARY SCHOO	3/26/2023	Book Stores	\$ 18.56
10718.	WILSHIRE PARK ELEMENTARY SCHOO	3/27/2023	Book Stores	\$ 66.93
10719.	WILSHIRE PARK ELEMENTARY SCHOO	3/28/2023	Book Stores	\$ 91.81
10720.	WILSHIRE PARK ELEMENTARY SCHOO	3/30/2023	Durable Goods - Not Elsewhere Classified	\$ 144.79

#	P-Card Location	Transaction Date	Purchase Description	Total
10721.	WILSHIRE PARK ELEMENTARY SCHOO	3/31/2023	Book Stores	\$ (17.51)
10722.	WILSON SH	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 1,667.67
10723.	WILSON SH	3/1/2023	Book Stores	\$ 1,285.26
10724.	WILSON SH	3/2/2023	Book Stores	\$ 323.20
10725.	WILSON SH	3/5/2023	Book Stores	\$ 648.04
10726.	WILSON SH	3/6/2023	Book Stores	\$ 392.68
10727.	WILSON SH	3/7/2023	Book Stores	\$ (6.40)
10728.	WILSON SH	3/10/2023	Book Stores	\$ 142.31
10729.	WILSON SH	3/11/2023	Book Stores	\$ 532.05
10730.	WILSON SH	3/13/2023	Book Stores	\$ 809.07
10731.	WILSON SH	3/14/2023	Book Stores	\$ 56.17
10732.	WILSON SH	3/1/2023	Sheraton (Sheraton Hotels)	\$ 804.46
10733.	WILTON PLACE EEC	3/21/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 222.53
10734.	WILTON PLACE SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 433.35
10735.	WINDSOR HILLS M/S/AERO MG	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 840.47
10736.	WINDSOR HILLS M/S/AERO MG	3/1/2023	Home Supply Warehouse Stores	\$ 149.98
10737.	WINDSOR HILLS M/S/AERO MG	3/2/2023	Home Supply Warehouse Stores	\$ 53.66
10738.	WINDSOR HILLS M/S/AERO MG	3/2/2023	Miscellaneous and Specialty Retail Stores	\$ 5,127.50
10739.	WINDSOR HILLS M/S/AERO MG	3/2/2023	Schools and Educational Services - Not Elsewhere Classified	\$ 337.84
10740.	WINDSOR HILLS M/S/AERO MG	3/3/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 1,269.50
10741.	WINDSOR HILLS M/S/AERO MG	3/3/2023	Home Supply Warehouse Stores	\$ 97.19
10742.	WINDSOR HILLS M/S/AERO MG	3/4/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 351.04
10743.	WINDSOR HILLS M/S/AERO MG	3/5/2023	Home Supply Warehouse Stores	\$ 87.01
10744.	WINDSOR HILLS M/S/AERO MG	3/6/2023	Book Stores	\$ 63.82
10745.	WINDSOR HILLS M/S/AERO MG	3/7/2023	Book Stores	\$ 64.22
10746.	WINDSOR HILLS M/S/AERO MG	3/8/2023	Book Stores	\$ 84.59
10747.	WINDSOR HILLS M/S/AERO MG	3/8/2023	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL	\$ 375.00
10748.	WINDSOR HILLS M/S/AERO MG	3/9/2023	Industrial Supplies - Not Elsewhere Classified	\$ 6,852.35
10749.	WINDSOR HILLS M/S/AERO MG	3/10/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 550.20
	WINDSOR HILLS M/S/AERO MG	3/10/2023	Book Stores	\$ 49.82
10751.	WINDSOR HILLS M/S/AERO MG	3/11/2023	Book Stores	\$ 354.77
10752.		3/13/2023	Book Stores	\$ 2,008.45

#	P-Card Location	Transaction Date	Purchase Description	Total	
10753.	WINDSOR HILLS M/S/AERO MG	3/14/2023	Book Stores	\$ 24.99	
10754.	WINDSOR HILLS M/S/AERO MG	3/15/2023	Book Stores	\$ 626.22	
10755.	WINDSOR HILLS M/S/AERO MG	3/17/2023	Book Stores	\$ 290.17	
10756.	WINDSOR HILLS M/S/AERO MG	3/20/2023	Book Stores	\$ 40.48	
10757.	WINDSOR HILLS M/S/AERO MG	3/22/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 696.39	
10758.	WINDSOR HILLS M/S/AERO MG	3/22/2023	Direct Marketing - Catalog Merchants	\$ 2,429.99	
10759.	WINDSOR HILLS M/S/AERO MG	3/23/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 495.87	
10760.	WINDSOR HILLS M/S/AERO MG	3/26/2023	Book Stores	\$ 331.71	
10761.	WINDSOR HILLS M/S/AERO MG	3/27/2023	Book Stores	\$ 259.77	
10762.	WINNETKA ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 424.29	
10763.	WINNETKA ELEMENTARY	3/2/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$ (12.47)	
10764.	WINNETKA ELEMENTARY	3/8/2023	Book Stores	\$ 328.49	
10765.	WINNETKA ELEMENTARY	3/24/2023	Durable Goods - Not Elsewhere Classified	\$ 532.97	
10766.	WISDOM ELEM SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 557.43	
10767.	WONDERLAND ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 170.88	
10768.	WONDERLAND ELEMENTARY	3/3/2023	Book Stores	\$ 84.04	
10769.	WONDERLAND ELEMENTARY	3/7/2023	Durable Goods - Not Elsewhere Classified	\$ 138.18	
10770.	WONDERLAND ELEMENTARY	3/10/2023	Book Stores	\$ (84.04)	
10771.	WOODCREST ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 868.30	
10772.	WOODEN HIGH SCHOOL	3/2/2023	Book Stores	\$ 37.22	
10773.	WOODEN HIGH SCHOOL	3/3/2023	Book Stores	\$ 24.06	
10774.	WOODEN HIGH SCHOOL	3/4/2023	Grocery Stores and Supermarkets	\$ 66.04	
10775.	WOODEN HIGH SCHOOL	3/4/2023	Book Stores	\$ 16.09	
10776.	WOODEN HIGH SCHOOL	3/9/2023	Book Stores	\$ 18.48	
10777.	WOODEN HIGH SCHOOL	3/10/2023	Book Stores	\$ 49.84	
10778.	WOODEN HIGH SCHOOL	3/13/2023	Book Stores	\$ 7.64	
10779.	WOODEN HIGH SCHOOL	3/16/2023	Book Stores	\$ 27.36	
	WOODEN HIGH SCHOOL	3/22/2023	Book Stores	\$ 341.58	
	WOODLAKE ES	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 167.27	
10782.	WOODLAKE ES	3/28/2023	Direct Marketing - Catalog Merchants	\$ 48.15	
10783.	WOODLAND HILLS ACADEMY	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 479.80	
	WOODLAND HILLS ACADEMY	3/22/2023	Commercial Equipment - Not Elsewhere Classified	\$ 140.11	

#	P-Card Location	Transaction Date	Purchase Description	Total	
10785.	WOODLAND HILLS ACADEMY	3/31/2023	Stationery, Office Supplies, Printing and Writing Paper	\$	1,478.26
10786.	WOODLAND HILLS ELEMENTARY	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$	168.68
10787.	WOODLAND HILLS ELEMENTARY	3/6/2023	Miscellaneous Publishing and Printing	\$	26.35
10788.	WOODLAND HILLS ELEMENTARY	3/6/2023	Miscellaneous and Specialty Retail Stores	\$	2,874.00
10789.	WOODLAND HILLS ELEMENTARY	3/27/2023	Book Stores	\$	151.09
10790.	WOODLAND HILLS ELEMENTARY	3/29/2023	Book Stores	\$	489.69
10791.	WOODLAND HILLS ELEMENTARY	3/30/2023	Book Stores	\$	183.32
10792.	WOODLAWN ELEMENTARY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$	830.97
10793.	WOODLAWN ELEMENTARY	3/1/2023	Stationery, Office Supplies, Printing and Writing Paper	\$	446.72
10794.	WOODLAWN ELEMENTARY	3/4/2023	Computer Maintenance - Not Elsewhere Classified	\$	3,425.38
10795.	WOODLAWN ELEMENTARY	3/5/2023	Book Stores	\$	210.47
10796.	WOODLAWN ELEMENTARY	3/9/2023	Book Stores	\$	(152.75)
10797.	WOODLAWN ELEMENTARY	3/10/2023	Book Stores	\$	55.87
10798.	WOODLAWN ELEMENTARY	3/10/2023	Direct Marketing - Catalog Merchants	\$	253.26
10799.	WOODLAWN ELEMENTARY	3/14/2023	Book Stores	\$	71.58
10800.	WOODLAWN ELEMENTARY	3/15/2023	Stationery, Office Supplies, Printing and Writing Paper	\$	1,681.59
10801.	WOODLAWN ELEMENTARY	3/20/2023	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	\$	290.83
10802.	WOODLAWN ELEMENTARY	3/20/2023	Home Supply Warehouse Stores	\$	307.60
10803.	WOODLAWN ELEMENTARY	3/24/2023	Schools and Educational Services - Not Elsewhere Classified	\$	66.88
10804.	WOODLAWN ELEMENTARY	3/28/2023	Book Stores	\$	9.90
10805.	WOODLAWN ELEMENTARY	3/29/2023	Book Stores	\$	37.46
10806.	WOODLAWN ELEMENTARY	3/29/2023	Office, School Supply, and Stationery Stores	\$	629.14
10807.	WOODLAWN ELEMENTARY	3/30/2023	Book Stores	\$	1,059.94
10808.	WOODLAWN ELEMENTARY	3/31/2023	Book Stores	\$	944.51
10809.	WRIGHT MS	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$	392.14
10810.	WRIGHT MS	3/1/2023	Book Stores	\$	6.22
10811.	WRIGHT MS	3/2/2023	Direct Marketing - Continuity/Subscription Merchants	\$	16.41
10812.	WRIGHT MS	3/3/2023	Direct Marketing - Catalog Merchants	\$	1,765.69
10813.	WRIGHT MS	3/3/2023	Direct Marketing - Combination Catalog and Retail Merchants	\$	64.93
	WRIGHT MS	3/6/2023	Durable Goods - Not Elsewhere Classified	\$	1,824.33
	WRIGHT MS	3/7/2023	Book Stores	\$	1,116.64
10816.	WRIGHT MS	3/8/2023	Book Stores	\$	276.02

#	P-Card Location	Transaction Date	Purchase Description	Total	
10817.	WRIGHT MS	3/16/2023	Book Stores	\$	1,901.46
10818.	WRIGHT MS	3/17/2023	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$	1,022.51
10819.	WRIGHT MS	3/17/2023	Book Stores	\$	8.97
10820.	WRIGHT MS	3/19/2023	Book Stores	\$	328.49
10821.	WRIGHT MS	3/21/2023	Direct Marketing - Catalog Merchants	\$	78.50
10822.	WRIGHT MS	3/22/2023	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$	(749.86)
10823.	WRIGHT MS	3/23/2023	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	\$	(272.65)
10824.	WRIGHT MS	3/23/2023	Tourist Attractions and Exhibits	\$	350.00
10825.	WRIGHT MS	3/24/2023	Book Stores	\$	186.14
10826.	WRIGHT MS	3/26/2023	Book Stores	\$	7.65
10827.	YES ACADEMY	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$	1,501.29
10828.	YORKDALE ELEMENTARY SCHOOL	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$	509.28
10829.	YORKDALE ELEMENTARY SCHOOL	3/8/2023	Schools and Educational Services - Not Elsewhere Classified	\$	90.00
10830.	YORKDALE ELEMENTARY SCHOOL	3/13/2023	Office, School Supply, and Stationery Stores	\$	2,884.20
10831.	YORKDALE ELEMENTARY SCHOOL	3/14/2023	Book Stores	\$	102.00
10832.	YORKDALE ELEMENTARY SCHOOL	3/14/2023	Office, School Supply, and Stationery Stores	\$	458.59
10833.	YORKDALE ELEMENTARY SCHOOL	3/16/2023	Office, School Supply, and Stationery Stores	\$	48.76
10834.	YORKDALE ELEMENTARY SCHOOL	3/27/2023	Office, School Supply, and Stationery Stores	\$	137.02
10835.	YOUNG CHS	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$	91.94
10836.	YOUNG CHS	3/1/2023	Stationery, Office Supplies, Printing and Writing Paper	\$	5.23
10837.	YOUNG CHS	3/2/2023	Stationery, Office Supplies, Printing and Writing Paper	\$	117.58
10838.	YOUNG CHS	3/3/2023	Book Stores	\$	242.31
10839.	YOUNG CHS	3/10/2023	Book Stores	\$	(123.06)
10840.	YOUNG CHS	3/31/2023	Schools and Educational Services - Not Elsewhere Classified	\$	619.85
10841.	YOUNG OAK KIM ACADEMY	3/1/2023	Book Stores	\$	49.58
10842.	YOUNG OAK KIM ACADEMY	3/6/2023	Tourist Attractions and Exhibits	\$	66.00
10843.	YOUNG OAK KIM ACADEMY	3/7/2023	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	\$	269.73
10844.	YOUNG OAK KIM ACADEMY	3/7/2023	Book Stores	\$	425.66
10845.	YOUNG OAK KIM ACADEMY	3/8/2023	Book Stores	\$	456.45
10846.	YOUNG OAK KIM ACADEMY	3/9/2023	Book Stores	\$	1,310.04
10847.	YOUNG OAK KIM ACADEMY	3/10/2023	Book Stores	\$	214.21
10848.	YOUNG OAK KIM ACADEMY	3/13/2023	Book Stores	\$	57.79

#	P-Card Location	Transaction Date	Purchase Description	Total
10849.	YOUNG OAK KIM ACADEMY	3/14/2023	Book Stores	\$ 336.92
10850.	YOUNG OAK KIM ACADEMY	3/15/2023	Book Stores	\$ 237.87
10851.	YOUNG OAK KIM ACADEMY	3/16/2023	Book Stores	\$ 1,007.32
10852.	YOUNG OAK KIM ACADEMY	3/17/2023	Book Stores	\$ 45.96
10853.	YOUNG OAK KIM ACADEMY	3/21/2023	Transportation Services - Not Elsewhere Classified	\$ 2,774.25
10854.	YOUNG OAK KIM ACADEMY	3/21/2023	Book Stores	\$ 37.20
10855.	YOUNG OAK KIM ACADEMY	3/22/2023	Book Stores	\$ 558.62
10856.	YOUNG OAK KIM ACADEMY	3/23/2023	Book Stores	\$ 240.67
10857.	YOUNG OAK KIM ACADEMY	3/24/2023	Book Stores	\$ 67.48
10858.	YOUNG OAK KIM ACADEMY	3/24/2023	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	\$ 459.78
10859.	YOUTH DEVELOPEMENT PROGRAM	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 90.17
10860.	YOUTH DEVELOPEMENT PROGRAM	3/4/2023	Stationery, Office Supplies, Printing and Writing Paper	\$ 76.63
10861.	YOUTH DEVELOPEMENT PROGRAM	3/12/2023	Book Stores	\$ 380.96
10862.	YOUTH DEVELOPEMENT PROGRAM	3/14/2023	Book Stores	\$ 316.33
10863.	YOUTH OPPORTUNITIES UNLIMITED	3/13/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 181.18
10864.	ZANE GREY SH	3/24/2023	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	\$ 98.90
10865.	ZANE GREY SH	3/5/2023	Book Stores	\$ 540.69
10866.	ZANE GREY SH	3/14/2023	Book Stores	\$ 27.28
10867.	ZANE GREY SH	3/15/2023	Book Stores	\$ 909.98
10868.	ZANE GREY SH	3/16/2023	Book Stores	\$ 321.72
10869.	ZANE GREY SH	3/17/2023	Book Stores	\$ 44.22
10870.	ZANE GREY SH	3/28/2023	Book Stores	\$ (85.54)
				\$ 5,730,544.28