

Board Meeting: September 15, 2020
LAUSD P-Card Transactions
July 2020 Data

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
1.	107TH ST ELEMENTARY	Book Stores	7/6/2020		\$ (80.42)
2.	107TH ST ELEMENTARY	Book Stores	7/30/2020		\$ 722.62
3.	107TH ST ELEMENTARY	Miscellaneous and Specialty Retail Stores	7/13/2020		\$ 55.00
4.	107TH ST ELEMENTARY	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	7/29/2020		\$ 1,237.77
5.	107TH ST ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	7/15/2020		\$ 1,449.62
6.	107TH ST ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	7/20/2020		\$ 601.17
7.	10TH ST ELEMENTARY	Book Stores	7/21/2020		\$ (284.82)
8.	10TH ST ELEMENTARY	Book Stores	7/27/2020		\$ 399.63
9.	112TH ST EEC	Commercial Photography, Art, and Graphics	7/22/2020		\$ 70.44
10.	116TH ST SCHOOL	Book Stores	7/23/2020		\$ 27.36
11.	116TH ST SCHOOL	Book Stores	7/23/2020		\$ 168.90
12.	116TH ST SCHOOL	Book Stores	7/23/2020		\$ 635.04
13.	116TH ST SCHOOL	Book Stores	7/24/2020		\$ 309.55
14.	116TH ST SCHOOL	Book Stores	7/27/2020		\$ 70.67
15.	116TH ST SCHOOL	Book Stores	7/27/2020		\$ 76.57
16.	116TH ST SCHOOL	Book Stores	7/27/2020		\$ 248.41
17.	116TH ST SCHOOL	Book Stores	7/27/2020		\$ 626.10
18.	116TH ST SCHOOL	Book Stores	7/29/2020		\$ 46.00
19.	116TH ST SCHOOL	Book Stores	7/29/2020		\$ 231.30
20.	116TH ST SCHOOL	Book Stores	7/29/2020		\$ 569.39
21.	116TH ST SCHOOL	Book Stores	7/30/2020		\$ 42.30
22.	116TH ST SCHOOL	Book Stores	7/30/2020		\$ 77.74
23.	116TH ST SCHOOL	Book Stores	7/30/2020		\$ 186.03
24.	116TH ST SCHOOL	Book Stores	7/30/2020		\$ 410.04
25.	116TH ST SCHOOL	Book Stores	7/30/2020		\$ 488.40
26.	116TH ST SCHOOL	Book Stores	7/30/2020		\$ 491.66
27.	116TH ST SCHOOL	Electronic Sales	7/28/2020		\$ 79.99
28.	116TH ST SCHOOL	Electronic Sales	7/28/2020		\$ 883.98
29.	122ND ST SCHOOL	Book Stores	7/27/2020		\$ 54.72
30.	122ND ST SCHOOL	Book Stores	7/27/2020		\$ 157.66
31.	122ND ST SCHOOL	Book Stores	7/29/2020		\$ 255.03
32.	122ND ST SCHOOL	Book Stores	7/31/2020		\$ 883.71
33.	122ND ST SCHOOL	Office, School Supply, and Stationery Stores	7/24/2020		\$ 220.39
34.	122ND ST SCHOOL	Office, School Supply, and Stationery Stores	7/30/2020		\$ 76.66

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35.	156TH STREET SCHOOL	Direct Marketing - Catalog Merchants	7/31/2020		\$ 179.08
36.	20TH STREET SCHOOL	Book Stores	7/24/2020		\$ 131.20
37.	20TH STREET SCHOOL	Book Stores	7/29/2020		\$ 109.40
38.	28TH ST EEC	Schools and Educational Services - Not Elsewhere Classified	7/1/2020		\$ (73.59)
39.	36TH ST EEC	Office, School Supply, and Stationery Stores	7/24/2020		\$ 117.15
40.	42ND ST ES	Office, School Supply, and Stationery Stores	7/29/2020		\$ 213.29
41.	4TH STREET EEC	Stationery, Office Supplies, Printing and Writing Paper	7/29/2020		\$ 431.41
42.	4TH STREET PRIMARY CENTER	Book Stores	7/29/2020		\$ 65.60
43.	4TH STREET PRIMARY CENTER	Book Stores	7/30/2020		\$ 292.59
44.	68TH STREET ELEMENTARY	Discount Stores	7/31/2020		\$ 7.65
45.	68TH STREET ELEMENTARY	Discount Stores	7/31/2020		\$ 68.89
46.	68TH STREET ELEMENTARY	Discount Stores	7/31/2020		\$ 84.19
47.	68TH STREET ELEMENTARY	Discount Stores	7/31/2020		\$ 91.85
48.	68TH STREET ELEMENTARY	Discount Stores	7/31/2020		\$ 114.81
49.	68TH STREET ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	7/31/2020		\$ 596.30
50.	68TH STREET ELEMENTARY	Book Stores	7/30/2020		\$ 155.40
51.	68TH STREET ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	7/30/2020		\$ 60.48
52.	68TH STREET ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	7/31/2020		\$ 1,481.56
53.	68TH STREET ELEMENTARY	Variety Stores	7/28/2020		\$ 921.10
54.	74TH ST ELEMENTARY	Artists Supply and Craft Shops	7/28/2020		\$ 1,967.72
55.	74TH ST ELEMENTARY	Book Stores	7/27/2020		\$ 33.92
56.	74TH ST ELEMENTARY	Book Stores	7/28/2020		\$ 679.44
57.	74TH ST ELEMENTARY	Book Stores	7/28/2020		\$ 688.96
58.	74TH ST ELEMENTARY	Book Stores	7/30/2020		\$ 163.05
59.	74TH ST ELEMENTARY	Book Stores	7/30/2020		\$ 175.10
60.	74TH ST ELEMENTARY	Book Stores	7/30/2020		\$ 1,362.03
61.	74TH ST ELEMENTARY	Book Stores	7/31/2020		\$ 315.06
62.	75TH ST SCHOOL	Book Stores	7/23/2020		\$ 87.99
63.	75TH ST SCHOOL	Book Stores	7/24/2020		\$ 151.34
64.	75TH ST SCHOOL	Book Stores	7/27/2020		\$ 71.49
65.	75TH ST SCHOOL	Book Stores	7/27/2020		\$ 75.89
66.	75TH ST SCHOOL	Book Stores	7/29/2020		\$ 114.30
67.	75TH ST SCHOOL	Book Stores	7/29/2020		\$ 208.90
68.	75TH ST SCHOOL	Book Stores	7/30/2020		\$ 10.99

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69.	75TH ST SCHOOL	Book Stores	7/30/2020		\$ 38.64
70.	75TH ST SCHOOL	Book Stores	7/31/2020		\$ 241.92
71.	92ND STREET SCHOOL	Book Stores	7/31/2020		\$ 1,051.04
72.	92ND STREET SCHOOL	Office, School Supply, and Stationery Stores	7/28/2020		\$ 1,350.00
73.	93RD STREET SCHOOL	Book Stores	7/27/2020		\$ 158.66
74.	93RD STREET SCHOOL	Book Stores	7/31/2020		\$ 1,402.38
75.	93RD STREET SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	7/29/2020		\$ 98.53
76.	93RD STREET SCHOOL	Industrial Supplies - Not Elsewhere Classified	7/27/2020		\$ 607.54
77.	95TH ST EEC	Office, School Supply, and Stationery Stores	7/21/2020		\$ 169.72
78.	97TH ST EEC	Discount Stores	7/31/2020		\$ 49.24
79.	97TH ST EEC	Home Supply Warehouse Stores	7/20/2020		\$ (244.10)
80.	97TH ST EEC	Home Supply Warehouse Stores	7/20/2020		\$ (122.05)
81.	9TH STREET ELEMENTARY	Book Stores	7/30/2020		\$ 439.02
82.	9TH STREET ELEMENTARY	Miscellaneous General Merchandise Stores	7/27/2020		\$ 100.70
83.	ACADEMIC ENGLISH PROGRAM	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	7/22/2020		\$ 224.00
84.	ACADEMIC ENGLISH PROGRAM	Computer Software Stores	7/30/2020		\$ 120.00
85.	ACADEMIC ENGLISH PROGRAM	Direct Marketing - Continuity/Subscription Merchants	7/22/2020		\$ 167.16
86.	ACADEMIC LEADERSHIP COMMUNITY	Book Stores	7/28/2020		\$ 129.00
87.	ACADEMY FOR ENRICHED STUDIES	Book Stores	7/29/2020		\$ 125.85
88.	ADAMS G/HA MAGNET	Book Stores	7/21/2020		\$ 5.46
89.	ADAMS G/HA MAGNET	Book Stores	7/22/2020		\$ 38.31
90.	ADAMS G/HA MAGNET	Music Stores - Musical Instruments, Pianos, Sheet Music	7/2/2020		\$ 62.51
91.	ADAMS G/HA MAGNET	Music Stores - Musical Instruments, Pianos, Sheet Music	7/16/2020		\$ 33.92
92.	ADAMS G/HA MAGNET	Office, School Supply, and Stationery Stores	7/28/2020		\$ 92.09
93.	ADAMS G/HA MAGNET	Office, School Supply, and Stationery Stores	7/30/2020		\$ 109.49
94.	ADAMS G/HA MAGNET	Stationery, Office Supplies, Printing and Writing Paper	7/31/2020		\$ 142.33
95.	ALO GEAR UP	Business Services - Not Elsewhere Classified	7/29/2020		\$ 1,100.00
96.	ALO GEAR UP	Business Services - Not Elsewhere Classified	7/29/2020		\$ 1,350.00
97.	ALTA LOMA ELEMENTARY	Book Stores	7/28/2020		\$ 50.34
98.	ALTA LOMA ELEMENTARY	Book Stores	7/30/2020		\$ 34.92
99.	ALTA LOMA ELEMENTARY	Home Supply Warehouse Stores	7/31/2020		\$ 7.62
100.	AMBASSADOR SCHOOL OF GLOBAL ED	Book Stores	7/30/2020		\$ 197.00
101.	AMBLER ELEMENTARY	Direct Marketing - Other Direct Marketers	7/31/2020		\$ 933.90
102.	ANGELES MESA ES	Book Stores	7/24/2020		\$ 11.49

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103.	ANGELES MESA ES	Book Stores	7/28/2020		\$ 15.75
104.	ANGELES MESA ES	Direct Marketing - Continuity/Subscription Merchants	7/23/2020		\$ 14.22
105.	APPERSON ST ELEMENTARY SCHOOL	Book Stores	7/28/2020		\$ 68.94
106.	APPERSON ST ELEMENTARY SCHOOL	Book Stores	7/29/2020		\$ 87.56
107.	ARROYO SECO MUSEUM SCI MAGNET	Book Stores	7/24/2020		\$ 3.68
108.	ARROYO SECO MUSEUM SCI MAGNET	Direct Marketing - Combination Catalog and Retail Merchants	7/30/2020		\$ 270.02
109.	ARROYO SECO MUSEUM SCI MAGNET	Direct Marketing - Combination Catalog and Retail Merchants	7/30/2020		\$ 323.58
110.	ASBESTOS TECHNICAL UNIT	Government Services - Not Elsewhere Classified	7/17/2020		\$ 1.47
111.	ASBESTOS TECHNICAL UNIT	Government Services - Not Elsewhere Classified	7/17/2020		\$ 65.12
112.	ASBESTOS TECHNICAL UNIT	Government Services - Not Elsewhere Classified	7/30/2020		\$ 17.91
113.	ASBESTOS TECHNICAL UNIT	Government Services - Not Elsewhere Classified	7/30/2020		\$ 796.02
114.	ASBESTOS TECHNICAL UNIT	Testing Laboratories (Non-Medical Testing)	7/9/2020		\$ 28.05
115.	ASBESTOS TECHNICAL UNIT	Testing Laboratories (Non-Medical Testing)	7/9/2020		\$ 130.70
116.	ASBESTOS TECHNICAL UNIT	Testing Laboratories (Non-Medical Testing)	7/17/2020		\$ 46.80
117.	ASBESTOS TECHNICAL UNIT	Testing Laboratories (Non-Medical Testing)	7/30/2020		\$ 70.20
118.	ASBESTOS TECHNICAL UNIT	Testing Laboratories (Non-Medical Testing)	7/31/2020		\$ 122.22
119.	ASSET MANAGEMENT	Government Services - Not Elsewhere Classified	7/17/2020		\$ 119.56
120.	AUDUBON MS	Book Stores	7/27/2020		\$ 524.80
121.	AUDUBON MS	Office, School Supply, and Stationery Stores	7/27/2020		\$ 137.66
122.	AUDUBON MS	Professional Services - Not Elsewhere Classified	7/27/2020		\$ 1,069.83
123.	AUDUBON MS	Stationery, Office Supplies, Printing and Writing Paper	7/29/2020		\$ 362.73
124.	AUDUBON MS	Stationery, Office Supplies, Printing and Writing Paper	7/30/2020		\$ 21.22
125.	AURORA ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	7/23/2020		\$ 21.89
126.	BAKEWELL PRIMARY CENTER	Book Stores	7/30/2020		\$ 1,446.62
127.	BALBOA G/HA MAGNET	Book Stores	7/27/2020		\$ 11.99
128.	BALBOA G/HA MAGNET	Book Stores	7/27/2020		\$ 15.32
129.	BALDWIN HILLS ELEMENTARY SCH	Office, School Supply, and Stationery Stores	7/30/2020		\$ 39.38
130.	BANNEKER SEC	Business Services - Not Elsewhere Classified	7/1/2020		\$ (471.60)
131.	BARTON HILL	Artists Supply and Craft Shops	7/30/2020		\$ 109.72
132.	BARTON HILL	Artists Supply and Craft Shops	7/30/2020		\$ 112.94
133.	BARTON HILL	Discount Stores	7/30/2020		\$ 275.56
134.	BECKFORD AVE ELEMENTARY SCH	Book Stores	7/24/2020		\$ 511.32
135.	BECKFORD AVE ELEMENTARY SCH	Book Stores	7/27/2020		\$ 18.60
136.	BECKFORD AVE ELEMENTARY SCH	Book Stores	7/27/2020		\$ 106.76

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137.	BECKFORD AVE ELEMENTARY SCH	Books, Periodicals, and Newspapers	7/28/2020		\$ 833.80
138.	BEETHOVEN STREET ELEMENTARY S	Book Stores	7/29/2020		\$ 183.93
139.	BEETHOVEN STREET ELEMENTARY S	Book Stores	7/30/2020		\$ 20.10
140.	BEETHOVEN STREET ELEMENTARY S	Book Stores	7/30/2020		\$ 260.07
141.	BEETHOVEN STREET ELEMENTARY S	Business Services - Not Elsewhere Classified	7/29/2020		\$ 21.00
142.	BELL HIGH SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	7/7/2020		\$ (170.28)
143.	BELL HIGH SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	7/10/2020		\$ (858.36)
144.	BELL HIGH SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	7/10/2020		\$ (625.93)
145.	BELL HIGH SCHOOL	Music Stores - Musical Instruments, Pianos, Sheet Music	7/3/2020		\$ 57.17
146.	BELL HIGH SCHOOL	Music Stores - Musical Instruments, Pianos, Sheet Music	7/6/2020		\$ 37.20
147.	BELL HIGH SCHOOL	Music Stores - Musical Instruments, Pianos, Sheet Music	7/16/2020		\$ 49.32
148.	BELL HIGH SCHOOL	Office, School Supply, and Stationery Stores	7/8/2020		\$ (211.68)
149.	BELMONT SERVICE AREA-AFOC	Invalid MCC Code	7/13/2020		\$ (14,031.42)
150.	BELMONT SERVICE AREA-AFOC	Invalid MCC Code	7/13/2020		\$ (14,028.81)
151.	BETHUNE MS	Direct Marketing - Other Direct Marketers	7/30/2020		\$ 624.00
152.	BETHUNE MS MATH/SCI	Book Stores	7/31/2020		\$ 850.74
153.	BEYOND THE BELL BRANCH	Direct Marketing - Combination Catalog and Retail Merchants	7/23/2020		\$ 202.85
154.	BEYOND THE BELL BRANCH	Home Supply Warehouse Stores	7/31/2020		\$ 570.47
155.	BOARD DISTRICT 3	FUEL DISPENSER, AUTOMATED	7/6/2020		\$ 47.38
156.	BOARD DISTRICT 3	FUEL DISPENSER, AUTOMATED	7/28/2020		\$ 48.76
157.	BOARD MEMBER OFFICE #1	FUEL DISPENSER, AUTOMATED	7/22/2020		\$ 28.00
158.	BOARD MEMBER OFFICE #5	FUEL DISPENSER, AUTOMATED	7/13/2020		\$ 25.87
159.	BOARD MEMBER OFFICE #5	FUEL DISPENSER, AUTOMATED	7/23/2020		\$ 30.06
160.	BOARD MEMBER OFFICE #6	FUEL DISPENSER, AUTOMATED	7/16/2020		\$ 29.06
161.	BOARD MEMBER SUPPORT SVCS	Book Stores	7/24/2020		\$ 118.76
162.	BOARD SECRETARIAT	Book Stores	7/28/2020		\$ 25.29
163.	BOARD SECRETARIAT	Business Services - Not Elsewhere Classified	7/28/2020		\$ 27.68
164.	BOARD SECRETARIAT	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	7/22/2020		\$ 332.83
165.	BOARD SECRETARIAT	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	7/22/2020		\$ 464.19
166.	BOARD SECRETARIAT	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	7/28/2020		\$ 332.83
167.	BOARD SECRETARIAT	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	7/28/2020		\$ 464.19
168.	BOARD SECRETARIAT	Direct Marketing - Continuity/Subscription Merchants	7/22/2020		\$ 74.90
169.	BOARD SECRETARIAT	Direct Marketing - Continuity/Subscription Merchants	7/24/2020		\$ 40.00
170.	BOARD SECRETARIAT	News Dealers and Newsstands	7/28/2020		\$ 100.75

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171.	BONITA ST SCHOOL	Book Stores	7/31/2020		\$ 123.66
172.	BONITA ST SCHOOL	Book Stores	7/31/2020		\$ 262.32
173.	BONITA ST SCHOOL	Music Stores - Musical Instruments, Pianos, Sheet Music	7/20/2020		\$ 25.73
174.	BONITA ST SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	7/31/2020		\$ 217.49
175.	BRADDOCK GIFTED MAGNET	Book Stores	7/21/2020		\$ 31.83
176.	BRADDOCK GIFTED MAGNET	Book Stores	7/22/2020		\$ 13.98
177.	BRADDOCK GIFTED MAGNET	Book Stores	7/24/2020		\$ 17.17
178.	BRADDOCK GIFTED MAGNET	Book Stores	7/24/2020		\$ 391.44
179.	BRADDOCK GIFTED MAGNET	Book Stores	7/31/2020		\$ 31.37
180.	BRAVO MEDICAL MAGNET	Miscellaneous Publishing and Printing	7/31/2020		\$ 595.00
181.	BRAVO MEDICAL MAGNET	Miscellaneous Publishing and Printing	7/31/2020		\$ 672.00
182.	BRAVO MEDICAL MAGNET	Office, School Supply, and Stationery Stores	7/31/2020		\$ (1,197.38)
183.	BRAVO MEDICAL MAGNET	Office, School Supply, and Stationery Stores	7/31/2020		\$ (28.16)
184.	BREED ELEMENTARY	Office, School Supply, and Stationery Stores	7/30/2020		\$ 434.06
185.	BRENTWOOD EL SCI MAGNET	Book Stores	7/30/2020		\$ 266.90
186.	BROADACRES ELEMENTARY	Book Stores	7/27/2020		\$ 30.66
187.	BROADACRES ELEMENTARY	Book Stores	7/27/2020		\$ 264.96
188.	BROADACRES ELEMENTARY	Book Stores	7/28/2020		\$ 14.22
189.	BROADACRES ELEMENTARY	Book Stores	7/28/2020		\$ 27.08
190.	BROADACRES ELEMENTARY	Book Stores	7/28/2020		\$ 35.13
191.	BROADACRES ELEMENTARY	Book Stores	7/29/2020		\$ 22.89
192.	BROADACRES ELEMENTARY	Book Stores	7/29/2020		\$ 24.06
193.	BROADACRES ELEMENTARY	Book Stores	7/29/2020		\$ 105.10
194.	BROADACRES ELEMENTARY	Book Stores	7/30/2020		\$ 38.03
195.	BROADACRES ELEMENTARY	Book Stores	7/30/2020		\$ 70.57
196.	BROADACRES ELEMENTARY	GAME, TOY, AND HOBBY SHOPS	7/27/2020		\$ 32.38
197.	BROADACRES ELEMENTARY	Office, School Supply, and Stationery Stores	7/24/2020		\$ 51.24
198.	BROADACRES ELEMENTARY	Office, School Supply, and Stationery Stores	7/24/2020		\$ 217.54
199.	BROOKLYN ES	Book Stores	7/28/2020		\$ 21.50
200.	BROOKLYN ES	Book Stores	7/30/2020		\$ 63.30
201.	BRUIN COMMUNITY SCHOOL	Professional Services - Not Elsewhere Classified	7/17/2020		\$ 250.00
202.	BRUIN COMMUNITY SCHOOL	Professional Services - Not Elsewhere Classified	7/21/2020		\$ 125.00
203.	BUDGET SVCS & FIN'L PLANNING	Business Services - Not Elsewhere Classified	7/27/2020		\$ 250.00
204.	BUDGET SVCS & FIN'L PLANNING	Professional Services - Not Elsewhere Classified	7/1/2020		\$ 7.54

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205.	BUDGET SVCS & FIN'L PLANNING	Stationery, Office Supplies, Printing and Writing Paper	7/29/2020		\$ 505.85
206.	BUDGET SVCS & FIN'L PLANNING	Stationery, Office Supplies, Printing and Writing Paper	7/31/2020		\$ 241.99
207.	BURTON ST ELEMENTARY SCHOOL	Book Stores	7/27/2020		\$ 36.70
208.	BURTON ST ELEMENTARY SCHOOL	Book Stores	7/27/2020		\$ 66.77
209.	BURTON ST ELEMENTARY SCHOOL	Miscellaneous General Merchandise Stores	7/31/2020		\$ 443.15
210.	BUSHNELL ELEMENTARY	Direct Marketing - Combination Catalog and Retail Merchants	7/29/2020		\$ 105.04
211.	BUSINESS MANAGERS OFFICE	Book Stores	7/14/2020		\$ 162,066.80
212.	BUSINESS MANAGERS OFFICE	Electrical Contractors	7/3/2020		\$ 228.96
213.	BUSINESS MANAGERS OFFICE	Electrical Contractors	7/3/2020		\$ 417.52
214.	BUSINESS MANAGERS OFFICE	Electronic Sales	7/13/2020		\$ 384.83
215.	BUSINESS MANAGERS OFFICE	Electronic Sales	7/27/2020		\$ (192.42)
216.	BUSINESS MANAGERS OFFICE	Miscellaneous Publishing and Printing	7/13/2020		\$ 398.10
217.	BUSINESS MANAGERS OFFICE	Stationery, Office Supplies, Printing and Writing Paper	7/2/2020		\$ 35.71
218.	BUSINESS MANAGERS OFFICE	Stationery, Office Supplies, Printing and Writing Paper	7/9/2020		\$ 14.28
219.	BUSINESS MANAGERS OFFICE	Stationery, Office Supplies, Printing and Writing Paper	7/9/2020		\$ 35.71
220.	BUSINESS MANAGERS OFFICE	Stationery, Office Supplies, Printing and Writing Paper	7/20/2020		\$ 14.28
221.	BUSINESS MANAGERS OFFICE	Stationery, Office Supplies, Printing and Writing Paper	7/27/2020		\$ 249.78
222.	BUSINESS MANAGERS OFFICE	Stationery, Office Supplies, Printing and Writing Paper	7/27/2020		\$ 292.70
223.	CALABASH STREET ELEMENTARY SCH	Book Stores	7/22/2020		\$ 305.48
224.	CALABASH STREET ELEMENTARY SCH	Book Stores	7/28/2020		\$ 203.64
225.	CALABASH STREET ELEMENTARY SCH	Book Stores	7/29/2020		\$ 288.15
226.	CALABASH STREET ELEMENTARY SCH	Book Stores	7/30/2020		\$ 60.32
227.	CALABASH STREET ELEMENTARY SCH	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	7/27/2020		\$ 404.06
228.	CANOGA PARK ELEMENTARY SCHOOL	Book Stores	7/27/2020		\$ 71.12
229.	CANOGA PARK ELEMENTARY SCHOOL	Book Stores	7/27/2020		\$ 169.66
230.	CANOGA PARK ELEMENTARY SCHOOL	Book Stores	7/27/2020		\$ 394.05
231.	CANOGA PARK ELEMENTARY SCHOOL	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	7/24/2020		\$ 270.00
232.	CANOGA PARK HIGH SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	7/27/2020		\$ 887.77
233.	CANOGA PARK HIGH SCHOOL	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	7/28/2020		\$ 850.00
234.	CANTARA STREET ELEMENTARY SCH	Office, School Supply, and Stationery Stores	7/28/2020		\$ 637.34
235.	CANTERBURY ELEMENTARY	Book Stores	7/31/2020		\$ 36.12
236.	CANTERBURY G/HA MAGNET	Stationery, Office Supplies, Printing and Writing Paper	7/27/2020		\$ 160.15
237.	CANYON ES	Book Stores	7/31/2020		\$ 29.36
238.	CANYON ES	Schools and Educational Services - Not Elsewhere Classified	7/27/2020		\$ 120.89

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239.	CAROLDALE LEARNING COMMUNITY	Book Stores	7/29/2020		\$ 55.41
240.	CAROLDALE LEARNING COMMUNITY	Book Stores	7/30/2020		\$ 32.80
241.	CAROLDALE LEARNING COMMUNITY	Book Stores	7/30/2020		\$ 40.72
242.	CAROLDALE LEARNING COMMUNITY	Book Stores	7/31/2020		\$ 480.52
243.	CAROLDALE LEARNING COMMUNITY	Industrial Supplies - Not Elsewhere Classified	7/28/2020		\$ 62.37
244.	CAROLDALE LEARNING COMMUNITY	Industrial Supplies - Not Elsewhere Classified	7/28/2020		\$ 743.83
245.	CARPENTER AVENUE SCHOOL	Schools and Educational Services - Not Elsewhere Classified	7/22/2020		\$ 79.00
246.	CARPENTER AVENUE SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	7/27/2020		\$ 502.78
247.	CARSON ACAD ED & EMP	Book Stores	7/30/2020		\$ 340.38
248.	CARSON ACAD ED & EMP	Office, School Supply, and Stationery Stores	7/29/2020		\$ 79.88
249.	CARSON ACAD ED & EMP	Office, School Supply, and Stationery Stores	7/31/2020		\$ 47.61
250.	CARSON ACAD ED & EMP	Book Stores	7/24/2020		\$ 54.88
251.	CARSON ACAD ED & EMP	Book Stores	7/27/2020		\$ 49.25
252.	CARSON ACAD ED & EMP	Book Stores	7/27/2020		\$ 83.20
253.	CARSON ACAD ED & EMP	Book Stores	7/28/2020		\$ 349.15
254.	CARSON ACAD ED & EMP	Office, School Supply, and Stationery Stores	7/28/2020		\$ 80.58
255.	CARSON ACAD ED & EMP	Schools and Educational Services - Not Elsewhere Classified	7/27/2020		\$ 213.10
256.	CARSON ACAD MED ARTS	Book Stores	7/29/2020		\$ 131.34
257.	CARSON ACAD MED ARTS	Book Stores	7/30/2020		\$ 152.70
258.	CARSON ACAD MED ARTS	Book Stores	7/31/2020		\$ 218.95
259.	CARSON ACAD MED ARTS	Book Stores	7/31/2020		\$ 325.23
260.	CARSON ACAD MED ARTS	Book Stores	7/31/2020		\$ 560.00
261.	CARSON HIGH SCHOOL	Book Stores	7/2/2020		\$ 21.14
262.	CARSON HIGH SCHOOL	Book Stores	7/30/2020		\$ 396.60
263.	CARSON HIGH SCHOOL	Direct Marketing - Catalog Merchants	7/29/2020		\$ 2,160.73
264.	CARSON HIGH SCHOOL	Home Supply Warehouse Stores	7/21/2020		\$ (49.24)
265.	CARVER MIDDLE SCHOOL	Book Stores	7/23/2020	\$ 424.88	\$ 424.88
266.	CARVER MIDDLE SCHOOL	Office, School Supply, and Stationery Stores	7/24/2020		\$ 498.17
267.	CARVER MIDDLE SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	7/27/2020		\$ 98.82
268.	CASTLEBAY LANE ELEMENTARY	Direct Marketing - Continuity/Subscription Merchants	7/27/2020		\$ 90.00
269.	CASTLEBAY LANE ELEMENTARY	Postal Services - Government Only	7/30/2020		\$ 440.00
270.	CATSKILL AVE SCHOOL	Digital Goods - Applications (Excludes Games)	7/27/2020		\$ 18.00
271.	CESAR E CHAVEZ LA-ASE	Book Stores	7/27/2020		\$ 163.90
272.	CESAR E CHAVEZ LA-ASE	Book Stores	7/29/2020		\$ 219.99

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273.	CESAR E CHAVEZ LA-ASE	Schools and Educational Services - Not Elsewhere Classified	7/28/2020		\$ 2,050.00
274.	CHARLES WHITE ELEMENTARY	Office, School Supply, and Stationery Stores	7/27/2020		\$ 439.78
275.	CHASE ES	Direct Marketing - Other Direct Marketers	7/29/2020		\$ 252.73
276.	CHASE ES	Discount Stores	7/27/2020		\$ 194.32
277.	CHATSWORTH ELEMENTARY	ACCESSORY AND APPAREL STORES-MISCELLANEOUS	7/31/2020		\$ 673.16
278.	CHAVEZ LA - SOCIAL JUSTICE	Book Stores	7/29/2020		\$ 43.79
279.	CHAVEZ LA - SOCIAL JUSTICE	Direct Marketing - Combination Catalog and Retail Merchants	7/29/2020		\$ 54.89
280.	CHAVEZ LA - SOCIAL JUSTICE	Direct Marketing - Combination Catalog and Retail Merchants	7/29/2020		\$ 145.18
281.	CHAVEZ LA - SOCIAL JUSTICE	Home Supply Warehouse Stores	7/29/2020		\$ 329.78
282.	CHAVEZ LA ARTES MAGNET	Miscellaneous Publishing and Printing	7/30/2020		\$ 129.29
283.	CHAVEZ LA ARTES MAGNET	Miscellaneous Publishing and Printing	7/30/2020		\$ 254.63
284.	CHIEF OF SPED, EQUITY & ACCESS	FUEL DISPENSER, AUTOMATED	7/8/2020		\$ 40.00
285.	CHIEF OPERATING OFFICER OFFICE	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	7/27/2020		\$ 25.00
286.	CITY OF ANGELS	Computers, Computer Peripheral Equipment, Software	7/30/2020		\$ 160.03
287.	CLEVELAND HIGH SCHOOL	Book Stores	7/22/2020		\$ 683.30
288.	CLEVELAND HIGH SCHOOL	Book Stores	7/31/2020		\$ 174.97
289.	CLEVELAND HIGH SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	7/29/2020		\$ 179.36
290.	CLEVELAND HIGH SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	7/29/2020		\$ 621.74
291.	CLEVELAND HIGH SCHOOL	Miscellaneous Home Furnishing Specialty Stores	7/28/2020		\$ 1,452.94
292.	CLEVELAND HIGH SCHOOL	Nondurable Goods - Not Elsewhere Classified	7/29/2020		\$ 250.33
293.	CLEVELAND HIGH SCHOOL	Book Stores	7/30/2020		\$ 737.70
294.	CLEVELAND HIGH SCHOOL	Book Stores	7/31/2020		\$ 29.75
295.	CLINTON MIDDLE SCHOOL	Office, School Supply, and Stationery Stores	7/28/2020		\$ 82.96
296.	COEUR D'ALENE ELEMENTARY SCH	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	7/27/2020		\$ 196.01
297.	COLDWATER CANYON ELEMENTARY S	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	7/22/2020		\$ 328.49
298.	COLFAX ELEMENTARY	Direct Marketing - Other Direct Marketers	7/22/2020		\$ (39.32)
299.	COLFAX ELEMENTARY	Direct Marketing - Other Direct Marketers	7/23/2020		\$ (85.22)
300.	COLFAX ELEMENTARY	Direct Marketing - Other Direct Marketers	7/23/2020		\$ (37.65)
301.	COLFAX ELEMENTARY	Direct Marketing - Other Direct Marketers	7/27/2020		\$ (327.68)
302.	COLFAX ELEMENTARY	Direct Marketing - Other Direct Marketers	7/27/2020		\$ (313.72)
303.	CONTERAS-LA GLOBAL STUDIES	Computer Software Stores	7/27/2020		\$ 239.88
304.	CONTRACT ADMINISTRATION	Digital Goods - Large Digital Goods Merchant	7/24/2020		\$ (11,978.01)
305.	CONTRACT ADMINISTRATION	Digital Goods - Large Digital Goods Merchant	7/24/2020		\$ (9,980.01)
306.	CONTRACT ADMINISTRATION	Digital Goods - Large Digital Goods Merchant	7/24/2020		\$ (6,918.23)

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307.	CONTRACT ADMINISTRATION	Digital Goods - Large Digital Goods Merchant	7/24/2020		\$ (6,303.69)
308.	CONTRACT ADMINISTRATION	Direct Marketing - Combination Catalog and Retail Merchants	7/3/2020		\$ 7,717.50
309.	CONTRACT ADMINISTRATION	Home Supply Warehouse Stores	7/23/2020		\$ 17.62
310.	CORONA ELEMENTARY	Discount Stores	7/28/2020		\$ 98.06
311.	CORONA ELEMENTARY	Discount Stores	7/28/2020		\$ 224.44
312.	CORONA ELEMENTARY	Discount Stores	7/29/2020		\$ 2.18
313.	CORONA ELEMENTARY	Discount Stores	7/29/2020		\$ 6.54
314.	CORONA ELEMENTARY	Discount Stores	7/29/2020		\$ 41.40
315.	CORONA ELEMENTARY	Discount Stores	7/29/2020		\$ 47.94
316.	CORONA ELEMENTARY	Discount Stores	7/29/2020		\$ 61.01
317.	CORONA ELEMENTARY	Discount Stores	7/29/2020		\$ 135.10
318.	CORONA ELEMENTARY	Discount Stores	7/29/2020		\$ 197.10
319.	CORONA ELEMENTARY	Discount Stores	7/29/2020		\$ 276.74
320.	CORONA ELEMENTARY	Discount Stores	7/29/2020		\$ 865.00
321.	CORONA ELEMENTARY	Discount Stores	7/30/2020		\$ 4.36
322.	CORONA ELEMENTARY	Discount Stores	7/30/2020		\$ 6.54
323.	CORONA ELEMENTARY	Discount Stores	7/30/2020		\$ 23.97
324.	CORONA ELEMENTARY	Discount Stores	7/30/2020		\$ 32.12
325.	CORONA ELEMENTARY	Discount Stores	7/30/2020		\$ 217.54
326.	COUGHLIN ELEMENTARY	Book Stores	7/31/2020		\$ 12.58
327.	COUGHLIN ELEMENTARY	Music Stores - Musical Instruments, Pianos, Sheet Music	7/13/2020		\$ 24.00
328.	COWAN EL	Book Stores	7/30/2020		\$ 394.17
329.	COWAN EL	Schools and Educational Services - Not Elsewhere Classified	7/27/2020		\$ 95.00
330.	CRESTWOOD ELEMENTARY	Book Stores	7/28/2020		\$ 58.80
331.	CURTISS MIDDLE SCHOOL	Nondurable Goods - Not Elsewhere Classified	7/1/2020		\$ (288.99)
332.	DARBY ELEMENTARY SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	7/31/2020		\$ 157.12
333.	DAVID ROBERTI EEC	Stationery, Office Supplies, Printing and Writing Paper	7/30/2020		\$ 42.99
334.	DAVID ROBERTI EEC	Stationery, Office Supplies, Printing and Writing Paper	7/31/2020		\$ (42.99)
335.	DAVID ROBERTI EEC	Stationery, Office Supplies, Printing and Writing Paper	7/31/2020		\$ 61.24
336.	DAYTON HTS ELEMENTARY	Book Stores	7/31/2020		\$ 198.64
337.	DELEVAN ELEMENTARY	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	7/3/2020		\$ (120.45)
338.	DIV OF ADULT & CAREER ED	Home Supply Warehouse Stores	7/6/2020		\$ 550.79
339.	DIV OF ADULT & CAREER ED	Home Supply Warehouse Stores	7/14/2020		\$ (135.25)
340.	DIVISION OF SPECIAL EDUCATION	Telecommunication Services	7/14/2020	\$ 18.23	\$ 18.23

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341.	DIVISION OF SPECIAL EDUCATION	Telecommunication Services	7/14/2020	\$ 666.40	\$ 666.40
342.	DODSON MS	Book Stores	7/30/2020		\$ 229.81
343.	DOLORES ELEMENTARY	Book Stores	7/31/2020		\$ 108.41
344.	DR. OWEN L KNOX ES	Book Stores	7/31/2020		\$ 145.28
345.	DYER STREET SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	7/29/2020		\$ 115.83
346.	DYER STREET SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	7/30/2020		\$ 249.18
347.	DYMALLY HS	Book Stores	7/28/2020		\$ 17.97
348.	DYMALLY HS	Book Stores	7/30/2020		\$ 210.21
349.	E MANFRED EVANS CAS	Digital Goods - Large Digital Goods Merchant	7/29/2020		\$ 339.99
350.	E MANFRED EVANS CAS	Book Stores	7/30/2020		\$ 539.66
351.	EAGLE ROCK ELEMENTARY	Book Stores	7/20/2020		\$ (218.38)
352.	EAGLE ROCK G/HG/HA MAGNET	SCHOOLS, BUSINESS AND SECRETARIAL	7/10/2020		\$ (104.89)
353.	EAST L A OCCUPATIONAL CENTER	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	7/30/2020		\$ 30.00
354.	EAST L A OCCUPATIONAL CENTER	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	7/29/2020		\$ 517.50
355.	EAST L A OCCUPATIONAL CENTER	Schools and Educational Services - Not Elsewhere Classified	7/29/2020		\$ 274.22
356.	EAST L A OCCUPATIONAL CENTER	Schools and Educational Services - Not Elsewhere Classified	7/29/2020		\$ 2,886.45
357.	EAST LOS ANGELES SERVICE AREA	Invalid MCC Code	7/1/2020		\$ (922.21)
358.	EAST LOS ANGELES SKILLS CENTER	Book Stores	7/1/2020		\$ (10.94)
359.	EASTMAN EEC	Book Stores	7/17/2020		\$ 65.69
360.	EASTMAN EEC	Direct Marketing - Combination Catalog and Retail Merchants	7/22/2020		\$ 20.68
361.	EASTMAN EEC	Direct Marketing - Combination Catalog and Retail Merchants	7/22/2020		\$ 42.60
362.	EASTMAN EEC	Stationery, Office Supplies, Printing and Writing Paper	7/23/2020		\$ 122.85
363.	EASTMAN ELEMENTARY	Book Stores	7/28/2020		\$ 192.66
364.	EASTMAN ELEMENTARY	Book Stores	7/29/2020		\$ 35.31
365.	EASTMAN ELEMENTARY	Book Stores	7/29/2020		\$ 837.54
366.	EASTMAN ELEMENTARY	Book Stores	7/29/2020		\$ 1,839.48
367.	EASTMAN ELEMENTARY	Book Stores	7/30/2020		\$ 87.59
368.	EASTMAN ELEMENTARY	Book Stores	7/30/2020		\$ 98.50
369.	EASTMAN ELEMENTARY	Book Stores	7/30/2020		\$ 273.70
370.	EASTMAN ELEMENTARY	Book Stores	7/30/2020		\$ 457.88
371.	EDISON MS	Book Stores	7/2/2020		\$ (434.75)
372.	EDISON MS	Home Supply Warehouse Stores	7/27/2020		\$ 150.50
373.	EDUCATIONAL EQUITY COMPLIANCE	Business Services - Not Elsewhere Classified	7/23/2020		\$ 196.91
374.	EDUCATIONAL EQUITY COMPLIANCE	Business Services - Not Elsewhere Classified	7/31/2020		\$ 343.20

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375.	EDUCATIONAL SERVICES	Electronic Sales	7/22/2020		\$ 220.46
376.	EL DORADO ELEMENTARY SCHOOL	Book Stores	7/31/2020		\$ 61.09
377.	EL DORADO ELEMENTARY SCHOOL	Book Stores	7/31/2020		\$ 157.66
378.	EL DORADO ELEMENTARY SCHOOL	Book Stores	7/31/2020		\$ 158.76
379.	EL ORO WAY ELEMENTARY SCHOOL	Book Stores	7/27/2020		\$ 26.26
380.	EL ORO WAY ELEMENTARY SCHOOL	Electronic Sales	7/27/2020		\$ 20.81
381.	EL ORO WAY ELEMENTARY SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	7/29/2020		\$ 49.23
382.	ELIZABETH LEARNING CENTER	Direct Marketing - Other Direct Marketers	7/30/2020		\$ (23.26)
383.	EMELITA STREET SCHOOL	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	7/30/2020		\$ 782.93
384.	EMERSON MS	Book Stores	7/30/2020		\$ 126.11
385.	ENADIA WAY ELEMENTARY	Book Stores	7/29/2020		\$ 112.60
386.	ENADIA WAY ELEMENTARY	Book Stores	7/29/2020		\$ 465.00
387.	ENADIA WAY ELEMENTARY	Mens and Womens Clothing Stores	7/27/2020		\$ 59.94
388.	ENADIA WAY ELEMENTARY	Miscellaneous General Merchandise Stores	7/24/2020		\$ 72.38
389.	ENADIA WAY ELEMENTARY	Miscellaneous General Merchandise Stores	7/29/2020		\$ (39.42)
390.	ENADIA WAY ELEMENTARY	Miscellaneous General Merchandise Stores	7/29/2020		\$ 53.85
391.	ENCINO ELEMENTARY SCHOOL	Books, Periodicals, and Newspapers	7/31/2020		\$ 232.14
392.	ESC NORTH INSTRUCTIONAL	FUEL DISPENSER, AUTOMATED	7/24/2020		\$ 31.00
393.	ESC NORTH INSTRUCTIONAL	FUEL DISPENSER, AUTOMATED	7/13/2020		\$ 24.00
394.	ESC NORTH OPERATIONS	Book Stores	7/28/2020		\$ 549.96
395.	ESC SOUTH INSTRUCTIONAL	Book Stores	7/21/2020		\$ 44.08
396.	ESC SOUTH INSTRUCTIONAL	Book Stores	7/22/2020		\$ 25.35
397.	ESC SOUTH INSTRUCTIONAL	Book Stores	7/22/2020		\$ 218.30
398.	ESC SOUTH INSTRUCTIONAL	Book Stores	7/23/2020		\$ 213.78
399.	ESC SOUTH INSTRUCTIONAL	Book Stores	7/24/2020		\$ 76.07
400.	ESC SOUTH INSTRUCTIONAL	Schools and Educational Services - Not Elsewhere Classified	7/24/2020		\$ 850.00
401.	ESTRELLA EARLY ED CENTER	Direct Marketing - Combination Catalog and Retail Merchants	7/29/2020		\$ 164.22
402.	ESTRELLA EARLY ED CENTER	Stationery, Office Supplies, Printing and Writing Paper	7/29/2020		\$ 174.42
403.	ESTRELLA ELEMENTARY SCHOOL	Book Stores	7/17/2020		\$ (429.81)
404.	ESTRELLA ELEMENTARY SCHOOL	Book Stores	7/29/2020		\$ 83.40
405.	ESTRELLA ELEMENTARY SCHOOL	Book Stores	7/31/2020		\$ 150.83
406.	ESTRELLA ELEMENTARY SCHOOL	Schools and Educational Services - Not Elsewhere Classified	7/28/2020		\$ 95.00
407.	ETHEL BRADLEY EEC	Office, School Supply, and Stationery Stores	7/24/2020		\$ 13.78
408.	ETHEL BRADLEY EEC	Office, School Supply, and Stationery Stores	7/24/2020		\$ 78.84

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409.	EUCLID ELEMENTARY	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS	7/27/2020		\$ 210.24
410.	EUCLID ELEMENTARY	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS	7/27/2020		\$ 541.52
411.	EVERGREEN ELEMENTARY	Book Stores	7/2/2020		\$ (275.73)
412.	EVERGREEN ELEMENTARY	Book Stores	7/2/2020		\$ (39.39)
413.	FACILITIES CONTRACTS	Information Retrieval Services	7/22/2020		\$ 600.00
414.	FACILITIES CONTRACTS	Miscellaneous Publishing and Printing	7/22/2020		\$ 371.29
415.	FACILITIES CONTRACTS	Professional Services - Not Elsewhere Classified	7/29/2020		\$ 339.88
416.	FACILITIES SUPPORT SERVICES	Miscellaneous Publishing and Printing	7/20/2020		\$ 9,466.30
417.	FACILITIES SUPPORT SVCS	Business Services - Not Elsewhere Classified	7/22/2020		\$ 1,698.10
418.	FAIRBURN ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	7/31/2020		\$ 328.49
419.	FEDERAL AND STATE ED PROGRAMS	Books, Periodicals, and Newspapers	7/13/2020		\$ 875.00
420.	FEDERAL AND STATE ED PROGRAMS	Books, Periodicals, and Newspapers	7/15/2020		\$ 1,190.00
421.	FERNANGELES ELEMENTARY	Book Stores	7/24/2020		\$ 176.59
422.	FIFTY-FOURTH STREET SCHOOL	Book Stores	7/30/2020		\$ 40.50
423.	FIFTY-FOURTH STREET SCHOOL	Schools and Educational Services - Not Elsewhere Classified	7/31/2020		\$ 51.45
424.	FIGUEROA STREET ELEMENTARY	Book Stores	7/27/2020		\$ 40.47
425.	FIGUEROA STREET ELEMENTARY	Book Stores	7/27/2020		\$ 76.62
426.	FIGUEROA STREET ELEMENTARY	Book Stores	7/27/2020		\$ 722.60
427.	FIGUEROA STREET ELEMENTARY	Book Stores	7/27/2020		\$ 995.12
428.	FIGUEROA STREET ELEMENTARY	Book Stores	7/30/2020		\$ 717.13
429.	FIGUEROA STREET ELEMENTARY	Book Stores	7/31/2020		\$ 320.79
430.	FLEMING MS	Book Stores	7/27/2020		\$ 398.45
431.	FLEMING MS	Stationery, Office Supplies, Printing and Writing Paper	7/29/2020		\$ 124.67
432.	FOOD SERVICES BRANCH	Book Stores	7/28/2020		\$ (56.37)
433.	FOOD SERVICES BRANCH	Direct Marketing - Catalog Merchants	7/20/2020		\$ 769.71
434.	FOOD SERVICES BRANCH	Electrical Parts and Equipment	7/23/2020		\$ 212.87
435.	FOOD SERVICES BRANCH	Industrial Supplies - Not Elsewhere Classified	7/28/2020		\$ 226.59
436.	FORD ELEMENTARY	Book Stores	7/27/2020		\$ 122.62
437.	FORD ELEMENTARY	Book Stores	7/31/2020		\$ 85.40
438.	FORD ELEMENTARY	Grocery Stores and Supermarkets	7/31/2020		\$ 821.25
439.	FORD ELEMENTARY	Office, School Supply, and Stationery Stores	7/31/2020		\$ 536.53
440.	FRANCIS POLYTECHNIC SH	Direct Marketing - Continuity/Subscription Merchants	7/22/2020		\$ 110.48
441.	FRANCIS POLYTECHNIC SH	Government Services - Not Elsewhere Classified	7/30/2020		\$ 300.00
442.	FRANK DEL OLMO ES	Hardware Stores	7/30/2020		\$ 125.23

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443.	FRANKLIN MAGNET HS	Book Stores	7/16/2020		\$ 394.18
444.	FREMONT SH	Book Stores	7/23/2020		\$ 459.83
445.	FREMONT SH	Book Stores	7/24/2020		\$ 87.58
446.	FREMONT SH	Book Stores	7/27/2020		\$ 87.56
447.	FREMONT SH	Business Services - Not Elsewhere Classified	7/30/2020		\$ 122.65
448.	FREMONT SH	Business Services - Not Elsewhere Classified	7/30/2020		\$ 123.20
449.	FREMONT SH	Business Services - Not Elsewhere Classified	7/30/2020		\$ 246.40
450.	FRIDA KAHLO HS	Book Stores	7/31/2020		\$ 45.54
451.	FRIDA KAHLO HS	Book Stores	7/31/2020		\$ 63.40
452.	FROST MIDDLE SCHOOL	Book Stores	7/30/2020		\$ 304.58
453.	FROST MIDDLE SCHOOL	Business Services - Not Elsewhere Classified	7/22/2020		\$ 15.00
454.	FROST MIDDLE SCHOOL	Computers, Computer Peripheral Equipment, Software	7/27/2020		\$ 160.06
455.	FROST MIDDLE SCHOOL	Office, School Supply, and Stationery Stores	7/30/2020		\$ 323.03
456.	FULLBRIGHT ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	7/30/2020		\$ 56.07
457.	GAGE MIDDLE SCHOOL	Book Stores	7/27/2020		\$ 20.41
458.	GAGE MIDDLE SCHOOL	Book Stores	7/28/2020		\$ 268.35
459.	GAGE MIDDLE SCHOOL	Book Stores	7/28/2020		\$ 431.75
460.	GAGE MIDDLE SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	7/28/2020		\$ 423.48
461.	GARDNER STREET SCHOOL	Book Stores	7/30/2020		\$ 60.76
462.	GARDNER STREET SCHOOL	Durable Goods - Not Elsewhere Classified	7/21/2020		\$ 356.36
463.	GAULT STREET ELEMENTARY SCHOOL	Book Stores	7/29/2020		\$ 70.03
464.	GAULT STREET ELEMENTARY SCHOOL	Book Stores	7/29/2020		\$ 131.58
465.	GAULT STREET ELEMENTARY SCHOOL	Book Stores	7/31/2020		\$ 120.30
466.	GAULT STREET ELEMENTARY SCHOOL	Variety Stores	7/30/2020		\$ 22.10
467.	GENERAL ACCOUNTING BRANCH	COMP PROGRAMING,DATA PRCNG,INTGRTD SYS DSGN SRVS	7/8/2020		\$ 259.00
468.	GERMAIN STREET ELEMENTARY SCH	Book Stores	7/27/2020		\$ 63.50
469.	GIFTED AND TALENTED PROGRAMS	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	7/23/2020		\$ 45.00
470.	GLASSELL PARK SCHOOL	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL	7/31/2020		\$ 64.00
471.	GLASSELL PARK SCHOOL	Schools and Educational Services - Not Elsewhere Classified	7/28/2020		\$ 1,275.00
472.	GLASSELL PARK SCHOOL	Schools and Educational Services - Not Elsewhere Classified	7/29/2020		\$ 1,275.00
473.	GLEDHILL ELEMENTARY SCHOOL	Office, School Supply, and Stationery Stores	7/30/2020		\$ 117.66
474.	GLENWOOD ELEMENTARY SCHOOL	Book Stores	7/30/2020		\$ 108.39
475.	GLENWOOD ELEMENTARY SCHOOL	Commercial Equipment - Not Elsewhere Classified	7/31/2020		\$ 692.77
476.	GOMPERS MIDDLE SCHOOL	Direct Marketing - Catalog Merchants	7/31/2020		\$ 845.34

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477.	GOMPERS MIDDLE SCHOOL	Miscellaneous General Merchandise Stores	7/30/2020		\$ 1,008.75
478.	GRAHAM ELEMENTARY	Office, School Supply, and Stationery Stores	7/9/2020		\$ (413.90)
479.	GRANADA ELEMENTARY	Office, School Supply, and Stationery Stores	7/30/2020		\$ 110.90
480.	GRANADA ELEMENTARY	Office, School Supply, and Stationery Stores	7/31/2020		\$ 30.57
481.	GRAPHIC AND EARNING BRANCH	Computer Software Stores	7/24/2020		\$ 239.88
482.	GRAPHIC AND EARNING BRANCH	Office and Commercial Furniture	7/24/2020		\$ 432.53
483.	GRATTS ELEMENTARY	Book Stores	7/31/2020		\$ 288.29
484.	GRIFFIN ELEMENTARY	Direct Marketing - Catalog Merchants	7/31/2020		\$ 1,150.70
485.	GULF ELEMENTARY	Book Stores	7/31/2020		\$ 242.54
486.	GULF ELEMENTARY	Discount Stores	7/6/2020		\$ (118.98)
487.	GULF ELEMENTARY	Shoe Stores	7/6/2020		\$ (186.16)
488.	HADDON EEC	Book Stores	7/9/2020		\$ (217.61)
489.	HALE MIDDLE SCHOOL	Miscellaneous Publishing and Printing	7/30/2020		\$ 660.00
490.	HALLDALE ES	Book Stores	7/27/2020		\$ 257.96
491.	HALLDALE ES	Book Stores	7/29/2020		\$ 16.41
492.	HALLDALE ES	Book Stores	7/30/2020		\$ 21.59
493.	HALLDALE ES	Book Stores	7/31/2020		\$ 22.04
494.	HALLDALE ES	Book Stores	7/31/2020		\$ 105.78
495.	HALLDALE ES	Direct Marketing - Combination Catalog and Retail Merchants	7/30/2020		\$ 40.08
496.	HALLDALE ES	Schools and Educational Services - Not Elsewhere Classified	7/27/2020		\$ 456.89
497.	HALLDALE ES	Schools and Educational Services - Not Elsewhere Classified	7/31/2020		\$ 80.26
498.	HALLDALE ES	Stationery, Office Supplies, Printing and Writing Paper	7/27/2020		\$ 15.55
499.	HALLDALE ES	Stationery, Office Supplies, Printing and Writing Paper	7/27/2020		\$ 70.29
500.	HAMASAKI ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	7/27/2020		\$ 411.62
501.	HAMILTON HIGH SCHOOL	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	7/31/2020		\$ 591.29
502.	HAMILTON HIGH SCHOOL	Music Stores - Musical Instruments, Pianos, Sheet Music	7/1/2020		\$ (28.53)
503.	HAMILTON HIGH SCHOOL	Office and Commercial Furniture	7/24/2020		\$ (514.59)
504.	HAMILTON HIGH SCHOOL	Office and Commercial Furniture	7/30/2020		\$ 547.45
505.	HAMILTON HIGH SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	7/29/2020		\$ 12.93
506.	HAMILTON HIGH SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	7/30/2020		\$ 15.51
507.	HAMLIN STREET SCHOOL	Durable Goods - Not Elsewhere Classified	7/30/2020		\$ 156.25
508.	HARBOR CITY ELEMENTARY SCHOOL	Miscellaneous and Specialty Retail Stores	7/29/2020		\$ 203.37
509.	HARBOR CITY ELEMENTARY SCHOOL	Miscellaneous General Merchandise Stores	7/30/2020		\$ 194.37
510.	HARBOR OCCUPATIONAL CENTER	Commercial Equipment - Not Elsewhere Classified	7/6/2020		\$ 84.72

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511.	HARBOR TEACHER PREP ACAD	Book Stores	7/31/2020		\$ 68.94
512.	HARBOR TEACHER PREP ACAD	Office, School Supply, and Stationery Stores	7/27/2020		\$ 115.41
513.	HARDING STREET ELEMENTARY	Miscellaneous General Merchandise Stores	7/31/2020		\$ 596.80
514.	HARDING STREET ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	7/31/2020		\$ 189.15
515.	HART STREET	Computer Maintenance - Not Elsewhere Classified	7/31/2020		\$ 187.15
516.	HASKELL ELEMENTARY	Book Stores	7/27/2020		\$ 32.51
517.	HASKELL ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	7/27/2020		\$ 50.34
518.	HASKELL ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	7/29/2020		\$ 86.48
519.	HAWAIIAN AVE SCHOOL	Book Stores	7/29/2020		\$ 349.62
520.	HAWAIIAN AVE SCHOOL	Book Stores	7/31/2020		\$ 153.28
521.	HAWAIIAN AVE SCHOOL	Direct Marketing - Continuity/Subscription Merchants	7/27/2020		\$ 629.51
522.	HAWAIIAN AVE SCHOOL	Book Stores	7/29/2020		\$ 495.98
523.	HAWAIIAN AVE SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	7/9/2020		\$ 504.80
524.	HAWAIIAN AVE SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	7/20/2020		\$ (504.80)
525.	HAYNES STREET SCHOOL	Book Stores	7/30/2020		\$ 1,216.29
526.	HELIOTHOPE ELEMENTARY	Book Stores	7/24/2020		\$ 15.99
527.	HELIOTHOPE ELEMENTARY	Book Stores	7/27/2020		\$ 136.95
528.	HELIOTHOPE ELEMENTARY	Book Stores	7/27/2020		\$ 181.72
529.	HERRICK AVENUE ELEMENTARY SCH	Book Stores	7/30/2020		\$ 38.60
530.	HERRICK AVENUE ELEMENTARY SCH	Discount Stores	7/31/2020		\$ 49.87
531.	HESBY SPAN SCHOOL	Book Stores	7/28/2020		\$ 313.18
532.	HESBY SPAN SCHOOL	Miscellaneous Publishing and Printing	7/27/2020		\$ 397.80
533.	HESBY SPAN SCHOOL	Miscellaneous Publishing and Printing	7/27/2020		\$ 414.38
534.	HESBY SPAN SCHOOL	Miscellaneous Publishing and Printing	7/27/2020		\$ 729.30
535.	HESBY SPAN SCHOOL	Miscellaneous Publishing and Printing	7/27/2020		\$ 745.88
536.	HESBY SPAN SCHOOL	Miscellaneous Publishing and Printing	7/27/2020		\$ 773.50
537.	HESBY SPAN SCHOOL	Miscellaneous Publishing and Printing	7/27/2020		\$ 923.78
538.	HESBY SPAN SCHOOL	Miscellaneous Publishing and Printing	7/27/2020		\$ 1,160.25
539.	HESBY SPAN SCHOOL	Miscellaneous Publishing and Printing	7/27/2020		\$ 1,193.40
540.	HESBY SPAN SCHOOL	Miscellaneous Publishing and Printing	7/27/2020		\$ 1,469.65
541.	HESBY SPAN SCHOOL	Miscellaneous Publishing and Printing	7/27/2020		\$ 1,989.00
542.	HESBY SPAN SCHOOL	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	7/31/2020		\$ 990.39
543.	HIGHLAND PARK HIGH SCHOOL	Book Stores	7/28/2020		\$ 49.26
544.	HIGHLAND PARK HIGH SCHOOL	Book Stores	7/28/2020		\$ 56.93

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545.	HIGHLAND PARK HIGH SCHOOL	Book Stores	7/31/2020		\$ 24.07
546.	HIGHLAND PARK HIGH SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	7/27/2020		\$ 113.40
547.	HILLCREST CES/MUS MAGNET	Postal Services - Government Only	7/28/2020		\$ 7.75
548.	HILLSIDE ELEMENTARY	Book Stores	7/28/2020		\$ 9.84
549.	HOLLENBECK MIDDLE SCHOOL	Book Stores	7/21/2020		\$ 694.53
550.	HOLLENBECK MIDDLE SCHOOL	Book Stores	7/23/2020		\$ 952.56
551.	HOLLENBECK MIDDLE SCHOOL	Miscellaneous and Specialty Retail Stores	7/24/2020		\$ 1,507.46
552.	HOLLENBECK MIDDLE SCHOOL	News Dealers and Newsstands	7/3/2020		\$ 623.28
553.	HOLLENBECK MIDDLE SCHOOL	Specialty Cleaning, Polishing and Sanitation Preparations	7/29/2020		\$ 2,999.46
554.	HOLLYWOOD PC	Stationery, Office Supplies, Printing and Writing Paper	7/27/2020		\$ 37.77
555.	HOOPER EL	Miscellaneous Publishing and Printing	7/31/2020		\$ 495.49
556.	HR TEACHER & ADMIN SUPPORT	Miscellaneous General Merchandise Stores	7/30/2020		\$ 62.09
557.	HUERTA ELEM SCHOOL	Book Stores	7/27/2020		\$ 10.94
558.	HUERTA ELEM SCHOOL	Book Stores	7/27/2020		\$ 109.49
559.	HUERTA ELEM SCHOOL	Book Stores	7/28/2020		\$ 10.90
560.	HUERTA ELEM SCHOOL	Book Stores	7/30/2020		\$ 32.81
561.	HUERTA ELEM SCHOOL	Book Stores	7/30/2020		\$ 43.79
562.	HUERTA ELEM SCHOOL	Book Stores	7/30/2020		\$ 46.12
563.	HUERTA ELEM SCHOOL	Book Stores	7/30/2020		\$ 50.35
564.	HUERTA ELEM SCHOOL	Discount Stores	7/28/2020		\$ 296.18
565.	HUGHES ELEMENTARY	Book Stores	7/31/2020		\$ 65.64
566.	HUGHES ELEMENTARY	Book Stores	7/31/2020		\$ 120.38
567.	HUGHES ELEMENTARY	Discount Stores	7/31/2020		\$ 2.18
568.	HUGHES ELEMENTARY	Discount Stores	7/31/2020		\$ 4.36
569.	HUGHES ELEMENTARY	Discount Stores	7/31/2020		\$ 6.54
570.	HUGHES ELEMENTARY	Discount Stores	7/31/2020		\$ 8.72
571.	HUGHES ELEMENTARY	Discount Stores	7/31/2020		\$ 10.90
572.	HUGHES ELEMENTARY	Discount Stores	7/31/2020		\$ 15.25
573.	HUGHES ELEMENTARY	Discount Stores	7/31/2020		\$ 19.61
574.	HUGHES ELEMENTARY	Discount Stores	7/31/2020		\$ 21.79
575.	HUGHES ELEMENTARY	Discount Stores	7/31/2020		\$ 23.97
576.	HUGHES ELEMENTARY	Discount Stores	7/31/2020		\$ 32.69
577.	HUGHES ELEMENTARY	Discount Stores	7/31/2020		\$ 61.01
578.	HUGHES ELEMENTARY	Discount Stores	7/31/2020		\$ 65.37

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579.	HUGHES ELEMENTARY	Discount Stores	7/31/2020		\$ 115.49
580.	HUMANITIES & ARTS ACAD	Book Stores	7/30/2020		\$ 50.00
581.	HUMANITIES & ARTS ACAD	Book Stores	7/30/2020		\$ 64.88
582.	HUMANITIES & ARTS ACAD	Book Stores	7/31/2020		\$ 99.62
583.	HUMANITIES & ARTS ACAD	Postal Services - Government Only	7/30/2020		\$ 110.00
584.	HUMANITIES ACAD OF ARTS & TECH	Direct Marketing - Combination Catalog and Retail Merchants	7/30/2020		\$ 348.21
585.	HUMANITIES ACAD OF ARTS & TECH	Direct Marketing - Other Direct Marketers	7/20/2020		\$ (35.96)
586.	HUMANITIES ACAD OF ARTS & TECH	Direct Marketing - Other Direct Marketers	7/20/2020		\$ (34.96)
587.	HUMANITIES ACAD OF ARTS & TECH	Direct Marketing - Other Direct Marketers	7/20/2020		\$ (13.25)
588.	HUMANITIES ACAD OF ARTS & TECH	Direct Marketing - Other Direct Marketers	7/20/2020		\$ (12.25)
589.	HUMANITIES ACAD OF ARTS & TECH	Direct Marketing - Other Direct Marketers	7/20/2020		\$ (5.09)
590.	HUMANITIES ACAD OF ARTS & TECH	Direct Marketing - Other Direct Marketers	7/20/2020		\$ (2.99)
591.	HUMANITIES ACAD OF ARTS & TECH	Direct Marketing - Other Direct Marketers	7/31/2020		\$ 511.55
592.	HUMANITIES ACAD OF ARTS & TECH	Stationery, Office Supplies, Printing and Writing Paper	7/31/2020		\$ 118.26
593.	HUMPHREYS AVE SCHOOL	Book Stores	7/29/2020		\$ 61.17
594.	HUMPHREYS AVE SCHOOL	Book Stores	7/30/2020		\$ 82.68
595.	HUNTINGTON PARK HS	Book Stores	7/31/2020		\$ 173.43
596.	INDEPENDENCE HIGH SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	7/29/2020		\$ 141.11
597.	INFANT & PRESCHOOL SUPPORT SVC	FUEL DISPENSER, AUTOMATED	7/29/2020		\$ 95.05
598.	INFANT & PRESCHOOL SUPPORT SVC	Book Stores	7/2/2020		\$ (32.15)
599.	INFANT & PRESCHOOL SUPPORT SVC	Book Stores	7/8/2020		\$ (27.36)
600.	INFANT & PRESCHOOL SUPPORT SVC	Book Stores	7/10/2020		\$ (32.15)
601.	INFANT & PRESCHOOL SUPPORT SVC	Book Stores	7/20/2020		\$ (38.27)
602.	INFANT & PRESCHOOL SUPPORT SVC	FUEL DISPENSER, AUTOMATED	7/29/2020		\$ 75.00
603.	INSPECTION SECTION	Book Stores	7/24/2020		\$ 186.10
604.	INSPECTION SECTION	Computer Software Stores	7/20/2020		\$ 450.00
605.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	7/9/2020		\$ 84.00
606.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	7/10/2020		\$ 204.00
607.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	7/13/2020		\$ 120.00
608.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	7/13/2020		\$ 156.00
609.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	7/15/2020		\$ 84.00
610.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	7/16/2020		\$ 72.00
611.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	7/17/2020		\$ 36.00
612.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	7/20/2020		\$ 12.00

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
613.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	7/20/2020		\$ 24.00
614.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	7/21/2020		\$ 12.00
615.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	7/22/2020		\$ 48.00
616.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	7/23/2020		\$ 72.00
617.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	7/24/2020		\$ 84.00
618.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	7/27/2020		\$ 36.00
619.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	7/29/2020		\$ 72.00
620.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	7/30/2020		\$ 84.00
621.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	7/31/2020		\$ 84.00
622.	INSPECTION SECTION	Hardware, Equipment and Supplies	7/24/2020		\$ 1,319.88
623.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	7/10/2020		\$ 264.00
624.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	7/13/2020		\$ 12.00
625.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	7/13/2020		\$ 24.00
626.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	7/15/2020		\$ 36.00
627.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	7/16/2020		\$ 12.00
628.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	7/17/2020		\$ 12.00
629.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	7/20/2020		\$ 12.00
630.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	7/20/2020		\$ 24.00
631.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	7/22/2020		\$ 48.00
632.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	7/23/2020		\$ 24.00
633.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	7/24/2020		\$ 36.00
634.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	7/27/2020		\$ 24.00
635.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	7/30/2020		\$ 24.00
636.	INTEG DISABILITY MGMT	Direct Marketing - Other Direct Marketers	7/14/2020		\$ (699.00)
637.	INTERNATIONAL STUDIES LC	Book Stores	7/29/2020		\$ 31.60
638.	INTERNATIONAL STUDIES LC	Book Stores	7/29/2020		\$ 374.82
639.	IRVING MIDDLE SCHOOL	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	7/24/2020		\$ 750.00
640.	IRVING MIDDLE SCHOOL	Public Warehousing and Storage	7/24/2020		\$ 143.48
641.	IT SUPPORT SERVICES	Book Stores	7/23/2020		\$ 31.74
642.	IT SUPPORT SERVICES	Book Stores	7/23/2020		\$ 273.74
643.	IT SUPPORT SERVICES	Direct Marketing - Continuity/Subscription Merchants	7/17/2020		\$ 23.94
644.	IT SUPPORT SERVICES	Cable, Satellite, Other Pay Television & Radio Services	7/20/2020		\$ 167.04
645.	IT SUPPORT SERVICES	Cable, Satellite, Other Pay Television & Radio Services	7/20/2020		\$ 170.04
646.	IT SUPPORT SERVICES	Telecommunication Services	7/21/2020		\$ 20,950.00

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647.	IT SUPPORT SERVICES	Telecommunication Services	7/21/2020		\$ 71,000.00
648.	IT SUPPORT SERVICES	Telecommunication Services	7/21/2020		\$ 75,000.00
649.	IT SUPPORT SERVICES	Telecommunication Services	7/22/2020		\$ 352.89
650.	IT SUPPORT SERVICES	Telecommunication Services	7/22/2020		\$ 835.24
651.	IT SUPPORT SERVICES	Telecommunication Services	7/22/2020		\$ 907.89
652.	IT SUPPORT SERVICES	Telecommunication Services	7/22/2020		\$ 3,003.16
653.	IT SUPPORT SERVICES	Telecommunication Services	7/22/2020		\$ 18,150.93
654.	IT SUPPORT SERVICES	Telecommunication Services	7/22/2020		\$ 40,138.26
655.	ITD - ENTERPRISE APPLICATIONS	Computer Software Stores	7/31/2020		\$ 49.99
656.	J B MONLUX ELEMENTARY SCHOOL	Miscellaneous Publishing and Printing	7/28/2020		\$ 1,298.51
657.	J B MONLUX ELEMENTARY SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	7/29/2020		\$ 63.69
658.	J B MONLUX ELEMENTARY SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	7/29/2020		\$ 305.09
659.	JAIME ESCALANTE EEC	Variety Stores	7/29/2020		\$ 225.57
660.	JAMES MONROE HS	Book Stores	7/31/2020		\$ 949.54
661.	JAMES MONROE HS	Direct Marketing - Combination Catalog and Retail Merchants	7/30/2020		\$ 1,664.35
662.	JAMES MONROE HS	Office, School Supply, and Stationery Stores	7/29/2020		\$ 582.70
663.	JEFFERSON SH	Book Stores	7/21/2020		\$ 21.99
664.	JEFFERSON SH	Book Stores	7/21/2020		\$ 61.50
665.	JEFFERSON SH	Book Stores	7/21/2020		\$ 1,815.71
666.	JEFFERSON SH	Book Stores	7/23/2020		\$ 88.67
667.	JEFFERSON SH	Book Stores	7/23/2020		\$ 1,051.20
668.	JEFFERSON SH	Book Stores	7/24/2020		\$ 717.25
669.	JEFFERSON SH	Book Stores	7/27/2020		\$ 344.11
670.	JEFFERSON SH	Book Stores	7/31/2020		\$ 231.50
671.	JEFFERSON SH	Durable Goods - Not Elsewhere Classified	7/21/2020		\$ 201.23
672.	JEFFERSON SH	Durable Goods - Not Elsewhere Classified	7/22/2020		\$ 1,761.00
673.	JEFFERSON SH	Home Supply Warehouse Stores	7/27/2020		\$ 755.55
674.	JEFFERSON SH	Home Supply Warehouse Stores	7/27/2020		\$ 919.80
675.	JEFFERSON SH	Nondurable Goods - Not Elsewhere Classified	7/27/2020		\$ 533.95
676.	JOAQUIN MILLER HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	7/30/2020		\$ 950.00
677.	JOHN W MACK ELEMENTARY	Book Stores	7/27/2020		\$ 743.75
678.	JOHN W MACK ELEMENTARY	Book Stores	7/31/2020		\$ 53.04
679.	JOHN W MACK ELEMENTARY	Book Stores	7/31/2020		\$ 601.50
680.	JULIE KORENSTEIN EL	Stationery, Office Supplies, Printing and Writing Paper	7/30/2020		\$ 217.35

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681.	JUSTICE ES	Book Stores	7/29/2020		\$ 42.89
682.	KENNEDY HIGH SCHOOL	Book Stores	7/27/2020		\$ 196.69
683.	KENNEDY HIGH SCHOOL	Direct Marketing - Catalog Merchants	7/27/2020		\$ 1,359.53
684.	KENNEDY HIGH SCHOOL	GIFT, CARD, NOVELTY AND SOUVENIR SHOPS	7/30/2020		\$ 2,551.35
685.	KENNEDY HIGH SCHOOL	Miscellaneous Publishing and Printing	7/24/2020		\$ 196.01
686.	KENNEDY HIGH SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	7/1/2020		\$ 95.05
687.	KENTWOOD ELEMENTARY	Durable Goods - Not Elsewhere Classified	7/20/2020		\$ (109.50)
688.	KING JR ELEMENTARY	EQUIP, FURNITURE, HOME FURNISHINGS STRS (EXCPT APPL)	7/31/2020		\$ 257.39
689.	KING JR ELEMENTARY	EQUIP, FURNITURE, HOME FURNISHINGS STRS (EXCPT APPL)	7/31/2020		\$ 781.81
690.	KING MIDDLE SCHOOL	Computers, Computer Peripheral Equipment, Software	7/24/2020		\$ 99.00
691.	KING-DREW MEDICAL MAGNET	Book Stores	7/30/2020		\$ 154.57
692.	KITTRIDGE ELEMENTARY SCHOOL	Book Stores	7/30/2020		\$ 393.84
693.	KITTRIDGE ELEMENTARY SCHOOL	Book Stores	7/30/2020		\$ 595.24
694.	KITTRIDGE ELEMENTARY SCHOOL	Book Stores	7/30/2020		\$ 1,301.18
695.	KLCS	Camera and Photographic Supply Stores	7/22/2020		\$ 16.60
696.	KLCS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	7/27/2020		\$ 411.60
697.	KLCS	Miscellaneous and Specialty Retail Stores	7/23/2020		\$ 15.75
698.	KLCS	Music Stores - Musical Instruments, Pianos, Sheet Music	7/22/2020		\$ 399.00
699.	LACES	Direct Marketing - Continuity/Subsription Merchants	7/27/2020		\$ 539.90
700.	LACES	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	7/30/2020		\$ 107.89
701.	LACES	Postal Services - Government Only	7/30/2020		\$ 165.00
702.	LAKE STREET PRIMARY SCHOOL	Industrial Supplies - Not Elsewhere Classified	7/30/2020		\$ 232.71
703.	LAKE STREET PRIMARY SCHOOL	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	7/29/2020		\$ 71.58
704.	LANGUAGE AQUISITION BRANCH	Direct Marketing - Continuity/Subsription Merchants	7/28/2020		\$ 180.00
705.	LANKERSHIM ELEMENTARY SCHOOL	Insurance Sales, Underwriting, and Premiums	7/6/2020		\$ (3.73)
706.	LANTERMAN HS	Direct Marketing - Other Direct Marketers	7/28/2020		\$ 459.45
707.	LAS BEST	Telecommunication Services	7/29/2020		\$ 1,800.00
708.	LAS BEST	Office, School Supply, and Stationery Stores	7/27/2020		\$ 149.50
709.	LE CONTE MS	DETECTVE/PROTECTVE AGNCY,SECURITY SRVS, ARMOR CARS	7/30/2020		\$ 455.40
710.	LEAPWOOD ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	7/31/2020		\$ 271.22
711.	LEGACY STEAM	Book Stores	7/29/2020		\$ 62.82
712.	LEGACY STEAM	Book Stores	7/31/2020		\$ 79.36
713.	LEGACY STEAM	Business Services - Not Elsewhere Classified	7/30/2020		\$ 550.00
714.	LEGACY STEAM	Direct Marketing - Continuity/Subsription Merchants	7/20/2020		\$ 5.00

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
715.	LEGACY STEAM	Direct Marketing - Continuity/Subscription Merchants	7/29/2020		\$ 5.00
716.	LEGACY STEAM	Stationery, Office Supplies, Printing and Writing Paper	7/30/2020		\$ 96.65
717.	LIBERTY ES	Book Stores	7/30/2020		\$ 363.04
718.	LIMERICK AVENUE ELEMENTARY S	Discount Stores	7/30/2020		\$ 107.32
719.	LIMERICK AVENUE ELEMENTARY S	Discount Stores	7/30/2020		\$ 304.86
720.	LINKED LEARNING	Stationery, Office Supplies, Printing and Writing Paper	7/27/2020		\$ 88.14
721.	LOCAL DISTRICT CENTRAL	Book Stores	7/27/2020		\$ 88.00
722.	LOCAL DISTRICT EAST	FUEL DISPENSER, AUTOMATED	7/27/2020		\$ 0.49
723.	LOCAL DISTRICT EAST	FUEL DISPENSER, AUTOMATED	7/27/2020		\$ 48.35
724.	LOCAL DISTRICT EAST	FUEL DISPENSER, AUTOMATED	7/21/2020		\$ 45.75
725.	LOMITA MATH/SCI MAGNET	Book Stores	7/30/2020		\$ 124.65
726.	LOREN MILLER ES	Book Stores	7/29/2020		\$ 37.20
727.	LOREN MILLER ES	Discount Stores	7/28/2020		\$ 34.73
728.	LOREN MILLER ES	Discount Stores	7/28/2020		\$ 38.58
729.	LOREN MILLER ES	Discount Stores	7/31/2020		\$ 38.22
730.	LOREN MILLER ES	Discount Stores	7/31/2020		\$ 38.59
731.	LORENA ELEMENTARY	Book Stores	7/27/2020		\$ 410.72
732.	LORENA ELEMENTARY	Book Stores	7/30/2020		\$ 41.73
733.	LORENA ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	7/27/2020		\$ 13.33
734.	LORENA ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	7/27/2020		\$ 212.41
735.	LORENA ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	7/27/2020		\$ 224.44
736.	LORENA ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	7/27/2020		\$ 629.71
737.	LORETO STREET SCHOOL	Book Stores	7/1/2020		\$ (700.79)
738.	LORETO STREET SCHOOL	Book Stores	7/31/2020		\$ 700.79
739.	LOS ANGELES ACADEMY MS	Book Stores	7/27/2020		\$ 37.20
740.	LOS ANGELES ACADEMY MS	Book Stores	7/29/2020		\$ 21.43
741.	LOS ANGELES ACADEMY MS	Book Stores	7/24/2020		\$ 12.53
742.	LOS ANGELES ACADEMY MS	Book Stores	7/24/2020		\$ 17.51
743.	LOS ANGELES ACADEMY MS	Book Stores	7/27/2020		\$ 76.64
744.	LOS ANGELES ACADEMY MS	Book Stores	7/28/2020		\$ 9.19
745.	LOS ANGELES HIGH SCHOOL	Office, School Supply, and Stationery Stores	7/29/2020		\$ 10.95
746.	LOS ANGELES HIGH SCHOOL	Office, School Supply, and Stationery Stores	7/29/2020		\$ 254.20
747.	LOS ANGELES HIGH SCHOOL	Postal Services - Government Only	7/29/2020		\$ 165.00
748.	LOS ANGELES HIGH SCHOOL OF ART	Commercial Equipment - Not Elsewhere Classified	7/23/2020		\$ 425.00

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749.	LOS ANGELES HIGH SCHOOL OF ART	Commercial Equipment - Not Elsewhere Classified	7/24/2020		\$ 255.53
750.	LOS ANGELES HIGH SCHOOL OF ART	Industrial Supplies - Not Elsewhere Classified	7/22/2020		\$ 329.98
751.	LOS ANGELES HIGH SCHOOL OF ART	Industrial Supplies - Not Elsewhere Classified	7/22/2020		\$ 404.20
752.	LOS ANGELES HIGH SCHOOL OF ART	Office, School Supply, and Stationery Stores	7/28/2020		\$ 273.39
753.	LOS ANGELES HIGH SCHOOL OF ART	Office, School Supply, and Stationery Stores	7/28/2020		\$ 283.51
754.	LOS ANGELES HIGH SCHOOL OF ART	Office, School Supply, and Stationery Stores	7/30/2020		\$ 427.51
755.	LOS ANGELES HIGH SCHOOL OF ART	Office, School Supply, and Stationery Stores	7/31/2020		\$ 437.96
756.	LOS ANGELES HIGH SCHOOL OF ART	Office, School Supply, and Stationery Stores	7/31/2020		\$ 531.97
757.	LOS ANGELES HIGH SCHOOL OF ART	Office, School Supply, and Stationery Stores	7/31/2020		\$ 566.26
758.	LOWMAN SPECIAL ED CTR	Book Stores	7/31/2020		\$ 87.58
759.	LOWMAN SPECIAL ED CTR	Direct Marketing - Combination Catalog and Retail Merchants	7/27/2020		\$ 65.68
760.	LOYOLA VILLAGE ELEMENTARY	Direct Marketing - Combination Catalog and Retail Merchants	7/30/2020		\$ 153.29
761.	LOYOLA VILLAGE ELEMENTARY	Office, School Supply, and Stationery Stores	7/30/2020		\$ 147.87
762.	LOYOLA VILLAGE ELEMENTARY	Office, School Supply, and Stationery Stores	7/31/2020		\$ (15.63)
763.	LOYOLA VILLAGE ELEMENTARY	Office, School Supply, and Stationery Stores	7/31/2020		\$ 18.36
764.	M & O C2	FUEL DISPENSER, AUTOMATED	7/13/2020		\$ 54.02
765.	M & O C2	FUEL DISPENSER, AUTOMATED	7/6/2020		\$ 100.00
766.	M & O C2	FUEL DISPENSER, AUTOMATED	7/16/2020		\$ 75.00
767.	M & O C2	FUEL DISPENSER, AUTOMATED	7/27/2020		\$ 96.00
768.	M & O C2	FUEL DISPENSER, AUTOMATED	7/20/2020		\$ 63.01
769.	M & O C2	FUEL DISPENSER, AUTOMATED	7/31/2020		\$ 66.01
770.	M & O C2	FUEL DISPENSER, AUTOMATED	7/13/2020		\$ 18.33
771.	M & O C2	FUEL DISPENSER, AUTOMATED	7/13/2020		\$ 55.00
772.	M & O C2	FUEL DISPENSER, AUTOMATED	7/13/2020		\$ 52.00
773.	M & O C2	FUEL DISPENSER, AUTOMATED	7/31/2020		\$ 68.00
774.	M & O C2	FUEL DISPENSER, AUTOMATED	7/22/2020		\$ 57.67
775.	M & O C2	FUEL DISPENSER, AUTOMATED	7/23/2020		\$ 65.00
776.	M & O C2	FUEL DISPENSER, AUTOMATED	7/16/2020		\$ 68.74
777.	M & O C2	FUEL DISPENSER, AUTOMATED	7/29/2020		\$ 62.36
778.	M & O C2	FUEL DISPENSER, AUTOMATED	7/27/2020		\$ 76.81
779.	M & O C2	FUEL DISPENSER, AUTOMATED	7/9/2020		\$ 98.18
780.	M & O C2	FUEL DISPENSER, AUTOMATED	7/6/2020		\$ 80.04
781.	M & O C2	FUEL DISPENSER, AUTOMATED	7/29/2020		\$ 80.00
782.	M & O C2	FUEL DISPENSER, AUTOMATED	7/8/2020		\$ 83.26

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783.	M & O C2	FUEL DISPENSER, AUTOMATED	7/31/2020		\$ 90.58
784.	M & O C2	FUEL DISPENSER, AUTOMATED	7/7/2020		\$ 26.59
785.	M & O C2	FUEL DISPENSER, AUTOMATED	7/7/2020		\$ 44.00
786.	M & O C2	FUEL DISPENSER, AUTOMATED	7/24/2020		\$ 68.01
787.	M & O C2	FUEL DISPENSER, AUTOMATED	7/13/2020		\$ 63.83
788.	M & O C2	FUEL DISPENSER, AUTOMATED	7/3/2020		\$ 68.61
789.	M & O C2	FUEL DISPENSER, AUTOMATED	7/20/2020		\$ 69.62
790.	M & O C2	FUEL DISPENSER, AUTOMATED	7/27/2020		\$ 80.00
791.	M & O C2	FUEL DISPENSER, AUTOMATED	7/2/2020		\$ 88.01
792.	M & O C2	FUEL DISPENSER, AUTOMATED	7/14/2020		\$ 92.97
793.	M & O C2	FUEL DISPENSER, AUTOMATED	7/17/2020		\$ 94.95
794.	M & O C2	FUEL DISPENSER, AUTOMATED	7/28/2020		\$ 81.00
795.	M & O C2	FUEL DISPENSER, AUTOMATED	7/2/2020		\$ 82.00
796.	M & O C2	FUEL DISPENSER, AUTOMATED	7/10/2020		\$ 68.00
797.	M&O C3	FUEL DISPENSER, AUTOMATED	7/10/2020		\$ 106.81
798.	M&O C3	FUEL DISPENSER, AUTOMATED	7/13/2020		\$ 138.87
799.	M&O C3	FUEL DISPENSER, AUTOMATED	7/13/2020		\$ 150.00
800.	M&O C3	FUEL DISPENSER, AUTOMATED	7/9/2020		\$ 72.49
801.	M&O C3	FUEL DISPENSER, AUTOMATED	7/13/2020		\$ 72.70
802.	M&O C3	FUEL DISPENSER, AUTOMATED	7/17/2020		\$ 69.95
803.	M&O C3	FUEL DISPENSER, AUTOMATED	7/29/2020		\$ 53.25
804.	M&O C3	FUEL DISPENSER, AUTOMATED	7/31/2020		\$ 66.94
805.	M&O C3	FUEL DISPENSER, AUTOMATED	7/10/2020		\$ 79.90
806.	M&O C3	FUEL DISPENSER, AUTOMATED	7/14/2020		\$ 65.93
807.	M&O C3	FUEL DISPENSER, AUTOMATED	7/20/2020		\$ 69.15
808.	M&O C3	FUEL DISPENSER, AUTOMATED	7/21/2020		\$ 86.63
809.	M&O C3	FUEL DISPENSER, AUTOMATED	7/24/2020		\$ 68.22
810.	M&O C3	FUEL DISPENSER, AUTOMATED	7/28/2020		\$ 70.27
811.	M&O C3	FUEL DISPENSER, AUTOMATED	7/31/2020		\$ 72.12
812.	M&O C3	FUEL DISPENSER, AUTOMATED	7/9/2020		\$ 15.47
813.	M&O C3	FUEL DISPENSER, AUTOMATED	7/9/2020		\$ 103.99
814.	M&O C3	FUEL DISPENSER, AUTOMATED	7/10/2020		\$ 17.50
815.	M&O C3	FUEL DISPENSER, AUTOMATED	7/10/2020		\$ 18.52
816.	M&O C3	FUEL DISPENSER, AUTOMATED	7/13/2020		\$ 10.94

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
817.	M&O C3	FUEL DISPENSER, AUTOMATED	7/13/2020		\$ 18.08
818.	M&O C3	FUEL DISPENSER, AUTOMATED	7/13/2020		\$ 55.69
819.	M&O C3	FUEL DISPENSER, AUTOMATED	7/15/2020		\$ 17.97
820.	M&O C3	FUEL DISPENSER, AUTOMATED	7/15/2020		\$ 18.14
821.	M&O C3	FUEL DISPENSER, AUTOMATED	7/15/2020		\$ 64.52
822.	M&O C3	FUEL DISPENSER, AUTOMATED	7/23/2020		\$ 12.70
823.	M&O C3	FUEL DISPENSER, AUTOMATED	7/23/2020		\$ 79.90
824.	M&O C3	FUEL DISPENSER, AUTOMATED	7/24/2020		\$ 31.04
825.	M&O C3	FUEL DISPENSER, AUTOMATED	7/27/2020		\$ 17.85
826.	M&O C3	FUEL DISPENSER, AUTOMATED	7/27/2020		\$ 31.54
827.	M&O C3	FUEL DISPENSER, AUTOMATED	7/27/2020		\$ 72.48
828.	M&O C3	FUEL DISPENSER, AUTOMATED	7/30/2020		\$ 15.89
829.	M&O C3	FUEL DISPENSER, AUTOMATED	7/30/2020		\$ 22.46
830.	M&O C3	FUEL DISPENSER, AUTOMATED	7/30/2020		\$ 48.04
831.	M&O C3	FUEL DISPENSER, AUTOMATED	7/10/2020		\$ 62.54
832.	M&O C3	FUEL DISPENSER, AUTOMATED	7/15/2020		\$ 65.06
833.	M&O C3	FUEL DISPENSER, AUTOMATED	7/22/2020		\$ 65.17
834.	M&O C3	FUEL DISPENSER, AUTOMATED	7/24/2020		\$ 60.40
835.	M&O C3	FUEL DISPENSER, AUTOMATED	7/29/2020		\$ 64.95
836.	M&O N1	FUEL DISPENSER, AUTOMATED	7/17/2020		\$ 30.58
837.	M&O N1	FUEL DISPENSER, AUTOMATED	7/17/2020		\$ 102.03
838.	M&O N1	FUEL DISPENSER, AUTOMATED	7/27/2020		\$ 26.37
839.	M&O N1	FUEL DISPENSER, AUTOMATED	7/27/2020		\$ 61.38
840.	M&O N1	FUEL DISPENSER, AUTOMATED	7/2/2020		\$ 87.00
841.	M&O N1	FUEL DISPENSER, AUTOMATED	7/20/2020		\$ 60.68
842.	M&O N1	FUEL DISPENSER, AUTOMATED	7/20/2020		\$ 60.86
843.	M&O N1	FUEL DISPENSER, AUTOMATED	7/22/2020		\$ 82.37
844.	M&O N1	FUEL DISPENSER, AUTOMATED	7/27/2020		\$ 24.32
845.	M&O N1	FUEL DISPENSER, AUTOMATED	7/27/2020		\$ 87.68
846.	M&O N1	FUEL DISPENSER, AUTOMATED	7/13/2020		\$ 65.00
847.	M&O N1	FUEL DISPENSER, AUTOMATED	7/20/2020		\$ 70.00
848.	M&O N1	FUEL DISPENSER, AUTOMATED	7/24/2020		\$ 75.00
849.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	7/8/2020		\$ 46.95
850.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	7/8/2020		\$ 59.53

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
851.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	7/13/2020		\$ 35.53
852.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	7/13/2020		\$ 45.79
853.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	7/20/2020		\$ 43.99
854.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	7/20/2020		\$ 47.12
855.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	7/23/2020		\$ 41.85
856.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	7/23/2020		\$ 51.53
857.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	7/27/2020		\$ 25.81
858.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	7/27/2020		\$ 41.43
859.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	7/23/2020		\$ 33.15
860.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	7/23/2020		\$ 62.10
861.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	7/29/2020		\$ 31.10
862.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	7/29/2020		\$ 77.06
863.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	7/29/2020		\$ 79.40
864.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	7/29/2020		\$ 83.91
865.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	7/30/2020		\$ 42.00
866.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	7/30/2020		\$ 60.00
867.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	7/9/2020		\$ 97.25
868.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	7/27/2020		\$ 90.00
869.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	7/8/2020		\$ 110.05
870.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	7/22/2020		\$ 60.98
871.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	7/27/2020		\$ 110.75
872.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	7/15/2020		\$ 61.38
873.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	7/24/2020		\$ 106.09
874.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	7/27/2020		\$ 83.49
875.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	7/27/2020		\$ 74.22
876.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	7/16/2020		\$ 57.50
877.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	7/29/2020		\$ 57.01
878.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	7/3/2020		\$ 44.41
879.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	7/10/2020		\$ 48.55
880.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	7/15/2020		\$ 35.64
881.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	7/23/2020		\$ 71.27
882.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	7/1/2020		\$ 13.38
883.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	7/1/2020		\$ 40.00
884.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	7/13/2020		\$ 27.97

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885.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	7/13/2020		\$ 76.31
886.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	7/6/2020		\$ 74.83
887.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	7/15/2020		\$ 82.69
888.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	7/29/2020		\$ 90.38
889.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	7/9/2020		\$ 59.18
890.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	7/27/2020		\$ 82.33
891.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	7/2/2020		\$ 59.12
892.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	7/17/2020		\$ 62.73
893.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	7/28/2020		\$ 95.52
894.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	7/9/2020		\$ 25.97
895.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	7/9/2020		\$ 68.00
896.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	7/15/2020		\$ 94.91
897.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	7/22/2020		\$ 88.01
898.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	7/27/2020		\$ 72.01
899.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	7/31/2020		\$ 38.78
900.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	7/8/2020		\$ 61.91
901.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	7/9/2020		\$ 50.00
902.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	7/9/2020		\$ 55.65
903.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	7/9/2020		\$ 58.71
904.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	7/9/2020		\$ 75.99
905.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	7/9/2020		\$ 107.92
906.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	7/10/2020		\$ 56.35
907.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	7/10/2020		\$ 80.62
908.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	7/13/2020		\$ 80.45
909.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	7/16/2020		\$ 41.00
910.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	7/16/2020		\$ 57.00
911.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	7/16/2020		\$ 62.96
912.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	7/20/2020		\$ 60.48
913.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	7/20/2020		\$ 77.01
914.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	7/20/2020		\$ 88.85
915.	M&O S1	FUEL DISPENSER, AUTOMATED	7/27/2020		\$ 100.00
916.	M&O S1	FUEL DISPENSER, AUTOMATED	7/7/2020		\$ 48.00
917.	M&O S1	FUEL DISPENSER, AUTOMATED	7/20/2020		\$ 65.00
918.	M&O S1	FUEL DISPENSER, AUTOMATED	7/30/2020		\$ 52.01

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
919.	M&O S1	FUEL DISPENSER, AUTOMATED	7/10/2020		\$ 90.62
920.	M&O S1	FUEL DISPENSER, AUTOMATED	7/30/2020		\$ 88.70
921.	M&O S1	FUEL DISPENSER, AUTOMATED	7/13/2020		\$ 99.78
922.	M&O S1	FUEL DISPENSER, AUTOMATED	7/17/2020		\$ 99.55
923.	M&O S1	FUEL DISPENSER, AUTOMATED	7/8/2020		\$ 80.41
924.	M&O S1	FUEL DISPENSER, AUTOMATED	7/21/2020		\$ 99.88
925.	M&O S1	FUEL DISPENSER, AUTOMATED	7/30/2020		\$ 99.47
926.	M&O S1	FUEL DISPENSER, AUTOMATED	7/9/2020		\$ 99.70
927.	M&O S1	FUEL DISPENSER, AUTOMATED	7/27/2020		\$ 99.35
928.	M&O S1	FUEL DISPENSER, AUTOMATED	7/21/2020		\$ 88.03
929.	M&O S1	FUEL DISPENSER, AUTOMATED	7/2/2020		\$ 40.01
930.	M&O S1	FUEL DISPENSER, AUTOMATED	7/14/2020		\$ 99.04
931.	M&O S1	FUEL DISPENSER, AUTOMATED	7/22/2020		\$ 79.53
932.	M&O S1	FUEL DISPENSER, AUTOMATED	7/27/2020		\$ 54.99
933.	M&O S1	FUEL DISPENSER, AUTOMATED	7/17/2020		\$ 77.50
934.	M&O S1	FUEL DISPENSER, AUTOMATED	7/23/2020		\$ 56.73
935.	M&O S1	FUEL DISPENSER, AUTOMATED	7/7/2020		\$ 67.25
936.	M&O S1	FUEL DISPENSER, AUTOMATED	7/13/2020		\$ 13.73
937.	M&O S1	FUEL DISPENSER, AUTOMATED	7/13/2020		\$ 75.00
938.	M&O S1	FUEL DISPENSER, AUTOMATED	7/20/2020		\$ 62.27
939.	M&O S1	FUEL DISPENSER, AUTOMATED	7/21/2020		\$ 75.00
940.	M&O S1	FUEL DISPENSER, AUTOMATED	7/23/2020		\$ 29.14
941.	M&O S1	FUEL DISPENSER, AUTOMATED	7/23/2020		\$ 46.37
942.	M&O S1	FUEL DISPENSER, AUTOMATED	7/3/2020		\$ 88.29
943.	M&O S1	FUEL DISPENSER, AUTOMATED	7/9/2020		\$ 98.00
944.	M&O S1	FUEL DISPENSER, AUTOMATED	7/13/2020		\$ 98.00
945.	M&O S1	FUEL DISPENSER, AUTOMATED	7/30/2020		\$ 83.60
946.	M&O S1	FUEL DISPENSER, AUTOMATED	7/9/2020		\$ 95.41
947.	M&O S1	FUEL DISPENSER, AUTOMATED	7/27/2020		\$ 102.70
948.	M&O S1	FUEL DISPENSER, AUTOMATED	7/9/2020		\$ 82.81
949.	M&O S1	FUEL DISPENSER, AUTOMATED	7/20/2020		\$ 51.07
950.	M&O S1	FUEL DISPENSER, AUTOMATED	7/22/2020		\$ 90.35
951.	M&O S1	FUEL DISPENSER, AUTOMATED	7/27/2020		\$ 54.14
952.	M&O S1	FUEL DISPENSER, AUTOMATED	7/14/2020		\$ 61.87

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953.	M&O S1	FUEL DISPENSER, AUTOMATED	7/29/2020		\$ 69.95
954.	M&O S1	FUEL DISPENSER, AUTOMATED	7/15/2020		\$ 39.38
955.	M&O S1	FUEL DISPENSER, AUTOMATED	7/8/2020		\$ 75.10
956.	M&O S1	FUEL DISPENSER, AUTOMATED	7/2/2020		\$ 64.00
957.	M&O S1	FUEL DISPENSER, AUTOMATED	7/9/2020		\$ 75.00
958.	M&O S1	FUEL DISPENSER, AUTOMATED	7/15/2020		\$ 81.00
959.	M&O S1	FUEL DISPENSER, AUTOMATED	7/31/2020		\$ 77.00
960.	M&O S1	FUEL DISPENSER, AUTOMATED	7/29/2020		\$ 99.00
961.	MADISON ELEMENTARY SCHOOL	Book Stores	7/29/2020		\$ 112.26
962.	MADISON ELEMENTARY SCHOOL	Book Stores	7/30/2020		\$ 79.32
963.	MADISON ELEMENTARY SCHOOL	Book Stores	7/30/2020		\$ 289.00
964.	MADISON ELEMENTARY SCHOOL	Durable Goods - Not Elsewhere Classified	7/27/2020		\$ 58.08
965.	MADISON MIDDLE SCHOOL	Office, School Supply, and Stationery Stores	7/27/2020		\$ 420.44
966.	MAGNOLIA ELEMENTARY SCHOOL	Book Stores	7/27/2020		\$ 134.67
967.	MAGNOLIA ELEMENTARY SCHOOL	Direct Marketing - Catalog Merchants	7/27/2020		\$ 190.92
968.	MAIL UNIT	Direct Marketing - Catalog Merchants	7/28/2020		\$ 1,134.98
969.	MAIL UNIT	Direct Marketing - Catalog Merchants	7/29/2020		\$ 623.17
970.	MAIL UNIT	Home Supply Warehouse Stores	7/22/2020		\$ 129.40
971.	MAIN ST ELEMENTARY	Book Stores	7/28/2020		\$ 197.09
972.	MAIN ST ELEMENTARY	Industrial Supplies - Not Elsewhere Classified	7/29/2020		\$ (308.14)
973.	MAIN ST ELEMENTARY	Miscellaneous Publishing and Printing	7/28/2020		\$ 157.04
974.	MAINTENANCE & OPS EAST REGION	Miscellaneous and Specialty Retail Stores	7/21/2020		\$ 9,855.00
975.	MAINTENANCE & OPS EAST REGION	Miscellaneous and Specialty Retail Stores	7/24/2020		\$ 49,688.54
976.	MAINTENANCE AND OPERATIONS	Industrial Supplies - Not Elsewhere Classified	7/30/2020		\$ 501.52
977.	MAINTENANCE AND OPERATIONS	Construction Materials - Not Elsewhere Classified	7/23/2020		\$ 146.13
978.	MAINTENANCE AND OPERATIONS	Construction Materials - Not Elsewhere Classified	7/24/2020		\$ 1,651.72
979.	MAINTENANCE AND OPERATIONS	Industrial Supplies - Not Elsewhere Classified	7/22/2020		\$ 1,318.28
980.	MAINTENANCE AND OPERATIONS	Industrial Supplies - Not Elsewhere Classified	7/27/2020		\$ 26,076.71
981.	MAINTENANCE AND OPERATIONS	Industrial Supplies - Not Elsewhere Classified	7/30/2020		\$ 873.66
982.	MAINTENANCE AND OPERATIONS	Mens, Womens, and Childrens Uniforms and Commercial Clothing	7/22/2020		\$ 863.92
983.	MAINTENANCE AND OPERATIONS	Miscellaneous and Specialty Retail Stores	7/28/2020		\$ 49,976.90
984.	MAINTENANCE AND OPERATIONS	Industrial Supplies - Not Elsewhere Classified	7/23/2020		\$ 90,199.64
985.	MAINTENANCE AND OPERATIONS	Business Services - Not Elsewhere Classified	7/23/2020		\$ 173.40
986.	MAINTENANCE AND OPERATIONS	Business Services - Not Elsewhere Classified	7/23/2020		\$ 289.00

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987.	MAINTENANCE AND OPERATIONS	Industrial Supplies - Not Elsewhere Classified	7/24/2020		\$ 90,190.75
988.	MANCHESTER ELEMENTARY	Computers, Computer Peripheral Equipment, Software	7/30/2020		\$ 35.95
989.	MANCHESTER ELEMENTARY	Direct Marketing - Catalog Merchants	7/30/2020		\$ 2,646.62
990.	MANCHESTER ELEMENTARY	Direct Marketing - Other Direct Marketers	7/28/2020		\$ 208.12
991.	MANCHESTER ELEMENTARY	Office, School Supply, and Stationery Stores	7/30/2020		\$ 16.50
992.	MANCHESTER ELEMENTARY	Office, School Supply, and Stationery Stores	7/30/2020		\$ 157.18
993.	MANCHESTER ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	7/29/2020		\$ 262.80
994.	MAR VISTA ELEMENTARY	Miscellaneous and Specialty Retail Stores	7/20/2020		\$ (916.40)
995.	MAR VISTA ELEMENTARY	Office, School Supply, and Stationery Stores	7/27/2020		\$ 472.50
996.	MAR VISTA ELEMENTARY	Office, School Supply, and Stationery Stores	7/31/2020		\$ (41.61)
997.	MAR VISTA ELEMENTARY	Office, School Supply, and Stationery Stores	7/31/2020		\$ 168.55
998.	MARIANNA ELEMENTARY	Book Stores	7/24/2020		\$ 15.11
999.	MARIANNA ELEMENTARY	Book Stores	7/27/2020		\$ 107.70
1000.	MARIANNA ELEMENTARY	Book Stores	7/27/2020		\$ 179.33
1001.	MARINA DEL REY MS	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	7/27/2020		\$ 24.00
1002.	MARSHALL SH	Office, School Supply, and Stationery Stores	7/29/2020		\$ 272.09
1003.	MARVIN EEC	Book Stores	7/8/2020		\$ (195.48)
1004.	MAYA ANGELOU COMM HS	Book Stores	7/15/2020		\$ 218.45
1005.	MELVIN AVE ELEM SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	7/1/2020		\$ (21.00)
1006.	MICHELTORENA STREET ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	7/28/2020		\$ 53.20
1007.	MIDDLETON ST SCHOOL	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	7/27/2020		\$ 578.38
1008.	MIGUEL CONTRERAS LC	Book Stores	7/28/2020		\$ 26.34
1009.	MIGUEL CONTRERAS LC	Book Stores	7/28/2020		\$ 30.63
1010.	MIGUEL CONTRERAS LC	Book Stores	7/30/2020		\$ 26.27
1011.	MIKES EEC	Postal Services - Government Only	7/24/2020		\$ 7.50
1012.	MILES AVE EEC	Stationery, Office Supplies, Printing and Writing Paper	7/27/2020		\$ 195.55
1013.	MIRAMONTE ELEMENTARY	Book Stores	7/22/2020		\$ 165.60
1014.	MIRAMONTE ELEMENTARY	Book Stores	7/29/2020		\$ 227.61
1015.	MIRAMONTE ELEMENTARY	Book Stores	7/29/2020		\$ 262.60
1016.	MIRAMONTE ELEMENTARY	Miscellaneous General Merchandise Stores	7/24/2020		\$ 209.07
1017.	MONTARA AVENUE SCHOOL	Book Stores	7/29/2020		\$ (30.86)
1018.	MONTARA AVENUE SCHOOL	Book Stores	7/29/2020		\$ (13.32)
1019.	MORNINGSIDE ELEMENTARY SCHOOL	Home Supply Warehouse Stores	7/30/2020		\$ 652.62
1020.	MULHOLLAND MIDDLE SCHOOL	Book Stores	7/27/2020		\$ 367.86

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1021.	MULHOLLAND MIDDLE SCHOOL	Direct Marketing - Catalog Merchants	7/28/2020		\$ 297.03
1022.	MULHOLLAND MIDDLE SCHOOL	Direct Marketing - Catalog Merchants	7/29/2020		\$ 401.14
1023.	NAVA COLLEGE PREP	Colleges, Universities, Professional Schools & Colleges	7/22/2020		\$ 1,313.97
1024.	NAVA COLLEGE PREP	Industrial Supplies - Not Elsewhere Classified	7/15/2020		\$ 2,961.87
1025.	NAVA COLLEGE PREP	Sporting Goods Stores	7/27/2020		\$ 821.08
1026.	NESTLE ELEMENTARY	Book Stores	7/29/2020		\$ 12.75
1027.	NESTLE ELEMENTARY	Book Stores	7/29/2020		\$ 16.43
1028.	NESTLE ELEMENTARY	Book Stores	7/29/2020		\$ 25.08
1029.	NESTLE ELEMENTARY	Book Stores	7/29/2020		\$ 612.92
1030.	NESTLE ELEMENTARY	Durable Goods - Not Elsewhere Classified	7/24/2020		\$ 576.48
1031.	NEVADA AVE ES	Music Stores - Musical Instruments, Pianos, Sheet Music	7/20/2020		\$ (158.80)
1032.	NEVADA AVE ES	Music Stores - Musical Instruments, Pianos, Sheet Music	7/20/2020		\$ (79.39)
1033.	NEVADA AVE ES	Music Stores - Musical Instruments, Pianos, Sheet Music	7/23/2020		\$ (79.39)
1034.	NEW CONSTRUCTION - EXECUTIVE	Miscellaneous Publishing and Printing	7/23/2020		\$ 2,467.85
1035.	NEW CONSTRUCTION - EXECUTIVE	Miscellaneous Publishing and Printing	7/27/2020		\$ 516.76
1036.	NEW CONSTRUCTION - EXECUTIVE	Miscellaneous Publishing and Printing	7/27/2020		\$ 719.08
1037.	NEW CONSTRUCTION - EXECUTIVE	Miscellaneous Publishing and Printing	7/27/2020		\$ 1,593.99
1038.	NEW MIDDLE SCHOOL PATHWAY	Book Stores	7/30/2020		\$ 27.50
1039.	NEW MIDDLE SCHOOL PATHWAY	Book Stores	7/30/2020		\$ 1,406.19
1040.	NIGHTINGALE MIDDLE SCHOOL	Book Stores	7/27/2020		\$ 43.77
1041.	NIGHTINGALE MIDDLE SCHOOL	Computer Maintenance - Not Elsewhere Classified	7/29/2020		\$ 207.87
1042.	NIGHTINGALE MIDDLE SCHOOL	Electronic Sales	7/24/2020		\$ 544.40
1043.	NIGHTINGALE MIDDLE SCHOOL	Miscellaneous and Specialty Retail Stores	7/24/2020		\$ 637.00
1044.	NIGHTINGALE MIDDLE SCHOOL	Miscellaneous General Merchandise Stores	7/24/2020		\$ 238.50
1045.	NIMITZ MIDDLE SCHOOL	Direct Marketing - Continuity/Subscription Merchants	7/23/2020		\$ 1,180.00
1046.	NOBLE ELEMENTARY	Computer Network/Information Services	7/22/2020		\$ 18.17
1047.	NOBLE ELEMENTARY	Discount Stores	7/31/2020		\$ 104.76
1048.	NOBLE ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	7/30/2020		\$ 29.57
1049.	NOBLE ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	7/30/2020		\$ 30.22
1050.	NORA STERRY ES	Book Stores	7/31/2020		\$ 77.46
1051.	NORA STERRY ES	Discount Stores	7/30/2020		\$ 39.39
1052.	NORA STERRY ES	Discount Stores	7/31/2020		\$ 42.13
1053.	NORMANDIE AVENUE ELEMENTARY	Book Stores	7/28/2020		\$ 150.07
1054.	NORMANDIE AVENUE ELEMENTARY	Office, School Supply, and Stationery Stores	7/31/2020		\$ 242.54

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1055.	NORTH VALLEY OCCUPATION CTR	Direct Marketing - Catalog Merchants	7/30/2020		\$ 121.08
1056.	NORWOOD STREET SCHOOL	Book Stores	7/31/2020		\$ 76.73
1057.	NORWOOD STREET SCHOOL	Industrial Supplies - Not Elsewhere Classified	7/31/2020		\$ 143.97
1058.	OCHOA LEARNING CENTER	Book Stores	7/28/2020		\$ 288.83
1059.	ODYSSEY HIGH SCHOOL	Direct Marketing - Other Direct Marketers	7/31/2020		\$ 95.75
1060.	OFF OF CHIEF STRATEGY OFFICER	Book Stores	7/16/2020		\$ 179.57
1061.	OFF OF CHIEF STRATEGY OFFICER	Book Stores	7/16/2020		\$ 405.10
1062.	OFF OF CHIEF STRATEGY OFFICER	Book Stores	7/20/2020		\$ 29.53
1063.	OFF OF CHIEF STRATEGY OFFICER	Book Stores	7/21/2020		\$ 30.53
1064.	OFF OF CHIEF STRATEGY OFFICER	Book Stores	7/21/2020		\$ 66.93
1065.	OFFICE OF CH HR OFFICER	Book Stores	7/9/2020		\$ 143.30
1066.	OFFICE OF COMMUNICATIONS	Direct Marketing - Continuity/Subscription Merchants	7/22/2020		\$ 143.00
1067.	OFFICE OF ENV HEALTH	FUEL DISPENSER, AUTOMATED	7/20/2020		\$ 18.48
1068.	OFFICE OF ENV HEALTH	Durable Goods - Not Elsewhere Classified	7/22/2020		\$ 1,905.00
1069.	OFFICE OF ENV HEALTH	Electrical Parts and Equipment	7/22/2020		\$ 842.81
1070.	OFFICE OF INSPECTOR GENERAL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	7/8/2020		\$ 1,366.00
1071.	OFFICE OF INSPECTOR GENERAL	Direct Marketing - Continuity/Subscription Merchants	7/23/2020		\$ 384.00
1072.	OFFICE OF INSPECTOR GENERAL	Government Services - Not Elsewhere Classified	7/14/2020		\$ 77.30
1073.	OFFICE OF INSPECTOR GENERAL	News Dealers and Newsstands	7/9/2020		\$ 16.00
1074.	OFFICE OF INSPECTOR GENERAL	Delta	7/27/2020		\$ (331.80)
1075.	OFFICE OF LABOR RELATIONS	Book Stores	7/31/2020		\$ 31.22
1076.	OFFICE OF LABOR RELATIONS	Electronic Sales	7/27/2020		\$ 219.40
1077.	OFFICE OF LABOR RELATIONS	Postal Services - Government Only	7/24/2020		\$ 26.00
1078.	OFFICE OF RISK MGMT & INS SVCS	Book Stores	7/28/2020		\$ 43.79
1079.	OFFICE OF RISK MGMT & INS SVCS	Business Services - Not Elsewhere Classified	7/23/2020		\$ 482.74
1080.	OFFICE OF RISK MGMT & INS SVCS	Business Services - Not Elsewhere Classified	7/23/2020		\$ 560.44
1081.	OFFICE OF RISK MGMT & INS SVCS	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	7/22/2020		\$ 150.00
1082.	OFFICE OF SCHOOL CHOICE	Discount Stores	7/23/2020		\$ 27.36
1083.	OFFICE OF SCHOOL CHOICE	Telecommunication Equipment and Telephone Sales	7/7/2020	\$ 14.12	\$ 14.12
1084.	OFFICE OF THE CFO	Business Services - Not Elsewhere Classified	7/23/2020		\$ 150.00
1085.	OFFICE OF THE GENERAL COUNSEL	Computer Software Stores	7/21/2020		\$ 29.97
1086.	OFFICE OF THE GENERAL COUNSEL	Courier Services	7/20/2020		\$ 21.94
1087.	OFFICE OF THE GENERAL COUNSEL	Courier Services	7/24/2020		\$ 26.15
1088.	OFFICE OF THE GENERAL COUNSEL	Courier Services	7/27/2020		\$ 40.68

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1089.	OFFICE OF THE GENERAL COUNSEL	Courier Services	7/29/2020		\$ 22.00
1090.	OFFICE OF THE GENERAL COUNSEL	Telecommunication Services	7/20/2020		\$ 151.46
1091.	OFFICE OF THE GENERAL COUNSEL	Southwest Airlines	7/24/2020		\$ 257.96
1092.	OFFICE OF THE GENERAL COUNSEL	ATTORNEYS, LEGAL SERVICES	7/16/2020		\$ 249.00
1093.	OFFICE OF THE GENERAL COUNSEL	Book Stores	7/16/2020		\$ 114.75
1094.	OFFICE OF THE GENERAL COUNSEL	Book Stores	7/20/2020		\$ 17.50
1095.	OFFICE OF THE GENERAL COUNSEL	Book Stores	7/20/2020		\$ 27.68
1096.	OFFICE OF THE GENERAL COUNSEL	Book Stores	7/20/2020		\$ 53.04
1097.	OFFICE OF THE GENERAL COUNSEL	Book Stores	7/20/2020		\$ 86.31
1098.	OFFICE OF THE GENERAL COUNSEL	Book Stores	7/20/2020		\$ 110.74
1099.	OFFICE OF THE GENERAL COUNSEL	Book Stores	7/21/2020		\$ 143.48
1100.	OFFICE OF THE GENERAL COUNSEL	Book Stores	7/22/2020		\$ 66.42
1101.	OFFICE OF THE GENERAL COUNSEL	Business Services - Not Elsewhere Classified	7/29/2020		\$ 35.98
1102.	OFFICE OF THE GENERAL COUNSEL	Government Services - Not Elsewhere Classified	7/28/2020		\$ 23.00
1103.	OFFICE OF THE GENERAL COUNSEL	Government Services - Not Elsewhere Classified	7/30/2020		\$ 23.00
1104.	OFFICE OF THE GENERAL COUNSEL	News Dealers and Newsstands	7/16/2020		\$ 16.00
1105.	OFFICE OF THE GENERAL COUNSEL	Professional Services - Not Elsewhere Classified	7/3/2020		\$ 94.00
1106.	OFFICE OF THE GENERAL COUNSEL	Professional Services - Not Elsewhere Classified	7/7/2020		\$ 94.00
1107.	OFFICE OF THE GENERAL COUNSEL	Professional Services - Not Elsewhere Classified	7/9/2020		\$ 94.00
1108.	OFFICE OF THE GENERAL COUNSEL	Professional Services - Not Elsewhere Classified	7/10/2020		\$ 94.00
1109.	OFFICE OF THE GENERAL COUNSEL	Professional Services - Not Elsewhere Classified	7/16/2020		\$ 94.00
1110.	OFFICE OF THE GENERAL COUNSEL	Professional Services - Not Elsewhere Classified	7/27/2020		\$ 54.00
1111.	OFFICE OF THE SUPERINTENDENT	Direct Marketing - Continuity/Subscription Merchants	7/8/2020	\$ 22.00	\$ 22.00
1112.	OFFICE OF THE SUPERINTENDENT	Direct Marketing - Continuity/Subscription Merchants	7/31/2020		\$ 22.00
1113.	OFFICE OF THE SUPERINTENDENT	News Dealers and Newsstands	7/7/2020		\$ 98.97
1114.	OFFICE OF THE SUPERINTENDENT	Nondurable Goods - Not Elsewhere Classified	7/7/2020		\$ 35.81
1115.	OLIVE VISTA MIDDLE SCHOOL	Home Supply Warehouse Stores	7/31/2020		\$ 81.36
1116.	ORCHARD ACADEMIES #2B	Commercial Equipment - Not Elsewhere Classified	7/27/2020		\$ 491.38
1117.	ORCHARD ACADEMIES #2B	Schools and Educational Services - Not Elsewhere Classified	7/27/2020		\$ (298.21)
1118.	ORCHARD ACADEMIES #2B	Schools and Educational Services - Not Elsewhere Classified	7/27/2020		\$ 298.21
1119.	ORCHARD ACADEMIES 2C	Book Stores	7/23/2020		\$ 29.54
1120.	ORTHOPAEDIC HOSP MED MAGNET HS	Book Stores	7/27/2020		\$ 42.98
1121.	ORTHOPAEDIC HOSP MED MAGNET HS	Book Stores	7/27/2020		\$ 233.78
1122.	OSCEOLA ES	Book Stores	7/30/2020		\$ 13.13

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1123.	OVERLAND ES	Industrial Supplies - Not Elsewhere Classified	7/29/2020		\$ 348.98
1124.	PACIFIC BLVD SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	7/30/2020		\$ 35.94
1125.	PACIFIC BLVD SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	7/30/2020		\$ 43.66
1126.	PACIFIC BLVD SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	7/31/2020		\$ 30.41
1127.	PACIFIC BLVD SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	7/31/2020		\$ 270.54
1128.	PACOIMA EEC	Book Stores	7/31/2020		\$ 45.98
1129.	PACOIMA EEC	Office, School Supply, and Stationery Stores	7/29/2020		\$ 4.10
1130.	PACOIMA MIDDLE SCHOOL	Music Stores - Musical Instruments, Pianos, Sheet Music	7/10/2020		\$ 558.44
1131.	PANORAMA CITY ELEMETNARY	Book Stores	7/31/2020		\$ 20.47
1132.	PANORAMA CITY ELEMETNARY	Schools and Educational Services - Not Elsewhere Classified	7/13/2020		\$ (2,673.67)
1133.	PANORAMA SH	Business Services - Not Elsewhere Classified	7/22/2020		\$ 550.00
1134.	PANORAMA SH	Schools and Educational Services - Not Elsewhere Classified	7/27/2020		\$ 550.00
1135.	PARMELEE ELEMENTARY	Book Stores	7/24/2020		\$ 107.72
1136.	PARMELEE ELEMENTARY	Book Stores	7/27/2020		\$ 21.54
1137.	PARMELEE ELEMENTARY	Book Stores	7/29/2020		\$ 422.19
1138.	PARMELEE ELEMENTARY	Book Stores	7/30/2020		\$ 841.94
1139.	PAUL REVERE CHARTER MS	Book Stores	7/6/2020		\$ (284.69)
1140.	PAUL REVERE CHARTER MS	Direct Marketing - Combination Catalog and Retail Merchants	7/3/2020		\$ (834.44)
1141.	PAYROLL SVCS BRANCH	Courier Services	7/23/2020		\$ 42.22
1142.	PAYROLL SVCS BRANCH	Equipment, Tool, Furniture, Appliance Rental and Leasing	7/22/2020		\$ 2,698.28
1143.	PAYROLL SVCS BRANCH	Stationery, Office Supplies, Printing and Writing Paper	7/27/2020		\$ 1,498.41
1144.	PERSONNEL / ORGANIZATIONAL EXC	Book Stores	7/27/2020		\$ 358.02
1145.	PERSONNEL / ORGANIZATIONAL EXC	Book Stores	7/29/2020		\$ 87.50
1146.	PERSONNEL / ORGANIZATIONAL EXC	Computer Network/Information Services	7/21/2020		\$ 119.88
1147.	PERSONNEL / ORGANIZATIONAL EXC	Direct Marketing - Other Direct Marketers	7/28/2020		\$ 125.06
1148.	PERSONNEL / ORGANIZATIONAL EXC	Postal Services - Government Only	7/27/2020		\$ 56.80
1149.	PERSONNEL RSCH & ASSESSMT	Book Stores	7/27/2020		\$ 198.90
1150.	PIO PICO SPAN	Stationery, Office Supplies, Printing and Writing Paper	7/29/2020		\$ 65.40
1151.	PIO PICO SPAN	Stationery, Office Supplies, Printing and Writing Paper	7/30/2020		\$ 17.73
1152.	PLUMMER ELEMENTARY	Office, School Supply, and Stationery Stores	7/31/2020		\$ 64.57
1153.	POLITI ELEMENTARY SCHOOL	Book Stores	7/31/2020		\$ 37.46
1154.	PORTER RANCH COMM SCHOOL	Book Stores	7/29/2020		\$ 65.69
1155.	PORTER RANCH COMM SCHOOL	Book Stores	7/31/2020		\$ 54.67
1156.	PORTER RANCH COMM SCHOOL	Business Services - Not Elsewhere Classified	7/31/2020		\$ 150.00

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1157.	PORTER RANCH COMM SCHOOL	Telecommunication Equipment and Telephone Sales	7/30/2020		\$ 98.55
1158.	PORTER RANCH COMM SCHOOL	Telecommunication Equipment and Telephone Sales	7/31/2020		\$ 9.72
1159.	PRESIDENT ELEMENTARY	Book Stores	7/27/2020		\$ 11.90
1160.	PRESIDENT ELEMENTARY	Book Stores	7/29/2020		\$ 52.36
1161.	PRESIDENT ELEMENTARY	Book Stores	7/29/2020		\$ 173.24
1162.	PRESIDENT ELEMENTARY	Book Stores	7/31/2020		\$ 494.58
1163.	PRESIDENT ELEMENTARY	Book Stores	7/31/2020		\$ 581.49
1164.	PRESIDENT ELEMENTARY	Book Stores	7/31/2020		\$ 691.19
1165.	PRESIDENT ELEMENTARY	Book Stores	7/31/2020		\$ 722.19
1166.	PRESIDENT ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	7/29/2020		\$ 744.53
1167.	PROCUREMENT SERVICES GROUP	Computer Software Stores	7/21/2020		\$ 70.00
1168.	QUEEN ANNE ELEMENTARY	Direct Marketing - Combination Catalog and Retail Merchants	7/28/2020		\$ 448.92
1169.	QUEEN ANNE ELEMENTARY	Direct Marketing - Combination Catalog and Retail Merchants	7/29/2020		\$ 54.85
1170.	QUEEN ANNE ELEMENTARY	Direct Marketing - Combination Catalog and Retail Merchants	7/29/2020		\$ 98.53
1171.	QUEEN ANNE ELEMENTARY	Direct Marketing - Combination Catalog and Retail Merchants	7/30/2020		\$ 218.98
1172.	QUEEN ANNE ELEMENTARY	Home Supply Warehouse Stores	7/27/2020		\$ 20.78
1173.	QUEEN ANNE ELEMENTARY	Home Supply Warehouse Stores	7/28/2020		\$ 710.66
1174.	QUEEN ANNE ELEMENTARY	Home Supply Warehouse Stores	7/29/2020		\$ 109.49
1175.	QUINCY JONES EL	Book Stores	7/27/2020		\$ 306.40
1176.	QUINCY JONES EL	Book Stores	7/28/2020		\$ 70.04
1177.	QUINCY JONES EL	Stationery, Office Supplies, Printing and Writing Paper	7/27/2020		\$ 538.72
1178.	RANCHITO AVENUE ELEMENTARY	Industrial Supplies - Not Elsewhere Classified	7/27/2020		\$ 929.66
1179.	RESEDA ES	Books, Periodicals, and Newspapers	7/27/2020		\$ 374.00
1180.	RESEDA ES	Books, Periodicals, and Newspapers	7/30/2020		\$ 374.00
1181.	RESEDA ES	Business Services - Not Elsewhere Classified	7/1/2020		\$ 94.01
1182.	RESEDA ES	Business Services - Not Elsewhere Classified	7/1/2020		\$ 291.11
1183.	RESEDA ES	Business Services - Not Elsewhere Classified	7/1/2020		\$ 374.08
1184.	RESEDA ES	Business Services - Not Elsewhere Classified	7/31/2020		\$ (350.40)
1185.	RESEDA ES	Business Services - Not Elsewhere Classified	7/31/2020		\$ (273.75)
1186.	RESEDA ES	Business Services - Not Elsewhere Classified	7/31/2020		\$ (76.65)
1187.	RESEDA HIGH SCHOOL	Book Stores	7/31/2020		\$ 176.91
1188.	RICHARD SLAWSON OCC CENTER	Computer Software Stores	7/30/2020		\$ 239.88
1189.	RICHARD SLAWSON OCC CENTER	Durable Goods - Not Elsewhere Classified	7/27/2020		\$ 96.00
1190.	RICHARD SLAWSON OCC CENTER	Industrial Supplies - Not Elsewhere Classified	7/28/2020		\$ 260.07

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1191.	RICHARD SLAWSON OCC CENTER	Industrial Supplies - Not Elsewhere Classified	7/31/2020		\$ (260.07)
1192.	RICHLAND EL	Book Stores	7/1/2020		\$ (287.87)
1193.	RICHLAND EL	Direct Marketing - Combination Catalog and Retail Merchants	7/27/2020		\$ 412.27
1194.	RICHLAND EL	Office, School Supply, and Stationery Stores	7/30/2020		\$ 21.90
1195.	RITTER ELEMENTARY	Book Stores	7/27/2020		\$ 17.59
1196.	RITTER ELEMENTARY	Book Stores	7/28/2020		\$ 64.38
1197.	RITTER ELEMENTARY	Book Stores	7/28/2020		\$ 77.70
1198.	RITTER ELEMENTARY	Book Stores	7/28/2020		\$ 94.56
1199.	RITTER ELEMENTARY	Book Stores	7/29/2020		\$ (32.19)
1200.	RITTER ELEMENTARY	Home Supply Warehouse Stores	7/31/2020		\$ (99.20)
1201.	RITTER ELEMENTARY	Home Supply Warehouse Stores	7/31/2020		\$ 198.41
1202.	RIVERA LC PERFORMING ARTS	Industrial Supplies - Not Elsewhere Classified	7/1/2020		\$ 666.89
1203.	ROOSEVELT HS	Book Stores	7/27/2020		\$ 94.34
1204.	ROOSEVELT HS	Book Stores	7/28/2020		\$ 39.63
1205.	ROOSEVELT HS	Miscellaneous and Specialty Retail Stores	7/1/2020		\$ (497.50)
1206.	ROOSEVELT HS	Stationery, Office Supplies, Printing and Writing Paper	7/28/2020		\$ 2,982.13
1207.	ROOSEVELT HS-MTH/SCI/TEC	Stationery, Office Supplies, Printing and Writing Paper	7/28/2020		\$ 90.00
1208.	ROSCOMARE EL	Book Stores	7/27/2020		\$ 83.10
1209.	ROSEWOOD ELEMENTARY	Book Stores	7/30/2020		\$ 131.38
1210.	ROSEWOOD ELEMENTARY	Book Stores	7/31/2020		\$ 287.87
1211.	ROSEWOOD ELEMENTARY	Business Services - Not Elsewhere Classified	7/17/2020		\$ (1,950.00)
1212.	ROSEWOOD ELEMENTARY	Business Services - Not Elsewhere Classified	7/30/2020		\$ 358.00
1213.	ROSEWOOD ELEMENTARY	Business Services - Not Elsewhere Classified	7/30/2020		\$ 488.00
1214.	ROWAN ELEMENTARY	Discount Stores	7/28/2020		\$ 122.57
1215.	ROYBAL-ALLARD EL	Stationery, Office Supplies, Printing and Writing Paper	7/30/2020		\$ 496.55
1216.	ROYBALL LEARNING CENTER	Book Stores	7/10/2020		\$ (58.97)
1217.	ROYBALL LEARNING CENTER	Schools and Educational Services - Not Elsewhere Classified	7/2/2020		\$ (618.00)
1218.	RUSSELL ELEMENTARY	Professional Services - Not Elsewhere Classified	7/22/2020		\$ 1,183.42
1219.	SAN ANTONIO ELEMENTARY	Office, School Supply, and Stationery Stores	7/24/2020		\$ 18.95
1220.	SAN FERNADO EEC	Commercial Equipment - Not Elsewhere Classified	7/30/2020		\$ 434.67
1221.	SAN FERNANDO ELEMENTARY SCHOOL	Commercial Equipment - Not Elsewhere Classified	7/28/2020		\$ 1,164.63
1222.	SAN GABRIEL AVE	Book Stores	7/21/2020		\$ 25.41
1223.	SAN GABRIEL AVE	Book Stores	7/21/2020		\$ 31.05
1224.	SAN GABRIEL AVE	Book Stores	7/22/2020		\$ (31.05)

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1225.	SAN GABRIEL AVE	Book Stores	7/22/2020		\$ (25.41)
1226.	SAN PEDRO ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	7/29/2020		\$ 208.04
1227.	SAN PEDRO SH	Business Services - Not Elsewhere Classified	7/10/2020		\$ (500.00)
1228.	SCHL FOR SOCIAL JUSTICE	Accounting, Auditing, Bookkeeping Services	7/29/2020		\$ 100.00
1229.	SCHL FOR SOCIAL JUSTICE	Accounting, Auditing, Bookkeeping Services	7/31/2020		\$ 100.00
1230.	SCHL FOR SOCIAL JUSTICE	Book Stores	7/31/2020		\$ 100.72
1231.	SCHOOL FOR THE VIS ARTS & HUM	Book Stores	7/22/2020		\$ 19.63
1232.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/13/2020		\$ 49.03
1233.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/20/2020		\$ 48.64
1234.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/30/2020		\$ 46.40
1235.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/10/2020		\$ 43.45
1236.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/22/2020		\$ 45.18
1237.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/1/2020		\$ 47.00
1238.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/13/2020		\$ 51.05
1239.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/15/2020		\$ 30.00
1240.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/9/2020		\$ 17.60
1241.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/14/2020		\$ 20.51
1242.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/15/2020		\$ 52.73
1243.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/17/2020		\$ 29.20
1244.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/24/2020		\$ 28.29
1245.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/6/2020		\$ 36.79
1246.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/13/2020		\$ 37.25
1247.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/20/2020		\$ 30.61
1248.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/27/2020		\$ 46.64
1249.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/8/2020		\$ 46.41
1250.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/23/2020		\$ 63.32
1251.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/6/2020		\$ 42.00
1252.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/9/2020		\$ 41.20
1253.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/16/2020		\$ 38.94
1254.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/27/2020		\$ 36.75
1255.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/2/2020		\$ 44.24
1256.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/17/2020		\$ 54.40
1257.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/31/2020		\$ 50.04
1258.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/10/2020		\$ 38.31

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1259.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/15/2020		\$ 29.83
1260.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/15/2020		\$ 39.39
1261.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/21/2020		\$ 39.26
1262.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/1/2020		\$ 57.72
1263.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/6/2020		\$ 42.01
1264.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/1/2020		\$ 46.00
1265.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/16/2020		\$ 50.94
1266.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/30/2020		\$ 37.27
1267.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/2/2020		\$ 55.00
1268.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/3/2020		\$ 52.00
1269.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/6/2020		\$ 25.00
1270.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/7/2020		\$ 76.00
1271.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/15/2020		\$ 58.00
1272.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/15/2020		\$ 62.50
1273.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/20/2020		\$ 73.00
1274.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/23/2020		\$ 61.00
1275.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/27/2020		\$ 49.00
1276.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/27/2020		\$ 72.00
1277.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/29/2020		\$ 63.00
1278.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/31/2020		\$ 69.00
1279.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/1/2020		\$ 34.91
1280.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/6/2020		\$ 43.78
1281.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/1/2020		\$ 41.30
1282.	SCHOOL POLICE DEPARTMENT	Artists Supply and Craft Shops	7/29/2020		\$ 232.86
1283.	SCHOOL POLICE DEPARTMENT	Book Stores	7/24/2020		\$ 20.83
1284.	SCHOOL POLICE DEPARTMENT	Book Stores	7/27/2020		\$ 26.34
1285.	SCHOOL POLICE DEPARTMENT	Discount Stores	7/17/2020		\$ 47.49
1286.	SCHOOL POLICE DEPARTMENT	Discount Stores	7/24/2020		\$ (47.49)
1287.	SCHOOL POLICE DEPARTMENT	Durable Goods - Not Elsewhere Classified	7/20/2020		\$ 32.90
1288.	SCHOOL POLICE DEPARTMENT	Durable Goods - Not Elsewhere Classified	7/20/2020		\$ 67.94
1289.	SCHOOL POLICE DEPARTMENT	Durable Goods - Not Elsewhere Classified	7/20/2020		\$ 442.24
1290.	SCHOOL POLICE DEPARTMENT	Information Retrieval Services	7/17/2020		\$ 250.00
1291.	SCHOOL POLICE DEPARTMENT	Information Retrieval Services	7/17/2020		\$ 500.00
1292.	SCHOOL POLICE DEPARTMENT	Nondurable Goods - Not Elsewhere Classified	7/30/2020		\$ 530.39

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
1293.	SCHOOL POLICE DEPARTMENT	Office, School Supply, and Stationery Stores	7/30/2020		\$ 236.67
1294.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/3/2020		\$ 47.00
1295.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/16/2020		\$ 52.00
1296.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/24/2020		\$ 49.00
1297.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/2/2020		\$ 20.03
1298.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/8/2020		\$ 47.14
1299.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/15/2020		\$ 43.46
1300.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/9/2020		\$ 36.98
1301.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/16/2020		\$ 43.47
1302.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/24/2020		\$ 47.00
1303.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/27/2020		\$ 38.61
1304.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/2/2020		\$ 50.07
1305.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/9/2020		\$ 52.08
1306.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/16/2020		\$ 53.59
1307.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/29/2020		\$ 56.77
1308.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/30/2020		\$ 40.27
1309.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/30/2020		\$ 58.75
1310.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/15/2020		\$ 53.86
1311.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/23/2020		\$ 53.42
1312.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/29/2020		\$ 56.25
1313.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/6/2020		\$ 26.71
1314.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/14/2020		\$ 53.02
1315.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/27/2020		\$ 47.60
1316.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/28/2020		\$ 19.50
1317.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/23/2020		\$ 42.51
1318.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/15/2020		\$ 35.37
1319.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/17/2020		\$ 42.62
1320.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/21/2020		\$ 26.59
1321.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/24/2020		\$ 45.00
1322.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/29/2020		\$ 29.53
1323.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/8/2020		\$ 51.67
1324.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/1/2020		\$ 48.74
1325.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/6/2020		\$ 46.37
1326.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/17/2020		\$ 46.68

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1327.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/21/2020		\$ 49.59
1328.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/20/2020		\$ 36.43
1329.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/29/2020		\$ 42.07
1330.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/8/2020		\$ 55.66
1331.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/2/2020		\$ 37.47
1332.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/6/2020		\$ 56.47
1333.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/10/2020		\$ 47.85
1334.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/15/2020		\$ 43.87
1335.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/16/2020		\$ 42.88
1336.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/21/2020		\$ 43.81
1337.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/23/2020		\$ 48.90
1338.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/28/2020		\$ 48.72
1339.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/31/2020		\$ 39.83
1340.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/30/2020		\$ 35.53
1341.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/1/2020		\$ 52.59
1342.	SCHOOL POLICE DEPARTMENT	Book Stores	7/22/2020		\$ 340.55
1343.	SCHOOL POLICE DEPARTMENT	Office, School Supply, and Stationery Stores	7/23/2020		\$ 392.67
1344.	SCHOOL POLICE DEPARTMENT	Office, School Supply, and Stationery Stores	7/24/2020		\$ 71.39
1345.	SCHOOL POLICE DEPARTMENT	Stationery, Office Supplies, Printing and Writing Paper	7/22/2020		\$ 436.88
1346.	SCHOOL POLICE DEPARTMENT	Stationery, Office Supplies, Printing and Writing Paper	7/22/2020		\$ 873.77
1347.	SCHOOL POLICE DEPARTMENT	Stationery, Office Supplies, Printing and Writing Paper	7/22/2020		\$ 1,482.98
1348.	SCHOOL POLICE DEPARTMENT	Stationery, Office Supplies, Printing and Writing Paper	7/23/2020		\$ 135.21
1349.	SCHOOL POLICE DEPARTMENT	Stationery, Office Supplies, Printing and Writing Paper	7/29/2020		\$ 510.93
1350.	SCHOOL POLICE DEPARTMENT	Stationery, Office Supplies, Printing and Writing Paper	7/31/2020		\$ 617.54
1351.	SCHOOL POLICE DEPARTMENT	Stationery, Office Supplies, Printing and Writing Paper	7/31/2020		\$ 1,228.43
1352.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/1/2020		\$ 45.77
1353.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/3/2020		\$ 32.20
1354.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/6/2020		\$ 40.32
1355.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/13/2020		\$ 27.15
1356.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/15/2020		\$ 41.42
1357.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/20/2020		\$ 28.28
1358.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/27/2020		\$ 40.00
1359.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/10/2020		\$ 57.47
1360.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/16/2020		\$ 38.24

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1361.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/27/2020		\$ 42.92
1362.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/14/2020		\$ 43.28
1363.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/20/2020		\$ 40.60
1364.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/27/2020		\$ 51.40
1365.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/6/2020		\$ 41.09
1366.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/13/2020		\$ 44.86
1367.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/22/2020		\$ 43.29
1368.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/29/2020		\$ 28.30
1369.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/13/2020		\$ 42.90
1370.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/20/2020		\$ 40.04
1371.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/21/2020		\$ 43.98
1372.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/10/2020		\$ 50.24
1373.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/30/2020		\$ 35.00
1374.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/2/2020		\$ 19.46
1375.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/3/2020		\$ 56.06
1376.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/6/2020		\$ 30.22
1377.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/8/2020		\$ 18.74
1378.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/10/2020		\$ 18.17
1379.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/16/2020		\$ 19.88
1380.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/17/2020		\$ 59.77
1381.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/20/2020		\$ 30.07
1382.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/22/2020		\$ 18.93
1383.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/24/2020		\$ 52.58
1384.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/28/2020		\$ 19.80
1385.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/30/2020		\$ 19.60
1386.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/31/2020		\$ 61.61
1387.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/2/2020		\$ 44.45
1388.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/6/2020		\$ 40.62
1389.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/6/2020		\$ 52.00
1390.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/20/2020		\$ 43.39
1391.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/2/2020		\$ 45.58
1392.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/24/2020		\$ 50.58
1393.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/2/2020		\$ 54.75
1394.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/9/2020		\$ 48.84

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1395.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/16/2020		\$ 46.97
1396.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/23/2020		\$ 48.57
1397.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/29/2020		\$ 47.90
1398.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/9/2020		\$ 39.36
1399.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/15/2020		\$ 42.27
1400.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/17/2020		\$ 37.80
1401.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/23/2020		\$ 36.57
1402.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/24/2020		\$ 27.51
1403.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/30/2020		\$ 37.51
1404.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/7/2020		\$ 38.47
1405.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/16/2020		\$ 38.82
1406.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/22/2020		\$ 54.65
1407.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/10/2020		\$ 54.22
1408.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/21/2020		\$ 53.90
1409.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/24/2020		\$ 50.50
1410.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/22/2020		\$ 53.69
1411.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/29/2020		\$ 57.61
1412.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/16/2020		\$ 41.08
1413.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/21/2020		\$ 44.26
1414.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/31/2020		\$ 37.73
1415.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/8/2020		\$ 39.24
1416.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/13/2020		\$ 55.40
1417.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/30/2020		\$ 59.07
1418.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/1/2020		\$ 48.82
1419.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/10/2020		\$ 54.90
1420.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/13/2020		\$ 41.55
1421.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/14/2020		\$ 55.32
1422.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/21/2020		\$ 55.01
1423.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/24/2020		\$ 53.48
1424.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/31/2020		\$ 51.83
1425.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/31/2020		\$ 57.00
1426.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/15/2020		\$ 41.26
1427.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/2/2020		\$ 54.00
1428.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/13/2020		\$ 57.00

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1429.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/20/2020		\$ 56.00
1430.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/29/2020		\$ 56.00
1431.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/15/2020		\$ 50.08
1432.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/14/2020		\$ 31.04
1433.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/15/2020		\$ 34.83
1434.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/24/2020		\$ 37.05
1435.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/29/2020		\$ 33.37
1436.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/22/2020		\$ 52.10
1437.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/9/2020		\$ 44.73
1438.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/16/2020		\$ 40.66
1439.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/23/2020		\$ 30.75
1440.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/6/2020		\$ 44.77
1441.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/6/2020		\$ 46.18
1442.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/17/2020		\$ 50.34
1443.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/29/2020		\$ 50.59
1444.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/3/2020		\$ 31.50
1445.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/10/2020		\$ 26.50
1446.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/10/2020		\$ 48.50
1447.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/16/2020		\$ 33.00
1448.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/16/2020		\$ 50.00
1449.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/22/2020		\$ 36.00
1450.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/22/2020		\$ 56.00
1451.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/30/2020		\$ 27.00
1452.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/30/2020		\$ 27.91
1453.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/2/2020		\$ 47.71
1454.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/6/2020		\$ 44.25
1455.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/8/2020		\$ 45.65
1456.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/20/2020		\$ 47.22
1457.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/23/2020		\$ 51.55
1458.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/27/2020		\$ 49.28
1459.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/29/2020		\$ 56.23
1460.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/2/2020		\$ 43.96
1461.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/6/2020		\$ 47.06
1462.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/8/2020		\$ 45.63

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1463.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/17/2020		\$ 50.10
1464.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/17/2020		\$ 50.54
1465.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/31/2020		\$ 52.99
1466.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/29/2020		\$ 36.28
1467.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/23/2020		\$ 54.95
1468.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/29/2020		\$ 56.81
1469.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/20/2020		\$ 44.99
1470.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/30/2020		\$ 43.71
1471.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/1/2020		\$ 48.41
1472.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/6/2020		\$ 49.72
1473.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/13/2020		\$ 46.93
1474.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/20/2020		\$ 47.93
1475.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/27/2020		\$ 57.75
1476.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/6/2020		\$ 53.90
1477.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/13/2020		\$ 47.50
1478.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/13/2020		\$ 51.53
1479.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/6/2020		\$ 34.71
1480.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/8/2020		\$ 40.98
1481.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/14/2020		\$ 38.77
1482.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/20/2020		\$ 40.65
1483.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/22/2020		\$ 29.33
1484.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/30/2020		\$ 39.98
1485.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/1/2020		\$ 54.45
1486.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/8/2020		\$ 64.58
1487.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/15/2020		\$ 61.77
1488.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/20/2020		\$ 69.09
1489.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/22/2020		\$ 48.70
1490.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/27/2020		\$ 70.82
1491.	SCHOOL POLICE DEPARTMENT	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL	7/17/2020		\$ (575.00)
1492.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/2/2020		\$ 44.66
1493.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/20/2020		\$ 35.96
1494.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/15/2020		\$ 51.40
1495.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/28/2020		\$ 46.20
1496.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/6/2020		\$ 58.80

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1497.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/13/2020		\$ 51.44
1498.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/20/2020		\$ 52.52
1499.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/27/2020		\$ 57.67
1500.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/1/2020		\$ 53.50
1501.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/8/2020		\$ 55.23
1502.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/10/2020		\$ 56.60
1503.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/15/2020		\$ 51.03
1504.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/17/2020		\$ 45.63
1505.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/24/2020		\$ 52.25
1506.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/29/2020		\$ 57.05
1507.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/9/2020		\$ 39.70
1508.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/13/2020		\$ 46.50
1509.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/14/2020		\$ 47.76
1510.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/17/2020		\$ 52.39
1511.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/22/2020		\$ 41.80
1512.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/22/2020		\$ 49.90
1513.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/27/2020		\$ 42.86
1514.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/29/2020		\$ 41.35
1515.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	7/2/2020		\$ 39.69
1516.	SENDAK EL	Book Stores	7/23/2020		\$ 19.66
1517.	SENDAK EL	Book Stores	7/27/2020		\$ 27.35
1518.	SENDAK EL	Book Stores	7/27/2020		\$ 131.16
1519.	SENDAK EL	Book Stores	7/31/2020		\$ (19.66)
1520.	SENDAK EL	Office, School Supply, and Stationery Stores	7/29/2020		\$ 319.08
1521.	SERRANIA ELEMENTARY	Book Stores	7/27/2020		\$ 24.08
1522.	SERRANIA ELEMENTARY	Book Stores	7/27/2020		\$ 43.00
1523.	SERRANIA ELEMENTARY	Office, School Supply, and Stationery Stores	7/29/2020		\$ 101.17
1524.	SHENANDOAH ES	Book Stores	7/28/2020		\$ 9.84
1525.	SHENANDOAH ES	Book Stores	7/30/2020		\$ 606.75
1526.	SHENANDOAH ES	Direct Marketing - Combination Catalog and Retail Merchants	7/27/2020		\$ 72.20
1527.	SHENANDOAH ES	Direct Marketing - Continuity/Subscription Merchants	7/27/2020		\$ 130.31
1528.	SHENANDOAH ES	Direct Marketing - Continuity/Subscription Merchants	7/30/2020		\$ (130.31)
1529.	SHERIDAN ELEMENTARY	Book Stores	7/27/2020		\$ 8.75
1530.	SHERIDAN ELEMENTARY	Direct Marketing - Combination Catalog and Retail Merchants	7/23/2020		\$ 306.94

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1531.	SHERIDAN ELEMENTARY	Direct Marketing - Combination Catalog and Retail Merchants	7/29/2020		\$ 483.85
1532.	SHERMAN OAKS CES	Books, Periodicals, and Newspapers	7/31/2020		\$ (5.60)
1533.	SHIRLEY ES	Book Stores	7/23/2020		\$ 43.76
1534.	SHIRLEY ES	Book Stores	7/24/2020		\$ 42.54
1535.	SHIRLEY ES	Book Stores	7/24/2020		\$ 106.65
1536.	SHIRLEY ES	Discount Stores	7/24/2020		\$ 204.87
1537.	SHIRLEY ES	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	7/24/2020		\$ 854.21
1538.	SIERRA VISTA SCHOOL	Book Stores	7/30/2020		\$ 656.96
1539.	SIERRA VISTA SCHOOL	Postal Services - Government Only	7/30/2020		\$ 165.00
1540.	SOUTH EAST HIGH SCHOOL	Book Stores	7/2/2020		\$ (211.26)
1541.	SOUTH GATE HIGH SCHOOL	Book Stores	7/28/2020		\$ 616.40
1542.	SOUTH GATE HIGH SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	7/23/2020		\$ 164.97
1543.	SOUTH GATE HIGH SCHOOL	Book Stores	7/29/2020		\$ (333.53)
1544.	SOUTH GATE MIDDLE SCHOOL	Book Stores	7/27/2020		\$ 312.12
1545.	SOUTH GATE MIDDLE SCHOOL	Direct Marketing - Continuity/Subscription Merchants	7/29/2020		\$ 39.00
1546.	SOUTH GATE MIDDLE SCHOOL	Schools and Educational Services - Not Elsewhere Classified	7/30/2020		\$ 1,362.55
1547.	SOUTH REGION ES #11	Book Stores	7/28/2020		\$ 279.25
1548.	SOUTH REGION ES #11	Book Stores	7/30/2020		\$ 1,197.40
1549.	SOUTH REGION ES #11	Durable Goods - Not Elsewhere Classified	7/28/2020		\$ 441.96
1550.	SOUTH REGION ES #2	Book Stores	7/30/2020		\$ 344.43
1551.	SOUTH REGION ES #2	Book Stores	7/31/2020		\$ 251.84
1552.	SOUTH REGION ES #2	Book Stores	7/31/2020		\$ 392.01
1553.	SOUTH REGION ES #2	Schools and Educational Services - Not Elsewhere Classified	7/27/2020		\$ 111.61
1554.	SOUTH REGION ES #7	Artists Supply and Craft Shops	7/27/2020		\$ 104.43
1555.	SOUTH REGION ES #7	Artists Supply and Craft Shops	7/27/2020		\$ 223.22
1556.	SOUTH REGION ES #7	Artists Supply and Craft Shops	7/27/2020		\$ 252.87
1557.	SOUTH REGION ES #7	Artists Supply and Craft Shops	7/27/2020		\$ 627.47
1558.	SOUTH REGION ES #7	Artists Supply and Craft Shops	7/28/2020		\$ 47.27
1559.	SOUTH REGION ES #7	Artists Supply and Craft Shops	7/28/2020		\$ 72.72
1560.	SOUTH REGION ES #7	Artists Supply and Craft Shops	7/28/2020		\$ 183.83
1561.	SOUTH REGION ES #7	Artists Supply and Craft Shops	7/28/2020		\$ 510.66
1562.	SOUTH REGION ES #7	Book Stores	7/31/2020		\$ 133.55
1563.	SOUTH REGION ES #7	Stationery, Office Supplies, Printing and Writing Paper	7/27/2020		\$ 1,223.66
1564.	SOUTH REGION HS #9B	Book Stores	7/28/2020		\$ 19.83

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1565.	SOUTH REGION HS #9B	Book Stores	7/28/2020		\$ 41.84
1566.	SOUTH REGION HS #9B	Book Stores	7/28/2020		\$ 66.12
1567.	SOUTH REGION HS #9B	Book Stores	7/28/2020		\$ 338.83
1568.	SOUTH REGION HS #9B	Durable Goods - Not Elsewhere Classified	7/31/2020		\$ 495.00
1569.	SOUTH REGION SPAN #1	Book Stores	7/30/2020		\$ 43.96
1570.	SOUTH REGION SPAN #1	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	7/31/2020		\$ 197.06
1571.	SOUTH SHORES P/A MAGNET	Book Stores	7/29/2020		\$ 170.85
1572.	SOUTHEAST MIDDLE SCHOOL	Book Stores	7/23/2020		\$ 295.50
1573.	SOUTHEAST MIDDLE SCHOOL	Home Supply Warehouse Stores	7/27/2020		\$ 11.00
1574.	SPEC.FUND.PROG, BUDGET SERVICE	Book Stores	7/20/2020		\$ 78.65
1575.	SPECIAL ED DIVISION	Book Stores	7/28/2020		\$ 83.66
1576.	SPECIAL ED DIVISION	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	7/23/2020		\$ 70.00
1577.	SRHS #2B	Colleges,Universities,Professional Schools & Colleges	7/22/2020		\$ 24.23
1578.	SRHS #2B	Colleges,Universities,Professional Schools & Colleges	7/22/2020		\$ 850.00
1579.	STANFORD PRIMARY CENTER	Book Stores	7/7/2020		\$ (114.24)
1580.	STANFORD PRIMARY CENTER	Durable Goods - Not Elsewhere Classified	7/30/2020		\$ 553.27
1581.	STATE STREET EEC	Stationery, Office Supplies, Printing and Writing Paper	7/31/2020		\$ 63.38
1582.	STEM @ BERNSTEIN HS	Book Stores	7/30/2020		\$ 197.08
1583.	STEM @ BERNSTEIN HS	Miscellaneous and Specialty Retail Stores	7/31/2020		\$ 148.50
1584.	STEVENSON MS	Book Stores	7/30/2020		\$ 155.99
1585.	STONER ELEMENTARY	Book Stores	7/29/2020		\$ (67.35)
1586.	STONER ELEMENTARY	Direct Marketing - Combination Catalog and Retail Merchants	7/30/2020		\$ 79.96
1587.	STONER ELEMENTARY	Direct Marketing - Combination Catalog and Retail Merchants	7/30/2020		\$ 100.82
1588.	STONE POINT HIGH SCHOOL	Cable, Satellite, Other Pay Television & Radio Services	7/29/2020		\$ 195.30
1589.	STRATHERN ELEMENTARY SCH	Miscellaneous Publishing and Printing	7/27/2020		\$ 916.28
1590.	STUDENT AUXILIARY SVCS	Electrical and Small Appliance Repair Shops	7/22/2020		\$ 17.24
1591.	STUDENT AUXILIARY SVCS	Book Stores	7/24/2020		\$ 485.08
1592.	STUDENT AUXILIARY SVCS	Book Stores	7/27/2020		\$ 674.68
1593.	STUDENT AUXILIARY SVCS	Direct Marketing - Combination Catalog and Retail Merchants	7/23/2020		\$ 5.45
1594.	STUDENT AUXILIARY SVCS	Direct Marketing - Combination Catalog and Retail Merchants	7/27/2020		\$ (5.45)
1595.	STUDENT AUXILIARY SVCS	Book Stores	7/27/2020		\$ 321.84
1596.	STUDENT AUXILIARY SVCS	Book Stores	7/29/2020		\$ 262.74
1597.	STUDENT AUXILIARY SVCS	Public Warehousing and Storage	7/22/2020		\$ 104.03
1598.	STUDENT HEALTH & HUMAN SERVICE	Direct Marketing - Combination Catalog and Retail Merchants	7/22/2020		\$ 141.87

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1599.	STUDENT HEALTH & HUMAN SERVICE	Photographic Studios	7/23/2020		\$ 119.40
1600.	STUDENT HEALTH AND HUMAN SVCS	Book Stores	7/27/2020		\$ 30.17
1601.	STUDENT HEALTH AND HUMAN SVCS	Industrial Supplies - Not Elsewhere Classified	7/8/2020		\$ 87.49
1602.	STUDENT HEALTH AND HUMAN SVCS	Industrial Supplies - Not Elsewhere Classified	7/8/2020		\$ 88.09
1603.	STUDENT HEALTH AND HUMAN SVCS	Direct Marketing - Continuity/Subscription Merchants	7/8/2020		\$ 60.00
1604.	STUDENT HEALTH AND HUMAN SVCS	Miscellaneous General Merchandise Stores	7/29/2020		\$ 396.19
1605.	STUDENT INFO SYSTEMS	Computer Network/Information Services	7/22/2020		\$ 85.00
1606.	STUDENT MEDICAL SERVICES	Commercial Equipment - Not Elsewhere Classified	7/23/2020		\$ 1,928.36
1607.	STUDENT MEDICAL SERVICES	Home Supply Warehouse Stores	7/27/2020		\$ 964.55
1608.	STUDENT MEDICAL SERVICES	Stationery, Office Supplies, Printing and Writing Paper	7/27/2020		\$ 60.31
1609.	STUDENT MEDICAL SERVICES	Stationery, Office Supplies, Printing and Writing Paper	7/27/2020		\$ 631.86
1610.	STUDENT TESTING BRANCH	Book Stores	7/30/2020		\$ 111.54
1611.	STUDENT TESTING BRANCH	Office, School Supply, and Stationery Stores	7/31/2020		\$ 44.10
1612.	SUN VALLEY MIDDLE SCHOOL	Book Stores	7/30/2020		\$ 136.45
1613.	SUN VALLEY MIDDLE SCHOOL	Book Stores	7/30/2020		\$ 164.24
1614.	SUN VALLEY MIDDLE SCHOOL	Book Stores	7/30/2020		\$ 427.06
1615.	SUN VALLEY MIDDLE SCHOOL	Book Stores	7/31/2020		\$ 237.49
1616.	SUN VALLEY SENIOR HIGH	Book Stores	7/23/2020		\$ 301.61
1617.	SUN VALLEY SENIOR HIGH	Book Stores	7/27/2020		\$ 492.72
1618.	SUN VALLEY SENIOR HIGH	Stationery, Office Supplies, Printing and Writing Paper	7/23/2020		\$ 295.60
1619.	SUN VALLEY SENIOR HIGH	Stationery, Office Supplies, Printing and Writing Paper	7/27/2020		\$ 266.03
1620.	SUN VALLEY SENIOR HIGH	Stationery, Office Supplies, Printing and Writing Paper	7/30/2020		\$ 148.85
1621.	SUNRISE ELEMENTARY SCHOOL	Book Stores	7/27/2020		\$ 87.36
1622.	SUTTER MIDDLE SCHOOL	Book Stores	7/30/2020		\$ 195.42
1623.	SYLMAR EL	Book Stores	7/30/2020		\$ 131.29
1624.	SYLMAR PROMISE ACADEMY	Business Services - Not Elsewhere Classified	7/30/2020		\$ 550.00
1625.	SYLVAN PARK EEC	Computers, Computer Peripheral Equipment, Software	7/23/2020		\$ 126.29
1626.	SYLVAN PARK EEC	Stationery, Office Supplies, Printing and Writing Paper	7/23/2020		\$ 131.35
1627.	SYLVAN PARK EEC	Stationery, Office Supplies, Printing and Writing Paper	7/27/2020		\$ 41.93
1628.	TAFT HIGH SCHOOL	Schools and Educational Services - Not Elsewhere Classified	7/1/2020		\$ (475.00)
1629.	THIRD STREET ELEMENTARY SCHOOL	Book Stores	7/22/2020		\$ 287.87
1630.	THIRD STREET ELEMENTARY SCHOOL	Book Stores	7/30/2020		\$ 317.52
1631.	THIRD STREET ELEMENTARY SCHOOL	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	7/30/2020		\$ 999.00
1632.	TOLUCA LAKE EEC	Book Stores	7/28/2020		\$ 38.31

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1633.	TOLUCA LAKE EEC	Book Stores	7/30/2020		\$ 17.34
1634.	TOLUCA LAKE EEC	Book Stores	7/30/2020		\$ 52.44
1635.	TOLUCA LAKE EEC	Direct Marketing - Combination Catalog and Retail Merchants	7/28/2020		\$ 110.23
1636.	TOLUCA LAKE EEC	Direct Marketing - Combination Catalog and Retail Merchants	7/29/2020		\$ 55.11
1637.	TOLUCA LAKE EEC	Electronic Sales	7/24/2020		\$ 61.72
1638.	TOLUCA LAKE EEC	Home Supply Warehouse Stores	7/27/2020		\$ 87.57
1639.	TOPANGA ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	7/31/2020		\$ 609.00
1640.	TOPANGA ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	7/31/2020		\$ 28.88
1641.	TORRES ELA PERF ARTS	Direct Marketing - Other Direct Marketers	7/30/2020		\$ 621.08
1642.	TORRES ELA PERF ARTS	Office, School Supply, and Stationery Stores	7/28/2020		\$ 288.86
1643.	TORRES SOC JST LDSHP	Book Stores	7/22/2020		\$ 295.66
1644.	TORRES SOC JST LDSHP	Book Stores	7/29/2020		\$ 605.88
1645.	TOWNE AVENUE SCHOOL	Book Stores	7/8/2020		\$ 350.38
1646.	TOWNE AVENUE SCHOOL	Book Stores	7/30/2020		\$ 72.94
1647.	TOWNE AVENUE SCHOOL	Durable Goods - Not Elsewhere Classified	7/31/2020		\$ 125.45
1648.	TOWNE AVENUE SCHOOL	Mens and Womens Clothing Stores	7/31/2020		\$ 299.00
1649.	TRANSLATION UNIT	Business Services - Not Elsewhere Classified	7/23/2020		\$ 342.45
1650.	TRANSLATION UNIT	Camera and Photographic Supply Stores	7/22/2020		\$ 656.97
1651.	TRANSLATION UNIT	Computers, Computer Peripheral Equipment, Software	7/30/2020		\$ 108.41
1652.	TRANSPORTATION BRANCH	Book Stores	7/22/2020		\$ 197.09
1653.	TRANSPORTATION BRANCH	Book Stores	7/23/2020		\$ 97.42
1654.	TRANSPORTATION BRANCH	Book Stores	7/23/2020		\$ 306.53
1655.	TRANSPORTATION BRANCH	Book Stores	7/30/2020		\$ 401.16
1656.	TRANSPORTATION BRANCH	Direct Marketing - Continuity/Subscription Merchants	7/16/2020		\$ 14.99
1657.	TRANSPORTATION BRANCH	Direct Marketing - Continuity/Subscription Merchants	7/22/2020		\$ 14.99
1658.	TRINITY ELEMENTARY	Postal Services - Government Only	7/30/2020		\$ 17.95
1659.	TRUCK OPERATIONS ADMINISTRATIO	Book Stores	7/6/2020		\$ (306.18)
1660.	TRUCK OPERATIONS ADMINISTRATIO	Book Stores	7/6/2020		\$ (127.57)
1661.	TRUCK OPERATIONS ADMINISTRATIO	Book Stores	7/6/2020		\$ (105.80)
1662.	TRUCK OPERATIONS ADMINISTRATIO	Book Stores	7/6/2020		\$ (102.06)
1663.	TRUCK OPERATIONS ADMINISTRATIO	Book Stores	7/6/2020		\$ (100.88)
1664.	TRUCK OPERATIONS ADMINISTRATIO	Book Stores	7/6/2020		\$ (75.81)
1665.	TRUCK OPERATIONS ADMINISTRATIO	Book Stores	7/6/2020		\$ (75.80)
1666.	TRUCK OPERATIONS ADMINISTRATIO	Book Stores	7/6/2020		\$ (44.62)

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1667.	TRUCK OPERATIONS ADMINISTRATIO	Book Stores	7/6/2020		\$ (26.72)
1668.	TRUCK OPERATIONS ADMINISTRATIO	Book Stores	7/7/2020		\$ (262.40)
1669.	TRUCK OPERATIONS ADMINISTRATIO	Book Stores	7/7/2020		\$ (176.87)
1670.	TRUCK OPERATIONS ADMINISTRATIO	Book Stores	7/7/2020		\$ (157.44)
1671.	TRUCK OPERATIONS ADMINISTRATIO	Book Stores	7/7/2020		\$ (52.48)
1672.	TRUCK OPERATIONS ADMINISTRATIO	Book Stores	7/7/2020		\$ (50.44)
1673.	TRUCK OPERATIONS ADMINISTRATIO	Book Stores	7/7/2020		\$ (25.22)
1674.	TRUCK OPERATIONS ADMINISTRATIO	Book Stores	7/15/2020		\$ (52.90)
1675.	TRUCK OPERATIONS ADMINISTRATIO	Book Stores	7/24/2020		\$ 77.16
1676.	TRUCK OPERATIONS ADMINISTRATIO	Book Stores	7/28/2020		\$ 826.50
1677.	TRUCK OPERATIONS ADMINISTRATIO	Book Stores	7/28/2020		\$ 1,129.55
1678.	TRUCK OPERATIONS ADMINISTRATIO	Government Services - Not Elsewhere Classified	7/30/2020		\$ 250.00
1679.	TRUCK OPERATIONS ADMINISTRATIO	FUEL DISPENSER, AUTOMATED	7/6/2020		\$ 54.01
1680.	TWEEDY SCHOOL	Schools and Educational Services - Not Elsewhere Classified	7/24/2020		\$ 50.00
1681.	UNIV PATHWAYS PUBLIC SRVC ACAD	Book Stores	7/27/2020		\$ 459.74
1682.	UNIV PATHWAYS PUBLIC SRVC ACAD	Book Stores	7/27/2020		\$ 637.02
1683.	UNIV PATHWAYS PUBLIC SRVC ACAD	Book Stores	7/28/2020		\$ 1,326.00
1684.	UNIV PATHWAYS PUBLIC SRVC ACAD	Book Stores	7/30/2020		\$ 198.08
1685.	UTAH ELEMENTARY	Discount Stores	7/30/2020		\$ 57.29
1686.	UTAH ELEMENTARY	Hardware Stores	7/28/2020		\$ 70.08
1687.	VALLEY ALTERNATIVE MAGNET	Computer Software Stores	7/29/2020		\$ 1,124.78
1688.	VALLEY ALTERNATIVE MAGNET	Office, School Supply, and Stationery Stores	7/30/2020		\$ 7.65
1689.	VALLEY ALTERNATIVE MAGNET	Stationery, Office Supplies, Printing and Writing Paper	7/27/2020		\$ 114.63
1690.	VALLEY ALTERNATIVE MAGNET	Stationery, Office Supplies, Printing and Writing Paper	7/31/2020		\$ 63.15
1691.	VALLEY REGINO HS #4	Book Stores	7/31/2020		\$ 2,956.32
1692.	VALLEY REGION EL #6	Book Stores	7/24/2020		\$ 569.40
1693.	VALLEY REGION EL #6	Book Stores	7/27/2020		\$ 47.06
1694.	VALLEY REGION EL #6	Book Stores	7/28/2020		\$ 91.95
1695.	VALLEY REGION EL #6	Home Supply Warehouse Stores	7/27/2020		\$ 326.31
1696.	VALLEY REGION ELEM SCH #10	Book Stores	7/31/2020		\$ 243.20
1697.	VALLEY REGION ELEM SCH #10	Commercial Photography, Art, and Graphics	7/31/2020		\$ 1,275.46
1698.	VALLEY VIEW ELEMENTARY SCHOOL	Book Stores	7/28/2020		\$ 58.89
1699.	VALLEY VIEW ELEMENTARY SCHOOL	Book Stores	7/30/2020		\$ 16.62
1700.	VAN GOGH STREET ELEMENTARY S	Book Stores	7/28/2020		\$ 961.84

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1701.	VAN GOGH STREET ELEMENTARY S	Book Stores	7/29/2020		\$ 109.48
1702.	VAN GOGH STREET ELEMENTARY S	Book Stores	7/31/2020		\$ 87.98
1703.	VAN NUYS CAS	Invalid MCC Code	7/6/2020		\$ (130.31)
1704.	VAN NUYS SH	Book Stores	7/27/2020		\$ 31.13
1705.	VAN NUYS SH	Book Stores	7/27/2020		\$ 891.15
1706.	VAN NUYS SH	Commercial Equipment - Not Elsewhere Classified	7/28/2020		\$ 377.92
1707.	VAN NUYS SH	Commercial Equipment - Not Elsewhere Classified	7/28/2020		\$ 1,802.46
1708.	VAN NUYS SH	Direct Marketing - Continuity/Subscription Merchants	7/28/2020		\$ 221.29
1709.	VANALDEN ELEMENTARY	Book Stores	7/29/2020		\$ 28.20
1710.	VANALDEN ELEMENTARY	Book Stores	7/29/2020		\$ 112.14
1711.	VANALDEN ELEMENTARY	Book Stores	7/29/2020		\$ 220.70
1712.	VANALDEN ELEMENTARY	Book Stores	7/30/2020		\$ 5.58
1713.	VANALDEN ELEMENTARY	Book Stores	7/30/2020		\$ 153.28
1714.	VANALDEN ELEMENTARY	Direct Marketing - Continuity/Subscription Merchants	7/24/2020		\$ 14.22
1715.	VAUGHN EEC	Miscellaneous Publishing and Printing	7/28/2020		\$ 109.23
1716.	VERDUGO HILLS HIGH SCHOOL	Durable Goods - Not Elsewhere Classified	7/23/2020		\$ 185.45
1717.	VERDUGO HILLS HIGH SCHOOL	Office, School Supply, and Stationery Stores	7/28/2020		\$ 142.23
1718.	VICTORIA AVENUE SCHOOL	Book Stores	7/22/2020		\$ (329.55)
1719.	WALNUT PARK MS (A)	Colleges, Universities, Professional Schools & Colleges	7/31/2020		\$ 375.00
1720.	WALNUT PARK MS (A)	Miscellaneous and Specialty Retail Stores	7/24/2020		\$ 500.00
1721.	WALNUT PARK MS (A)	Stationery, Office Supplies, Printing and Writing Paper	7/27/2020		\$ 98.52
1722.	WALNUT PARK MS B	Book Stores	7/27/2020		\$ 34.40
1723.	WALNUT PARK MS B	Book Stores	7/27/2020		\$ 68.88
1724.	WALNUT PARK MS B	Book Stores	7/30/2020		\$ 45.99
1725.	WALNUT PARK MS B	Office, School Supply, and Stationery Stores	7/30/2020		\$ 2,734.55
1726.	WASHINGTON PC	Book Stores	7/27/2020		\$ 83.64
1727.	WEBSTER MS	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	7/30/2020		\$ 867.83
1728.	WEBSTER MS	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	7/30/2020		\$ 957.59
1729.	WEBSTER MS	Office, School Supply, and Stationery Stores	7/31/2020		\$ 835.00
1730.	WEBSTER MS	Schools and Educational Services - Not Elsewhere Classified	7/24/2020		\$ 649.00
1731.	WEEMES ELEMENTARY	Industrial Supplies - Not Elsewhere Classified	7/1/2020		\$ (32.39)
1732.	WEIGAND ELEMENTARY	Book Stores	7/29/2020		\$ 575.74
1733.	WEIGAND ELEMENTARY	Book Stores	7/30/2020		\$ 342.24
1734.	WEIGAND ELEMENTARY	Book Stores	7/30/2020		\$ 463.51

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1735.	WEIGAND ELEMENTARY	Business Services - Not Elsewhere Classified	7/29/2020		\$ 100.00
1736.	WEIGAND ELEMENTARY	Industrial Supplies - Not Elsewhere Classified	7/30/2020		\$ 103.38
1737.	WEIGAND ELEMENTARY	Mens and Womens Clothing Stores	7/28/2020		\$ 2,798.15
1738.	WEST ADAMS PREP SH	Business Services - Not Elsewhere Classified	7/31/2020		\$ 550.00
1739.	WEST HOLLYWOOD ELEMENTARY	Book Stores	7/30/2020		\$ 54.58
1740.	WEST HOLLYWOOD ELEMENTARY	Office, School Supply, and Stationery Stores	7/27/2020		\$ 44.91
1741.	WEST HOLLYWOOD ELEMENTARY	Office, School Supply, and Stationery Stores	7/28/2020		\$ 450.00
1742.	WEST HOLLYWOOD ELEMENTARY	Office, School Supply, and Stationery Stores	7/29/2020		\$ 135.00
1743.	WEST VERNON ELEMENTARY	Book Stores	7/27/2020		\$ 200.75
1744.	WEST VERNON ELEMENTARY	Book Stores	7/28/2020		\$ 45.03
1745.	WEST VERNON ELEMENTARY	Book Stores	7/30/2020		\$ 206.64
1746.	WEST VERNON ELEMENTARY	Book Stores	7/30/2020		\$ 267.09
1747.	WEST VERNON ELEMENTARY	Miscellaneous General Merchandise Stores	7/27/2020		\$ 38.31
1748.	WEST VERNON ELEMENTARY	Miscellaneous General Merchandise Stores	7/27/2020		\$ 226.53
1749.	WEST VERNON ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	7/28/2020		\$ 41.00
1750.	WESTCHESTER SH	Direct Marketing - Combination Catalog and Retail Merchants	7/30/2020		\$ 328.50
1751.	WESTCHESTER SH	Direct Marketing - Continuity/Subscription Merchants	7/23/2020		\$ 14.22
1752.	WESTMINSTER ELEMENTARY	Computer Software Stores	7/27/2020		\$ 179.88
1753.	WESTWOOD ELEMENTARY	Book Stores	7/31/2020		\$ 39.40
1754.	WESTWOOD ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	7/27/2020		\$ 52.69
1755.	WHITMAN CHS	Direct Marketing - Continuity/Subscription Merchants	7/24/2020		\$ 587.79
1756.	WHITMAN CHS	Durable Goods - Not Elsewhere Classified	7/30/2020		\$ 1,069.64
1757.	WILBUR AVE ELEMENTARY	Book Stores	7/29/2020		\$ 1,196.02
1758.	WILLENBERG SP ED CTR	Book Stores	7/21/2020		\$ 87.33
1759.	WILLENBERG SP ED CTR	Book Stores	7/22/2020		\$ 489.28
1760.	WILLENBERG SP ED CTR	Home Supply Warehouse Stores	7/27/2020		\$ 152.93
1761.	WILLENBERG SP ED CTR	Miscellaneous Publishing and Printing	7/27/2020		\$ 182.49
1762.	WILLENBERG SP ED CTR	Miscellaneous Publishing and Printing	7/27/2020		\$ 365.00
1763.	WILLENBERG SP ED CTR	Miscellaneous Publishing and Printing	7/27/2020		\$ 1,140.63
1764.	WILLIAM R ANTON EL	Book Stores	7/27/2020		\$ 290.16
1765.	WILMINGTON ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	7/30/2020		\$ 119.78
1766.	WILMINGTON ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	7/31/2020		\$ 250.05
1767.	WILMINGTON ELEMENTARY	Discount Stores	7/29/2020		\$ 22.32
1768.	WILMINGTON ELEMENTARY	Electronic Sales	7/28/2020		\$ 489.65

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1769.	WILMINGTON ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	7/30/2020		\$ 144.52
1770.	WILMINGTON MS	Book Stores	7/27/2020		\$ 688.80
1771.	WILMINGTON MS	Book Stores	7/28/2020		\$ (7.16)
1772.	WINDSOR HILLS M/S/AERO MG	Direct Marketing - Combination Catalog and Retail Merchants	7/30/2020		\$ 196.66
1773.	WINDSOR HILLS M/S/AERO MG	Stationery, Office Supplies, Printing and Writing Paper	7/30/2020		\$ 282.50
1774.	WOODEN HIGH SCHOOL	Book Stores	7/27/2020		\$ 10.94
1775.	WOODLAND HILLS ACADEMY	Book Stores	7/29/2020		\$ 106.11
1776.	WOODLAWN ELEMENTARY	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	7/31/2020		\$ 743.72
1777.	YOUNG CHS	Book Stores	7/1/2020		\$ 692.92
1778.	YOUNG CHS	Office, School Supply, and Stationery Stores	7/29/2020		\$ 43.79
1779.	YOUNG OAK KIM ACADEMY	Book Stores	7/27/2020		\$ 92.22
1780.	YOUNG OAK KIM ACADEMY	Book Stores	7/28/2020		\$ 103.87
1781.	YOUNG OAK KIM ACADEMY	Book Stores	7/28/2020		\$ 131.60
1782.	YOUTH DEVELOPEMENT PROGRAM	Book Stores	7/30/2020		\$ 124.44
				\$ 1,145.63	\$ 1,021,047.59