

Board Meeting: October 6, 2020
LAUSD P-Card Transactions
August 2020 Data

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
1.	107TH ST ELEMENTARY	Book Stores	8/3/2020		\$ 76.60
2.	107TH ST ELEMENTARY	Book Stores	8/6/2020		\$ (32.92)
3.	107TH ST ELEMENTARY	Book Stores	8/6/2020		\$ 24.06
4.	107TH ST ELEMENTARY	Book Stores	8/10/2020		\$ 262.46
5.	107TH ST ELEMENTARY	Book Stores	8/13/2020		\$ 68.94
6.	107TH ST ELEMENTARY	Book Stores	8/14/2020		\$ 371.20
7.	107TH ST ELEMENTARY	Book Stores	8/14/2020		\$ 1,495.20
8.	107TH ST ELEMENTARY	Book Stores	8/17/2020		\$ 361.32
9.	107TH ST ELEMENTARY	Book Stores	8/17/2020		\$ 1,449.95
10.	107TH ST ELEMENTARY	Book Stores	8/21/2020		\$ 15.09
11.	107TH ST ELEMENTARY	Book Stores	8/21/2020		\$ 20.94
12.	107TH ST ELEMENTARY	Book Stores	8/21/2020		\$ 21.90
13.	107TH ST ELEMENTARY	Book Stores	8/21/2020		\$ 22.05
14.	107TH ST ELEMENTARY	Book Stores	8/21/2020		\$ 55.24
15.	107TH ST ELEMENTARY	Book Stores	8/21/2020		\$ 129.33
16.	107TH ST ELEMENTARY	Book Stores	8/24/2020		\$ 16.41
17.	107TH ST ELEMENTARY	Book Stores	8/24/2020		\$ 19.46
18.	107TH ST ELEMENTARY	Book Stores	8/24/2020		\$ 19.58
19.	107TH ST ELEMENTARY	Book Stores	8/24/2020		\$ 20.79
20.	107TH ST ELEMENTARY	Book Stores	8/24/2020		\$ 20.94
21.	107TH ST ELEMENTARY	Book Stores	8/24/2020		\$ 27.89
22.	107TH ST ELEMENTARY	Book Stores	8/24/2020		\$ 53.15
23.	107TH ST ELEMENTARY	Book Stores	8/24/2020		\$ 79.76
24.	107TH ST ELEMENTARY	Book Stores	8/24/2020	\$ 108.39	\$ 108.39
25.	107TH ST ELEMENTARY	Book Stores	8/24/2020		\$ 113.35
26.	107TH ST ELEMENTARY	Book Stores	8/25/2020		\$ (717.83)
27.	107TH ST ELEMENTARY	Book Stores	8/25/2020		\$ 10.17
28.	107TH ST ELEMENTARY	Book Stores	8/25/2020		\$ 20.79
29.	107TH ST ELEMENTARY	Book Stores	8/25/2020		\$ 21.82
30.	107TH ST ELEMENTARY	Book Stores	8/26/2020		\$ (21.87)
31.	107TH ST ELEMENTARY	Book Stores	8/26/2020		\$ 12.06
32.	107TH ST ELEMENTARY	Book Stores	8/26/2020		\$ 170.86
33.	107TH ST ELEMENTARY	Book Stores	8/27/2020		\$ 10.17
34.	107TH ST ELEMENTARY	Book Stores	8/27/2020		\$ 46.04

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
35.	107TH ST ELEMENTARY	Book Stores	8/27/2020		\$ 61.61
36.	107TH ST ELEMENTARY	Book Stores	8/28/2020		\$ 10.24
37.	107TH ST ELEMENTARY	Book Stores	8/28/2020		\$ 11.98
38.	107TH ST ELEMENTARY	Book Stores	8/28/2020		\$ 16.74
39.	107TH ST ELEMENTARY	Book Stores	8/31/2020		\$ 39.40
40.	107TH ST ELEMENTARY	Electronic Sales	8/3/2020		\$ 108.41
41.	107TH ST ELEMENTARY	Electronic Sales	8/3/2020		\$ 163.16
42.	107TH ST ELEMENTARY	Electronic Sales	8/7/2020		\$ 108.41
43.	107TH ST ELEMENTARY	Electronic Sales	8/7/2020		\$ 163.16
44.	107TH ST ELEMENTARY	Office and Commercial Furniture	8/10/2020		\$ 4,800.90
45.	107TH ST ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 231.68
46.	109TH ST ELEMENTARY	Discount Stores	8/7/2020		\$ 31.62
47.	109TH ST ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 151.94
48.	10TH ST ELEMENTARY	Book Stores	8/3/2020		\$ 39.18
49.	10TH ST ELEMENTARY	Book Stores	8/3/2020		\$ 333.94
50.	10TH ST ELEMENTARY	Book Stores	8/10/2020		\$ 251.11
51.	10TH ST ELEMENTARY	Book Stores	8/26/2020		\$ 50.52
52.	10TH ST ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 165.39
53.	112TH STREET ELEMENTARY	ACCESSORY AND APPAREL STORES-MISCELLANEOUS	8/5/2020	\$ 519.13	\$ 519.13
54.	112TH STREET ELEMENTARY	Book Stores	8/27/2020		\$ 185.58
55.	112TH STREET ELEMENTARY	Book Stores	8/27/2020		\$ 546.75
56.	112TH STREET ELEMENTARY	Book Stores	8/28/2020		\$ 886.65
57.	112TH STREET ELEMENTARY	General Contractors - Residential and Commercial	8/4/2020		\$ 509.59
58.	112TH STREET ELEMENTARY	Office, School Supply, and Stationery Stores	8/7/2020		\$ 46.75
59.	112TH STREET ELEMENTARY	Office, School Supply, and Stationery Stores	8/10/2020		\$ 7.99
60.	112TH STREET ELEMENTARY	Office, School Supply, and Stationery Stores	8/11/2020		\$ 355.86
61.	112TH STREET ELEMENTARY	Office, School Supply, and Stationery Stores	8/17/2020		\$ 33.28
62.	112TH STREET ELEMENTARY	Office, School Supply, and Stationery Stores	8/19/2020		\$ 38.67
63.	112TH STREET ELEMENTARY	Office, School Supply, and Stationery Stores	8/20/2020		\$ 13.03
64.	112TH STREET ELEMENTARY	Office, School Supply, and Stationery Stores	8/20/2020		\$ 48.40
65.	112TH STREET ELEMENTARY	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	8/4/2020		\$ 1,249.00
66.	112TH STREET ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	8/6/2020		\$ 64.55
67.	112TH STREET ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 64.24
68.	116TH ST SCHOOL	Book Stores	8/3/2020		\$ 113.23

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
69.	116TH ST SCHOOL	Book Stores	8/3/2020		\$ 465.00
70.	116TH ST SCHOOL	Book Stores	8/10/2020		\$ 501.67
71.	116TH ST SCHOOL	Book Stores	8/18/2020		\$ 65.05
72.	116TH ST SCHOOL	Book Stores	8/24/2020		\$ 76.40
73.	116TH ST SCHOOL	Book Stores	8/24/2020		\$ 437.76
74.	116TH ST SCHOOL	Book Stores	8/26/2020		\$ 242.63
75.	116TH ST SCHOOL	Computers, Computer Peripheral Equipment, Software	8/19/2020		\$ 2,337.36
76.	116TH ST SCHOOL	Schools and Educational Services - Not Elsewhere Classified	8/18/2020		\$ 958.86
77.	116TH ST SCHOOL	Schools and Educational Services - Not Elsewhere Classified	8/18/2020		\$ 2,435.22
78.	116TH ST SCHOOL	Schools and Educational Services - Not Elsewhere Classified	8/27/2020		\$ 503.33
79.	116TH ST SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 140.66
80.	118TH ST ELEMENTARY	Book Stores	8/10/2020		\$ 9.67
81.	118TH ST ELEMENTARY	Book Stores	8/10/2020		\$ 143.09
82.	118TH ST ELEMENTARY	Book Stores	8/12/2020		\$ 131.68
83.	118TH ST ELEMENTARY	Book Stores	8/17/2020		\$ 33.44
84.	118TH ST ELEMENTARY	Book Stores	8/17/2020		\$ 51.42
85.	118TH ST ELEMENTARY	Book Stores	8/27/2020		\$ 11.74
86.	118TH ST ELEMENTARY	Floor Covering Stores	8/11/2020		\$ 338.55
87.	118TH ST ELEMENTARY	Office, School Supply, and Stationery Stores	8/6/2020		\$ 246.38
88.	118TH ST ELEMENTARY	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	8/19/2020		\$ 446.58
89.	118TH ST ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 392.78
90.	122ND ST SCHOOL	Book Stores	8/7/2020		\$ 44.99
91.	122ND ST SCHOOL	Book Stores	8/10/2020		\$ 273.74
92.	122ND ST SCHOOL	Office, School Supply, and Stationery Stores	8/10/2020		\$ 20.56
93.	122ND ST SCHOOL	Office, School Supply, and Stationery Stores	8/10/2020		\$ 83.75
94.	122ND ST SCHOOL	Office, School Supply, and Stationery Stores	8/11/2020		\$ 125.45
95.	122ND ST SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	8/19/2020		\$ 189.91
96.	122ND ST SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 103.85
97.	135TH ST ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 14.33
98.	135TH ST ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 135.82
99.	153RD ST SCHOOL	Book Stores	8/3/2020		\$ 99.18
100.	153RD ST SCHOOL	Book Stores	8/5/2020		\$ 253.08
101.	153RD ST SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 91.43
102.	156TH STREET SCHOOL	Book Stores	8/10/2020		\$ 10.94

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
103.	156TH STREET SCHOOL	Book Stores	8/10/2020		\$ 199.08
104.	156TH STREET SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 25.40
105.	15TH STREET SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 53.61
106.	186TH ST ELEMENTARY	Direct Marketing - Catalog Merchants	8/12/2020		\$ 849.29
107.	186TH ST ELEMENTARY	Direct Marketing - Catalog Merchants	8/17/2020		\$ 349.14
108.	186TH ST ELEMENTARY	Discount Stores	8/10/2020		\$ (0.20)
109.	186TH ST ELEMENTARY	Discount Stores	8/10/2020		\$ (0.10)
110.	186TH ST ELEMENTARY	Discount Stores	8/10/2020		\$ 19.35
111.	186TH ST ELEMENTARY	Discount Stores	8/10/2020		\$ 49.44
112.	186TH ST ELEMENTARY	Discount Stores	8/10/2020		\$ 53.21
113.	186TH ST ELEMENTARY	Discount Stores	8/10/2020		\$ 76.83
114.	186TH ST ELEMENTARY	Discount Stores	8/10/2020		\$ 81.78
115.	186TH ST ELEMENTARY	Discount Stores	8/10/2020		\$ 88.35
116.	186TH ST ELEMENTARY	Discount Stores	8/11/2020		\$ (0.10)
117.	186TH ST ELEMENTARY	Discount Stores	8/13/2020		\$ 54.20
118.	186TH ST ELEMENTARY	Discount Stores	8/14/2020		\$ 23.03
119.	186TH ST ELEMENTARY	Discount Stores	8/14/2020		\$ 66.17
120.	186TH ST ELEMENTARY	Discount Stores	8/14/2020		\$ 69.46
121.	186TH ST ELEMENTARY	Discount Stores	8/14/2020		\$ 93.01
122.	186TH ST ELEMENTARY	Discount Stores	8/17/2020		\$ 115.79
123.	186TH ST ELEMENTARY	Office, School Supply, and Stationery Stores	8/7/2020		\$ 865.80
124.	186TH ST ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	8/24/2020		\$ 105.45
125.	186TH ST ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 115.11
126.	20TH STREET SCHOOL	Book Stores	8/4/2020		\$ 325.34
127.	20TH STREET SCHOOL	Book Stores	8/5/2020		\$ 709.60
128.	20TH STREET SCHOOL	Book Stores	8/7/2020		\$ 1,203.64
129.	20TH STREET SCHOOL	Book Stores	8/10/2020		\$ 136.80
130.	20TH STREET SCHOOL	Book Stores	8/24/2020		\$ 345.70
131.	20TH STREET SCHOOL	Book Stores	8/25/2020		\$ 345.19
132.	20TH STREET SCHOOL	Direct Marketing - Catalog Merchants	8/17/2020		\$ 98.53
133.	20TH STREET SCHOOL	Direct Marketing - Catalog Merchants	8/24/2020		\$ 98.53
134.	20TH STREET SCHOOL	Office, School Supply, and Stationery Stores	8/17/2020		\$ 835.00
135.	20TH STREET SCHOOL	Office, School Supply, and Stationery Stores	8/21/2020		\$ 835.00
136.	20TH STREET SCHOOL	Office, School Supply, and Stationery Stores	8/28/2020		\$ 1,121.51

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
137.	20TH STREET SCHOOL	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	8/27/2020		\$ 270.00
138.	20TH STREET SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 70.87
139.	232ND PLACE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 108.76
140.	24TH ST ELEMENTARY	Book Stores	8/5/2020		\$ 141.17
141.	24TH ST ELEMENTARY	Book Stores	8/6/2020		\$ 264.98
142.	24TH ST ELEMENTARY	Book Stores	8/7/2020		\$ 755.90
143.	24TH ST ELEMENTARY	Book Stores	8/7/2020		\$ 1,273.49
144.	24TH ST ELEMENTARY	Book Stores	8/10/2020		\$ 213.33
145.	24TH ST ELEMENTARY	Book Stores	8/12/2020		\$ 656.70
146.	24TH ST ELEMENTARY	Book Stores	8/13/2020		\$ 28.46
147.	24TH ST ELEMENTARY	Book Stores	8/14/2020		\$ 1,240.33
148.	24TH ST ELEMENTARY	Book Stores	8/17/2020		\$ 27.34
149.	24TH ST ELEMENTARY	News Dealers and Newsstands	8/17/2020		\$ 148.69
150.	24TH ST ELEMENTARY	Nondurable Goods - Not Elsewhere Classified	8/5/2020		\$ 2,306.14
151.	24TH ST ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 279.23
152.	24TH STREET EEC	Discount Stores	8/24/2020		\$ 10.00
153.	24TH STREET EEC	Discount Stores	8/24/2020		\$ 40.73
154.	24TH STREET EEC	Discount Stores	8/24/2020		\$ 57.14
155.	24TH STREET EEC	Discount Stores	8/24/2020		\$ 70.60
156.	24TH STREET EEC	Stationery, Office Supplies, Printing and Writing Paper	8/27/2020		\$ 21.89
157.	28TH ST ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 161.51
158.	2ND STREET ELEMENTARY	Book Stores	8/31/2020		\$ 64.58
159.	2ND STREET ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 161.28
160.	32ND STREET/USC MAGNET	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 153.52
161.	36TH ST EEC	Book Stores	8/31/2020		\$ 120.42
162.	36TH ST EEC	Home Supply Warehouse Stores	8/24/2020		\$ 185.02
163.	36TH ST EEC	Miscellaneous General Merchandise Stores	8/19/2020		\$ 923.48
164.	36TH ST EEC	Miscellaneous General Merchandise Stores	8/25/2020		\$ 89.78
165.	36TH ST EEC	Schools and Educational Services - Not Elsewhere Classified	8/24/2020		\$ 276.88
166.	36TH ST EEC	Stationery, Office Supplies, Printing and Writing Paper	8/27/2020		\$ 77.39
167.	37TH ST EEC	Book Stores	8/3/2020		\$ 5.98
168.	37TH ST EEC	Book Stores	8/5/2020		\$ 117.75
169.	37TH ST EEC	Office, School Supply, and Stationery Stores	8/4/2020		\$ 44.29
170.	42ND ST ES	Book Stores	8/3/2020		\$ 153.28

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171.	42ND ST ES	Office, School Supply, and Stationery Stores	8/12/2020		\$ 184.78
172.	42ND ST ES	Office, School Supply, and Stationery Stores	8/21/2020		\$ 1,058.80
173.	42ND ST ES	Postal Services - Government Only	8/13/2020		\$ 55.00
174.	42ND ST ES	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 188.10
175.	49TH ST ES	Book Stores	8/10/2020		\$ 835.22
176.	49TH ST ES	Book Stores	8/10/2020		\$ 1,136.68
177.	49TH ST ES	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 121.65
178.	4TH STREET EEC	Discount Stores	8/5/2020		\$ 5.48
179.	4TH STREET EEC	Discount Stores	8/5/2020		\$ 21.88
180.	4TH STREET EEC	Discount Stores	8/5/2020		\$ 54.70
181.	4TH STREET EEC	Discount Stores	8/5/2020		\$ 73.69
182.	4TH STREET EEC	Discount Stores	8/6/2020		\$ 1.10
183.	4TH STREET EEC	Discount Stores	8/6/2020		\$ 16.32
184.	4TH STREET EEC	Discount Stores	8/6/2020		\$ 29.02
185.	4TH STREET EEC	Discount Stores	8/6/2020		\$ 34.26
186.	4TH STREET EEC	Discount Stores	8/6/2020		\$ 34.27
187.	4TH STREET EEC	Discount Stores	8/6/2020		\$ 47.31
188.	4TH STREET EEC	Discount Stores	8/6/2020		\$ 59.35
189.	4TH STREET EEC	Discount Stores	8/6/2020		\$ 61.02
190.	4TH STREET EEC	Discount Stores	8/7/2020		\$ 0.01
191.	4TH STREET EEC	Discount Stores	8/7/2020		\$ 1.08
192.	4TH STREET EEC	Discount Stores	8/7/2020		\$ 40.78
193.	4TH STREET EEC	Discount Stores	8/10/2020		\$ 103.14
194.	4TH STREET EEC	Discount Stores	8/31/2020		\$ 0.55
195.	4TH STREET EEC	Discount Stores	8/31/2020		\$ 2.19
196.	4TH STREET EEC	Discount Stores	8/31/2020		\$ 3.29
197.	4TH STREET EEC	Discount Stores	8/31/2020		\$ 3.83
198.	4TH STREET EEC	Discount Stores	8/31/2020		\$ 6.57
199.	4TH STREET EEC	Discount Stores	8/31/2020		\$ 120.37
200.	4TH STREET EEC	Schools and Educational Services - Not Elsewhere Classified	8/7/2020		\$ 55.52
201.	4TH STREET EEC	Schools and Educational Services - Not Elsewhere Classified	8/10/2020		\$ 68.59
202.	4TH STREET EEC	Schools and Educational Services - Not Elsewhere Classified	8/10/2020		\$ 148.20
203.	4TH STREET EEC	Schools and Educational Services - Not Elsewhere Classified	8/10/2020		\$ 263.42
204.	4TH STREET EEC	Schools and Educational Services - Not Elsewhere Classified	8/31/2020		\$ 317.92

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
205.	4TH STREET PRIMARY CENTER	Book Stores	8/10/2020		\$ 142.34
206.	4TH STREET PRIMARY CENTER	Book Stores	8/10/2020		\$ 232.50
207.	4TH STREET PRIMARY CENTER	Book Stores	8/31/2020		\$ 35.58
208.	4TH STREET PRIMARY CENTER	Direct Marketing - Catalog Merchants	8/3/2020		\$ 136.68
209.	4TH STREET PRIMARY CENTER	Discount Stores	8/17/2020		\$ 146.81
210.	4TH STREET PRIMARY CENTER	Discount Stores	8/18/2020		\$ 26.23
211.	4TH STREET PRIMARY CENTER	Miscellaneous General Merchandise Stores	8/24/2020		\$ 170.82
212.	4TH STREET PRIMARY CENTER	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 211.76
213.	52ND ST ES	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 240.00
214.	59TH STREET ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 121.95
215.	61ST ST ELEMENTARY	Book Stores	8/5/2020		\$ 2.99
216.	61ST ST ELEMENTARY	Book Stores	8/5/2020		\$ 32.84
217.	61ST ST ELEMENTARY	Book Stores	8/14/2020		\$ 91.91
218.	61ST ST ELEMENTARY	Book Stores	8/24/2020		\$ 40.68
219.	61ST ST ELEMENTARY	Computer Maintenance - Not Elsewhere Classified	8/28/2020		\$ 760.69
220.	61ST ST ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 125.81
221.	66TH ST EEC	Book Stores	8/31/2020		\$ 84.52
222.	66TH ST EEC	Stationery, Office Supplies, Printing and Writing Paper	8/31/2020		\$ 43.78
223.	66TH STREET ELEMENTARY	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	8/17/2020		\$ 352.96
224.	66TH STREET ELEMENTARY	Direct Marketing - Catalog Merchants	8/14/2020		\$ 636.53
225.	66TH STREET ELEMENTARY	Office, School Supply, and Stationery Stores	8/13/2020		\$ 718.31
226.	66TH STREET ELEMENTARY	Office, School Supply, and Stationery Stores	8/13/2020		\$ 835.00
227.	66TH STREET ELEMENTARY	Postal Services - Government Only	8/28/2020		\$ 22.00
228.	66TH STREET ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	8/17/2020		\$ 266.01
229.	66TH STREET ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 121.86
230.	68TH STREET ELEMENTARY	Book Stores	8/3/2020		\$ 446.40
231.	68TH STREET ELEMENTARY	Book Stores	8/4/2020		\$ 247.47
232.	68TH STREET ELEMENTARY	Book Stores	8/6/2020		\$ 216.72
233.	68TH STREET ELEMENTARY	Book Stores	8/10/2020		\$ 70.49
234.	68TH STREET ELEMENTARY	Book Stores	8/10/2020		\$ 372.24
235.	68TH STREET ELEMENTARY	Book Stores	8/11/2020		\$ 150.03
236.	68TH STREET ELEMENTARY	Book Stores	8/12/2020		\$ 100.02
237.	68TH STREET ELEMENTARY	Book Stores	8/12/2020		\$ 206.91
238.	68TH STREET ELEMENTARY	Book Stores	8/17/2020		\$ 25.17

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
239.	68TH STREET ELEMENTARY	Book Stores	8/17/2020		\$ 42.66
240.	68TH STREET ELEMENTARY	Book Stores	8/17/2020		\$ 42.87
241.	68TH STREET ELEMENTARY	Book Stores	8/17/2020		\$ 125.91
242.	68TH STREET ELEMENTARY	Book Stores	8/17/2020		\$ 152.20
243.	68TH STREET ELEMENTARY	Book Stores	8/17/2020		\$ 280.24
244.	68TH STREET ELEMENTARY	Book Stores	8/19/2020		\$ 429.60
245.	68TH STREET ELEMENTARY	Book Stores	8/24/2020		\$ 29.74
246.	68TH STREET ELEMENTARY	Book Stores	8/25/2020		\$ 62.82
247.	68TH STREET ELEMENTARY	Book Stores	8/26/2020		\$ 88.12
248.	68TH STREET ELEMENTARY	Book Stores	8/26/2020		\$ 313.09
249.	68TH STREET ELEMENTARY	Book Stores	8/28/2020		\$ 42.88
250.	68TH STREET ELEMENTARY	Book Stores	8/31/2020		\$ (143.94)
251.	68TH STREET ELEMENTARY	Book Stores	8/31/2020		\$ 56.93
252.	68TH STREET ELEMENTARY	Discount Stores	8/3/2020		\$ 15.31
253.	68TH STREET ELEMENTARY	Home Supply Warehouse Stores	8/10/2020		\$ 800.23
254.	68TH STREET ELEMENTARY	Miscellaneous General Merchandise Stores	8/14/2020		\$ 381.31
255.	68TH STREET ELEMENTARY	Miscellaneous General Merchandise Stores	8/31/2020		\$ 11.16
256.	68TH STREET ELEMENTARY	Miscellaneous General Merchandise Stores	8/31/2020		\$ 47.39
257.	68TH STREET ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	8/12/2020		\$ 440.11
258.	74TH ST ELEMENTARY	Book Stores	8/3/2020		\$ 86.42
259.	74TH ST ELEMENTARY	Book Stores	8/3/2020		\$ 191.52
260.	74TH ST ELEMENTARY	Book Stores	8/3/2020		\$ 393.20
261.	74TH ST ELEMENTARY	Book Stores	8/6/2020		\$ 434.58
262.	74TH ST ELEMENTARY	Book Stores	8/6/2020		\$ 594.60
263.	74TH ST ELEMENTARY	Book Stores	8/6/2020		\$ 991.00
264.	74TH ST ELEMENTARY	Book Stores	8/6/2020		\$ 1,888.76
265.	74TH ST ELEMENTARY	Book Stores	8/10/2020		\$ 564.46
266.	74TH ST ELEMENTARY	Book Stores	8/10/2020		\$ 619.58
267.	74TH ST ELEMENTARY	Book Stores	8/10/2020		\$ 768.99
268.	74TH ST ELEMENTARY	Book Stores	8/10/2020		\$ 1,297.35
269.	74TH ST ELEMENTARY	Book Stores	8/12/2020		\$ 45.78
270.	74TH ST ELEMENTARY	Book Stores	8/13/2020		\$ 48.16
271.	74TH ST ELEMENTARY	Book Stores	8/14/2020		\$ 567.20
272.	74TH ST ELEMENTARY	Book Stores	8/24/2020		\$ 1,041.21

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
273.	74TH ST ELEMENTARY	Computers, Computer Peripheral Equipment, Software	8/5/2020		\$ 1,288.09
274.	74TH ST ELEMENTARY	Computers, Computer Peripheral Equipment, Software	8/24/2020		\$ 1,112.95
275.	74TH ST ELEMENTARY	Office, School Supply, and Stationery Stores	8/14/2020		\$ 63.79
276.	74TH ST ELEMENTARY	Office, School Supply, and Stationery Stores	8/14/2020		\$ 360.93
277.	74TH ST ELEMENTARY	Office, School Supply, and Stationery Stores	8/17/2020		\$ (58.88)
278.	74TH ST ELEMENTARY	Postal Services - Government Only	8/17/2020		\$ 231.00
279.	74TH ST ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	8/5/2020		\$ 536.43
280.	74TH ST ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	8/13/2020		\$ 518.48
281.	74TH ST ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 296.71
282.	75TH ST SCHOOL	Book Stores	8/3/2020		\$ 10.99
283.	75TH ST SCHOOL	Book Stores	8/3/2020		\$ 30.76
284.	75TH ST SCHOOL	Book Stores	8/4/2020		\$ (71.49)
285.	75TH ST SCHOOL	Book Stores	8/7/2020		\$ 302.40
286.	75TH ST SCHOOL	Book Stores	8/10/2020		\$ 133.74
287.	75TH ST SCHOOL	Book Stores	8/12/2020		\$ (133.74)
288.	75TH ST SCHOOL	Book Stores	8/17/2020		\$ 98.90
289.	75TH ST SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 337.47
290.	75TH STREET EEC	Book Stores	8/24/2020		\$ 108.84
291.	75TH STREET EEC	Book Stores	8/24/2020		\$ 136.34
292.	75TH STREET EEC	Miscellaneous General Merchandise Stores	8/26/2020		\$ 116.38
293.	75TH STREET EEC	Office, School Supply, and Stationery Stores	8/27/2020		\$ 56.10
294.	92ND STREET SCHOOL	Book Stores	8/3/2020		\$ 354.00
295.	92ND STREET SCHOOL	Book Stores	8/3/2020		\$ 490.24
296.	92ND STREET SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 188.05
297.	93RD STREET SCHOOL	Book Stores	8/3/2020		\$ 91.92
298.	93RD STREET SCHOOL	Book Stores	8/4/2020		\$ 175.00
299.	93RD STREET SCHOOL	Book Stores	8/4/2020		\$ 926.84
300.	93RD STREET SCHOOL	Book Stores	8/7/2020		\$ 325.75
301.	93RD STREET SCHOOL	Book Stores	8/7/2020		\$ 623.38
302.	93RD STREET SCHOOL	Book Stores	8/7/2020		\$ 1,226.18
303.	93RD STREET SCHOOL	Book Stores	8/10/2020		\$ 49.20
304.	93RD STREET SCHOOL	Book Stores	8/10/2020		\$ 63.92
305.	93RD STREET SCHOOL	Book Stores	8/10/2020		\$ 351.56
306.	93RD STREET SCHOOL	Book Stores	8/13/2020		\$ 273.60

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
307.	93RD STREET SCHOOL	Industrial Supplies - Not Elsewhere Classified	8/10/2020		\$ 1,061.45
308.	93RD STREET SCHOOL	Miscellaneous and Specialty Retail Stores	8/27/2020		\$ 313.61
309.	93RD STREET SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 93.59
310.	93RD STREET SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 563.74
311.	95TH ST ELEMENTARY	Book Stores	8/5/2020		\$ 132.00
312.	95TH ST ELEMENTARY	Book Stores	8/6/2020		\$ 416.57
313.	95TH ST ELEMENTARY	Book Stores	8/7/2020		\$ 119.04
314.	95TH ST ELEMENTARY	Book Stores	8/10/2020		\$ 59.52
315.	95TH ST ELEMENTARY	Book Stores	8/10/2020		\$ 158.70
316.	95TH ST ELEMENTARY	Book Stores	8/10/2020		\$ 257.87
317.	95TH ST ELEMENTARY	Book Stores	8/12/2020		\$ 74.98
318.	95TH ST ELEMENTARY	Book Stores	8/14/2020		\$ 74.44
319.	95TH ST ELEMENTARY	Book Stores	8/25/2020		\$ 182.42
320.	95TH ST ELEMENTARY	Home Supply Warehouse Stores	8/17/2020		\$ 4.26
321.	95TH ST ELEMENTARY	Home Supply Warehouse Stores	8/17/2020		\$ 351.91
322.	95TH ST ELEMENTARY	Home Supply Warehouse Stores	8/31/2020		\$ (351.91)
323.	95TH ST ELEMENTARY	Home Supply Warehouse Stores	8/31/2020		\$ (4.26)
324.	95TH ST ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 4.14
325.	95TH ST ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 412.23
326.	96TH STREET ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 197.50
327.	97TH ST EEC	Book Stores	8/28/2020		\$ 26.25
328.	97TH ST EEC	Discount Stores	8/27/2020		\$ 8.89
329.	97TH ST EEC	Discount Stores	8/28/2020		\$ (0.10)
330.	97TH ST EEC	Miscellaneous General Merchandise Stores	8/24/2020		\$ 124.91
331.	97TH ST EEC	Office, School Supply, and Stationery Stores	8/3/2020		\$ 101.59
332.	97TH ST EEC	Office, School Supply, and Stationery Stores	8/6/2020		\$ 52.55
333.	99TH STREET SCHOOL	Book Stores	8/20/2020		\$ 186.90
334.	99TH STREET SCHOOL	Book Stores	8/28/2020		\$ 496.80
335.	99TH STREET SCHOOL	Office, School Supply, and Stationery Stores	8/24/2020		\$ 14.29
336.	99TH STREET SCHOOL	Office, School Supply, and Stationery Stores	8/24/2020		\$ 77.95
337.	99TH STREET SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 20.07
338.	9TH STREET ELEM	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 248.65
339.	9TH STREET ELEMENTARY	Hardware, Equipment and Supplies	8/27/2020		\$ 386.83
340.	9TH STREET ELEMENTARY	Miscellaneous General Merchandise Stores	8/14/2020		\$ 50.35

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
341.	9TH STREET ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	8/19/2020		\$ 713.83
342.	9TH STREET ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	8/20/2020		\$ 2,400.00
343.	ABRAM FRIEDMAN / CTRL ADLT HS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 2.62
344.	ABRAM FRIEDMAN / CTRL ADLT HS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 4.56
345.	ABRAM FRIEDMAN / CTRL ADLT HS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 172.92
346.	ACADEMIC ENGLISH PROGRAM	Computer Software Stores	8/5/2020		\$ 547.39
347.	ACADEMIC ENGLISH PROGRAM	Miscellaneous General Merchandise Stores	8/7/2020		\$ 312.69
348.	ACADEMIC ENGLISH PROGRAM	Miscellaneous General Merchandise Stores	8/12/2020		\$ 34.46
349.	ACADEMIC ENGLISH PROGRAM	Miscellaneous General Merchandise Stores	8/21/2020		\$ 34.46
350.	ACADEMIC LEADERSHIP COMMUNITY	Artists Supply and Craft Shops	8/10/2020		\$ 314.41
351.	ACADEMIC LEADERSHIP COMMUNITY	Book Stores	8/4/2020		\$ 76.40
352.	ACADEMIC LEADERSHIP COMMUNITY	Book Stores	8/7/2020		\$ 72.24
353.	ACADEMIC LEADERSHIP COMMUNITY	Book Stores	8/10/2020		\$ 144.70
354.	ACADEMIC LEADERSHIP COMMUNITY	Book Stores	8/10/2020		\$ 211.32
355.	ACADEMIC LEADERSHIP COMMUNITY	Book Stores	8/31/2020		\$ 143.18
356.	ACADEMIC LEADERSHIP COMMUNITY	Direct Marketing - Catalog Merchants	8/10/2020		\$ 137.07
357.	ACADEMIC LEADERSHIP COMMUNITY	Direct Marketing - Catalog Merchants	8/19/2020		\$ 370.00
358.	ACADEMIC LEADERSHIP COMMUNITY	Electronic Sales	8/25/2020		\$ 50.35
359.	ACADEMIC LEADERSHIP COMMUNITY	Miscellaneous General Merchandise Stores	8/10/2020		\$ 302.70
360.	ACADEMIC LEADERSHIP COMMUNITY	Postal Services - Government Only	8/6/2020		\$ 220.00
361.	ACADEMIC LEADERSHIP COMMUNITY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 63.28
362.	ACADEMY FOR ENRICHED STUDIES	Book Stores	8/3/2020		\$ 40.50
363.	ACADEMY FOR ENRICHED STUDIES	Book Stores	8/6/2020		\$ 170.76
364.	ACADEMY FOR ENRICHED STUDIES	Book Stores	8/10/2020		\$ 36.11
365.	ACADEMY FOR ENRICHED STUDIES	Book Stores	8/10/2020		\$ 43.69
366.	ACADEMY FOR ENRICHED STUDIES	Book Stores	8/10/2020		\$ 179.72
367.	ACADEMY FOR ENRICHED STUDIES	Book Stores	8/17/2020		\$ 14.22
368.	ACADEMY FOR ENRICHED STUDIES	Book Stores	8/18/2020		\$ 147.60
369.	ACADEMY FOR ENRICHED STUDIES	Stationery, Office Supplies, Printing and Writing Paper	8/3/2020		\$ 72.61
370.	ACADEMY FOR ENRICHED STUDIES	Stationery, Office Supplies, Printing and Writing Paper	8/5/2020		\$ 29.75
371.	ACCOUNTS PAYABLE BRANCH	Book Stores	8/31/2020		\$ 650.00
372.	ACCOUNTS PAYABLE BRANCH	Electronic Sales	8/25/2020		\$ 98.51
373.	ACCOUNTS PAYABLE BRANCH	Electronic Sales	8/26/2020		\$ 114.95
374.	ACCOUNTS PAYABLE BRANCH	Electronic Sales	8/31/2020		\$ 98.52

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
375.	ACCOUNTS PAYABLE BRANCH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 14.32
376.	ADAMS G/HA MAGNET	Book Stores	8/3/2020		\$ 1,003.80
377.	ADAMS G/HA MAGNET	Book Stores	8/7/2020		\$ 141.11
378.	ADAMS G/HA MAGNET	Book Stores	8/13/2020		\$ 48.15
379.	ADAMS G/HA MAGNET	Book Stores	8/20/2020		\$ 41.15
380.	ADAMS G/HA MAGNET	Book Stores	8/24/2020		\$ 118.20
381.	ADAMS G/HA MAGNET	Book Stores	8/26/2020		\$ 52.53
382.	ADAMS G/HA MAGNET	Book Stores	8/28/2020		\$ 83.20
383.	ADAMS G/HA MAGNET	Book Stores	8/28/2020		\$ 83.21
384.	ADAMS G/HA MAGNET	Book Stores	8/28/2020		\$ 480.60
385.	ADAMS G/HA MAGNET	Book Stores	8/31/2020		\$ 18.32
386.	ADAMS G/HA MAGNET	Music Stores - Musical Instruments, Pianos, Sheet Music	8/5/2020		\$ (33.92)
387.	ADAMS G/HA MAGNET	Office, School Supply, and Stationery Stores	8/3/2020		\$ 28.40
388.	ADAMS MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 244.07
389.	AGGELER CDS	Commercial Equipment - Not Elsewhere Classified	8/25/2020		\$ 164.14
390.	AGGELER CDS	Schools and Educational Services - Not Elsewhere Classified	8/25/2020		\$ 82.39
391.	AGGELER CDS	Schools and Educational Services - Not Elsewhere Classified	8/25/2020		\$ 104.39
392.	AGGELER CDS	Schools and Educational Services - Not Elsewhere Classified	8/25/2020		\$ 148.34
393.	AGGELER OPPORTUNITY HS	Schools and Educational Services - Not Elsewhere Classified	8/10/2020		\$ 329.67
394.	AGGELER OPPORTUNITY HS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 17.80
395.	AGGELER OPPORTUNITY HS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 50.35
396.	ALBERT EINSTEIN HIGH SCHOOL	Artists Supply and Craft Shops	8/7/2020		\$ 54.43
397.	ALBERT EINSTEIN HIGH SCHOOL	Direct Marketing - Other Direct Marketers	8/25/2020		\$ 91.93
398.	ALBERT EINSTEIN HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 12.01
399.	ALBION ELEMENTARY	Book Stores	8/17/2020		\$ 437.96
400.	ALBION ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 136.84
401.	ALDAMA ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 55.85
402.	ALEXANDER SCIENCE CTR ES	Direct Marketing - Continuity/Subscription Merchants	8/24/2020		\$ 14.00
403.	ALEXANDER SCIENCE CTR ES	Direct Marketing - Continuity/Subscription Merchants	8/28/2020		\$ (14.00)
404.	ALEXANDER SCIENCE CTR ES	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 416.81
405.	ALEXANDRIA ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 262.40
406.	ALLESANDRO ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 49.61
407.	ALO GEAR UP	Business Services - Not Elsewhere Classified	8/7/2020		\$ 1,100.00
408.	ALO GEAR UP	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS	8/17/2020		\$ 40.00

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
409.	ALO GEAR UP	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS	8/18/2020		\$ 40.00
410.	ALO GEAR UP	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS	8/26/2020		\$ 40.00
411.	ALO GEAR UP	Office, School Supply, and Stationery Stores	8/18/2020		\$ 960.37
412.	ALTA LOMA ELEMENTARY	Book Stores	8/4/2020		\$ 6.53
413.	ALTA LOMA ELEMENTARY	Book Stores	8/7/2020		\$ 672.48
414.	ALTA LOMA ELEMENTARY	Book Stores	8/10/2020		\$ 143.70
415.	ALTA LOMA ELEMENTARY	Book Stores	8/10/2020		\$ 436.59
416.	ALTA LOMA ELEMENTARY	Book Stores	8/13/2020		\$ 120.05
417.	ALTA LOMA ELEMENTARY	Discount Stores	8/7/2020		\$ 1,115.06
418.	ALTA LOMA ELEMENTARY	Discount Stores	8/7/2020		\$ 1,153.51
419.	ALTA LOMA ELEMENTARY	Discount Stores	8/27/2020		\$ (38.45)
420.	ALTA LOMA ELEMENTARY	Discount Stores	8/28/2020		\$ (38.45)
421.	ALTA LOMA ELEMENTARY	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	8/26/2020		\$ 19.39
422.	AMANECER PC	Stationery, Office Supplies, Printing and Writing Paper	8/17/2020		\$ 434.69
423.	AMANECER PC	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 32.14
424.	AMBASSADOR SCHL OF GLB LDRSHP	Book Stores	8/7/2020		\$ 46.60
425.	AMBASSADOR SCHL OF GLB LDRSHP	Book Stores	8/10/2020		\$ 6.52
426.	AMBASSADOR SCHL OF GLB LDRSHP	Book Stores	8/12/2020		\$ 32.82
427.	AMBASSADOR SCHL OF GLB LDRSHP	Book Stores	8/12/2020		\$ 98.52
428.	AMBASSADOR SCHL OF GLB LDRSHP	Book Stores	8/21/2020		\$ 13.13
429.	AMBASSADOR SCHL OF GLB LDRSHP	Book Stores	8/21/2020		\$ 28.46
430.	AMBASSADOR SCHL OF GLB LDRSHP	Book Stores	8/24/2020		\$ 10.60
431.	AMBASSADOR SCHL OF GLB LDRSHP	Book Stores	8/24/2020		\$ 10.62
432.	AMBASSADOR SCHL OF GLB LDRSHP	Book Stores	8/24/2020		\$ 12.92
433.	AMBASSADOR SCHL OF GLB LDRSHP	Book Stores	8/24/2020		\$ 12.96
434.	AMBASSADOR SCHL OF GLB LDRSHP	Book Stores	8/24/2020		\$ 12.97
435.	AMBASSADOR SCHL OF GLB LDRSHP	Book Stores	8/24/2020		\$ 14.77
436.	AMBASSADOR SCHL OF GLB LDRSHP	Book Stores	8/24/2020		\$ 15.89
437.	AMBASSADOR SCHL OF GLB LDRSHP	Book Stores	8/24/2020		\$ 16.15
438.	AMBASSADOR SCHL OF GLB LDRSHP	Book Stores	8/24/2020		\$ 21.01
439.	AMBASSADOR SCHL OF GLB LDRSHP	Book Stores	8/24/2020		\$ 21.30
440.	AMBASSADOR SCHL OF GLB LDRSHP	Book Stores	8/24/2020		\$ 24.42
441.	AMBASSADOR SCHL OF GLB LDRSHP	Book Stores	8/24/2020		\$ 24.87
442.	AMBASSADOR SCHL OF GLB LDRSHP	Book Stores	8/24/2020		\$ 25.09

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
443.	AMBASSADOR SCHL OF GLB LDRSHP	Book Stores	8/24/2020		\$ 25.95
444.	AMBASSADOR SCHL OF GLB LDRSHP	Book Stores	8/24/2020		\$ 26.27
445.	AMBASSADOR SCHL OF GLB LDRSHP	Book Stores	8/24/2020		\$ 27.59
446.	AMBASSADOR SCHL OF GLB LDRSHP	Book Stores	8/24/2020		\$ 28.14
447.	AMBASSADOR SCHL OF GLB LDRSHP	Book Stores	8/24/2020		\$ 109.28
448.	AMBASSADOR SCHL OF GLB LDRSHP	Book Stores	8/24/2020		\$ 727.13
449.	AMBASSADOR SCHL OF GLB LDRSHP	Book Stores	8/25/2020		\$ 24.56
450.	AMBASSADOR SCHL OF GLB LDRSHP	Book Stores	8/25/2020		\$ 78.82
451.	AMBASSADOR SCHL OF GLB LDRSHP	Book Stores	8/26/2020		\$ 45.92
452.	AMBASSADOR SCHL OF GLB LDRSHP	Book Stores	8/27/2020		\$ 24.97
453.	AMBASSADOR SCHL OF GLB LDRSHP	Book Stores	8/27/2020		\$ 34.44
454.	AMBASSADOR SCHL OF GLB LDRSHP	Book Stores	8/28/2020		\$ 56.68
455.	AMBASSADOR SCHL OF GLB LDRSHP	Computer Software Stores	8/10/2020		\$ 179.88
456.	AMBASSADOR SCHL OF GLB LDRSHP	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 418.19
457.	AMBASSADOR SCHOOL OF GLOBAL ED	Book Stores	8/10/2020		\$ 196.58
458.	AMBASSADOR SCHOOL OF GLOBAL ED	Book Stores	8/17/2020		\$ 300.75
459.	AMBASSADOR SCHOOL OF GLOBAL ED	Book Stores	8/17/2020		\$ 397.32
460.	AMBASSADOR SCHOOL OF GLOBAL ED	Book Stores	8/20/2020		\$ 70.08
461.	AMBASSADOR SCHOOL OF GLOBAL ED	Book Stores	8/24/2020		\$ 38.25
462.	AMBASSADOR SCHOOL OF GLOBAL ED	Book Stores	8/25/2020		\$ 120.30
463.	AMBASSADOR SCHOOL OF GLOBAL ED	Book Stores	8/28/2020		\$ 66.78
464.	AMBASSADOR SCHOOL OF GLOBAL ED	Book Stores	8/31/2020		\$ 173.22
465.	AMBASSADOR SCHOOL OF GLOBAL ED	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 164.19
466.	AMBLER ELEMENTARY	Book Stores	8/5/2020		\$ 240.88
467.	AMBLER ELEMENTARY	Book Stores	8/7/2020		\$ 365.70
468.	AMBLER ELEMENTARY	Direct Marketing - Combination Catalog and Retail Merchants	8/6/2020		\$ 58.44
469.	AMBLER ELEMENTARY	Direct Marketing - Combination Catalog and Retail Merchants	8/7/2020		\$ 87.58
470.	AMBLER ELEMENTARY	Direct Marketing - Combination Catalog and Retail Merchants	8/13/2020		\$ (87.58)
471.	AMBLER ELEMENTARY	Discount Stores	8/18/2020		\$ 179.22
472.	AMBLER ELEMENTARY	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	8/26/2020		\$ 150.00
473.	AMBLER ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	8/17/2020		\$ 510.63
474.	AMBLER ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	8/17/2020		\$ 876.06
475.	AMBLER ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 218.45
476.	AMELIA EARHART CHS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 132.02

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
477.	AMESTOY ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 59.40
478.	AMESTOY ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 66.04
479.	AMESTOY ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 94.46
480.	ANATOLA ELEMENTARY SCHOOL	Artists Supply and Craft Shops	8/4/2020		\$ 116.21
481.	ANATOLA ELEMENTARY SCHOOL	Book Stores	8/10/2020		\$ 34.40
482.	ANATOLA ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 25.38
483.	ANDASOL ES	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 37.60
484.	ANDASOL STATE PRE SCHOOL	Office, School Supply, and Stationery Stores	8/24/2020		\$ 198.00
485.	ANDASOL STATE PRE SCHOOL	Postal Services - Government Only	8/7/2020		\$ 220.00
486.	ANDASOL STATE PRE SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	8/14/2020		\$ 139.05
487.	ANGEL'S GATE CHS	Direct Marketing - Other Direct Marketers	8/11/2020		\$ 36.41
488.	ANGEL'S GATE CHS	Miscellaneous Home Furnishing Specialty Stores	8/17/2020		\$ 381.56
489.	ANGEL'S GATE CHS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 35.70
490.	ANGELES MESA ES	Book Stores	8/18/2020		\$ 36.08
491.	ANGELES MESA ES	Book Stores	8/19/2020		\$ 655.50
492.	ANGELES MESA ES	Book Stores	8/31/2020		\$ 64.03
493.	ANGELES MESA ES	Book Stores	8/31/2020		\$ 98.30
494.	ANGELES MESA ES	Direct Marketing - Continuity/Subsription Merchants	8/24/2020		\$ 14.22
495.	ANGELES MESA ES	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 124.16
496.	ANN STREET ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 38.41
497.	ANNALEE ES	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 22.81
498.	ANNANDALE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 20.21
499.	APPERSON ST ELEMENTARY SCHOOL	Book Stores	8/25/2020		\$ 20.79
500.	APPERSON ST ELEMENTARY SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	8/7/2020		\$ 27.36
501.	APPERSON ST ELEMENTARY SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	8/7/2020		\$ 95.14
502.	APPERSON ST ELEMENTARY SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	8/25/2020		\$ 20.79
503.	APPERSON ST ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 84.72
504.	ARAGON ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 501.66
505.	ARLETA SH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 37.37
506.	ARLETA SH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 519.38
507.	ARLINGTON HEIGHTS ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 65.49
508.	ARMINTA STREET SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	8/10/2020		\$ 125.21
509.	ARMINTA STREET SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	8/13/2020		\$ 91.90
510.	ARMINTA STREET SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	8/13/2020		\$ 327.31

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
511.	ARMINTA STREET SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 478.17
512.	ARROYO SECO MUSEUM SCI MAGNET	Book Stores	8/3/2020		\$ 18.22
513.	ARROYO SECO MUSEUM SCI MAGNET	Book Stores	8/4/2020		\$ 64.28
514.	ARROYO SECO MUSEUM SCI MAGNET	Book Stores	8/10/2020		\$ 26.57
515.	ARROYO SECO MUSEUM SCI MAGNET	Book Stores	8/10/2020		\$ 32.81
516.	ARROYO SECO MUSEUM SCI MAGNET	Book Stores	8/13/2020		\$ 17.51
517.	ARROYO SECO MUSEUM SCI MAGNET	Book Stores	8/18/2020		\$ 45.33
518.	ARROYO SECO MUSEUM SCI MAGNET	Direct Marketing - Combination Catalog and Retail Merchants	8/3/2020		\$ 327.96
519.	ARROYO SECO MUSEUM SCI MAGNET	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	8/17/2020		\$ (191.46)
520.	ARROYO SECO MUSEUM SCI MAGNET	Office, School Supply, and Stationery Stores	8/3/2020		\$ 835.00
521.	ARROYO SECO MUSEUM SCI MAGNET	Office, School Supply, and Stationery Stores	8/18/2020		\$ 969.08
522.	ARROYO SECO MUSEUM SCI MAGNET	Schools and Educational Services - Not Elsewhere Classified	8/20/2020		\$ 24.75
523.	ARROYO SECO MUSEUM SCI MAGNET	Schools and Educational Services - Not Elsewhere Classified	8/20/2020		\$ 128.40
524.	ARROYO SECO MUSEUM SCI MAGNET	Schools and Educational Services - Not Elsewhere Classified	8/20/2020		\$ 133.75
525.	ARROYO SECO MUSEUM SCI MAGNET	Schools and Educational Services - Not Elsewhere Classified	8/20/2020		\$ 307.80
526.	ARROYO SECO MUSEUM SCI MAGNET	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 208.03
527.	ARTS EDUCATION BRANCH	Commercial Equipment - Not Elsewhere Classified	8/10/2020		\$ 215.15
528.	ASBESTOS TECHNICAL UNIT	Government Services - Not Elsewhere Classified	8/14/2020		\$ 1.47
529.	ASBESTOS TECHNICAL UNIT	Government Services - Not Elsewhere Classified	8/14/2020		\$ 65.12
530.	ASBESTOS TECHNICAL UNIT	Government Services - Not Elsewhere Classified	8/20/2020		\$ 1.47
531.	ASBESTOS TECHNICAL UNIT	Government Services - Not Elsewhere Classified	8/20/2020		\$ 65.12
532.	ASBESTOS TECHNICAL UNIT	Government Services - Not Elsewhere Classified	8/27/2020		\$ 1.47
533.	ASBESTOS TECHNICAL UNIT	Government Services - Not Elsewhere Classified	8/27/2020		\$ 65.12
534.	ASBESTOS TECHNICAL UNIT	Industrial Supplies - Not Elsewhere Classified	8/3/2020		\$ 1,856.15
535.	ASBESTOS TECHNICAL UNIT	Testing Laboratories (Non-Medical Testing)	8/25/2020		\$ 15.60
536.	ASBESTOS TECHNICAL UNIT	Testing Laboratories (Non-Medical Testing)	8/25/2020		\$ 42.00
537.	ASBESTOS TECHNICAL UNIT	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 55.06
538.	ASBESTOS TECHNICAL UNIT	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 400.14
539.	ASCOT ELEMENTARY	Book Stores	8/6/2020		\$ 377.31
540.	ASCOT ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	8/14/2020		\$ 209.67
541.	ASCOT ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	8/5/2020		\$ 119.69
542.	ASCOT ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	8/6/2020		\$ 72.58
543.	ASCOT ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 91.25
544.	ASCOT ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 95.23

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
545.	ASSET MANAGEMENT	Government Services - Not Elsewhere Classified	8/26/2020		\$ 3.00
546.	ASSET MANAGEMENT	Government Services - Not Elsewhere Classified	8/26/2020		\$ 100.00
547.	ASSET MANAGEMENT	Miscellaneous Publishing and Printing	8/25/2020		\$ 291.31
548.	ATWATER AVENUE ELEMENTARY SCH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 53.80
549.	AUDUBON MS	Book Stores	8/6/2020		\$ 385.29
550.	AUDUBON MS	Book Stores	8/27/2020		\$ 135.20
551.	AUDUBON MS	Office, School Supply, and Stationery Stores	8/3/2020		\$ 180.41
552.	AUDUBON MS	Stationery, Office Supplies, Printing and Writing Paper	8/10/2020		\$ 193.54
553.	AUDUBON MS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 326.98
554.	AURORA ELEMENTARY	Discount Stores	8/3/2020		\$ 0.01
555.	AURORA ELEMENTARY	Discount Stores	8/3/2020		\$ 1.09
556.	AURORA ELEMENTARY	Discount Stores	8/3/2020		\$ 2.19
557.	AURORA ELEMENTARY	Discount Stores	8/3/2020		\$ 2.27
558.	AURORA ELEMENTARY	Discount Stores	8/3/2020		\$ 10.95
559.	AURORA ELEMENTARY	Discount Stores	8/3/2020		\$ 15.02
560.	AURORA ELEMENTARY	Discount Stores	8/3/2020		\$ 23.00
561.	AURORA ELEMENTARY	Discount Stores	8/3/2020		\$ 24.58
562.	AURORA ELEMENTARY	Discount Stores	8/3/2020		\$ 31.21
563.	AURORA ELEMENTARY	Discount Stores	8/3/2020		\$ 50.92
564.	AURORA ELEMENTARY	Discount Stores	8/3/2020		\$ 54.67
565.	AURORA ELEMENTARY	Discount Stores	8/3/2020		\$ 54.90
566.	AURORA ELEMENTARY	Discount Stores	8/3/2020		\$ 55.39
567.	AURORA ELEMENTARY	Discount Stores	8/3/2020		\$ 72.53
568.	AURORA ELEMENTARY	Discount Stores	8/3/2020		\$ 107.32
569.	AURORA ELEMENTARY	Discount Stores	8/3/2020		\$ 277.87
570.	AURORA ELEMENTARY	Discount Stores	8/3/2020		\$ 481.21
571.	AURORA ELEMENTARY	Discount Stores	8/6/2020		\$ 54.20
572.	AURORA ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 72.04
573.	AVALON CHS	Direct Marketing - Other Direct Marketers	8/11/2020		\$ 78.08
574.	AVALON CHS	Stationery, Office Supplies, Printing and Writing Paper	8/13/2020		\$ 132.53
575.	AVALON CHS	Stationery, Office Supplies, Printing and Writing Paper	8/31/2020		\$ 163.10
576.	AVALON CHS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 62.82
577.	AVALON GARDENS ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	8/14/2020		\$ 359.14
578.	AVALON GARDENS ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	8/27/2020		\$ 367.45

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
579.	AVALON GARDENS ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 164.71
580.	BACA ARTS ACADEMY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 318.49
581.	BAKEWELL PRIMARY CENTER	Book Stores	8/21/2020		\$ 329.65
582.	BAKEWELL PRIMARY CENTER	Book Stores	8/24/2020		\$ 25.33
583.	BAKEWELL PRIMARY CENTER	Book Stores	8/24/2020		\$ 48.50
584.	BAKEWELL PRIMARY CENTER	Book Stores	8/31/2020		\$ 87.55
585.	BAKEWELL PRIMARY CENTER	Stationery, Office Supplies, Printing and Writing Paper	8/5/2020		\$ 197.10
586.	BAKEWELL PRIMARY CENTER	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 27.30
587.	BALBOA G/HA MAGNET	Book Stores	8/3/2020		\$ 21.89
588.	BALBOA G/HA MAGNET	Book Stores	8/3/2020		\$ 426.60
589.	BALBOA G/HA MAGNET	SCHOOLS, BUSINESS AND SECRETARIAL	8/25/2020		\$ 680.40
590.	BALBOA G/HA MAGNET	Stationery, Office Supplies, Printing and Writing Paper	8/6/2020		\$ 232.90
591.	BALBOA G/HA MAGNET	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 110.01
592.	BALDWIN HILLS ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 197.46
593.	BALDWIN HILLS ELEMENTARY SCH	Book Stores	8/14/2020		\$ 60.15
594.	BALDWIN HILLS ELEMENTARY SCH	Book Stores	8/14/2020		\$ 99.35
595.	BALDWIN HILLS ELEMENTARY SCH	Book Stores	8/17/2020		\$ 24.05
596.	BALDWIN HILLS ELEMENTARY SCH	Book Stores	8/17/2020		\$ 31.98
597.	BALDWIN HILLS ELEMENTARY SCH	Book Stores	8/17/2020		\$ 38.25
598.	BALDWIN HILLS ELEMENTARY SCH	Book Stores	8/17/2020		\$ 41.96
599.	BALDWIN HILLS ELEMENTARY SCH	Book Stores	8/17/2020		\$ 51.72
600.	BALDWIN HILLS ELEMENTARY SCH	Book Stores	8/17/2020		\$ 60.15
601.	BALDWIN HILLS ELEMENTARY SCH	Book Stores	8/17/2020		\$ 62.62
602.	BALDWIN HILLS ELEMENTARY SCH	Book Stores	8/17/2020		\$ 69.45
603.	BALDWIN HILLS ELEMENTARY SCH	Book Stores	8/17/2020		\$ 101.28
604.	BALDWIN HILLS ELEMENTARY SCH	Book Stores	8/17/2020		\$ 113.64
605.	BALDWIN HILLS ELEMENTARY SCH	Book Stores	8/17/2020		\$ 150.24
606.	BALDWIN HILLS ELEMENTARY SCH	Book Stores	8/17/2020		\$ 151.77
607.	BALDWIN HILLS ELEMENTARY SCH	Book Stores	8/17/2020		\$ 186.30
608.	BALDWIN HILLS ELEMENTARY SCH	Book Stores	8/17/2020		\$ 207.74
609.	BALDWIN HILLS ELEMENTARY SCH	Book Stores	8/17/2020		\$ 208.32
610.	BALDWIN HILLS ELEMENTARY SCH	Book Stores	8/17/2020		\$ 262.41
611.	BALDWIN HILLS ELEMENTARY SCH	Book Stores	8/17/2020		\$ 364.15
612.	BALDWIN HILLS ELEMENTARY SCH	Book Stores	8/17/2020		\$ 369.66

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
613.	BALDWIN HILLS ELEMENTARY SCH	Book Stores	8/17/2020		\$ 376.57
614.	BALDWIN HILLS ELEMENTARY SCH	Book Stores	8/18/2020		\$ (68.08)
615.	BALDWIN HILLS ELEMENTARY SCH	Book Stores	8/19/2020		\$ 15.86
616.	BALDWIN HILLS ELEMENTARY SCH	Book Stores	8/19/2020		\$ 43.41
617.	BALDWIN HILLS ELEMENTARY SCH	Book Stores	8/19/2020		\$ 201.52
618.	BALDWIN HILLS ELEMENTARY SCH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/3/2020		\$ 34.95
619.	BALDWIN HILLS ELEMENTARY SCH	Direct Marketing - Other Direct Marketers	8/19/2020		\$ 525.00
620.	BANCROFT MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 83.13
621.	BANCROFT MS STEM MAGNET	Book Stores	8/3/2020		\$ 90.62
622.	BANDINI ST SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 93.02
623.	BANNEKER SEC	Book Stores	8/24/2020		\$ 128.30
624.	BANNEKER SEC	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 127.57
625.	BANNING SH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 454.45
626.	BARACK OBAMA GLOBAL PREP MS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 2.83
627.	BARACK OBAMA GLOBAL PREP MS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 238.68
628.	BARRETT ELEMENTARY	Book Stores	8/3/2020		\$ 469.71
629.	BARRETT ELEMENTARY	Book Stores	8/5/2020		\$ 70.90
630.	BARRETT ELEMENTARY	Book Stores	8/6/2020		\$ (54.64)
631.	BARRETT ELEMENTARY	Book Stores	8/10/2020		\$ 68.28
632.	BARRETT ELEMENTARY	Book Stores	8/12/2020		\$ 39.20
633.	BARRETT ELEMENTARY	Direct Marketing - Combination Catalog and Retail Merchants	8/10/2020		\$ 288.66
634.	BARRETT ELEMENTARY	Direct Marketing - Combination Catalog and Retail Merchants	8/21/2020		\$ 192.24
635.	BARRETT ELEMENTARY	Direct Marketing - Combination Catalog and Retail Merchants	8/25/2020		\$ 328.26
636.	BARRETT ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 138.56
637.	BARTON HILL	Book Stores	8/4/2020		\$ 263.39
638.	BARTON HILL	Book Stores	8/11/2020		\$ 238.26
639.	BARTON HILL	Book Stores	8/11/2020		\$ 306.32
640.	BARTON HILL	Book Stores	8/12/2020		\$ 54.70
641.	BARTON HILL	Book Stores	8/13/2020		\$ 87.52
642.	BARTON HILL	Book Stores	8/17/2020		\$ 10.94
643.	BARTON HILL	Book Stores	8/17/2020		\$ 295.38
644.	BARTON HILL	Book Stores	8/19/2020		\$ 76.58
645.	BARTON HILL	Book Stores	8/20/2020		\$ 168.50
646.	BARTON HILL	Book Stores	8/21/2020		\$ 168.50

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
647.	BARTON HILL	Direct Marketing - Combination Catalog and Retail Merchants	8/13/2020		\$ 236.96
648.	BARTON HILL	Direct Marketing - Continuity/Subscription Merchants	8/10/2020		\$ 14.22
649.	BARTON HILL	Home Supply Warehouse Stores	8/3/2020		\$ 124.07
650.	BARTON HILL	Home Supply Warehouse Stores	8/5/2020		\$ 90.59
651.	BARTON HILL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 140.83
652.	BASSETT ELEMENTARY	Book Stores	8/5/2020		\$ 76.72
653.	BASSETT ELEMENTARY	Commercial Equipment - Not Elsewhere Classified	8/21/2020		\$ 569.97
654.	BASSETT ELEMENTARY	Direct Marketing - Catalog Merchants	8/21/2020		\$ 1,241.62
655.	BASSETT ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	8/4/2020		\$ 370.09
656.	BASSETT ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 242.68
657.	BEACHY ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 70.01
658.	BECKFORD AVE ELEMENTARY SCH	Book Stores	8/4/2020		\$ 424.06
659.	BECKFORD AVE ELEMENTARY SCH	Book Stores	8/13/2020		\$ (511.32)
660.	BECKFORD AVE ELEMENTARY SCH	Office, School Supply, and Stationery Stores	8/26/2020		\$ 243.60
661.	BECKFORD AVE ELEMENTARY SCH	SCHOOLS, BUSINESS AND SECRETARIAL	8/25/2020		\$ 841.50
662.	BECKFORD AVE ELEMENTARY SCH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 111.04
663.	BEETHOVEN STREET ELEMENTARY S	Book Stores	8/6/2020		\$ 590.00
664.	BEETHOVEN STREET ELEMENTARY S	Book Stores	8/6/2020		\$ 852.85
665.	BEETHOVEN STREET ELEMENTARY S	Book Stores	8/7/2020		\$ 30.11
666.	BEETHOVEN STREET ELEMENTARY S	Book Stores	8/7/2020		\$ 265.50
667.	BEETHOVEN STREET ELEMENTARY S	Book Stores	8/10/2020		\$ 45.64
668.	BEETHOVEN STREET ELEMENTARY S	Book Stores	8/10/2020		\$ 77.34
669.	BEETHOVEN STREET ELEMENTARY S	Book Stores	8/10/2020		\$ 81.63
670.	BEETHOVEN STREET ELEMENTARY S	Book Stores	8/10/2020		\$ 942.96
671.	BEETHOVEN STREET ELEMENTARY S	Book Stores	8/10/2020		\$ 1,390.91
672.	BEETHOVEN STREET ELEMENTARY S	Book Stores	8/13/2020		\$ 157.57
673.	BEETHOVEN STREET ELEMENTARY S	Book Stores	8/14/2020		\$ 33.92
674.	BEETHOVEN STREET ELEMENTARY S	Book Stores	8/14/2020		\$ 298.06
675.	BEETHOVEN STREET ELEMENTARY S	Book Stores	8/28/2020		\$ 136.04
676.	BEETHOVEN STREET ELEMENTARY S	Book Stores	8/31/2020		\$ 495.73
677.	BEETHOVEN STREET ELEMENTARY S	Schools and Educational Services - Not Elsewhere Classified	8/28/2020		\$ 1,994.05
678.	BEETHOVEN STREET ELEMENTARY S	Stationery, Office Supplies, Printing and Writing Paper	8/13/2020		\$ 36.40
679.	BEETHOVEN STREET ELEMENTARY S	Stationery, Office Supplies, Printing and Writing Paper	8/13/2020		\$ 398.18
680.	BEETHOVEN STREET ELEMENTARY S	Stationery, Office Supplies, Printing and Writing Paper	8/14/2020		\$ 154.76

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
681.	BEETHOVEN STREET ELEMENTARY S	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 133.82
682.	BELL HIGH SCHOOL	Book Stores	8/19/2020		\$ 34.43
683.	BELL HIGH SCHOOL	Book Stores	8/24/2020		\$ 256.31
684.	BELL HIGH SCHOOL	Book Stores	8/24/2020		\$ 409.45
685.	BELL HIGH SCHOOL	Book Stores	8/25/2020		\$ 332.59
686.	BELL HIGH SCHOOL	Office, School Supply, and Stationery Stores	8/18/2020		\$ 117.01
687.	BELL HIGH SCHOOL	Office, School Supply, and Stationery Stores	8/28/2020		\$ 48.10
688.	BELL HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 273.95
689.	BELLINGHAM PRIMARY CENTER	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 21.21
690.	BELLINGHAM PRIMARY CENTER	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 46.22
691.	BELLINGHAM PRIMARY CENTER	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 132.69
692.	BELMONT CAS	Book Stores	8/26/2020		\$ 165.47
693.	BELMONT CAS	Book Stores	8/28/2020		\$ 135.00
694.	BELMONT HIGH SCHOOL	Office and Commercial Furniture	8/28/2020		\$ 508.95
695.	BELMONT HIGH SCHOOL	Office, School Supply, and Stationery Stores	8/6/2020		\$ 486.14
696.	BELMONT HIGH SCHOOL	Schools and Educational Services - Not Elsewhere Classified	8/5/2020		\$ 329.67
697.	BELMONT HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 317.02
698.	BELVEDERE ES	Book Stores	8/10/2020		\$ 62.39
699.	BELVEDERE ES	Book Stores	8/10/2020		\$ 135.22
700.	BELVEDERE ES	Book Stores	8/10/2020		\$ 437.50
701.	BELVEDERE ES	Book Stores	8/11/2020		\$ 383.20
702.	BELVEDERE ES	Book Stores	8/13/2020		\$ 88.12
703.	BELVEDERE ES	Book Stores	8/13/2020		\$ 515.66
704.	BELVEDERE ES	Book Stores	8/27/2020		\$ 169.32
705.	BELVEDERE ES	Book Stores	8/31/2020		\$ 58.94
706.	BELVEDERE ES	Direct Marketing - Combination Catalog and Retail Merchants	8/5/2020		\$ 48.17
707.	BELVEDERE ES	Direct Marketing - Combination Catalog and Retail Merchants	8/14/2020		\$ 48.17
708.	BELVEDERE ES	Miscellaneous General Merchandise Stores	8/25/2020		\$ 166.68
709.	BELVEDERE ES	Office, School Supply, and Stationery Stores	8/6/2020		\$ 728.31
710.	BELVEDERE ES	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	8/4/2020		\$ 270.00
711.	BELVEDERE ES	Schools and Educational Services - Not Elsewhere Classified	8/4/2020		\$ 115.45
712.	BELVEDERE ES	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 131.70
713.	BELVEDERE MS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 416.42
714.	BERENDO MIDDLE SCHOOL	Book Stores	8/4/2020		\$ 156.82

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
715.	BERENDO MIDDLE SCHOOL	Book Stores	8/5/2020		\$ 121.64
716.	BERENDO MIDDLE SCHOOL	Book Stores	8/7/2020		\$ 388.44
717.	BERENDO MIDDLE SCHOOL	Book Stores	8/12/2020		\$ 41.97
718.	BERENDO MIDDLE SCHOOL	Book Stores	8/24/2020		\$ 403.40
719.	BERENDO MIDDLE SCHOOL	Electronic Sales	8/10/2020		\$ 378.19
720.	BERENDO MIDDLE SCHOOL	Home Supply Warehouse Stores	8/19/2020		\$ 46.10
721.	BERENDO MIDDLE SCHOOL	Home Supply Warehouse Stores	8/21/2020		\$ 219.99
722.	BERENDO MIDDLE SCHOOL	Office, School Supply, and Stationery Stores	8/24/2020		\$ 113.19
723.	BERENDO MIDDLE SCHOOL	Office, School Supply, and Stationery Stores	8/24/2020		\$ 2,493.85
724.	BERENDO MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 263.99
725.	BERTRAND AVENUE ELEMENTARY SCH	Direct Marketing - Combination Catalog and Retail Merchants	8/3/2020		\$ 13.52
726.	BERTRAND AVENUE ELEMENTARY SCH	Direct Marketing - Combination Catalog and Retail Merchants	8/3/2020		\$ 14.22
727.	BERTRAND AVENUE ELEMENTARY SCH	Direct Marketing - Combination Catalog and Retail Merchants	8/3/2020		\$ 14.89
728.	BERTRAND AVENUE ELEMENTARY SCH	Direct Marketing - Combination Catalog and Retail Merchants	8/25/2020		\$ 70.06
729.	BERTRAND AVENUE ELEMENTARY SCH	Mens and Womens Clothing Stores	8/26/2020		\$ 352.52
730.	BERTRAND AVENUE ELEMENTARY SCH	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	8/27/2020		\$ 270.00
731.	BERTRAND AVENUE ELEMENTARY SCH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 38.16
732.	BETHUNE MS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 339.02
733.	BETHUNE MS MATH/SCI	Book Stores	8/3/2020		\$ (850.74)
734.	BETHUNE MS MATH/SCI	Book Stores	8/24/2020		\$ 316.34
735.	BETHUNE MS MATH/SCI	Book Stores	8/24/2020		\$ 729.30
736.	BETHUNE MS MATH/SCI	Home Supply Warehouse Stores	8/4/2020		\$ 403.89
737.	BEYOND THE BELL BRANCH	Book Stores	8/3/2020		\$ 34.17
738.	BEYOND THE BELL BRANCH	Book Stores	8/6/2020		\$ 27.55
739.	BEYOND THE BELL BRANCH	Book Stores	8/20/2020		\$ 32.82
740.	BEYOND THE BELL BRANCH	Direct Marketing - Combination Catalog and Retail Merchants	8/7/2020		\$ 237.49
741.	BEYOND THE BELL BRANCH	Direct Marketing - Combination Catalog and Retail Merchants	8/7/2020		\$ 328.13
742.	BEYOND THE BELL BRANCH	Direct Marketing - Combination Catalog and Retail Merchants	8/10/2020		\$ 199.49
743.	BEYOND THE BELL BRANCH	Direct Marketing - Combination Catalog and Retail Merchants	8/26/2020		\$ 529.94
744.	BEYOND THE BELL BRANCH	Direct Marketing - Combination Catalog and Retail Merchants	8/27/2020		\$ 169.62
745.	BEYOND THE BELL BRANCH	Direct Marketing - Combination Catalog and Retail Merchants	8/28/2020		\$ 288.72
746.	BEYOND THE BELL BRANCH	Direct Marketing - Continuity/Subscription Merchants	8/5/2020		\$ 84.99
747.	BEYOND THE BELL BRANCH	Direct Marketing - Continuity/Subscription Merchants	8/6/2020		\$ 84.99
748.	BEYOND THE BELL BRANCH	Stationery, Office Supplies, Printing and Writing Paper	8/21/2020		\$ 249.64

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
749.	BIRDIELEE V BRIGHT E S	Book Stores	8/10/2020		\$ 18.60
750.	BIRDIELEE V BRIGHT E S	Book Stores	8/10/2020		\$ 35.02
751.	BIRDIELEE V BRIGHT E S	Book Stores	8/10/2020		\$ 38.31
752.	BIRDIELEE V BRIGHT E S	Book Stores	8/10/2020		\$ 88.17
753.	BIRDIELEE V BRIGHT E S	Book Stores	8/10/2020		\$ 164.24
754.	BIRDIELEE V BRIGHT E S	Book Stores	8/10/2020		\$ 169.65
755.	BIRDIELEE V BRIGHT E S	Book Stores	8/10/2020		\$ 427.07
756.	BIRDIELEE V BRIGHT E S	Book Stores	8/10/2020		\$ 646.49
757.	BIRDIELEE V BRIGHT E S	Book Stores	8/17/2020		\$ (146.93)
758.	BIRDIELEE V BRIGHT E S	Book Stores	8/19/2020		\$ 145.76
759.	BIRDIELEE V BRIGHT E S	Direct Marketing - Catalog Merchants	8/7/2020		\$ 105.74
760.	BIRDIELEE V BRIGHT E S	Industrial Supplies - Not Elsewhere Classified	8/10/2020		\$ 1,446.33
761.	BIRDIELEE V BRIGHT E S	Schools and Educational Services - Not Elsewhere Classified	8/7/2020		\$ 66.46
762.	BIRDIELEE V BRIGHT E S	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 61.85
763.	BIRMINGHAM JOURNALISM MAGNET	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 51.36
764.	BLYTHE ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 22.24
765.	BOARD DISTRICT 3	FUEL DISPENSER, AUTOMATED	8/17/2020		\$ 43.34
766.	BOARD DISTRICT 3	FUEL DISPENSER, AUTOMATED	8/31/2020		\$ 50.90
767.	BOARD MEMBER OFFICE #1	Miscellaneous and Specialty Retail Stores	8/5/2020		\$ 17.50
768.	BOARD MEMBER OFFICE #1	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 6.27
769.	BOARD MEMBER OFFICE #2	FUEL DISPENSER, AUTOMATED	8/28/2020		\$ 51.49
770.	BOARD MEMBER OFFICE #2	Miscellaneous and Specialty Retail Stores	8/12/2020		\$ 17.50
771.	BOARD MEMBER OFFICE #3	Book Stores	8/13/2020		\$ 114.49
772.	BOARD MEMBER OFFICE #3	Direct Marketing - Continuity/Subscription Merchants	8/24/2020		\$ 67.49
773.	BOARD MEMBER OFFICE #3	Miscellaneous and Specialty Retail Stores	8/12/2020		\$ 17.50
774.	BOARD MEMBER OFFICE #3	Miscellaneous and Specialty Retail Stores	8/12/2020		\$ 19.68
775.	BOARD MEMBER OFFICE #3	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 15.49
776.	BOARD MEMBER OFFICE #4	Direct Marketing - Continuity/Subscription Merchants	8/11/2020		\$ 159.00
777.	BOARD MEMBER OFFICE #4	Miscellaneous and Specialty Retail Stores	8/12/2020		\$ 17.50
778.	BOARD MEMBER OFFICE #5	FUEL DISPENSER, AUTOMATED	8/21/2020		\$ 27.50
779.	BOARD MEMBER OFFICE #5	Miscellaneous and Specialty Retail Stores	8/12/2020		\$ 17.50
780.	BOARD MEMBER OFFICE #6	FUEL DISPENSER, AUTOMATED	8/3/2020		\$ 29.68
781.	BOARD MEMBER OFFICE #6	FUEL DISPENSER, AUTOMATED	8/24/2020		\$ 38.68
782.	BOARD MEMBER OFFICE #6	Book Stores	8/10/2020		\$ 28.46

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
783.	BOARD MEMBER OFFICE #6	Book Stores	8/21/2020		\$ 35.03
784.	BOARD MEMBER OFFICE #7	Advertising Services	8/14/2020		\$ 544.46
785.	BOARD MEMBER OFFICE #7	Miscellaneous and Specialty Retail Stores	8/12/2020		\$ 17.50
786.	BOARD MEMBER OFFICE #7	News Dealers and Newsstands	8/17/2020		\$ 42.02
787.	BOARD MEMBER OFFICE #7	News Dealers and Newsstands	8/25/2020		\$ 76.70
788.	BOARD MEMBER SUPPORT SVCS	Variety Stores	8/7/2020		\$ 47.98
789.	BOARD MEMBER SUPPORT SVCS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 41.06
790.	BOARD SECRETARIAT	Book Stores	8/26/2020		\$ 78.36
791.	BOARD SECRETARIAT	Book Stores	8/27/2020		\$ 7.14
792.	BOARD SECRETARIAT	Book Stores	8/28/2020		\$ 88.18
793.	BOARD SECRETARIAT	Business Services - Not Elsewhere Classified	8/20/2020		\$ 55.56
794.	BOARD SECRETARIAT	Music Stores - Musical Instruments, Pianos, Sheet Music	8/7/2020		\$ 220.48
795.	BOARD SECRETARIAT	Book Stores	8/28/2020		\$ 60.21
796.	BOARD SECRETARIAT	Book Stores	8/31/2020		\$ 60.21
797.	BOARD SECRETARIAT	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 340.55
798.	BONITA ST SCHOOL	Book Stores	8/3/2020		\$ 10.94
799.	BONITA ST SCHOOL	Book Stores	8/3/2020		\$ 18.28
800.	BONITA ST SCHOOL	Book Stores	8/3/2020		\$ 298.34
801.	BONITA ST SCHOOL	Book Stores	8/4/2020		\$ 8.17
802.	BONITA ST SCHOOL	Book Stores	8/4/2020		\$ 118.11
803.	BONITA ST SCHOOL	Music Stores - Musical Instruments, Pianos, Sheet Music	8/14/2020		\$ 79.66
804.	BONITA ST SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 75.49
805.	BOYLE HEIGHTS SH	Professional Services - Not Elsewhere Classified	8/20/2020		\$ 950.00
806.	BOYLE HEIGHTS SH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 10.31
807.	BOYLE HEIGHTS STEM HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 6.36
808.	BOYLE HEIGHTS STEM HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 172.03
809.	BOYS ACADEMIC LEADERSHIP	Book Stores	8/31/2020		\$ 212.88
810.	BOYS ACADEMIC LEADERSHIP	Stationery, Office Supplies, Printing and Writing Paper	8/3/2020		\$ 576.96
811.	BOYS ACADEMIC LEADERSHIP	Stationery, Office Supplies, Printing and Writing Paper	8/6/2020		\$ 138.82
812.	BOYS ACADEMIC LEADERSHIP	Stationery, Office Supplies, Printing and Writing Paper	8/28/2020		\$ 70.16
813.	BOYS ACADEMIC LEADERSHIP	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/26/2020		\$ 39.17
814.	BRADDOCK ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 236.76
815.	BRADDOCK GIFTED MAGNET	Book Stores	8/10/2020		\$ 264.57
816.	BRADDOCK GIFTED MAGNET	Book Stores	8/20/2020		\$ 105.78

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
817.	BRADDOCK GIFTED MAGNET	Books, Periodicals, and Newspapers	8/12/2020		\$ 722.43
818.	BRADDOCK GIFTED MAGNET	Books, Periodicals, and Newspapers	8/24/2020		\$ 261.77
819.	BRAINARD AVE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 20.95
820.	BRAVO MEDICAL MAGNET	Book Stores	8/10/2020		\$ 62.40
821.	BRAVO MEDICAL MAGNET	Book Stores	8/11/2020		\$ 437.96
822.	BRAVO MEDICAL MAGNET	Direct Marketing - Catalog Merchants	8/5/2020		\$ 982.10
823.	BRAVO MEDICAL MAGNET	Floor Covering Stores	8/10/2020		\$ 2,560.00
824.	BRAVO MEDICAL MAGNET	Stationery, Office Supplies, Printing and Writing Paper	8/7/2020		\$ 416.09
825.	BREED ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 71.38
826.	BREED ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 82.31
827.	BRENTWOOD EL SCI MAGNET	Book Stores	8/6/2020		\$ 32.76
828.	BRENTWOOD EL SCI MAGNET	Book Stores	8/17/2020		\$ 10.94
829.	BRENTWOOD EL SCI MAGNET	Book Stores	8/25/2020		\$ 276.89
830.	BRENTWOOD EL SCI MAGNET	Book Stores	8/31/2020		\$ 291.20
831.	BRENTWOOD EL SCI MAGNET	Office, School Supply, and Stationery Stores	8/10/2020		\$ 36.11
832.	BRENTWOOD EL SCI MAGNET	Stationery, Office Supplies, Printing and Writing Paper	8/24/2020		\$ 124.82
833.	BRENTWOOD SCI MAG ES	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 6.54
834.	BRENTWOOD SCI MAG ES	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 69.88
835.	BRIDGE ELEMENTARY	Book Stores	8/10/2020		\$ 124.77
836.	BRIDGE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 41.52
837.	BRIDGE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 72.50
838.	BRIDGE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 106.98
839.	BROAD AVE EL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 162.49
840.	BROAD AVENUE ELEMENTARY	Book Stores	8/4/2020		\$ 499.14
841.	BROADACRES ELEMENTARY	Book Stores	8/3/2020		\$ (44.34)
842.	BROADACRES ELEMENTARY	Book Stores	8/3/2020		\$ (20.20)
843.	BROADACRES ELEMENTARY	Book Stores	8/3/2020		\$ 8.63
844.	BROADACRES ELEMENTARY	Book Stores	8/3/2020		\$ 20.20
845.	BROADACRES ELEMENTARY	Book Stores	8/3/2020		\$ 44.34
846.	BROADACRES ELEMENTARY	Book Stores	8/3/2020		\$ 54.72
847.	BROADACRES ELEMENTARY	Book Stores	8/3/2020		\$ 85.25
848.	BROADACRES ELEMENTARY	Book Stores	8/3/2020		\$ 87.71
849.	BROADACRES ELEMENTARY	Book Stores	8/4/2020		\$ (7.64)
850.	BROADACRES ELEMENTARY	Book Stores	8/4/2020		\$ 26.24

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
851.	BROADACRES ELEMENTARY	Book Stores	8/6/2020		\$ 14.65
852.	BROADACRES ELEMENTARY	Book Stores	8/12/2020		\$ 26.67
853.	BROADACRES ELEMENTARY	Book Stores	8/17/2020		\$ 12.03
854.	BROADACRES ELEMENTARY	Book Stores	8/17/2020		\$ 19.58
855.	BROADACRES ELEMENTARY	Book Stores	8/18/2020		\$ 216.70
856.	BROADACRES ELEMENTARY	Book Stores	8/19/2020		\$ 275.80
857.	BROADACRES ELEMENTARY	Book Stores	8/20/2020		\$ 32.82
858.	BROADACRES ELEMENTARY	Book Stores	8/25/2020		\$ 13.12
859.	BROADACRES ELEMENTARY	Book Stores	8/25/2020		\$ 91.95
860.	BROADACRES ELEMENTARY	Book Stores	8/26/2020		\$ (14.65)
861.	BROADACRES ELEMENTARY	Book Stores	8/26/2020		\$ 51.56
862.	BROADACRES ELEMENTARY	Book Stores	8/26/2020		\$ 215.66
863.	BROADACRES ELEMENTARY	Book Stores	8/27/2020		\$ 35.88
864.	BROADACRES ELEMENTARY	Book Stores	8/27/2020		\$ 187.22
865.	BROADACRES ELEMENTARY	Book Stores	8/27/2020		\$ 196.95
866.	BROADACRES ELEMENTARY	Direct Marketing - Other Direct Marketers	8/13/2020		\$ 40.82
867.	BROADACRES ELEMENTARY	Industrial Supplies - Not Elsewhere Classified	8/24/2020		\$ 152.96
868.	BROADACRES ELEMENTARY	Industrial Supplies - Not Elsewhere Classified	8/25/2020		\$ 61.45
869.	BROADACRES ELEMENTARY	Miscellaneous Publishing and Printing	8/18/2020		\$ 20.95
870.	BROADACRES ELEMENTARY	News Dealers and Newsstands	8/13/2020		\$ 28.91
871.	BROADACRES ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 86.44
872.	BROADOUS EEC	Book Stores	8/21/2020		\$ 107.03
873.	BROADOUS EEC	Book Stores	8/21/2020		\$ 135.69
874.	BROADOUS EEC	Miscellaneous Publishing and Printing	8/21/2020		\$ 85.10
875.	BROADOUS EL	Direct Marketing - Combination Catalog and Retail Merchants	8/13/2020		\$ 417.80
876.	BROADOUS EL	Industrial Supplies - Not Elsewhere Classified	8/3/2020		\$ 129.01
877.	BROADOUS EL	Postal Services - Government Only	8/7/2020		\$ 33.00
878.	BROADOUS EL	Postal Services - Government Only	8/10/2020		\$ 27.50
879.	BROADOUS EL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 20.22
880.	BROADOUS EL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 249.56
881.	BROADWAY ELEMENTARY SCHOOL	Book Stores	8/4/2020		\$ 170.76
882.	BROADWAY ELEMENTARY SCHOOL	Book Stores	8/5/2020		\$ 4.82
883.	BROADWAY ELEMENTARY SCHOOL	Book Stores	8/18/2020		\$ 229.94
884.	BROADWAY ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 103.19

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
885.	BROCKTON EL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 74.39
886.	BROOKLYN ES	Book Stores	8/7/2020		\$ 37.18
887.	BROOKLYN ES	Book Stores	8/7/2020		\$ 487.00
888.	BROOKLYN ES	Book Stores	8/10/2020		\$ 29.08
889.	BROOKLYN ES	Book Stores	8/10/2020		\$ 339.40
890.	BROOKLYN ES	Book Stores	8/17/2020		\$ 407.34
891.	BROOKLYN ES	Book Stores	8/19/2020		\$ 54.72
892.	BROOKLYN ES	Book Stores	8/20/2020		\$ 13.14
893.	BROOKLYN ES	Book Stores	8/24/2020		\$ 229.92
894.	BROOKLYN ES	Direct Marketing - Combination Catalog and Retail Merchants	8/3/2020		\$ 265.71
895.	BROOKLYN ES	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 160.60
896.	BRUIN COMMUNITY SCHOOL	Book Stores	8/3/2020		\$ 269.25
897.	BRUIN COMMUNITY SCHOOL	Book Stores	8/6/2020		\$ 676.68
898.	BRUIN COMMUNITY SCHOOL	Book Stores	8/7/2020		\$ 683.70
899.	BRUIN COMMUNITY SCHOOL	Book Stores	8/10/2020		\$ 169.17
900.	BRUIN COMMUNITY SCHOOL	Book Stores	8/11/2020		\$ 36.10
901.	BRUIN COMMUNITY SCHOOL	Book Stores	8/11/2020		\$ 67.21
902.	BRUIN COMMUNITY SCHOOL	Book Stores	8/11/2020		\$ 808.38
903.	BRUIN COMMUNITY SCHOOL	Book Stores	8/12/2020		\$ 33.18
904.	BRUIN COMMUNITY SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	8/5/2020		\$ 2,805.54
905.	BRUIN COMMUNITY SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	8/6/2020		\$ 1,237.62
906.	BRYSON AVE ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 342.49
907.	BRYSON ELEMENTARY	Book Stores	8/3/2020		\$ 286.00
908.	BRYSON ELEMENTARY	Book Stores	8/13/2020		\$ 812.06
909.	BRYSON ELEMENTARY	Book Stores	8/31/2020		\$ 24.24
910.	BUCHANAN ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	8/17/2020		\$ 87.58
911.	BUCHANAN ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 237.07
912.	BUDGET SVCS & FIN'L PLANNING	Business Services - Not Elsewhere Classified	8/27/2020		\$ 275.00
913.	BUDGET SVCS & FIN'L PLANNING	Business Services - Not Elsewhere Classified	8/31/2020		\$ 1,100.00
914.	BUDGET SVCS & FIN'L PLANNING	Postal Services - Government Only	8/31/2020		\$ 7.50
915.	BUDGET SVCS & FIN'L PLANNING	Stationery, Office Supplies, Printing and Writing Paper	8/3/2020		\$ 656.97
916.	BUDGET SVCS & FIN'L PLANNING	Stationery, Office Supplies, Printing and Writing Paper	8/7/2020		\$ 109.24
917.	BUDGET SVCS & FIN'L PLANNING	Stationery, Office Supplies, Printing and Writing Paper	8/26/2020		\$ 109.49
918.	BUDGET SVCS & FIN'L PLANNING	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 12.84

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
919.	BUDLONG ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 380.34
920.	BURBANK MIDDLE SCHOOL	Book Stores	8/5/2020		\$ 36.74
921.	BURBANK MIDDLE SCHOOL	Book Stores	8/17/2020		\$ 76.64
922.	BURBANK MIDDLE SCHOOL	Book Stores	8/17/2020		\$ 106.20
923.	BURBANK MIDDLE SCHOOL	Book Stores	8/17/2020		\$ 552.45
924.	BURBANK MIDDLE SCHOOL	Book Stores	8/27/2020		\$ 54.95
925.	BURBANK MIDDLE SCHOOL	Book Stores	8/27/2020		\$ 572.45
926.	BURBANK MIDDLE SCHOOL	Book Stores	8/28/2020		\$ 892.80
927.	BURBANK MIDDLE SCHOOL	Book Stores	8/28/2020		\$ 997.60
928.	BURBANK MIDDLE SCHOOL	Book Stores	8/31/2020		\$ 1,798.30
929.	BURBANK MIDDLE SCHOOL	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS	8/10/2020		\$ 2,725.00
930.	BURBANK MIDDLE SCHOOL	Industrial Supplies - Not Elsewhere Classified	8/24/2020		\$ 577.17
931.	BURBANK MIDDLE SCHOOL	Schools and Educational Services - Not Elsewhere Classified	8/17/2020		\$ 418.00
932.	BURBANK MIDDLE SCHOOL	Schools and Educational Services - Not Elsewhere Classified	8/26/2020		\$ 99.00
933.	BURBANK MIDDLE SCHOOL	Schools and Educational Services - Not Elsewhere Classified	8/26/2020		\$ 149.00
934.	BURBANK MIDDLE SCHOOL	Schools and Educational Services - Not Elsewhere Classified	8/28/2020		\$ (209.00)
935.	BURBANK MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 297.38
936.	BURROUGHS MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 142.21
937.	BURTON ST ELEMENTARY SCHOOL	Book Stores	8/3/2020		\$ 12.03
938.	BURTON ST ELEMENTARY SCHOOL	Book Stores	8/3/2020		\$ 75.53
939.	BURTON ST ELEMENTARY SCHOOL	Book Stores	8/6/2020		\$ 18.67
940.	BURTON ST ELEMENTARY SCHOOL	Book Stores	8/10/2020		\$ 149.95
941.	BURTON ST ELEMENTARY SCHOOL	Book Stores	8/31/2020		\$ 18.60
942.	BURTON ST ELEMENTARY SCHOOL	Book Stores	8/31/2020		\$ 95.23
943.	BURTON ST ELEMENTARY SCHOOL	Discount Stores	8/3/2020		\$ 54.20
944.	BURTON ST ELEMENTARY SCHOOL	Discount Stores	8/6/2020		\$ 96.71
945.	BURTON ST ELEMENTARY SCHOOL	Discount Stores	8/10/2020		\$ 241.70
946.	BURTON ST ELEMENTARY SCHOOL	Miscellaneous General Merchandise Stores	8/7/2020		\$ (34.77)
947.	BURTON ST ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 1.16
948.	BURTON ST ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 124.09
949.	BUSHNELL ELEMENTARY	Direct Marketing - Combination Catalog and Retail Merchants	8/6/2020		\$ (105.04)
950.	BUSHNELL ELEMENTARY	Miscellaneous General Merchandise Stores	8/10/2020		\$ 423.70
951.	BUSHNELL ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 58.83
952.	BUSINESS MANAGERS OFFICE	Agricultural Cooperatives	8/21/2020		\$ 5,349.00

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
953.	BUSINESS MANAGERS OFFICE	Book Stores	8/7/2020		\$ (1,157.62)
954.	BUSINESS MANAGERS OFFICE	Book Stores	8/13/2020		\$ 396.89
955.	BUSINESS MANAGERS OFFICE	Book Stores	8/13/2020		\$ 496.05
956.	BUSINESS MANAGERS OFFICE	Book Stores	8/24/2020		\$ 15.42
957.	BUSINESS MANAGERS OFFICE	Book Stores	8/27/2020		\$ 550.15
958.	BUSINESS MANAGERS OFFICE	Book Stores	8/31/2020		\$ 937.83
959.	BUSINESS MANAGERS OFFICE	Direct Marketing - Combination Catalog and Retail Merchants	8/27/2020		\$ 161.82
960.	BUSINESS MANAGERS OFFICE	Home Supply Warehouse Stores	8/24/2020		\$ 879.65
961.	BUSINESS MANAGERS OFFICE	Stationery, Office Supplies, Printing and Writing Paper	8/6/2020		\$ 97.73
962.	BUSINESS MANAGERS OFFICE	Stationery, Office Supplies, Printing and Writing Paper	8/12/2020		\$ 17.83
963.	BUSINESS MANAGERS OFFICE	Stationery, Office Supplies, Printing and Writing Paper	8/19/2020		\$ (97.73)
964.	BYRD MIDDLE SCHOOL	Book Stores	8/6/2020		\$ 145.03
965.	BYRD MIDDLE SCHOOL	Book Stores	8/10/2020		\$ 780.24
966.	BYRD MIDDLE SCHOOL	Office, School Supply, and Stationery Stores	8/5/2020		\$ 116.08
967.	BYRD MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 478.47
968.	CABRILLO AVE ELEMENTARY	Book Stores	8/7/2020		\$ 181.44
969.	CABRILLO AVE ELEMENTARY	Book Stores	8/10/2020		\$ 30.58
970.	CABRILLO AVE ELEMENTARY	Book Stores	8/10/2020		\$ 83.16
971.	CABRILLO AVE ELEMENTARY	Book Stores	8/10/2020		\$ 551.25
972.	CABRILLO AVE ELEMENTARY	Book Stores	8/10/2020		\$ 687.40
973.	CABRILLO AVE ELEMENTARY	Book Stores	8/13/2020		\$ 59.94
974.	CABRILLO AVE ELEMENTARY	Book Stores	8/14/2020		\$ 211.91
975.	CABRILLO AVE ELEMENTARY	Book Stores	8/17/2020		\$ 29.52
976.	CABRILLO AVE ELEMENTARY	Book Stores	8/17/2020		\$ 138.30
977.	CABRILLO AVE ELEMENTARY	Book Stores	8/17/2020		\$ 216.48
978.	CABRILLO AVE ELEMENTARY	Book Stores	8/18/2020		\$ 21.89
979.	CABRILLO AVE ELEMENTARY	Book Stores	8/19/2020		\$ 197.08
980.	CABRILLO AVE ELEMENTARY	Book Stores	8/20/2020		\$ (90.15)
981.	CABRILLO AVE ELEMENTARY	Office, School Supply, and Stationery Stores	8/10/2020		\$ 16.43
982.	CABRILLO AVE ELEMENTARY	Office, School Supply, and Stationery Stores	8/10/2020		\$ 70.07
983.	CABRILLO AVE ELEMENTARY	Office, School Supply, and Stationery Stores	8/12/2020		\$ 176.50
984.	CABRILLO AVE ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	8/24/2020		\$ 176.70
985.	CABRILLO AVE ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	8/31/2020		\$ 49.68
986.	CABRILLO AVE ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	8/10/2020		\$ 718.79

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
987.	CABRILLO AVE ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	8/12/2020		\$ 374.97
988.	CABRILLO AVE ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	8/13/2020		\$ 537.15
989.	CABRILLO AVE ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	8/14/2020		\$ 197.09
990.	CABRILLO AVE ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	8/31/2020		\$ 142.34
991.	CABRILLO AVE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 93.02
992.	CAHUENGA ES	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 151.37
993.	CAL BURKE HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 19.67
994.	CAL BURKE HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 58.13
995.	CALABASH STREET ELEMENTARY SCH	Book Stores	8/3/2020		\$ 16.41
996.	CALABASH STREET ELEMENTARY SCH	Book Stores	8/3/2020		\$ 43.79
997.	CALABASH STREET ELEMENTARY SCH	Book Stores	8/5/2020		\$ 46.82
998.	CALABASH STREET ELEMENTARY SCH	Book Stores	8/5/2020		\$ 218.99
999.	CALABASH STREET ELEMENTARY SCH	Book Stores	8/10/2020		\$ 18.60
1000.	CALABASH STREET ELEMENTARY SCH	Book Stores	8/10/2020		\$ 29.55
1001.	CALABASH STREET ELEMENTARY SCH	Book Stores	8/11/2020		\$ 58.14
1002.	CALABASH STREET ELEMENTARY SCH	Book Stores	8/11/2020		\$ 84.29
1003.	CALABASH STREET ELEMENTARY SCH	Book Stores	8/11/2020		\$ 100.20
1004.	CALABASH STREET ELEMENTARY SCH	Book Stores	8/11/2020		\$ 779.58
1005.	CALABASH STREET ELEMENTARY SCH	Book Stores	8/12/2020		\$ 88.53
1006.	CALABASH STREET ELEMENTARY SCH	Book Stores	8/14/2020		\$ 21.33
1007.	CALABASH STREET ELEMENTARY SCH	Book Stores	8/17/2020		\$ 50.35
1008.	CALABASH STREET ELEMENTARY SCH	Book Stores	8/20/2020		\$ 54.74
1009.	CALABASH STREET ELEMENTARY SCH	Hardware Stores	8/6/2020		\$ 109.34
1010.	CALABASH STREET ELEMENTARY SCH	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	8/7/2020		\$ 999.00
1011.	CALABASH STREET ELEMENTARY SCH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 88.97
1012.	CALAHAN ELEMENTARY	Book Stores	8/27/2020		\$ 1,063.53
1013.	CALAHAN ELEMENTARY	Computer Maintenance - Not Elsewhere Classified	8/24/2020		\$ 1,331.71
1014.	CALAHAN ELEMENTARY	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	8/24/2020		\$ 95.23
1015.	CALAHAN ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 95.23
1016.	CALVERT STATE PRESCHOOL	Schools and Educational Services - Not Elsewhere Classified	8/12/2020		\$ 447.46
1017.	CALVERT STREET ELEMENTARY SCH	Book Stores	8/10/2020		\$ 91.23
1018.	CALVERT STREET ELEMENTARY SCH	Book Stores	8/10/2020		\$ 259.20
1019.	CALVERT STREET ELEMENTARY SCH	Book Stores	8/10/2020		\$ 352.11
1020.	CALVERT STREET ELEMENTARY SCH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 67.47

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
1021.	CAMELLIA ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	8/17/2020		\$ 90.18
1022.	CAMELLIA ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 110.37
1023.	CANOGA PARK ELEMENTARY SCHOOL	Book Stores	8/3/2020		\$ 174.80
1024.	CANOGA PARK ELEMENTARY SCHOOL	Book Stores	8/6/2020		\$ 29.55
1025.	CANOGA PARK ELEMENTARY SCHOOL	Book Stores	8/19/2020		\$ 43.34
1026.	CANOGA PARK ELEMENTARY SCHOOL	Book Stores	8/20/2020		\$ 61.22
1027.	CANOGA PARK ELEMENTARY SCHOOL	Direct Marketing - Catalog Merchants	8/3/2020		\$ 170.65
1028.	CANOGA PARK ELEMENTARY SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	8/4/2020		\$ 34.46
1029.	CANOGA PARK ELEMENTARY SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	8/4/2020		\$ 65.63
1030.	CANOGA PARK ELEMENTARY SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	8/6/2020		\$ 99.37
1031.	CANOGA PARK ELEMENTARY SCHOOL	Industrial Supplies - Not Elsewhere Classified	8/24/2020		\$ 164.79
1032.	CANOGA PARK ELEMENTARY SCHOOL	Office, School Supply, and Stationery Stores	8/20/2020		\$ 835.00
1033.	CANOGA PARK ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 76.02
1034.	CANOGA PARK HIGH SCHOOL	Book Stores	8/5/2020		\$ 122.60
1035.	CANOGA PARK HIGH SCHOOL	Book Stores	8/7/2020		\$ 26.46
1036.	CANOGA PARK HIGH SCHOOL	Book Stores	8/10/2020		\$ 21.89
1037.	CANOGA PARK HIGH SCHOOL	Book Stores	8/10/2020		\$ 32.27
1038.	CANOGA PARK HIGH SCHOOL	Book Stores	8/10/2020		\$ 270.69
1039.	CANOGA PARK HIGH SCHOOL	Book Stores	8/17/2020		\$ 264.81
1040.	CANOGA PARK HIGH SCHOOL	Book Stores	8/31/2020		\$ 520.59
1041.	CANOGA PARK HIGH SCHOOL	Computer Software Stores	8/17/2020		\$ 54.98
1042.	CANOGA PARK HIGH SCHOOL	Computer Software Stores	8/19/2020		\$ 72.98
1043.	CANOGA PARK HIGH SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	8/10/2020		\$ 57.12
1044.	CANOGA PARK HIGH SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	8/10/2020		\$ 378.39
1045.	CANOGA PARK HIGH SCHOOL	Miscellaneous and Specialty Retail Stores	8/25/2020		\$ 177.95
1046.	CANOGA PARK HIGH SCHOOL	Office and Commercial Furniture	8/26/2020		\$ 1,349.75
1047.	CANOGA PARK HIGH SCHOOL	Office, School Supply, and Stationery Stores	8/25/2020		\$ 250.22
1048.	CANOGA PARK HIGH SCHOOL	Schools and Educational Services - Not Elsewhere Classified	8/3/2020		\$ 168.00
1049.	CANOGA PARK HIGH SCHOOL	Schools and Educational Services - Not Elsewhere Classified	8/18/2020		\$ 166.00
1050.	CANOGA PARK HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 926.61
1051.	CANTARA STREET ELEMENTARY SCH	Office, School Supply, and Stationery Stores	8/10/2020		\$ 1,670.00
1052.	CANTARA STREET ELEMENTARY SCH	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	8/12/2020		\$ 999.00
1053.	CANTARA STREET ELEMENTARY SCH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 105.16
1054.	CANTERBURY ELEMENTARY	Book Stores	8/3/2020		\$ 253.84

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
1055.	CANTERBURY ELEMENTARY	Book Stores	8/10/2020		\$ 164.20
1056.	CANTERBURY ELEMENTARY	Book Stores	8/13/2020		\$ 426.92
1057.	CANTERBURY ELEMENTARY	Book Stores	8/14/2020		\$ 185.60
1058.	CANTERBURY ELEMENTARY	Book Stores	8/24/2020		\$ 19.70
1059.	CANTERBURY ELEMENTARY	Direct Marketing - Other Direct Marketers	8/6/2020		\$ 1,292.70
1060.	CANTERBURY ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	8/24/2020		\$ 256.62
1061.	CANTERBURY ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	8/26/2020		\$ 55.02
1062.	CANTERBURY ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 91.21
1063.	CANYON ELEM	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 317.79
1064.	CANYON ES	Book Stores	8/3/2020		\$ 8.75
1065.	CANYON ES	Book Stores	8/3/2020		\$ 550.46
1066.	CANYON ES	Book Stores	8/4/2020		\$ 31.74
1067.	CANYON ES	Book Stores	8/4/2020		\$ 228.01
1068.	CANYON ES	Book Stores	8/6/2020		\$ 44.09
1069.	CANYON ES	Book Stores	8/7/2020		\$ 66.46
1070.	CANYON ES	Book Stores	8/10/2020		\$ 32.76
1071.	CANYON ES	Book Stores	8/10/2020		\$ 38.31
1072.	CANYON ES	Book Stores	8/10/2020		\$ 76.62
1073.	CANYON ES	Book Stores	8/17/2020		\$ 76.62
1074.	CANYON ES	Book Stores	8/20/2020		\$ 113.15
1075.	CANYON ES	Book Stores	8/20/2020		\$ 279.00
1076.	CANYON ES	Book Stores	8/24/2020		\$ 27.34
1077.	CANYON ES	Electronic Sales	8/13/2020		\$ 75.56
1078.	CANYON ES	Electronic Sales	8/14/2020		\$ 20.81
1079.	CANYON ES	Industrial Supplies - Not Elsewhere Classified	8/13/2020		\$ 359.06
1080.	CAPISTRANO ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 110.94
1081.	CARDENAS EL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 147.28
1082.	CARLOS SANTANA ARTS ACAD	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 40.18
1083.	CARLOS SANTANA ARTS ACAD	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 162.14
1084.	CARLSON HOSP/HOME SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 154.19
1085.	CARMEN LOMAS GARZA PC	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 99.62
1086.	CARNEGIE MS	Electrical and Small Appliance Repair Shops	8/7/2020		\$ 92.10
1087.	CARNEGIE MS	Office, School Supply, and Stationery Stores	8/12/2020		\$ 689.58
1088.	CARNEGIE MS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 6.31

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
1089.	CARNEGIE MS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 37.77
1090.	CAROLDALE LEARNING COMMUNITY	Book Stores	8/3/2020		\$ 20.40
1091.	CAROLDALE LEARNING COMMUNITY	Book Stores	8/3/2020		\$ 54.70
1092.	CAROLDALE LEARNING COMMUNITY	Book Stores	8/3/2020		\$ 121.20
1093.	CAROLDALE LEARNING COMMUNITY	Book Stores	8/4/2020		\$ 21.49
1094.	CAROLDALE LEARNING COMMUNITY	Book Stores	8/4/2020		\$ 86.07
1095.	CAROLDALE LEARNING COMMUNITY	Book Stores	8/31/2020		\$ 6.89
1096.	CAROLDALE LEARNING COMMUNITY	Book Stores	8/31/2020		\$ 15.03
1097.	CAROLDALE LEARNING COMMUNITY	Book Stores	8/31/2020		\$ 15.27
1098.	CAROLDALE LEARNING COMMUNITY	Book Stores	8/31/2020		\$ 16.30
1099.	CAROLDALE LEARNING COMMUNITY	Book Stores	8/31/2020		\$ 53.97
1100.	CAROLDALE LEARNING COMMUNITY	Book Stores	8/31/2020		\$ 80.98
1101.	CAROLDALE LEARNING COMMUNITY	Book Stores	8/31/2020		\$ 82.92
1102.	CAROLDALE LEARNING COMMUNITY	Book Stores	8/31/2020		\$ 129.12
1103.	CAROLDALE LEARNING COMMUNITY	Book Stores	8/31/2020		\$ 950.25
1104.	CAROLDALE LEARNING COMMUNITY	Industrial Supplies - Not Elsewhere Classified	8/25/2020		\$ 78.44
1105.	CAROLDALE LEARNING COMMUNITY	Industrial Supplies - Not Elsewhere Classified	8/25/2020		\$ 173.21
1106.	CAROLDALE LEARNING COMMUNITY	Miscellaneous General Merchandise Stores	8/31/2020		\$ 22.55
1107.	CAROLDALE LEARNING COMMUNITY	Stationery, Office Supplies, Printing and Writing Paper	8/10/2020		\$ 607.51
1108.	CAROLDALE LEARNING COMMUNITY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 848.79
1109.	CARPENTER AVENUE SCHOOL	Book Stores	8/12/2020		\$ 107.40
1110.	CARPENTER AVENUE SCHOOL	Book Stores	8/12/2020		\$ 322.20
1111.	CARPENTER AVENUE SCHOOL	Book Stores	8/12/2020		\$ 1,609.30
1112.	CARPENTER AVENUE SCHOOL	Book Stores	8/18/2020		\$ 595.60
1113.	CARPENTER AVENUE SCHOOL	Book Stores	8/27/2020		\$ (402.03)
1114.	CARPENTER AVENUE SCHOOL	Book Stores	8/27/2020		\$ (193.57)
1115.	CARPENTER AVENUE SCHOOL	Book Stores	8/31/2020		\$ 65.64
1116.	CARPENTER AVENUE SCHOOL	Discount Stores	8/13/2020		\$ 65.48
1117.	CARPENTER AVENUE SCHOOL	Discount Stores	8/13/2020		\$ 153.88
1118.	CARPENTER AVENUE SCHOOL	Discount Stores	8/14/2020		\$ 0.01
1119.	CARPENTER AVENUE SCHOOL	Discount Stores	8/14/2020		\$ 13.10
1120.	CARPENTER AVENUE SCHOOL	Discount Stores	8/14/2020		\$ 19.64
1121.	CARPENTER AVENUE SCHOOL	Discount Stores	8/14/2020		\$ 22.91
1122.	CARPENTER AVENUE SCHOOL	Discount Stores	8/14/2020		\$ 42.56

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
1123.	CARPENTER AVENUE SCHOOL	Discount Stores	8/14/2020		\$ 55.66
1124.	CARPENTER AVENUE SCHOOL	Discount Stores	8/14/2020		\$ 62.21
1125.	CARPENTER AVENUE SCHOOL	Hardware Stores	8/13/2020		\$ 56.47
1126.	CARPENTER AVENUE SCHOOL	Home Supply Warehouse Stores	8/26/2020		\$ 130.31
1127.	CARPENTER AVENUE SCHOOL	Home Supply Warehouse Stores	8/31/2020		\$ 62.79
1128.	CARPENTER AVENUE SCHOOL	Industrial Supplies - Not Elsewhere Classified	8/24/2020		\$ 341.09
1129.	CARPENTER AVENUE SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	8/4/2020		\$ (502.78)
1130.	CARPENTER AVENUE SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	8/28/2020		\$ 158.76
1131.	CARPENTER AVENUE SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	8/31/2020		\$ 142.21
1132.	CARPENTER AVENUE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 119.07
1133.	CARSON ACAD ED & EMP	Book Stores	8/3/2020		\$ (17.51)
1134.	CARSON ACAD ED & EMP	Book Stores	8/3/2020		\$ 16.75
1135.	CARSON ACAD ED & EMP	Book Stores	8/4/2020		\$ 16.42
1136.	CARSON ACAD ED & EMP	Book Stores	8/4/2020		\$ 169.52
1137.	CARSON ACAD ED & EMP	Book Stores	8/4/2020		\$ 419.92
1138.	CARSON ACAD ED & EMP	Book Stores	8/11/2020		\$ 30.85
1139.	CARSON ACAD ED & EMP	Book Stores	8/11/2020		\$ 31.73
1140.	CARSON ACAD ED & EMP	Book Stores	8/12/2020		\$ 17.63
1141.	CARSON ACAD ED & EMP	Book Stores	8/14/2020		\$ 98.64
1142.	CARSON ACAD ED & EMP	Electronic Sales	8/11/2020		\$ 250.76
1143.	CARSON ACAD ED & EMP	Electronic Sales	8/25/2020		\$ 324.74
1144.	CARSON ACAD ED & EMP	Electronic Sales	8/28/2020		\$ 96.96
1145.	CARSON ACAD ED & EMP	Home Supply Warehouse Stores	8/24/2020		\$ 60.88
1146.	CARSON ACAD ED & EMP	Home Supply Warehouse Stores	8/24/2020		\$ 65.69
1147.	CARSON ACAD ED & EMP	Office and Commercial Furniture	8/25/2020		\$ 197.09
1148.	CARSON ACAD ED & EMP	Schools and Educational Services - Not Elsewhere Classified	8/14/2020		\$ 175.00
1149.	CARSON ACAD ED & EMP	Schools and Educational Services - Not Elsewhere Classified	8/18/2020		\$ 23.00
1150.	CARSON ACAD ED & EMP	Schools and Educational Services - Not Elsewhere Classified	8/26/2020		\$ 60.48
1151.	CARSON ACAD ED & EMP	Stationery, Office Supplies, Printing and Writing Paper	8/31/2020		\$ 361.34
1152.	CARSON ACAD ED & EMP	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 371.81
1153.	CARSON ACAD MED ARTS	Book Stores	8/3/2020		\$ 423.30
1154.	CARSON ACAD MED ARTS	Book Stores	8/3/2020		\$ 1,751.00
1155.	CARSON ACAD MED ARTS	Book Stores	8/4/2020		\$ 87.56
1156.	CARSON ACAD MED ARTS	Book Stores	8/4/2020		\$ 131.13

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
1157.	CARSON ACAD MED ARTS	Book Stores	8/10/2020		\$ 25.75
1158.	CARSON ACAD MED ARTS	Book Stores	8/12/2020		\$ 18.60
1159.	CARSON ACAD MED ARTS	Book Stores	8/12/2020		\$ 109.48
1160.	CARSON ACAD MED ARTS	Book Stores	8/14/2020		\$ 131.34
1161.	CARSON ACAD MED ARTS	Book Stores	8/17/2020		\$ 431.35
1162.	CARSON ACAD MED ARTS	Book Stores	8/19/2020		\$ 212.63
1163.	CARSON ACAD MED ARTS	Book Stores	8/24/2020		\$ 7.91
1164.	CARSON ACAD MED ARTS	Book Stores	8/25/2020		\$ 140.14
1165.	CARSON ACAD MED ARTS	Book Stores	8/26/2020		\$ 95.22
1166.	CARSON ACAD MED ARTS	Book Stores	8/26/2020		\$ 105.06
1167.	CARSON ACAD MED ARTS	Book Stores	8/28/2020		\$ 288.48
1168.	CARSON ACAD MED ARTS	Book Stores	8/31/2020		\$ 109.28
1169.	CARSON ACAD MED ARTS	Book Stores	8/31/2020		\$ 656.75
1170.	CARSON ACAD MED ARTS	Direct Marketing - Other Direct Marketers	8/20/2020		\$ 111.31
1171.	CARSON ACAD MED ARTS	Miscellaneous Publishing and Printing	8/28/2020		\$ 420.00
1172.	CARSON ACAD MED ARTS	Schools and Educational Services - Not Elsewhere Classified	8/19/2020		\$ 2,414.00
1173.	CARSON ACAD MED ARTS	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 469.93
1174.	CARSON ELEMENTARY	Direct Marketing - Other Direct Marketers	8/28/2020		\$ 40.74
1175.	CARSON ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	8/24/2020		\$ 323.54
1176.	CARSON ELEMENTARY	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 7.22
1177.	CARSON GORE ACADEMY ES	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 113.04
1178.	CARSON HIGH SCHOOL	Book Stores	8/24/2020		\$ (33.05)
1179.	CARSON HIGH SCHOOL	Book Stores	8/24/2020		\$ 30.53
1180.	CARSON HIGH SCHOOL	Book Stores	8/24/2020		\$ 93.97
1181.	CARSON HIGH SCHOOL	Book Stores	8/24/2020		\$ 870.30
1182.	CARSON HIGH SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	8/12/2020		\$ 249.42
1183.	CARSON HIGH SCHOOL	Home Supply Warehouse Stores	8/14/2020		\$ 109.17
1184.	CARSON HIGH SCHOOL	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 610.09
1185.	CARSON-GORE ACADEMY	Book Stores	8/31/2020		\$ 185.60
1186.	CARTHAY CENTER ELEMENTARY	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 244.51
1187.	CARVER MIDDLE SCHOOL	Book Stores	8/24/2020		\$ 168.96
1188.	CARVER MIDDLE SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	8/10/2020		\$ 231.03
1189.	CARVER MIDDLE SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	8/24/2020		\$ 33.11
1190.	CARVER MIDDLE SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	8/26/2020		\$ 320.27

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
1191.	CARVER MIDDLE SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	8/28/2020		\$ 87.59
1192.	CARVER MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 208.02
1193.	CASTELAR EEC	Book Stores	8/17/2020		\$ 27.36
1194.	CASTELAR ELEMENTARY SCHOOL	Book Stores	8/24/2020		\$ 568.41
1195.	CASTELAR ELEMENTARY SCHOOL	Book Stores	8/31/2020		\$ 60.66
1196.	CASTELAR ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 123.28
1197.	CASTLE HEIGHTS EL	Direct Marketing - Other Direct Marketers	8/3/2020		\$ 35.28
1198.	CASTLE HEIGHTS EL	Schools and Educational Services - Not Elsewhere Classified	8/31/2020		\$ 461.80
1199.	CASTLEBAY LANE ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	8/28/2020		\$ 499.00
1200.	CASTLEBAY LANE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 109.69
1201.	CASTRO MS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 72.69
1202.	CATSKILL AVE SCHOOL	Book Stores	8/3/2020		\$ 17.58
1203.	CATSKILL AVE SCHOOL	Book Stores	8/10/2020		\$ 24.07
1204.	CATSKILL AVE SCHOOL	Book Stores	8/13/2020		\$ 59.10
1205.	CATSKILL AVE SCHOOL	Book Stores	8/13/2020		\$ 93.70
1206.	CATSKILL AVE SCHOOL	Book Stores	8/14/2020		\$ 65.97
1207.	CATSKILL AVE SCHOOL	Book Stores	8/21/2020		\$ 57.32
1208.	CATSKILL AVE SCHOOL	Book Stores	8/24/2020		\$ 158.80
1209.	CATSKILL AVE SCHOOL	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	8/11/2020		\$ 49.74
1210.	CATSKILL AVE SCHOOL	Digital Goods - Applications (Excludes Games)	8/5/2020		\$ 49.95
1211.	CATSKILL AVE SCHOOL	Digital Goods - Applications (Excludes Games)	8/21/2020		\$ 18.00
1212.	CATSKILL AVE SCHOOL	Miscellaneous and Specialty Retail Stores	8/10/2020		\$ 83.18
1213.	CATSKILL AVE SCHOOL	Schools and Educational Services - Not Elsewhere Classified	8/17/2020		\$ 195.00
1214.	CATSKILL AVE SCHOOL	Schools and Educational Services - Not Elsewhere Classified	8/20/2020		\$ 76.00
1215.	CATSKILL AVE SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	8/10/2020		\$ 20.79
1216.	CATSKILL AVE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 202.03
1217.	CDS ALONZO	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 97.66
1218.	CDS TRI-C	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 158.12
1219.	CENTRAL CHS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 7.61
1220.	CENTRAL CHS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 56.49
1221.	CENTRAL CHS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 719.66
1222.	CENTRAL LA MIDDLE SCHOOL 3	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 304.91
1223.	CENTRAL REGION ES #21	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 202.50
1224.	CENTRAL REGION MS #7B	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 4.24

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1225.	CENTRAL REGION MS #7B	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 34.30
1226.	CENTURY PARK EL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 61.22
1227.	CENTURY PARK ELEMENTARY	Book Stores	8/4/2020		\$ 1,371.16
1228.	CENTURY PARK ELEMENTARY	Book Stores	8/6/2020		\$ (27.16)
1229.	CENTURY PARK ELEMENTARY	Book Stores	8/6/2020		\$ (23.53)
1230.	CENTURY PARK ELEMENTARY	Book Stores	8/6/2020		\$ (19.03)
1231.	CENTURY PARK ELEMENTARY	Book Stores	8/6/2020		\$ (13.40)
1232.	CENTURY PARK ELEMENTARY	Book Stores	8/6/2020		\$ (9.06)
1233.	CENTURY PARK ELEMENTARY	Book Stores	8/6/2020		\$ (8.16)
1234.	CENTURY PARK ELEMENTARY	Book Stores	8/6/2020		\$ (1.21)
1235.	CENTURY PARK ELEMENTARY	Book Stores	8/6/2020		\$ (0.20)
1236.	CENTURY PARK ELEMENTARY	Book Stores	8/11/2020		\$ (230.93)
1237.	CENTURY PARK ELEMENTARY	Book Stores	8/11/2020		\$ (32.94)
1238.	CENTURY PARK ELEMENTARY	Book Stores	8/24/2020		\$ 28.58
1239.	CENTURY PARK ELEMENTARY	Book Stores	8/28/2020		\$ (98.97)
1240.	CENTURY PARK ELEMENTARY	Direct Marketing - Combination Catalog and Retail Merchants	8/14/2020		\$ 88.61
1241.	CENTURY PARK ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	8/14/2020		\$ 169.77
1242.	CESAR CHAVEZ ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 51.87
1243.	CESAR E CHAVEZ LA-ASE	Book Stores	8/3/2020		\$ 34.19
1244.	CESAR E CHAVEZ LA-ASE	Book Stores	8/3/2020		\$ 58.16
1245.	CESAR E CHAVEZ LA-ASE	Book Stores	8/10/2020		\$ 240.88
1246.	CESAR E CHAVEZ LA-ASE	Book Stores	8/12/2020		\$ 45.80
1247.	CESAR E CHAVEZ LA-ASE	Book Stores	8/13/2020		\$ 50.54
1248.	CESAR E CHAVEZ LA-ASE	Book Stores	8/18/2020		\$ 13.04
1249.	CESAR E CHAVEZ LA-ASE	Book Stores	8/19/2020		\$ 28.58
1250.	CESAR E CHAVEZ LA-ASE	Book Stores	8/24/2020		\$ 51.07
1251.	CESAR E CHAVEZ LA-ASE	Book Stores	8/26/2020		\$ 50.59
1252.	CESAR E CHAVEZ LA-ASE	Book Stores	8/31/2020		\$ 81.38
1253.	CESAR E CHAVEZ LA-ASE	Business Services - Not Elsewhere Classified	8/3/2020		\$ 624.75
1254.	CESAR E CHAVEZ LA-ASE	Schools and Educational Services - Not Elsewhere Classified	8/3/2020		\$ 499.00
1255.	CHANDLER ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 37.71
1256.	CHAPMAN ELEMENTARY SCHOOL	Book Stores	8/19/2020		\$ 68.50
1257.	CHAPMAN ELEMENTARY SCHOOL	Computers, Computer Peripheral Equipment, Software	8/28/2020		\$ 48.00
1258.	CHAPMAN ELEMENTARY SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	8/10/2020		\$ 561.15

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
1259.	CHAPMAN ELEMENTARY SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	8/12/2020		\$ 524.96
1260.	CHAPMAN ES	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 102.97
1261.	CHARLES H KIM EL	Book Stores	8/7/2020		\$ 71.00
1262.	CHARLES H KIM EL	Book Stores	8/10/2020		\$ 54.74
1263.	CHARLES H KIM EL	Book Stores	8/13/2020		\$ 820.80
1264.	CHARLES H KIM EL	Book Stores	8/24/2020		\$ 124.12
1265.	CHARLES H KIM EL	Book Stores	8/31/2020		\$ 43.78
1266.	CHARLES H KIM EL	Electronic Sales	8/14/2020		\$ 94.94
1267.	CHARLES H KIM EL	Miscellaneous General Merchandise Stores	8/21/2020		\$ 120.46
1268.	CHARLES H KIM EL	Miscellaneous General Merchandise Stores	8/27/2020		\$ 60.23
1269.	CHARLES H KIM EL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 98.74
1270.	CHARLES WHITE ELEMENTARY	Book Stores	8/12/2020		\$ 258.96
1271.	CHARLES WHITE ELEMENTARY	Book Stores	8/17/2020		\$ 55.16
1272.	CHARLES WHITE ELEMENTARY	Direct Marketing - Combination Catalog and Retail Merchants	8/21/2020		\$ 68.15
1273.	CHARLES WHITE ELEMENTARY	Direct Marketing - Combination Catalog and Retail Merchants	8/25/2020		\$ 91.95
1274.	CHARLES WHITE ELEMENTARY	Direct Marketing - Other Direct Marketers	8/26/2020		\$ 164.07
1275.	CHARLES WHITE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 102.69
1276.	CHARNOCK ELEMENTARY	Book Stores	8/7/2020		\$ 74.24
1277.	CHARNOCK ELEMENTARY	Book Stores	8/7/2020		\$ 191.61
1278.	CHARNOCK ELEMENTARY	Book Stores	8/10/2020		\$ 141.00
1279.	CHARNOCK ELEMENTARY	Book Stores	8/24/2020		\$ 31.74
1280.	CHARNOCK ELEMENTARY	Book Stores	8/28/2020		\$ 325.81
1281.	CHARNOCK ELEMENTARY	Book Stores	8/31/2020		\$ 15.32
1282.	CHARNOCK ELEMENTARY	Book Stores	8/31/2020		\$ 26.29
1283.	CHARNOCK ELEMENTARY	Book Stores	8/31/2020		\$ 33.93
1284.	CHARNOCK ELEMENTARY	Office, School Supply, and Stationery Stores	8/31/2020		\$ 10.51
1285.	CHARNOCK ELEMENTARY	Office, School Supply, and Stationery Stores	8/31/2020		\$ 364.37
1286.	CHARNOCK ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 6.02
1287.	CHARNOCK ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 36.90
1288.	CHARTER SCHOOLS OFFICE	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 9.26
1289.	CHASE EARLY EDUCATION CENTER	Miscellaneous General Merchandise Stores	8/26/2020		\$ 198.99
1290.	CHASE EARLY EDUCATION CENTER	Miscellaneous General Merchandise Stores	8/26/2020		\$ 370.48
1291.	CHASE EARLY EDUCATION CENTER	Office, School Supply, and Stationery Stores	8/6/2020		\$ 115.33
1292.	CHASE EARLY EDUCATION CENTER	Office, School Supply, and Stationery Stores	8/6/2020		\$ 1,435.00

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
1293.	CHASE EARLY EDUCATION CENTER	Office, School Supply, and Stationery Stores	8/18/2020		\$ 109.45
1294.	CHASE EARLY EDUCATION CENTER	Office, School Supply, and Stationery Stores	8/19/2020		\$ (28.45)
1295.	CHASE EARLY EDUCATION CENTER	Office, School Supply, and Stationery Stores	8/19/2020		\$ 28.45
1296.	CHASE EARLY EDUCATION CENTER	Office, School Supply, and Stationery Stores	8/19/2020		\$ 82.84
1297.	CHASE EARLY EDUCATION CENTER	Office, School Supply, and Stationery Stores	8/24/2020		\$ 445.60
1298.	CHASE ES	Book Stores	8/6/2020		\$ 114.67
1299.	CHASE ES	Office, School Supply, and Stationery Stores	8/5/2020		\$ 88.54
1300.	CHASE ES	Office, School Supply, and Stationery Stores	8/10/2020		\$ 210.25
1301.	CHASE ES	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 38.43
1302.	CHATSWORTH ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	8/5/2020		\$ 295.64
1303.	CHATSWORTH ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	8/10/2020		\$ 131.39
1304.	CHATSWORTH ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 43.72
1305.	CHATSWORTH HIGH SCHOOL	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS	8/24/2020		\$ 40.00
1306.	CHATSWORTH HIGH SCHOOL	Professional Services - Not Elsewhere Classified	8/10/2020		\$ 500.00
1307.	CHATSWORTH HS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 164.70
1308.	CHAVEZ LA - SOCIAL JUSTICE	Book Stores	8/10/2020		\$ 41.78
1309.	CHAVEZ LA - SOCIAL JUSTICE	Book Stores	8/31/2020		\$ 31.26
1310.	CHAVEZ LA - SOCIAL JUSTICE	Direct Marketing - Catalog Merchants	8/17/2020		\$ 1,571.10
1311.	CHAVEZ LA - SOCIAL JUSTICE	Direct Marketing - Combination Catalog and Retail Merchants	8/3/2020		\$ 142.99
1312.	CHAVEZ LA - SOCIAL JUSTICE	Direct Marketing - Combination Catalog and Retail Merchants	8/13/2020		\$ 59.82
1313.	CHAVEZ LA - SOCIAL JUSTICE	Direct Marketing - Combination Catalog and Retail Merchants	8/28/2020		\$ 137.49
1314.	CHAVEZ LA - SOCIAL JUSTICE	Direct Marketing - Continuity/Subscription Merchants	8/12/2020		\$ 299.80
1315.	CHAVEZ LA - SOCIAL JUSTICE	Stationery, Office Supplies, Printing and Writing Paper	8/3/2020		\$ 2,465.80
1316.	CHAVEZ LA - SOCIAL JUSTICE	Stationery, Office Supplies, Printing and Writing Paper	8/21/2020		\$ 2,465.80
1317.	CHAVEZ LA - TCHR PREP	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 80.66
1318.	CHAVEZ LA - TEACHER PREP	Book Stores	8/31/2020		\$ 122.08
1319.	CHAVEZ LA - TEACHER PREP	Direct Marketing - Catalog Merchants	8/31/2020		\$ 497.54
1320.	CHAVEZ LA - TEACHER PREP	Office, School Supply, and Stationery Stores	8/25/2020		\$ 24.89
1321.	CHAVEZ LA - TEACHER PREP	Postal Services - Government Only	8/11/2020		\$ 330.00
1322.	CHAVEZ LA ARTES MAGNET	Office, School Supply, and Stationery Stores	8/24/2020		\$ 835.00
1323.	CHAVEZ LA ARTES MAGNET	Stationery, Office Supplies, Printing and Writing Paper	8/10/2020		\$ 66.23
1324.	CHAVEZ LA-ASE	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 26.13
1325.	CHAVEZ LA - ARTES	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 68.32
1326.	CHEREMOYA ELEMENTARY	Computer Software Stores	8/27/2020		\$ 179.88

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1327.	CHEREMOYA ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 115.84
1328.	CHEVIOT HILLS HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 5.73
1329.	CHEVIOT HILLS HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 76.78
1330.	CHIEF OPERATING OFFICER OFFICE	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/17/2020		\$ 25.00
1331.	CHIEF OPERATING OFFICER OFFICE	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 183.12
1332.	CHRISTA MCAULIFFE EEC	Direct Marketing - Catalog Merchants	8/14/2020		\$ 94.35
1333.	CHRISTA MCAULIFFE EEC	Direct Marketing - Catalog Merchants	8/14/2020		\$ 292.28
1334.	CHRISTA MCAULIFFE EEC	Miscellaneous General Merchandise Stores	8/24/2020		\$ 265.56
1335.	CHRISTA MCAULIFFE EEC	Schools and Educational Services - Not Elsewhere Classified	8/14/2020		\$ 565.46
1336.	CHRISTA MCAULIFFE EEC	Stationery, Office Supplies, Printing and Writing Paper	8/28/2020		\$ 179.49
1337.	CIENEGA ELEMENTARY	Book Stores	8/6/2020		\$ 11.39
1338.	CIENEGA ELEMENTARY	Book Stores	8/6/2020		\$ 19.70
1339.	CIENEGA ELEMENTARY	Book Stores	8/6/2020		\$ 98.50
1340.	CIENEGA ELEMENTARY	Book Stores	8/6/2020		\$ 100.98
1341.	CIENEGA ELEMENTARY	Book Stores	8/10/2020		\$ 59.10
1342.	CIENEGA ELEMENTARY	Book Stores	8/10/2020		\$ 75.48
1343.	CIENEGA ELEMENTARY	Computers, Computer Peripheral Equipment, Software	8/25/2020		\$ 282.59
1344.	CIENEGA ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 232.77
1345.	CIMARRON ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 75.66
1346.	CITY OF ANGELS	Business Services - Not Elsewhere Classified	8/25/2020		\$ 420.00
1347.	CITY OF ANGELS	Computers, Computer Peripheral Equipment, Software	8/20/2020		\$ 237.73
1348.	CITY OF ANGELS	Computers, Computer Peripheral Equipment, Software	8/27/2020		\$ 72.63
1349.	CITY OF ANGELS	Computers, Computer Peripheral Equipment, Software	8/31/2020		\$ 68.81
1350.	CITY OF ANGELS	Computers, Computer Peripheral Equipment, Software	8/31/2020		\$ 92.18
1351.	CITY OF ANGELS	Office, School Supply, and Stationery Stores	8/7/2020		\$ 48.07
1352.	CITY OF ANGELS	Office, School Supply, and Stationery Stores	8/13/2020		\$ 157.09
1353.	CITY OF ANGELS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 3.47
1354.	CITY OF ANGELS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 91.46
1355.	CITY TERRACE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 71.24
1356.	CLEVELAND HIGH SCHOOL	Book Stores	8/3/2020		\$ 239.60
1357.	CLEVELAND HIGH SCHOOL	Book Stores	8/5/2020		\$ 1,180.32
1358.	CLEVELAND HIGH SCHOOL	Book Stores	8/10/2020		\$ 49.18
1359.	CLEVELAND HIGH SCHOOL	Book Stores	8/13/2020		\$ 875.75
1360.	CLEVELAND HIGH SCHOOL	Book Stores	8/25/2020		\$ 920.77

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
1361.	CLEVELAND HIGH SCHOOL	Book Stores	8/26/2020		\$ 295.64
1362.	CLEVELAND HIGH SCHOOL	Book Stores	8/27/2020		\$ 43.79
1363.	CLEVELAND HIGH SCHOOL	Book Stores	8/31/2020		\$ (239.60)
1364.	CLEVELAND HIGH SCHOOL	Book Stores	8/31/2020		\$ 9.63
1365.	CLEVELAND HIGH SCHOOL	Book Stores	8/31/2020		\$ 37.17
1366.	CLEVELAND HIGH SCHOOL	Books, Periodicals, and Newspapers	8/25/2020		\$ 842.32
1367.	CLEVELAND HIGH SCHOOL	Books, Periodicals, and Newspapers	8/25/2020		\$ 1,416.81
1368.	CLEVELAND HIGH SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	8/24/2020		\$ 33.82
1369.	CLEVELAND HIGH SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	8/24/2020		\$ 63.50
1370.	CLEVELAND HIGH SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	8/25/2020		\$ 42.58
1371.	CLEVELAND HIGH SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	8/25/2020		\$ 105.97
1372.	CLEVELAND HIGH SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	8/25/2020		\$ 125.14
1373.	CLEVELAND HIGH SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	8/26/2020		\$ 216.74
1374.	CLEVELAND HIGH SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	8/27/2020		\$ 251.73
1375.	CLEVELAND HIGH SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	8/28/2020		\$ 564.66
1376.	CLEVELAND HIGH SCHOOL	Nondurable Goods - Not Elsewhere Classified	8/14/2020		\$ 32.67
1377.	CLEVELAND HIGH SCHOOL	Nondurable Goods - Not Elsewhere Classified	8/21/2020		\$ 458.92
1378.	CLEVELAND HIGH SCHOOL	Nondurable Goods - Not Elsewhere Classified	8/24/2020		\$ 357.50
1379.	CLEVELAND HIGH SCHOOL	Specialty Cleaning, Polishing and Sanitation Preparations	8/17/2020		\$ 325.32
1380.	CLEVELAND HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 162.97
1381.	CLEVELAND SH HUMANITIES MAGNET	Book Stores	8/10/2020		\$ 1,229.50
1382.	CLEVELAND SH HUMANITIES MAGNET	Nondurable Goods - Not Elsewhere Classified	8/27/2020		\$ 37.18
1383.	CLIFFORD STREET ELEMENTARY SCH	Books, Periodicals, and Newspapers	8/25/2020		\$ 149.95
1384.	CLIFFORD STREET ELEMENTARY SCH	Computer Software Stores	8/26/2020		\$ 149.00
1385.	CLIFFORD STREET ELEMENTARY SCH	Stationery, Office Supplies, Printing and Writing Paper	8/17/2020		\$ 72.77
1386.	CLIFFORD STREET ELEMENTARY SCH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 141.01
1387.	CLINTON MIDDLE SCHOOL	Book Stores	8/5/2020		\$ 51.45
1388.	CLINTON MIDDLE SCHOOL	Book Stores	8/7/2020		\$ 102.90
1389.	CLINTON MIDDLE SCHOOL	Home Supply Warehouse Stores	8/14/2020		\$ 92.14
1390.	CLINTON MIDDLE SCHOOL	Home Supply Warehouse Stores	8/26/2020		\$ 217.40
1391.	CLINTON MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 8.54
1392.	CLINTON MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 89.89
1393.	COCHRAN MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 378.85
1394.	COEUR D'ALENE ELEMENTARY SCH	Book Stores	8/11/2020		\$ 45.72

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
1395.	COEUR D'ALENE ELEMENTARY SCH	Book Stores	8/25/2020		\$ 35.94
1396.	COEUR D'ALENE ELEMENTARY SCH	Book Stores	8/31/2020		\$ 15.30
1397.	COEUR D'ALENE ELEMENTARY SCH	Stationery, Office Supplies, Printing and Writing Paper	8/3/2020		\$ 117.15
1398.	COHASSET ELEMENTARY SCHOOL	Book Stores	8/3/2020		\$ 75.24
1399.	COHASSET ELEMENTARY SCHOOL	Book Stores	8/10/2020		\$ 157.60
1400.	COHASSET ELEMENTARY SCHOOL	Book Stores	8/24/2020		\$ 143.89
1401.	COHASSET ELEMENTARY SCHOOL	Industrial Supplies - Not Elsewhere Classified	8/3/2020		\$ 300.98
1402.	COHASSET ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 201.59
1403.	COLDWATER CANYON ELEMENTARY S	Office, School Supply, and Stationery Stores	8/25/2020		\$ 61.59
1404.	COLDWATER CANYON ELEMENTARY S	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 92.66
1405.	COLFAX ELEMENTARY	Book Stores	8/5/2020		\$ 19.70
1406.	COLFAX ELEMENTARY	Book Stores	8/25/2020		\$ 39.38
1407.	COLFAX ELEMENTARY	Book Stores	8/26/2020		\$ 50.36
1408.	COLFAX ELEMENTARY	Book Stores	8/27/2020		\$ 32.84
1409.	COLFAX ELEMENTARY	Colleges,Universities,Professional Schools & Colleges	8/11/2020		\$ (150.00)
1410.	COLFAX ELEMENTARY	Computers, Computer Peripheral Equipment, Software	8/5/2020		\$ 1,239.54
1411.	COLFAX ELEMENTARY	Direct Marketing - Other Direct Marketers	8/7/2020		\$ 367.00
1412.	COLFAX ELEMENTARY	Direct Marketing - Other Direct Marketers	8/7/2020		\$ 702.73
1413.	COLFAX ELEMENTARY	Direct Marketing - Other Direct Marketers	8/10/2020		\$ 351.37
1414.	COLFAX ELEMENTARY	Direct Marketing - Other Direct Marketers	8/27/2020		\$ (37.65)
1415.	COLFAX ELEMENTARY	Miscellaneous Publishing and Printing	8/17/2020		\$ 830.13
1416.	COLFAX ELEMENTARY	Office, School Supply, and Stationery Stores	8/25/2020		\$ 239.05
1417.	COLFAX ELEMENTARY	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	8/14/2020		\$ 999.00
1418.	COLFAX ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	8/6/2020		\$ 276.49
1419.	COLFAX ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	8/6/2020		\$ 277.86
1420.	COLFAX ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	8/6/2020		\$ 356.04
1421.	COLFAX ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	8/6/2020		\$ 593.70
1422.	COLFAX ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	8/10/2020		\$ 109.16
1423.	COLFAX ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	8/20/2020		\$ 159.64
1424.	COLFAX ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 45.48
1425.	COLISEUM ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 183.96
1426.	COLUMBUS AVE ELEMENTARY	Book Stores	8/10/2020		\$ 13.13
1427.	COLUMBUS AVE ELEMENTARY	Book Stores	8/10/2020		\$ 823.68
1428.	COLUMBUS AVE ELEMENTARY	Book Stores	8/14/2020		\$ 122.10

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
1429.	COLUMBUS AVE ELEMENTARY	Book Stores	8/14/2020		\$ 136.80
1430.	COLUMBUS AVE ELEMENTARY	Book Stores	8/17/2020		\$ 54.74
1431.	COLUMBUS AVE ELEMENTARY	Book Stores	8/28/2020		\$ 81.22
1432.	COLUMBUS AVE ELEMENTARY	Book Stores	8/31/2020		\$ 109.48
1433.	COLUMBUS AVE ELEMENTARY	Book Stores	8/31/2020		\$ 270.88
1434.	COLUMBUS AVE ELEMENTARY	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	8/14/2020		\$ 850.54
1435.	COLUMBUS AVE ES	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 86.10
1436.	COLUMBUS MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 11.64
1437.	COLUMBUS MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 22.73
1438.	COLUMBUS MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 41.40
1439.	COMMONWEALTH ELEMENTARY	Book Stores	8/6/2020		\$ 618.52
1440.	COMMONWEALTH ELEMENTARY	Book Stores	8/10/2020		\$ 216.54
1441.	COMMONWEALTH ELEMENTARY	Book Stores	8/11/2020		\$ 153.24
1442.	COMMONWEALTH ELEMENTARY	Book Stores	8/11/2020		\$ 548.60
1443.	COMMONWEALTH ELEMENTARY	Miscellaneous General Merchandise Stores	8/6/2020		\$ 148.70
1444.	COMMONWEALTH ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 3.61
1445.	COMMONWEALTH ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 198.52
1446.	COMMUNITY MAGNET SCHOOL	Schools and Educational Services - Not Elsewhere Classified	8/12/2020		\$ (5,500.00)
1447.	COMMUNITY MAGNET SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 175.73
1448.	COMPTON AVE. ES	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 135.14
1449.	CONTERAS-LA GLOBAL STUDIES	Book Stores	8/6/2020		\$ 18.73
1450.	CONTERAS-LA GLOBAL STUDIES	Book Stores	8/7/2020		\$ 19.16
1451.	CONTERAS-LA GLOBAL STUDIES	Book Stores	8/7/2020		\$ 214.13
1452.	CONTERAS-LA GLOBAL STUDIES	Book Stores	8/13/2020		\$ 41.88
1453.	CONTERAS-LA GLOBAL STUDIES	Book Stores	8/21/2020		\$ (214.13)
1454.	CONTERAS-LA GLOBAL STUDIES	Book Stores	8/25/2020		\$ 61.02
1455.	CONTERAS-LA GLOBAL STUDIES	Book Stores	8/25/2020		\$ 591.27
1456.	CONTERAS-LA GLOBAL STUDIES	Book Stores	8/27/2020		\$ 29.55
1457.	CONTERAS-LA GLOBAL STUDIES	Book Stores	8/31/2020		\$ 197.09
1458.	CONTERAS-LA GLOBAL STUDIES	Direct Marketing - Combination Catalog and Retail Merchants	8/14/2020		\$ 65.69
1459.	CONTRACT ADMINISTRATION	Direct Marketing - Continuity/Subscription Merchants	8/11/2020		\$ (550.15)
1460.	CONTRACT ADMINISTRATION	Direct Marketing - Continuity/Subscription Merchants	8/28/2020		\$ 1,928.27
1461.	CONTRACT ADMINISTRATION	Miscellaneous and Specialty Retail Stores	8/17/2020	\$ 260,347.50	\$ 260,347.50
1462.	CONTRACT ADMINISTRATION	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	8/31/2020		\$ 49.00

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
1463.	CONTRACT ADMINISTRATION	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 37.91
1464.	COOPER COMMUNITY DAY SCHOOL	Book Stores	8/10/2020		\$ 124.54
1465.	COOPER COMMUNITY DAY SCHOOL	Book Stores	8/11/2020		\$ 60.23
1466.	COOPER COMMUNITY DAY SCHOOL	Book Stores	8/12/2020		\$ 20.06
1467.	COOPER COMMUNITY DAY SCHOOL	Book Stores	8/28/2020		\$ 89.74
1468.	COOPER COMMUNITY DAY SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	8/3/2020		\$ 212.36
1469.	COOPER COMMUNITY DAY SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	8/10/2020		\$ 120.23
1470.	COOPER COMMUNITY DAY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 41.49
1471.	CORONA ELEMENTARY	Book Stores	8/26/2020		\$ 82.08
1472.	CORONA ELEMENTARY	Direct Marketing - Catalog Merchants	8/28/2020		\$ 51.89
1473.	CORONA ELEMENTARY	Direct Marketing - Catalog Merchants	8/28/2020		\$ 406.93
1474.	CORONA ELEMENTARY	Direct Marketing - Combination Catalog and Retail Merchants	8/3/2020		\$ 438.00
1475.	CORONA ELEMENTARY	Direct Marketing - Combination Catalog and Retail Merchants	8/6/2020		\$ 870.49
1476.	CORONA ELEMENTARY	Direct Marketing - Combination Catalog and Retail Merchants	8/31/2020		\$ 22.87
1477.	CORONA ELEMENTARY	Discount Stores	8/12/2020		\$ 19.61
1478.	CORONA ELEMENTARY	Discount Stores	8/14/2020		\$ 54.48
1479.	CORONA ELEMENTARY	Discount Stores	8/17/2020		\$ 65.37
1480.	CORONA ELEMENTARY	Office, School Supply, and Stationery Stores	8/11/2020		\$ 404.46
1481.	CORONA ELEMENTARY	Office, School Supply, and Stationery Stores	8/28/2020		\$ 60.19
1482.	CORONA ELEMENTARY	Office, School Supply, and Stationery Stores	8/31/2020		\$ 54.73
1483.	CORONA ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 122.69
1484.	CORTINES SCHOOL VAPA	Book Stores	8/12/2020		\$ 1,702.40
1485.	CORTINES SCHOOL VAPA	Book Stores	8/14/2020		\$ 79.40
1486.	CORTINES SCHOOL VAPA	Book Stores	8/17/2020		\$ 252.23
1487.	CORTINES SCHOOL VAPA	Book Stores	8/18/2020		\$ 1,477.13
1488.	CORTINES SCHOOL VAPA	Book Stores	8/27/2020		\$ (524.80)
1489.	CORTINES SCHOOL VAPA	Book Stores	8/27/2020		\$ (119.19)
1490.	CORTINES SCHOOL VAPA	Book Stores	8/28/2020		\$ (8.19)
1491.	CORTINES SCHOOL VAPA	Book Stores	8/31/2020		\$ 97.68
1492.	CORTINES SCHOOL VAPA	Book Stores	8/31/2020		\$ 488.40
1493.	CORTINES SCHOOL VAPA	Business Services - Not Elsewhere Classified	8/10/2020		\$ 270.00
1494.	CORTINES SCHOOL VAPA	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS	8/14/2020		\$ 40.00
1495.	CORTINES SCHOOL VAPA	Office and Commercial Furniture	8/5/2020		\$ 524.83
1496.	CORTINES SCHOOL VAPA	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 286.52

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
1497.	COUGHLIN ELEMENTARY	Book Stores	8/5/2020		\$ 168.71
1498.	COUGHLIN ELEMENTARY	Book Stores	8/31/2020		\$ 864.60
1499.	COUGHLIN ELEMENTARY	Computer Network/Information Services	8/6/2020		\$ 40.45
1500.	COUGHLIN ELEMENTARY	Direct Marketing - Combination Catalog and Retail Merchants	8/5/2020		\$ 54.75
1501.	COUGHLIN ELEMENTARY	Discount Stores	8/4/2020		\$ 37.99
1502.	COUGHLIN ELEMENTARY	Discount Stores	8/4/2020		\$ 76.08
1503.	COUGHLIN ELEMENTARY	Discount Stores	8/5/2020		\$ (0.10)
1504.	COUGHLIN ELEMENTARY	Discount Stores	8/5/2020		\$ 54.30
1505.	COUGHLIN ELEMENTARY	Discount Stores	8/6/2020		\$ (0.10)
1506.	COUGHLIN ELEMENTARY	Durable Goods - Not Elsewhere Classified	8/5/2020		\$ 73.74
1507.	COUGHLIN ELEMENTARY	Miscellaneous Publishing and Printing	8/20/2020		\$ 959.80
1508.	COUGHLIN ELEMENTARY	SCHOOLS, BUSINESS AND SECRETARIAL	8/6/2020		\$ 213.50
1509.	COUGHLIN ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	8/5/2020		\$ 3.29
1510.	COUGHLIN ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	8/5/2020		\$ 98.19
1511.	COUGHLIN ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	8/7/2020		\$ 154.71
1512.	COUGHLIN ELEMENTARY	Variety Stores	8/5/2020		\$ 164.25
1513.	COUGHLIN ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 144.01
1514.	COWAN EL	Book Stores	8/4/2020		\$ 1,852.01
1515.	COWAN EL	Book Stores	8/6/2020		\$ 85.38
1516.	COWAN EL	Book Stores	8/11/2020		\$ 13.57
1517.	COWAN EL	Book Stores	8/11/2020		\$ 53.25
1518.	COWAN EL	Book Stores	8/11/2020		\$ 1,259.00
1519.	COWAN EL	Book Stores	8/12/2020		\$ 6.55
1520.	COWAN EL	Book Stores	8/12/2020		\$ 37.22
1521.	COWAN EL	Book Stores	8/13/2020		\$ 7.67
1522.	COWAN EL	Book Stores	8/17/2020		\$ 190.25
1523.	COWAN EL	Book Stores	8/31/2020		\$ 353.43
1524.	COWAN EL	Government Services - Not Elsewhere Classified	8/24/2020		\$ 155.00
1525.	COWAN EL	Schools and Educational Services - Not Elsewhere Classified	8/14/2020		\$ 106.23
1526.	COWAN EL	Schools and Educational Services - Not Elsewhere Classified	8/28/2020		\$ 380.66
1527.	COWAN EL	Stationery, Office Supplies, Printing and Writing Paper	8/12/2020		\$ 60.00
1528.	COWAN EL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 176.98
1529.	COWAN ELEM MAGNET	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 7.12
1530.	CRENSHAW SH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 583.36

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
1531.	CRESCENT HTS EEC	Schools and Educational Services - Not Elsewhere Classified	8/7/2020		\$ 200.68
1532.	CRESCENT HTS LA/SJ MAG	Book Stores	8/6/2020		\$ 8.31
1533.	CRESCENT HTS LA/SJ MAG	Home Supply Warehouse Stores	8/6/2020		\$ 52.49
1534.	CRESCENT HTS LA/SJ MAG	Home Supply Warehouse Stores	8/7/2020		\$ 44.73
1535.	CRESCENT HTS LA/SJ MAG	Home Supply Warehouse Stores	8/7/2020		\$ 78.77
1536.	CRESCENT HTS LA/SJ MAG	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 9.16
1537.	CRESCENT HTS LA/SJ MAG	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 39.66
1538.	CRESTWOOD ELEMENTARY	ACCESSORY AND APPAREL STORES-MISCELLANEOUS	8/3/2020	\$ 649.80	\$ 649.80
1539.	CRESTWOOD ELEMENTARY	Book Stores	8/17/2020		\$ 580.98
1540.	CRESTWOOD ELEMENTARY	Book Stores	8/31/2020		\$ 65.64
1541.	CRESTWOOD ELEMENTARY	Books, Periodicals, and Newspapers	8/26/2020		\$ 149.95
1542.	CRESTWOOD ELEMENTARY	Direct Marketing - Other Direct Marketers	8/5/2020		\$ 493.06
1543.	CRESTWOOD ELEMENTARY	Home Supply Warehouse Stores	8/7/2020		\$ 50.00
1544.	CRESTWOOD ELEMENTARY	Home Supply Warehouse Stores	8/13/2020		\$ 109.36
1545.	CRESTWOOD ELEMENTARY	Office, School Supply, and Stationery Stores	8/31/2020		\$ 101.82
1546.	CRESTWOOD ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 32.25
1547.	CURTISS MATH/SCI MAGNET	Book Stores	8/6/2020		\$ 463.67
1548.	CURTISS MATH/SCI MAGNET	Miscellaneous and Specialty Retail Stores	8/12/2020		\$ 2,504.50
1549.	CURTISS MATH/SCI MAGNET	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 2.38
1550.	CURTISS MS	Book Stores	8/7/2020		\$ 17.97
1551.	CURTISS MS	Book Stores	8/10/2020		\$ 164.22
1552.	CURTISS MS	Book Stores	8/14/2020		\$ 29.95
1553.	CURTISS MS	Book Stores	8/18/2020		\$ 265.49
1554.	CURTISS MS	Book Stores	8/26/2020		\$ 38.30
1555.	CURTISS MS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 80.92
1556.	DAHLIA HEIGHTS ELEMENTARY SCH	Book Stores	8/4/2020		\$ 169.70
1557.	DAHLIA HEIGHTS ELEMENTARY SCH	Book Stores	8/5/2020		\$ 528.40
1558.	DAHLIA HEIGHTS ELEMENTARY SCH	Book Stores	8/5/2020		\$ 654.29
1559.	DAHLIA HEIGHTS ELEMENTARY SCH	Book Stores	8/6/2020		\$ 90.86
1560.	DAHLIA HEIGHTS ELEMENTARY SCH	Book Stores	8/6/2020		\$ 363.44
1561.	DAHLIA HEIGHTS ELEMENTARY SCH	Book Stores	8/24/2020		\$ 35.00
1562.	DAHLIA HEIGHTS ELEMENTARY SCH	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	8/4/2020		\$ 41.61
1563.	DAHLIA HEIGHTS ELEMENTARY SCH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 241.20
1564.	DANA MIDDLE SCHOOL	Book Stores	8/13/2020		\$ 288.30

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
1565.	DANA MIDDLE SCHOOL	Book Stores	8/17/2020		\$ 107.67
1566.	DANA MIDDLE SCHOOL	Book Stores	8/19/2020		\$ 79.92
1567.	DANA MIDDLE SCHOOL	Book Stores	8/27/2020		\$ 47.12
1568.	DANA MIDDLE SCHOOL	Office, School Supply, and Stationery Stores	8/26/2020		\$ 835.00
1569.	DANA MIDDLE SCHOOL	Schools and Educational Services - Not Elsewhere Classified	8/13/2020		\$ 713.92
1570.	DANA MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 63.55
1571.	DANIEL PEARL HS	Book Stores	8/17/2020		\$ 955.85
1572.	DANIEL PEARL HS	Book Stores	8/19/2020		\$ 494.69
1573.	DANIEL WEBSTER STEAM MAGNET	Advertising Services	8/27/2020		\$ 687.32
1574.	DANIEL WEBSTER STEAM MAGNET	Book Stores	8/26/2020		\$ 39.41
1575.	DANIEL WEBSTER STEAM MAGNET	Book Stores	8/31/2020		\$ 75.25
1576.	DANUBE ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 137.59
1577.	DARBY ELEMENTARY SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	8/26/2020		\$ 140.15
1578.	DARBY ELEMENTARY SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	8/31/2020		\$ 42.16
1579.	DARBY ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 12.10
1580.	DATA VERIF & PROCESSING	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 123.21
1581.	DAVID ROBERTI EEC	Home Supply Warehouse Stores	8/12/2020		\$ 109.15
1582.	DAVID ROBERTI EEC	Schools and Educational Services - Not Elsewhere Classified	8/10/2020		\$ 99.59
1583.	DAVID ROBERTI EEC	Schools and Educational Services - Not Elsewhere Classified	8/17/2020		\$ 61.74
1584.	DAVID ROBERTI EEC	Stationery, Office Supplies, Printing and Writing Paper	8/3/2020		\$ 177.26
1585.	DAVID ROBERTI EEC	Stationery, Office Supplies, Printing and Writing Paper	8/28/2020		\$ 65.69
1586.	DAYTON HTS ELEMENTARY	Book Stores	8/3/2020		\$ 165.21
1587.	DAYTON HTS ELEMENTARY	Book Stores	8/4/2020		\$ 131.20
1588.	DAYTON HTS ELEMENTARY	Book Stores	8/6/2020		\$ 27.55
1589.	DAYTON HTS ELEMENTARY	Book Stores	8/10/2020		\$ 34.15
1590.	DAYTON HTS ELEMENTARY	Book Stores	8/10/2020		\$ 40.05
1591.	DAYTON HTS ELEMENTARY	Book Stores	8/10/2020		\$ 53.95
1592.	DAYTON HTS ELEMENTARY	Book Stores	8/10/2020		\$ 430.24
1593.	DAYTON HTS ELEMENTARY	Book Stores	8/11/2020		\$ 10.97
1594.	DAYTON HTS ELEMENTARY	Book Stores	8/11/2020		\$ 17.63
1595.	DAYTON HTS ELEMENTARY	Book Stores	8/12/2020		\$ 26.34
1596.	DAYTON HTS ELEMENTARY	Book Stores	8/13/2020		\$ 13.17
1597.	DAYTON HTS ELEMENTARY	Discount Stores	8/7/2020		\$ 41.81
1598.	DAYTON HTS ELEMENTARY	Industrial Supplies - Not Elsewhere Classified	8/19/2020		\$ 1,631.99

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LAUSD P-Card Transactions

August 2020 Data

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
1599.	DAYTON HTS ELEMENTARY	Miscellaneous Publishing and Printing	8/13/2020		\$ 66.15
1600.	DAYTON HTS ELEMENTARY	Miscellaneous Publishing and Printing	8/14/2020		\$ 560.84
1601.	DAYTON HTS ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 113.58
1602.	DBM/ELECTRONIC INF MAGNET HS	Office, School Supply, and Stationery Stores	8/6/2020		\$ 216.81
1603.	DBM/ELECTRONIC INF MAGNET HS	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	8/12/2020		\$ 1,037.62
1604.	DBM/ELECTRONIC INF MAGNET HS	Schools and Educational Services - Not Elsewhere Classified	8/5/2020		\$ 600.00
1605.	DBM/ELECTRONIC INF MAGNET HS	Schools and Educational Services - Not Elsewhere Classified	8/31/2020		\$ 1,080.00
1606.	DE LA TORRE JR ES	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 140.13
1607.	DEARBORN STREET ELEMENTARY SCH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 38.24
1608.	DEL AMO ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 113.98
1609.	DELEVAN ELEMENTARY	Miscellaneous General Merchandise Stores	8/31/2020		\$ 312.41
1610.	DELEVAN ELEMENTARY	Office, School Supply, and Stationery Stores	8/27/2020		\$ 433.62
1611.	DELEVAN ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	8/6/2020		\$ 495.00
1612.	DELEVAN ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 26.99
1613.	DENA ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 251.24
1614.	DENA NEW PRIMARY CTR	Book Stores	8/13/2020		\$ 68.90
1615.	DENA NEW PRIMARY CTR	Book Stores	8/17/2020		\$ 194.40
1616.	DENA NEW PRIMARY CTR	Book Stores	8/18/2020		\$ 179.16
1617.	DENKER AVENUE ELEMENTARY	Miscellaneous General Merchandise Stores	8/10/2020		\$ 656.56
1618.	DENKER AVENUE ELEMENTARY	Office, School Supply, and Stationery Stores	8/18/2020		\$ 109.49
1619.	DENKER AVENUE ELEMENTARY	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	8/4/2020		\$ 499.00
1620.	DENKER AVENUE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 454.60
1621.	DIV OF ADULT & CAREER ED	Home Supply Warehouse Stores	8/3/2020		\$ (764.31)
1622.	DIV OF ADULT & CAREER ED	Stationery, Office Supplies, Printing and Writing Paper	8/31/2020		\$ 644.47
1623.	DIV OF ADULT & CAREER ED	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 64.32
1624.	DIVISION OF SPECIAL ED	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 7.96
1625.	DIVISION OF SPECIAL EDUCATION	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 3.81
1626.	DIVISION OF SPECIAL EDUCATION	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 12.03
1627.	DIVISION OF SPECIAL EDUCATION	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 15.64
1628.	DIVISION OF SPECIAL EDUCATION	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 45.47
1629.	DIVISION OF SPECIAL EDUCATION	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 70.28
1630.	DIVISION OF SPECIAL EDUCATION	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 82.31
1631.	DIVISION OF SPECIAL EDUCATION	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 110.49
1632.	DIVISION OF SPECIAL EDUCATION	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 141.23

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
1633.	DIVISION OF SPECIAL EDUCATION	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 206.41
1634.	DIXIE CANYON ELEMENTARY	Book Stores	8/5/2020		\$ 800.39
1635.	DIXIE CANYON ELEMENTARY	Business Services - Not Elsewhere Classified	8/3/2020		\$ 949.00
1636.	DIXIE CANYON ELEMENTARY	Business Services - Not Elsewhere Classified	8/4/2020		\$ 820.49
1637.	DIXIE CANYON ELEMENTARY	Office, School Supply, and Stationery Stores	8/11/2020		\$ 67.51
1638.	DIXIE CANYON ELEMENTARY	Quick Copy, Reproduction, and Blueprinting Services	8/7/2020		\$ 114.98
1639.	DIXIE CANYON ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	8/10/2020		\$ 415.56
1640.	DIXIE CANYON ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 121.79
1641.	DODSON G/HA MAGNET	Book Stores	8/6/2020		\$ 546.40
1642.	DODSON G/HA MAGNET	Book Stores	8/10/2020		\$ 149.89
1643.	DODSON G/HA MAGNET	Book Stores	8/24/2020		\$ 32.82
1644.	DODSON G/HA MAGNET	Book Stores	8/26/2020		\$ 121.50
1645.	DODSON G/HA MAGNET	Book Stores	8/27/2020		\$ 41.58
1646.	DODSON G/HA MAGNET	Home Supply Warehouse Stores	8/7/2020		\$ 58.76
1647.	DODSON G/HA MAGNET	Office, School Supply, and Stationery Stores	8/7/2020		\$ 115.75
1648.	DODSON G/HA MAGNET	Office, School Supply, and Stationery Stores	8/26/2020		\$ 835.00
1649.	DODSON G/HA MAGNET	Sporting Goods Stores	8/26/2020		\$ 2,179.40
1650.	DODSON G/HA MAGNET	Stationery, Office Supplies, Printing and Writing Paper	8/10/2020		\$ 253.56
1651.	DODSON MS	Book Stores	8/3/2020		\$ 335.48
1652.	DODSON MS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 518.44
1653.	DOLORES ELEMENTARY	Miscellaneous General Merchandise Stores	8/12/2020		\$ 854.65
1654.	DOLORES ELEMENTARY	Miscellaneous General Merchandise Stores	8/20/2020		\$ 619.00
1655.	DOLORES ELEMENTARY	Postal Services - Government Only	8/5/2020		\$ 220.00
1656.	DOLORES ELEMENTARY	Postal Services - Government Only	8/7/2020		\$ 110.00
1657.	DOLORES ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	8/6/2020		\$ 120.96
1658.	DOLORES ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	8/13/2020		\$ 68.33
1659.	DOLORES ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	8/14/2020		\$ 129.72
1660.	DOLORES ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	8/17/2020		\$ 415.83
1661.	DOLORES ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	8/17/2020		\$ 517.83
1662.	DOLORES ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	8/24/2020		\$ 76.57
1663.	DOLORES ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	8/31/2020		\$ 112.24
1664.	DOLORES ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 52.05
1665.	DOLORES HUERTA ELM SCHL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 66.39
1666.	DOLORES ST EEC	Stationery, Office Supplies, Printing and Writing Paper	8/10/2020		\$ 166.84

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
1667.	DOLORES ST EEC	Stationery, Office Supplies, Printing and Writing Paper	8/10/2020		\$ 298.41
1668.	DOLORES ST EEC	Stationery, Office Supplies, Printing and Writing Paper	8/26/2020		\$ (18.08)
1669.	DOMINGUEZ ELEMENTARY	Business Services - Not Elsewhere Classified	8/3/2020		\$ 48.16
1670.	DOMINGUEZ ELEMENTARY	Computer Software Stores	8/24/2020		\$ 79.00
1671.	DOMINGUEZ ELEMENTARY	Miscellaneous Publishing and Printing	8/14/2020		\$ 526.38
1672.	DOMINGUEZ ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	8/7/2020		\$ 216.85
1673.	DOMINGUEZ ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	8/10/2020		\$ 37.10
1674.	DOMINGUEZ ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 102.25
1675.	DORRIS PLACE ELEMENTARY SCHOOL	Book Stores	8/5/2020		\$ 127.29
1676.	DORRIS PLACE ELEMENTARY SCHOOL	Book Stores	8/7/2020		\$ 723.22
1677.	DORRIS PLACE ELEMENTARY SCHOOL	Book Stores	8/24/2020		\$ 28.44
1678.	DORRIS PLACE ELEMENTARY SCHOOL	Book Stores	8/26/2020		\$ 21.89
1679.	DORRIS PLACE ELEMENTARY SCHOOL	Books, Periodicals, and Newspapers	8/26/2020		\$ 149.95
1680.	DORRIS PLACE ELEMENTARY SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	8/12/2020		\$ 66.00
1681.	DORRIS PLACE ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 143.19
1682.	DORSEY SH	Book Stores	8/19/2020		\$ 240.85
1683.	DORSEY SH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 108.00
1684.	DORSEY SH LAW/GOV MAGNET	Office, School Supply, and Stationery Stores	8/24/2020		\$ 126.14
1685.	DOWNTOWN BUSINESS MAGNET HS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 5.65
1686.	DR SAMMY LEE MHS MAGNET ELEM	Book Stores	8/3/2020		\$ 490.39
1687.	DR SAMMY LEE MHS MAGNET ES	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 121.66
1688.	DR. OWEN L KNOX ES	Book Stores	8/13/2020		\$ 258.70
1689.	DR. OWEN L KNOX ES	Book Stores	8/13/2020		\$ 724.36
1690.	DR. OWEN L KNOX ES	Book Stores	8/31/2020		\$ 49.24
1691.	DR. OWEN L KNOX ES	Office, School Supply, and Stationery Stores	8/3/2020		\$ 91.96
1692.	DR. OWEN L KNOX ES	Stationery, Office Supplies, Printing and Writing Paper	8/6/2020		\$ 99.59
1693.	DR. OWEN L KNOX ES	Stationery, Office Supplies, Printing and Writing Paper	8/10/2020		\$ 156.43
1694.	DR. OWEN L KNOX ES	Stationery, Office Supplies, Printing and Writing Paper	8/10/2020		\$ 305.97
1695.	DR. OWEN L KNOX ES	Stationery, Office Supplies, Printing and Writing Paper	8/21/2020		\$ 542.89
1696.	DR. OWEN L KNOX ES	Stationery, Office Supplies, Printing and Writing Paper	8/26/2020		\$ 46.07
1697.	DR. OWEN L KNOX ES	Stationery, Office Supplies, Printing and Writing Paper	8/27/2020		\$ 92.53
1698.	DREW MS	Book Stores	8/3/2020		\$ 328.35
1699.	DREW MS	Book Stores	8/5/2020		\$ 1,757.00
1700.	DREW MS	Book Stores	8/14/2020		\$ 31.15

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
1701.	DREW MS	Computers, Computer Peripheral Equipment, Software	8/7/2020		\$ 169.33
1702.	DREW MS	Computers, Computer Peripheral Equipment, Software	8/10/2020		\$ 40.62
1703.	DREW MS	Computers, Computer Peripheral Equipment, Software	8/19/2020		\$ 40.62
1704.	DREW MS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 294.23
1705.	DYER STREET SCHOOL	Book Stores	8/3/2020		\$ 45.87
1706.	DYER STREET SCHOOL	Book Stores	8/6/2020		\$ 46.53
1707.	DYER STREET SCHOOL	Book Stores	8/7/2020		\$ 21.65
1708.	DYER STREET SCHOOL	Book Stores	8/10/2020		\$ 21.75
1709.	DYER STREET SCHOOL	Book Stores	8/10/2020		\$ 54.74
1710.	DYER STREET SCHOOL	Book Stores	8/20/2020		\$ 7.65
1711.	DYER STREET SCHOOL	Book Stores	8/26/2020		\$ 60.21
1712.	DYER STREET SCHOOL	Book Stores	8/31/2020		\$ 60.21
1713.	DYER STREET SCHOOL	Computers, Computer Peripheral Equipment, Software	8/31/2020		\$ 498.70
1714.	DYER STREET SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	8/24/2020		\$ 227.75
1715.	DYER STREET SCHOOL	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	8/17/2020		\$ 1,155.00
1716.	DYER STREET SCHOOL	Office, School Supply, and Stationery Stores	8/17/2020		\$ 835.00
1717.	DYER STREET SCHOOL	Postal Services - Government Only	8/20/2020		\$ 7.10
1718.	DYER STREET SCHOOL	Schools and Educational Services - Not Elsewhere Classified	8/31/2020		\$ 150.00
1719.	DYER STREET SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 6.29
1720.	DYMALLY HS	Book Stores	8/14/2020		\$ 656.98
1721.	DYMALLY HS	Book Stores	8/26/2020		\$ 53.22
1722.	DYMALLY HS	Book Stores	8/31/2020		\$ 656.98
1723.	DYMALLY HS	Mens, Womens, and Childrens Uniforms and Commercial Clothing	8/10/2020		\$ 687.00
1724.	DYMALLY HS	Miscellaneous Home Furnishing Specialty Stores	8/7/2020		\$ 1,072.13
1725.	DYMALLY HS	Miscellaneous Publishing and Printing	8/4/2020		\$ 130.09
1726.	DYMALLY HS	Miscellaneous Publishing and Printing	8/6/2020		\$ 162.61
1727.	DYMALLY HS	Miscellaneous Publishing and Printing	8/12/2020		\$ 162.61
1728.	DYMALLY HS	Stationery, Office Supplies, Printing and Writing Paper	8/25/2020		\$ 105.39
1729.	E MANFRED EVANS CAS	Book Stores	8/10/2020		\$ 72.22
1730.	E MANFRED EVANS CAS	Book Stores	8/31/2020		\$ 19.64
1731.	E MANFRED EVANS CAS	Courier Services	8/27/2020		\$ 9.90
1732.	E MANFRED EVANS CAS	Courier Services	8/27/2020		\$ 15.50
1733.	E MANFRED EVANS CAS	Courier Services	8/31/2020		\$ 9.50
1734.	E MANFRED EVANS CAS	Postal Services - Government Only	8/21/2020		\$ 52.50

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
1735.	E MANFRED EVANS CAS	Advertising Services	8/10/2020		\$ 28.48
1736.	E MANFRED EVANS CAS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 39.55
1737.	EAGLE ROCK ELEMENTARY	Book Stores	8/3/2020		\$ 981.66
1738.	EAGLE ROCK ELEMENTARY	Book Stores	8/3/2020		\$ 1,409.28
1739.	EAGLE ROCK ELEMENTARY	Book Stores	8/5/2020		\$ 264.64
1740.	EAGLE ROCK ELEMENTARY	Book Stores	8/6/2020		\$ 137.88
1741.	EAGLE ROCK ELEMENTARY	Book Stores	8/10/2020		\$ 43.92
1742.	EAGLE ROCK ELEMENTARY	Book Stores	8/13/2020		\$ 33.68
1743.	EAGLE ROCK ELEMENTARY	Book Stores	8/24/2020		\$ 33.68
1744.	EAGLE ROCK ELEMENTARY	Book Stores	8/26/2020		\$ 26.26
1745.	EAGLE ROCK ELEMENTARY	Book Stores	8/31/2020		\$ 56.92
1746.	EAGLE ROCK ELEMENTARY	Book Stores	8/31/2020		\$ 147.82
1747.	EAGLE ROCK ELEMENTARY	Office, School Supply, and Stationery Stores	8/12/2020		\$ 1,303.05
1748.	EAGLE ROCK ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 124.88
1749.	EAGLE ROCK HS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 85.91
1750.	EAGLE ROCK HS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 208.48
1751.	EAGLE ROCK JR /SR HIGH SCHOOL	Book Stores	8/14/2020		\$ 308.13
1752.	EAGLE TREE CHS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 31.35
1753.	EARLY COLLEGE ACADEMY	Schools and Educational Services - Not Elsewhere Classified	8/24/2020		\$ 50.00
1754.	EAST L A OCCUPATIONAL CENTER	Book Stores	8/5/2020		\$ 66.66
1755.	EAST L A OCCUPATIONAL CENTER	Book Stores	8/7/2020		\$ 12.02
1756.	EAST L A OCCUPATIONAL CENTER	Book Stores	8/21/2020		\$ 175.19
1757.	EAST L A OCCUPATIONAL CENTER	Book Stores	8/24/2020		\$ 14.22
1758.	EAST L A OCCUPATIONAL CENTER	Business Services - Not Elsewhere Classified	8/31/2020		\$ 110.00
1759.	EAST L A OCCUPATIONAL CENTER	Business Services - Not Elsewhere Classified	8/31/2020		\$ 330.00
1760.	EAST L A OCCUPATIONAL CENTER	CLEANING, GARMENT, AND LAUNDRY SERVICES	8/3/2020		\$ 122.28
1761.	EAST L A OCCUPATIONAL CENTER	Computer Software Stores	8/21/2020		\$ 931.89
1762.	EAST L A OCCUPATIONAL CENTER	Courier Services	8/13/2020		\$ 22.34
1763.	EAST L A OCCUPATIONAL CENTER	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	8/12/2020		\$ 46.98
1764.	EAST L A OCCUPATIONAL CENTER	Digital Goods - Large Digital Goods Merchant	8/25/2020		\$ 1,390.00
1765.	EAST L A OCCUPATIONAL CENTER	Direct Marketing - Catalog Merchants	8/14/2020		\$ 2,480.20
1766.	EAST L A OCCUPATIONAL CENTER	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	8/5/2020		\$ 690.00
1767.	EAST L A OCCUPATIONAL CENTER	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	8/5/2020		\$ 1,400.00
1768.	EAST L A OCCUPATIONAL CENTER	Schools and Educational Services - Not Elsewhere Classified	8/7/2020		\$ 500.00

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
1769.	EAST L A OCCUPATIONAL CENTER	SCHOOLS, ELEMENTARY AND SECONDARY	8/17/2020		\$ 250.00
1770.	EAST L A OCCUPATIONAL CENTER	SCHOOLS, ELEMENTARY AND SECONDARY	8/20/2020		\$ 30.00
1771.	EAST L A OCCUPATIONAL CENTER	SCHOOLS, ELEMENTARY AND SECONDARY	8/31/2020		\$ 35.00
1772.	EAST L A OCCUPATIONAL CENTER	Stationery, Office Supplies, Printing and Writing Paper	8/13/2020		\$ 963.56
1773.	EAST L A OCCUPATIONAL CENTER	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 22.90
1774.	EAST LOS ANGELES SERVICE AREA	Book Stores	8/17/2020		\$ 501.24
1775.	EAST LOS ANGELES SERVICE AREA	Book Stores	8/19/2020		\$ 341.40
1776.	EAST LOS ANGELES SERVICE AREA	Book Stores	8/26/2020		\$ 624.05
1777.	EAST LOS ANGELES SERVICE AREA	Book Stores	8/28/2020		\$ 1,557.36
1778.	EAST LOS ANGELES SERVICE AREA	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	8/24/2020		\$ 237.00
1779.	EAST LOS ANGELES SKILLS CENTER	Book Stores	8/6/2020		\$ (55.42)
1780.	EAST LOS ANGELES SKILLS CENTER	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 22.71
1781.	EAST VALLEY CONT HIGH SCHOOL	Book Stores	8/21/2020		\$ 124.23
1782.	EAST VALLEY CONT HIGH SCHOOL	Book Stores	8/24/2020		\$ 529.47
1783.	EAST VALLEY CONT HIGH SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	8/13/2020		\$ 29.97
1784.	EAST VALLEY CONT HIGH SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	8/26/2020		\$ 84.72
1785.	EAST VALLEY CONT HIGH SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	8/27/2020		\$ 84.30
1786.	EAST VALLEY HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 392.01
1787.	EAST VALLEY NEW SH #1B	Book Stores	8/26/2020		\$ 195.90
1788.	EAST VALLEY NEW SH #1B	Book Stores	8/31/2020		\$ 32.80
1789.	EAST VALLEY NEW SH #1B	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/10/2020		\$ 17.67
1790.	EAST YOUTH SERVICES FIELD OFC	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 39.85
1791.	EASTMAN AVE ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 282.15
1792.	EASTMAN EEC	Book Stores	8/4/2020		\$ 75.44
1793.	EASTMAN EEC	Book Stores	8/5/2020		\$ 65.68
1794.	EASTMAN EEC	Book Stores	8/10/2020		\$ 65.58
1795.	EASTMAN EEC	Book Stores	8/11/2020		\$ 43.79
1796.	EASTMAN EEC	Book Stores	8/31/2020		\$ 32.84
1797.	EASTMAN EEC	Book Stores	8/31/2020		\$ 66.18
1798.	EASTMAN EEC	Direct Marketing - Combination Catalog and Retail Merchants	8/3/2020		\$ 50.25
1799.	EASTMAN EEC	Stationery, Office Supplies, Printing and Writing Paper	8/3/2020		\$ 127.01
1800.	EASTMAN EEC	Stationery, Office Supplies, Printing and Writing Paper	8/3/2020		\$ 238.68
1801.	EASTMAN ELEMENTARY	Book Stores	8/3/2020		\$ 295.36
1802.	EASTMAN ELEMENTARY	Book Stores	8/4/2020		\$ 262.44

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
1803.	EASTMAN ELEMENTARY	Book Stores	8/6/2020		\$ 306.58
1804.	EASTMAN ELEMENTARY	Book Stores	8/10/2020		\$ 181.76
1805.	EASTMAN ELEMENTARY	Book Stores	8/10/2020		\$ 218.99
1806.	EASTMAN ELEMENTARY	Book Stores	8/11/2020		\$ 65.70
1807.	EASTMAN ELEMENTARY	Book Stores	8/11/2020		\$ 181.65
1808.	EASTMAN ELEMENTARY	Book Stores	8/12/2020		\$ 87.59
1809.	EASTMAN ELEMENTARY	Book Stores	8/12/2020		\$ 118.11
1810.	EASTMAN ELEMENTARY	Book Stores	8/12/2020		\$ 702.92
1811.	EASTMAN ELEMENTARY	Book Stores	8/12/2020		\$ 788.36
1812.	EASTMAN ELEMENTARY	Book Stores	8/13/2020		\$ 125.85
1813.	EASTMAN ELEMENTARY	Book Stores	8/14/2020		\$ 148.91
1814.	EASTMAN ELEMENTARY	Book Stores	8/17/2020		\$ 157.70
1815.	EASTMAN ELEMENTARY	Book Stores	8/17/2020		\$ 186.14
1816.	EASTMAN ELEMENTARY	Book Stores	8/19/2020		\$ 309.88
1817.	EASTMAN ELEMENTARY	Book Stores	8/19/2020		\$ 372.28
1818.	EASTMAN ELEMENTARY	Book Stores	8/25/2020		\$ 141.79
1819.	EASTMAN ELEMENTARY	Office, School Supply, and Stationery Stores	8/12/2020		\$ 184.87
1820.	EASTMAN ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	8/3/2020		\$ 279.94
1821.	EASTMAN ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	8/31/2020		\$ 1,094.89
1822.	EDISON MS	Electronic Repair Shops	8/20/2020		\$ 1,068.00
1823.	EDISON MS	Electronic Repair Shops	8/27/2020		\$ 890.00
1824.	EDISON MS	Electronic Sales	8/31/2020		\$ 176.38
1825.	EDISON MS	Electronic Sales	8/31/2020		\$ 264.56
1826.	EDISON MS	Home Supply Warehouse Stores	8/3/2020		\$ (49.52)
1827.	EDISON MS	Home Supply Warehouse Stores	8/7/2020		\$ 231.46
1828.	EDISON MS	Home Supply Warehouse Stores	8/17/2020		\$ 10.19
1829.	EDISON MS	Office, School Supply, and Stationery Stores	8/4/2020		\$ (390.25)
1830.	EDISON MS	Office, School Supply, and Stationery Stores	8/20/2020		\$ 252.08
1831.	EDISON MS	Professional Services - Not Elsewhere Classified	8/31/2020		\$ 781.83
1832.	EDISON MS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 182.26
1833.	EDUCATIONAL EQUITY COMPLIANCE	Book Stores	8/19/2020		\$ 172.98
1834.	EDUCATIONAL EQUITY COMPLIANCE	Direct Marketing - Other Direct Marketers	8/31/2020		\$ (18.73)
1835.	EDUCATIONAL EQUITY COMPLIANCE	Electronic Sales	8/27/2020		\$ 18.73
1836.	EDUCATIONAL EQUITY COMPLIANCE	Postal Services - Government Only	8/14/2020		\$ 8.50

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
1837.	EDUCATIONAL SERVICES	Office, School Supply, and Stationery Stores	8/3/2020		\$ 231.71
1838.	EDUCATIONAL SERVICES	Office, School Supply, and Stationery Stores	8/7/2020		\$ 73.63
1839.	EDUCATIONAL SERVICES	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 5.50
1840.	EDUCATIONAL SERVICES	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 57.21
1841.	EDUCATIONAL SERVICES	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 5,201.73
1842.	EL DORADO ELEMENTARY SCHOOL	Book Stores	8/13/2020		\$ 109.00
1843.	EL DORADO ELEMENTARY SCHOOL	Book Stores	8/17/2020		\$ 156.54
1844.	EL DORADO ELEMENTARY SCHOOL	Book Stores	8/24/2020		\$ 114.96
1845.	EL DORADO ELEMENTARY SCHOOL	FABRIC, NEEDLEWORK, PIECE GOODS, AND SEWING STORES	8/4/2020		\$ 22.98
1846.	EL DORADO ELEMENTARY SCHOOL	Office, School Supply, and Stationery Stores	8/6/2020		\$ 60.20
1847.	EL DORADO ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 81.02
1848.	EL ORO WAY ELEMENTARY SCHOOL	Electronic Sales	8/14/2020		\$ 108.41
1849.	EL ORO WAY ELEMENTARY SCHOOL	News Dealers and Newsstands	8/19/2020		\$ 726.84
1850.	EL ORO WAY ELEMENTARY SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	8/7/2020		\$ 66.20
1851.	EL ORO WAY ELEMENTARY SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	8/31/2020		\$ 67.05
1852.	EL ORO WAY ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 40.62
1853.	EL SERENO EEC	Variety Stores	8/20/2020		\$ 91.98
1854.	EL SERENO ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 139.57
1855.	EL SERENO MIDDLE SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	8/14/2020		\$ (209.64)
1856.	EL SERENO MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 252.44
1857.	ELIZABETH LEARNING CENTER	Book Stores	8/5/2020		\$ 176.39
1858.	ELIZABETH LEARNING CENTER	Book Stores	8/5/2020		\$ 868.86
1859.	ELIZABETH LEARNING CENTER	Book Stores	8/13/2020		\$ 22.04
1860.	ELIZABETH LEARNING CENTER	Book Stores	8/13/2020		\$ 110.20
1861.	ELIZABETH LEARNING CENTER	Direct Marketing - Other Direct Marketers	8/4/2020		\$ (549.64)
1862.	ELIZABETH LEARNING CENTER	Stationery, Office Supplies, Printing and Writing Paper	8/26/2020		\$ 869.87
1863.	ELIZABETH LEARNING CENTER	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 152.61
1864.	ELLINGTON HIGH SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	8/6/2020		\$ 111.27
1865.	ELLINGTON HIGH SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	8/7/2020		\$ 11.44
1866.	ELLINGTON HIGH SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	8/7/2020		\$ 473.83
1867.	ELLINGTON HIGH SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	8/14/2020		\$ 27.88
1868.	ELLINGTON HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 17.15
1869.	ELYSIAN HEIGHTS ES	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 17.95
1870.	EMELITA STREET SCHOOL	Miscellaneous Publishing and Printing	8/5/2020		\$ 453.33

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1871.	EMELITA STREET SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 97.29
1872.	EMERSON MS	Book Stores	8/10/2020		\$ 67.94
1873.	EMERSON MS	Book Stores	8/14/2020		\$ 43.79
1874.	EMERSON MS	Book Stores	8/14/2020		\$ 131.34
1875.	EMERSON MS	Book Stores	8/21/2020		\$ 107.82
1876.	EMERSON MS	Direct Marketing - Combination Catalog and Retail Merchants	8/11/2020		\$ 531.98
1877.	EMERSON MS	Hardware Stores	8/12/2020		\$ 305.80
1878.	EMERSON MS	Postal Services - Government Only	8/4/2020		\$ 330.00
1879.	EMERSON MS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 160.86
1880.	ENADIA WAY ELEMENTARY	Book Stores	8/5/2020		\$ 122.51
1881.	ENADIA WAY ELEMENTARY	Book Stores	8/12/2020		\$ 93.00
1882.	ENADIA WAY ELEMENTARY	Book Stores	8/19/2020		\$ 32.84
1883.	ENADIA WAY ELEMENTARY	Book Stores	8/31/2020		\$ 174.96
1884.	ENADIA WAY ELEMENTARY	Book Stores	8/31/2020		\$ 320.24
1885.	ENADIA WAY ELEMENTARY	Direct Marketing - Combination Catalog and Retail Merchants	8/24/2020		\$ 41.22
1886.	ENADIA WAY ELEMENTARY	Electronic Sales	8/14/2020		\$ 59.10
1887.	ENADIA WAY ELEMENTARY	Office, School Supply, and Stationery Stores	8/12/2020		\$ 241.14
1888.	ENADIA WAY ELEMENTARY	Office, School Supply, and Stationery Stores	8/13/2020		\$ 38.33
1889.	ENADIA WAY ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 359.65
1890.	ENCINO ELEMENTARY SCHOOL	Book Stores	8/3/2020		\$ 84.12
1891.	ENCINO ELEMENTARY SCHOOL	Book Stores	8/4/2020		\$ 174.72
1892.	ENCINO ELEMENTARY SCHOOL	Book Stores	8/5/2020		\$ 126.48
1893.	ENCINO ELEMENTARY SCHOOL	Book Stores	8/7/2020		\$ 1,509.07
1894.	ENCINO ELEMENTARY SCHOOL	Book Stores	8/10/2020		\$ 417.19
1895.	ENCINO ELEMENTARY SCHOOL	Book Stores	8/17/2020		\$ 47.06
1896.	ENCINO ELEMENTARY SCHOOL	Books, Periodicals, and Newspapers	8/6/2020		\$ 576.79
1897.	ENCINO ELEMENTARY SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	8/3/2020		\$ 40.70
1898.	ENCINO ELEMENTARY SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	8/3/2020		\$ 169.76
1899.	ENCINO ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 206.77
1900.	ERWIN STREET SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 20.06
1901.	ERWIN STREET SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 131.67
1902.	ESC EAST INSTRUCTIONAL	Book Stores	8/10/2020		\$ 77.63
1903.	ESC EAST INSTRUCTIONAL	Computer Software Stores	8/17/2020		\$ 179.88
1904.	ESC EAST INSTRUCTIONAL	Stationery, Office Supplies, Printing and Writing Paper	8/7/2020		\$ 71.45

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
1905.	ESC EAST INSTRUCTIONAL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 2.20
1906.	ESC EAST INSTRUCTIONAL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 13.41
1907.	ESC EAST INSTRUCTIONAL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 31.91
1908.	ESC EAST OPERATIONS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 60.64
1909.	ESC ISIC INSTRUCTIONAL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 4.02
1910.	ESC ISIC INSTRUCTIONAL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 18.39
1911.	ESC ISIC INSTRUCTIONAL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 47.32
1912.	ESC NORTH INSTRUCTIONAL	FUEL DISPENSER, AUTOMATED	8/4/2020		\$ 21.00
1913.	ESC NORTH INSTRUCTIONAL	FUEL DISPENSER, AUTOMATED	8/6/2020		\$ 17.00
1914.	ESC NORTH INSTRUCTIONAL	FUEL DISPENSER, AUTOMATED	8/17/2020		\$ 33.01
1915.	ESC NORTH INSTRUCTIONAL	FUEL DISPENSER, AUTOMATED	8/21/2020		\$ 24.00
1916.	ESC NORTH OPERATIONS	Book Stores	8/24/2020		\$ 109.25
1917.	ESC NORTH OPERATIONS	Book Stores	8/24/2020		\$ 389.16
1918.	ESC NORTH OPERATIONS	Electronic Sales	8/7/2020		\$ 427.02
1919.	ESC NORTH OPERATIONS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 446.68
1920.	ESC SOUTH INSTRUCTIONAL	Book Stores	8/7/2020		\$ 7.71
1921.	ESC SOUTH INSTRUCTIONAL	Book Stores	8/7/2020		\$ 142.74
1922.	ESC SOUTH INSTRUCTIONAL	Book Stores	8/27/2020		\$ 37.96
1923.	ESC SOUTH INSTRUCTIONAL	Book Stores	8/27/2020		\$ 104.25
1924.	ESC SOUTH INSTRUCTIONAL	Book Stores	8/28/2020		\$ 74.96
1925.	ESC SOUTH INSTRUCTIONAL	Book Stores	8/31/2020		\$ 9.91
1926.	ESC SOUTH INSTRUCTIONAL	News Dealers and Newsstands	8/6/2020		\$ 161.80
1927.	ESC SOUTH INSTRUCTIONAL	Book Stores	8/27/2020		\$ 136.71
1928.	ESC SOUTH INSTRUCTIONAL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 1.75
1929.	ESC SOUTH INSTRUCTIONAL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 7.52
1930.	ESC SOUTH INSTRUCTIONAL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 16.50
1931.	ESC SOUTH INSTRUCTIONAL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 18.70
1932.	ESC SOUTH INSTRUCTIONAL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 96.83
1933.	ESC SOUTH INSTRUCTIONAL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 206.47
1934.	ESC WEST INSTRUCTIONAL	Book Stores	8/17/2020		\$ 216.60
1935.	ESC WEST INSTRUCTIONAL	Book Stores	8/18/2020		\$ 65.67
1936.	ESC WEST INSTRUCTIONAL	Book Stores	8/26/2020		\$ 437.95
1937.	ESC WEST INSTRUCTIONAL	Electronic Sales	8/19/2020		\$ 131.38
1938.	ESC WEST INSTRUCTIONAL	Electronic Sales	8/19/2020		\$ 141.26

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1939.	ESC WEST INSTRUCTIONAL	Electronic Sales	8/19/2020		\$ 565.02
1940.	ESC WEST INSTRUCTIONAL	Electronic Sales	8/19/2020		\$ 654.81
1941.	ESC WEST INSTRUCTIONAL	Electronic Sales	8/20/2020		\$ 136.86
1942.	ESC WEST INSTRUCTIONAL	News Dealers and Newsstands	8/24/2020		\$ 711.87
1943.	ESC WEST INSTRUCTIONAL	Office and Commercial Furniture	8/28/2020		\$ 1,368.75
1944.	ESC WEST INSTRUCTIONAL	Stationery, Office Supplies, Printing and Writing Paper	8/28/2020		\$ 780.81
1945.	ESC WEST INSTRUCTIONAL	FUEL DISPENSER, AUTOMATED	8/24/2020		\$ 27.31
1946.	ESC WEST INSTRUCTIONAL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 236.84
1947.	ESHELMAN ELEMENTARY	Book Stores	8/13/2020		\$ 71.16
1948.	ESHELMAN ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 84.76
1949.	ESPERANZA ELEMENTARY	Book Stores	8/7/2020		\$ 218.96
1950.	ESPERANZA ELEMENTARY	Book Stores	8/10/2020		\$ 201.61
1951.	ESPERANZA ELEMENTARY	Book Stores	8/11/2020		\$ 957.00
1952.	ESPERANZA ELEMENTARY	Book Stores	8/17/2020		\$ 269.01
1953.	ESPERANZA ELEMENTARY	Book Stores	8/21/2020		\$ 28.45
1954.	ESPERANZA ELEMENTARY	Book Stores	8/31/2020		\$ 26.64
1955.	ESPERANZA ELEMENTARY	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	8/13/2020		\$ 131.82
1956.	ESPERANZA ELEMENTARY	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	8/19/2020		\$ (32.84)
1957.	ESPERANZA ELEMENTARY	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	8/24/2020		\$ 86.33
1958.	ESPERANZA ELEMENTARY	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	8/24/2020		\$ 89.88
1959.	ESPERANZA ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 54.75
1960.	ESPERANZA ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 156.86
1961.	ESTEBAN TORRES HS #3	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 151.57
1962.	ESTHER COLLINS EEC	Book Stores	8/21/2020		\$ 37.20
1963.	ESTHER COLLINS EEC	Book Stores	8/24/2020		\$ 114.40
1964.	ESTHER COLLINS EEC	Schools and Educational Services - Not Elsewhere Classified	8/28/2020		\$ 1,228.37
1965.	ESTRELLA EARLY ED CENTER	Electronic Sales	8/13/2020		\$ 131.38
1966.	ESTRELLA ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 262.07
1967.	ESTRELLA ELEMENTARY SCHOOL	Book Stores	8/3/2020		\$ 87.56
1968.	ESTRELLA ELEMENTARY SCHOOL	Book Stores	8/10/2020		\$ 258.22
1969.	ESTRELLA ELEMENTARY SCHOOL	Book Stores	8/12/2020		\$ 19.70
1970.	ESTRELLA ELEMENTARY SCHOOL	Book Stores	8/28/2020		\$ 867.28
1971.	ESTRELLA ELEMENTARY SCHOOL	Schools and Educational Services - Not Elsewhere Classified	8/26/2020		\$ 237.98
1972.	EUCLID ELEMENTARY	Book Stores	8/10/2020		\$ 58.82

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
1973.	EUCLID ELEMENTARY	Book Stores	8/12/2020		\$ 164.22
1974.	EUCLID ELEMENTARY	Book Stores	8/12/2020		\$ 273.70
1975.	EUCLID ELEMENTARY	Book Stores	8/13/2020		\$ 369.72
1976.	EUCLID ELEMENTARY	Book Stores	8/24/2020		\$ 30.64
1977.	EUCLID ELEMENTARY	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 19.50
1978.	EUCLID ELEMENTARY	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 296.14
1979.	EVERGREEN EEC	Quick Copy, Reproduction, and Blueprinting Services	8/13/2020		\$ 100.74
1980.	EVERGREEN EEC	Stationery, Office Supplies, Printing and Writing Paper	8/12/2020		\$ 127.92
1981.	EVERGREEN ELEMENTARY	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 173.84
1982.	EVERGREEN HIGH SCHOOL	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 28.35
1983.	FACILITIES - PRGM SUPRT SRVS	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 3.84
1984.	FACILITIES - PRGM SUPRT SRVS	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 22.10
1985.	FACILITIES - PRGM SUPRT SRVS	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 33.89
1986.	FACILITIES - PRGM SUPRT SRVS	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 49.58
1987.	FACILITIES - PRGM SUPRT SRVS	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 86.86
1988.	FACILITIES - PRGM SUPRT SRVS	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 207.88
1989.	FACILITIES - PRGM SUPRT SRVS	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 270.56
1990.	FACILITIES - PRGM SUPRT SRVS	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 325.36
1991.	FACILITIES CONTRACTS	Miscellaneous Publishing and Printing	8/11/2020		\$ 1,602.13
1992.	FACILITIES CONTRACTS	Professional Services - Not Elsewhere Classified	8/19/2020		\$ 451.82
1993.	FACILITIES SERVICES	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 169.97
1994.	FACILITIES SERVICES	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 287.62
1995.	FACILITIES SUPPORT SERVICES	Direct Marketing - Other Direct Marketers	8/14/2020		\$ 135.16
1996.	FACILITIES SUPPORT SVCS	Business Services - Not Elsewhere Classified	8/3/2020		\$ 1,738.50
1997.	FAIR AVENUE ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 119.46
1998.	FAIRBURN ELEMENTARY	Book Stores	8/7/2020		\$ 339.61
1999.	FAIRBURN ELEMENTARY	Book Stores	8/10/2020		\$ 394.10
2000.	FAIRBURN ELEMENTARY	Book Stores	8/12/2020		\$ 217.94
2001.	FAIRBURN ELEMENTARY	Book Stores	8/13/2020		\$ 1,554.88
2002.	FAIRBURN ELEMENTARY	Book Stores	8/14/2020		\$ 99.00
2003.	FAIRBURN ELEMENTARY	Book Stores	8/17/2020		\$ 81.03
2004.	FAIRBURN ELEMENTARY	Book Stores	8/25/2020		\$ 65.69
2005.	FAIRBURN ELEMENTARY	Book Stores	8/25/2020		\$ 189.74
2006.	FAIRBURN ELEMENTARY	Direct Marketing - Catalog Merchants	8/20/2020		\$ 334.39

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
2007.	FAIRBURN ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	8/12/2020		\$ 958.89
2008.	FAIRBURN ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 137.10
2009.	FAIRFAX SENIOR HIGH SCHOOL	Book Stores	8/18/2020		\$ 36.12
2010.	FAIRFAX SENIOR HIGH SCHOOL	Book Stores	8/24/2020		\$ 413.88
2011.	FAIRFAX SENIOR HIGH SCHOOL	Book Stores	8/25/2020		\$ 321.79
2012.	FAIRFAX SENIOR HIGH SCHOOL	Book Stores	8/25/2020		\$ 545.28
2013.	FAIRFAX SENIOR HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/31/2020		\$ 39.95
2014.	FAIRFAX SENIOR HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 123.10
2015.	FARMDALE EL	Book Stores	8/20/2020		\$ 170.64
2016.	FARMDALE EL	Book Stores	8/21/2020		\$ 119.55
2017.	FARMDALE EL	Book Stores	8/31/2020		\$ 94.13
2018.	FARMDALE EL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 137.78
2019.	FEDERAL AND STATE ED PROGRAMS	Book Stores	8/31/2020		\$ 74.36
2020.	FEDERAL AND STATE ED PROGRAMS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 166.74
2021.	FERNANGELES ELEMENTARY	Book Stores	8/10/2020		\$ 108.41
2022.	FERNANGELES ELEMENTARY	Book Stores	8/17/2020		\$ 28.20
2023.	FERNANGELES ELEMENTARY	Book Stores	8/17/2020		\$ 84.60
2024.	FERNANGELES ELEMENTARY	Book Stores	8/31/2020		\$ 21.89
2025.	FERNANGELES ELEMENTARY	Book Stores	8/31/2020		\$ 36.11
2026.	FERNANGELES ELEMENTARY	Direct Marketing - Catalog Merchants	8/4/2020		\$ 227.64
2027.	FERNANGELES ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 69.78
2028.	FIFTY-FOURTH STREET SCHOOL	Book Stores	8/31/2020		\$ 53.17
2029.	FIFTY-FOURTH STREET SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 140.50
2030.	FIGUEROA STREET ELEMENTARY	Book Stores	8/3/2020		\$ (105.09)
2031.	FIGUEROA STREET ELEMENTARY	Book Stores	8/3/2020		\$ (21.89)
2032.	FIGUEROA STREET ELEMENTARY	Book Stores	8/3/2020		\$ 35.92
2033.	FIGUEROA STREET ELEMENTARY	Book Stores	8/3/2020		\$ 105.15
2034.	FIGUEROA STREET ELEMENTARY	Book Stores	8/3/2020		\$ 361.30
2035.	FIGUEROA STREET ELEMENTARY	Book Stores	8/3/2020		\$ 433.56
2036.	FIGUEROA STREET ELEMENTARY	Book Stores	8/3/2020		\$ 1,332.90
2037.	FIGUEROA STREET ELEMENTARY	Book Stores	8/5/2020		\$ 795.65
2038.	FIGUEROA STREET ELEMENTARY	Book Stores	8/6/2020		\$ 162.44
2039.	FIGUEROA STREET ELEMENTARY	Book Stores	8/6/2020		\$ 1,467.61
2040.	FIGUEROA STREET ELEMENTARY	Book Stores	8/10/2020		\$ 137.88

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
2041.	FIGUEROA STREET ELEMENTARY	Book Stores	8/10/2020		\$ 1,936.58
2042.	FIGUEROA STREET ELEMENTARY	Book Stores	8/11/2020		\$ 15.32
2043.	FIGUEROA STREET ELEMENTARY	Book Stores	8/11/2020		\$ 440.96
2044.	FIGUEROA STREET ELEMENTARY	Book Stores	8/17/2020		\$ 58.48
2045.	FIGUEROA STREET ELEMENTARY	Book Stores	8/17/2020		\$ 140.57
2046.	FIGUEROA STREET ELEMENTARY	Book Stores	8/17/2020		\$ 766.00
2047.	FIGUEROA STREET ELEMENTARY	Book Stores	8/17/2020		\$ 1,454.16
2048.	FIGUEROA STREET ELEMENTARY	Book Stores	8/19/2020		\$ 766.00
2049.	FIGUEROA STREET ELEMENTARY	Book Stores	8/20/2020		\$ 183.81
2050.	FIGUEROA STREET ELEMENTARY	Book Stores	8/27/2020		\$ 74.40
2051.	FIGUEROA STREET ELEMENTARY	Book Stores	8/27/2020		\$ 257.35
2052.	FIGUEROA STREET ELEMENTARY	Direct Marketing - Continuity/Subscription Merchants	8/17/2020		\$ (6.29)
2053.	FIGUEROA STREET ELEMENTARY	Direct Marketing - Continuity/Subscription Merchants	8/17/2020		\$ 14.99
2054.	FIGUEROA STREET ES	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 43.72
2055.	FIRST ST ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 70.12
2056.	FISHBURN ELEMENTARY	Book Stores	8/10/2020		\$ 561.69
2057.	FISHBURN ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	8/10/2020		\$ 101.42
2058.	FISHBURN ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	8/10/2020		\$ 306.59
2059.	FISHBURN ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 111.18
2060.	FLEMING MS	Book Stores	8/3/2020		\$ 54.81
2061.	FLEMING MS	Book Stores	8/25/2020		\$ 128.72
2062.	FLEMING MS	Book Stores	8/26/2020		\$ 137.42
2063.	FLEMING MS	Book Stores	8/26/2020		\$ 233.19
2064.	FLEMING MS	Book Stores	8/27/2020		\$ 109.48
2065.	FLEMING MS	Discount Stores	8/3/2020		\$ 152.81
2066.	FLEMING MS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 12.58
2067.	FLEMING MS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 89.10
2068.	FLETCHER DRIVE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 72.81
2069.	FLORENCE ELEMENTARY	Book Stores	8/21/2020		\$ 25.51
2070.	FLORENCE ELEMENTARY	Industrial Supplies - Not Elsewhere Classified	8/10/2020		\$ (72.60)
2071.	FLORENCE ELEMENTARY	Industrial Supplies - Not Elsewhere Classified	8/10/2020		\$ 337.62
2072.	FLORENCE ELEMENTARY	Industrial Supplies - Not Elsewhere Classified	8/12/2020		\$ 42.16
2073.	FLORENCE ELEMENTARY	Industrial Supplies - Not Elsewhere Classified	8/17/2020		\$ 117.44
2074.	FLORENCE ELEMENTARY	Industrial Supplies - Not Elsewhere Classified	8/28/2020		\$ 274.02

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
2075.	FLORENCE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 114.68
2076.	FLOURNOY ES	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL	8/3/2020		\$ 59.00
2077.	FLOURNOY ES	Book Stores	8/10/2020		\$ 433.44
2078.	FLOURNOY ES	Computer Software Stores	8/10/2020		\$ 1,104.00
2079.	FLOURNOY ES	Electronic Sales	8/3/2020		\$ 312.08
2080.	FLOURNOY ES	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 237.95
2081.	FOOD SERVICES BRANCH	Courier Services	8/25/2020		\$ 43.50
2082.	FOOD SERVICES BRANCH	Electronic Sales	8/10/2020		\$ (50.69)
2083.	FOOD SERVICES BRANCH	Electronic Sales	8/10/2020		\$ 1,188.23
2084.	FOOD SERVICES BRANCH	Book Stores	8/24/2020		\$ 928.94
2085.	FOOD SERVICES BRANCH	Book Stores	8/28/2020		\$ 447.14
2086.	FOOD SERVICES BRANCH	Computer Software Stores	8/10/2020		\$ 359.88
2087.	FOOD SERVICES BRANCH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 32.96
2088.	FOOD SERVICES BRANCH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 2.08
2089.	FOOD SERVICES BRANCH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 12.43
2090.	FOOD SERVICES BRANCH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 61.54
2091.	FOOD SERVICES BRANCH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 18,500.37
2092.	FORD ELEMENTARY	Book Stores	8/4/2020		\$ 1,267.70
2093.	FORD ELEMENTARY	Book Stores	8/6/2020		\$ 105.15
2094.	FORD ELEMENTARY	Book Stores	8/6/2020		\$ 268.15
2095.	FORD ELEMENTARY	Home Supply Warehouse Stores	8/17/2020		\$ 65.77
2096.	FORD ELEMENTARY	Office, School Supply, and Stationery Stores	8/3/2020		\$ 1,335.90
2097.	FORD ELEMENTARY	Office, School Supply, and Stationery Stores	8/4/2020		\$ 106.17
2098.	FORD ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 415.11
2099.	FOSHAY LEARNING CENTER	Book Stores	8/7/2020		\$ 387.18
2100.	FOSHAY LEARNING CENTER	Book Stores	8/7/2020		\$ 985.45
2101.	FOSHAY LEARNING CENTER	Book Stores	8/10/2020		\$ 411.50
2102.	FOSHAY LEARNING CENTER	Book Stores	8/10/2020		\$ 463.30
2103.	FOSHAY LEARNING CENTER	Book Stores	8/10/2020		\$ 1,006.22
2104.	FOSHAY LEARNING CENTER	Book Stores	8/11/2020		\$ 591.29
2105.	FOSHAY LEARNING CENTER	Book Stores	8/24/2020		\$ 229.94
2106.	FOSHAY LEARNING CENTER	Book Stores	8/27/2020		\$ 333.46
2107.	FOSHAY LEARNING CENTER	Professional Services - Not Elsewhere Classified	8/18/2020		\$ 900.00
2108.	FOSHAY LEARNING CENTER	Schools and Educational Services - Not Elsewhere Classified	8/28/2020		\$ 329.00

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
2109.	FOSHAY LEARNING CENTER	Schools and Educational Services - Not Elsewhere Classified	8/31/2020		\$ 1,098.00
2110.	FOSHAY LEARNING CENTER	Stationery, Office Supplies, Printing and Writing Paper	8/3/2020		\$ 1,386.85
2111.	FOSHAY LEARNING CENTER	Stationery, Office Supplies, Printing and Writing Paper	8/7/2020		\$ 1,429.85
2112.	FOSHAY LEARNING CENTER	Stationery, Office Supplies, Printing and Writing Paper	8/10/2020		\$ 1,412.85
2113.	FOSHAY LEARNING CENTER	Stationery, Office Supplies, Printing and Writing Paper	8/31/2020		\$ (841.80)
2114.	FOSHAY LEARNING CENTER	Stationery, Office Supplies, Printing and Writing Paper	8/31/2020		\$ (154.16)
2115.	FOSHAY LEARNING CENTER	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 345.55
2116.	FOURTH ST SCHOOL	Book Stores	8/10/2020		\$ 350.38
2117.	FOURTH ST SCHOOL	Book Stores	8/11/2020		\$ 168.58
2118.	FOURTH ST SCHOOL	Book Stores	8/17/2020		\$ 55.27
2119.	FOURTH ST SCHOOL	Book Stores	8/18/2020		\$ 561.41
2120.	FOURTH ST SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 153.73
2121.	FRANCIS POLYTECHNIC SH	Book Stores	8/10/2020		\$ 48.16
2122.	FRANCIS POLYTECHNIC SH	Book Stores	8/17/2020		\$ 350.24
2123.	FRANCIS POLYTECHNIC SH	Book Stores	8/24/2020		\$ 111.66
2124.	FRANCIS POLYTECHNIC SH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/17/2020		\$ 555.00
2125.	FRANCIS POLYTECHNIC SH	Direct Marketing - Continuity/Subscription Merchants	8/18/2020		\$ 378.89
2126.	FRANCIS POLYTECHNIC SH	Direct Marketing - Continuity/Subscription Merchants	8/24/2020		\$ 110.48
2127.	FRANCIS POLYTECHNIC SH	Direct Marketing - Other Direct Marketers	8/20/2020		\$ 623.67
2128.	FRANCIS POLYTECHNIC SH	Schools and Educational Services - Not Elsewhere Classified	8/21/2020		\$ 1,750.00
2129.	FRANCIS POLYTECHNIC SH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 40.00
2130.	FRANCIS POLYTECHNIC SH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 390.86
2131.	FRANK DEL OLMO ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 27.29
2132.	FRANK DEL OLMO ES	Book Stores	8/5/2020		\$ 36.12
2133.	FRANK DEL OLMO ES	Book Stores	8/5/2020		\$ 159.32
2134.	FRANKLIN ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 134.16
2135.	FRANKLIN HIGH SCHOOL	Books, Periodicals, and Newspapers	8/6/2020		\$ 919.00
2136.	FRANKLIN HIGH SCHOOL	Miscellaneous General Merchandise Stores	8/28/2020		\$ 220.59
2137.	FRANKLIN HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 225.62
2138.	FREMONT SH	ACCESSORY AND APPAREL STORES-MISCELLANEOUS	8/12/2020		\$ 5,825.00
2139.	FREMONT SH	Book Stores	8/27/2020		\$ 227.72
2140.	FREMONT SH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 10.21
2141.	FREMONT SH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 184.24
2142.	FRIDA KAHLO HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 25.54

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
2143.	FRIDA KAHLO HS	Book Stores	8/25/2020		\$ 83.21
2144.	FRIDA KAHLO HS	Book Stores	8/28/2020		\$ 82.11
2145.	FRIDA KAHLO HS	Home Supply Warehouse Stores	8/31/2020		\$ 42.91
2146.	FRIDA KAHLO HS	Home Supply Warehouse Stores	8/31/2020		\$ 558.97
2147.	FRIES AVE ES	Stationery, Office Supplies, Printing and Writing Paper	8/5/2020		\$ 278.11
2148.	FRIES AVE ES	Stationery, Office Supplies, Printing and Writing Paper	8/17/2020		\$ (139.07)
2149.	FRIES AVE ES	Stationery, Office Supplies, Printing and Writing Paper	8/17/2020		\$ 418.26
2150.	FRIES AVE ES	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 231.57
2151.	FROST MIDDLE SCHOOL	Book Stores	8/4/2020		\$ 212.34
2152.	FROST MIDDLE SCHOOL	Book Stores	8/6/2020		\$ 33.92
2153.	FROST MIDDLE SCHOOL	Book Stores	8/6/2020		\$ 307.17
2154.	FROST MIDDLE SCHOOL	Book Stores	8/6/2020		\$ 383.56
2155.	FROST MIDDLE SCHOOL	Book Stores	8/6/2020		\$ 2,171.58
2156.	FROST MIDDLE SCHOOL	Book Stores	8/7/2020		\$ 21.89
2157.	FROST MIDDLE SCHOOL	Book Stores	8/7/2020		\$ 139.14
2158.	FROST MIDDLE SCHOOL	Book Stores	8/10/2020		\$ 85.20
2159.	FROST MIDDLE SCHOOL	Book Stores	8/11/2020		\$ 91.50
2160.	FROST MIDDLE SCHOOL	Book Stores	8/11/2020		\$ 471.14
2161.	FROST MIDDLE SCHOOL	Book Stores	8/14/2020		\$ 151.99
2162.	FROST MIDDLE SCHOOL	Book Stores	8/19/2020		\$ 39.66
2163.	FROST MIDDLE SCHOOL	Book Stores	8/24/2020		\$ 1,243.89
2164.	FROST MIDDLE SCHOOL	Book Stores	8/25/2020		\$ 646.04
2165.	FROST MIDDLE SCHOOL	Book Stores	8/31/2020		\$ 28.46
2166.	FROST MIDDLE SCHOOL	Book Stores	8/31/2020		\$ 153.25
2167.	FROST MIDDLE SCHOOL	Business Services - Not Elsewhere Classified	8/24/2020		\$ 15.00
2168.	FROST MIDDLE SCHOOL	Computers, Computer Peripheral Equipment, Software	8/4/2020		\$ 188.39
2169.	FROST MIDDLE SCHOOL	Computers, Computer Peripheral Equipment, Software	8/6/2020		\$ 321.20
2170.	FROST MIDDLE SCHOOL	Computers, Computer Peripheral Equipment, Software	8/7/2020		\$ 336.38
2171.	FROST MIDDLE SCHOOL	Computers, Computer Peripheral Equipment, Software	8/19/2020		\$ 837.68
2172.	FROST MIDDLE SCHOOL	Computers, Computer Peripheral Equipment, Software	8/20/2020		\$ 714.82
2173.	FROST MIDDLE SCHOOL	Computers, Computer Peripheral Equipment, Software	8/28/2020		\$ 673.33
2174.	FROST MIDDLE SCHOOL	Direct Marketing - Other Direct Marketers	8/10/2020		\$ 850.71
2175.	FROST MIDDLE SCHOOL	GAME, TOY, AND HOBBY SHOPS	8/5/2020		\$ 2,700.00
2176.	FROST MIDDLE SCHOOL	Nondurable Goods - Not Elsewhere Classified	8/18/2020		\$ 2,928.00

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
2177.	FROST MIDDLE SCHOOL	Office, School Supply, and Stationery Stores	8/3/2020		\$ 2,354.25
2178.	FROST MIDDLE SCHOOL	Office, School Supply, and Stationery Stores	8/17/2020		\$ 835.00
2179.	FROST MIDDLE SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	8/19/2020		\$ 711.72
2180.	FROST MIDDLE SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	8/24/2020		\$ 1,281.03
2181.	FROST MIDDLE SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	8/27/2020		\$ 86.51
2182.	FROST MIDDLE SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	8/28/2020		\$ 100.49
2183.	FROST MIDDLE SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	8/31/2020		\$ 383.23
2184.	FROST MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 263.40
2185.	FROST MS COMP/M/S MAGNET	Book Stores	8/31/2020		\$ 662.48
2186.	FROST MS COMP/M/S MAGNET	Nondurable Goods - Not Elsewhere Classified	8/25/2020		\$ 2,148.00
2187.	FROST MS COMP/M/S MAGNET	Office and Commercial Furniture	8/28/2020		\$ 1,971.00
2188.	FULLBRIGHT ELEMENTARY	Office, School Supply, and Stationery Stores	8/24/2020		\$ 835.00
2189.	FULLBRIGHT ELEMENTARY	Office, School Supply, and Stationery Stores	8/26/2020		\$ 835.00
2190.	FULLBRIGHT ELEMENTARY	Office, School Supply, and Stationery Stores	8/27/2020		\$ 835.00
2191.	FULLBRIGHT ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	8/5/2020		\$ 1,095.02
2192.	FULLBRIGHT ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 92.11
2193.	FULTON MIDDLE SCHOOL	Book Stores	8/26/2020		\$ 68.88
2194.	FULTON MIDDLE SCHOOL	Book Stores	8/27/2020		\$ 12.03
2195.	FULTON MIDDLE SCHOOL	Book Stores	8/27/2020		\$ 58.64
2196.	FULTON MIDDLE SCHOOL	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS	8/13/2020		\$ 40.00
2197.	FULTON MIDDLE SCHOOL	Direct Marketing - Continuity/Subscription Merchants	8/19/2020		\$ (1,670.40)
2198.	FULTON MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 111.95
2199.	FULTON MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 143.11
2200.	GAGE MIDDLE SCHOOL	Book Stores	8/4/2020		\$ 1,335.11
2201.	GAGE MIDDLE SCHOOL	Miscellaneous Publishing and Printing	8/3/2020		\$ 321.29
2202.	GAGE MS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 75.59
2203.	GARDEN GROVE ELEMENTARY	Computers, Computer Peripheral Equipment, Software	8/6/2020		\$ 562.64
2204.	GARDEN GROVE ELEMENTARY	Computers, Computer Peripheral Equipment, Software	8/10/2020		\$ 562.64
2205.	GARDEN GROVE ELEMENTARY	Home Supply Warehouse Stores	8/7/2020		\$ 44.41
2206.	GARDEN GROVE ELEMENTARY	Home Supply Warehouse Stores	8/21/2020		\$ 83.15
2207.	GARDEN GROVE ELEMENTARY	Office, School Supply, and Stationery Stores	8/13/2020		\$ 54.74
2208.	GARDEN GROVE ELEMENTARY	Office, School Supply, and Stationery Stores	8/14/2020		\$ 31.19
2209.	GARDEN GROVE ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	8/28/2020		\$ 198.00
2210.	GARDEN GROVE ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	8/7/2020		\$ 191.82

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2211.	GARDEN GROVE ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	8/10/2020		\$ 45.74
2212.	GARDEN GROVE ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	8/17/2020		\$ (34.81)
2213.	GARDEN GROVE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 75.59
2214.	GARDENA ELEMENTARY SCHOOL	Book Stores	8/20/2020		\$ 170.56
2215.	GARDENA ELEMENTARY SCHOOL	Book Stores	8/21/2020		\$ 170.56
2216.	GARDENA ELEMENTARY SCHOOL	Book Stores	8/25/2020		\$ 39.07
2217.	GARDENA ELEMENTARY SCHOOL	Discount Stores	8/31/2020		\$ 102.88
2218.	GARDENA ELEMENTARY SCHOOL	Durable Goods - Not Elsewhere Classified	8/11/2020		\$ 433.49
2219.	GARDENA ELEMENTARY SCHOOL	Miscellaneous General Merchandise Stores	8/10/2020		\$ 489.52
2220.	GARDENA ELEMENTARY SCHOOL	Schools and Educational Services - Not Elsewhere Classified	8/11/2020		\$ 394.15
2221.	GARDENA ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 326.57
2222.	GARDENA ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 546.76
2223.	GARDENA HS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 274.52
2224.	GARDNER STREET SCHOOL	Book Stores	8/6/2020		\$ (60.76)
2225.	GARDNER STREET SCHOOL	Book Stores	8/7/2020		\$ 60.76
2226.	GARDNER STREET SCHOOL	Book Stores	8/7/2020		\$ 214.45
2227.	GARDNER STREET SCHOOL	Book Stores	8/7/2020		\$ 217.91
2228.	GARDNER STREET SCHOOL	Book Stores	8/10/2020		\$ 141.26
2229.	GARDNER STREET SCHOOL	Book Stores	8/14/2020		\$ 175.19
2230.	GARDNER STREET SCHOOL	Book Stores	8/17/2020		\$ 21.88
2231.	GARDNER STREET SCHOOL	Book Stores	8/31/2020		\$ 50.36
2232.	GARDNER STREET SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 31.79
2233.	GARFIELD COMP SCI MAGNET	Computers, Computer Peripheral Equipment, Software	8/28/2020		\$ 725.00
2234.	GARFIELD SH	Book Stores	8/17/2020		\$ 133.99
2235.	GARFIELD SH	Book Stores	8/21/2020		\$ 45.97
2236.	GARFIELD SH	Commercial Equipment - Not Elsewhere Classified	8/21/2020		\$ 764.31
2237.	GARFIELD SH	Office, School Supply, and Stationery Stores	8/31/2020		\$ 818.83
2238.	GARFIELD SH	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	8/28/2020		\$ 1,200.00
2239.	GARFIELD SH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 516.95
2240.	GARVANZA ELEMENTARY	Book Stores	8/4/2020		\$ 185.15
2241.	GARVANZA ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	8/26/2020		\$ 466.95
2242.	GARVANZA ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	8/26/2020		\$ 933.90
2243.	GARVANZA ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	8/7/2020		\$ 161.49
2244.	GARVANZA ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 91.69

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
2245.	GATES EEC	Direct Marketing - Combination Catalog and Retail Merchants	8/6/2020		\$ 336.02
2246.	GATES EEC	Discount Stores	8/14/2020		\$ 295.32
2247.	GATES ES	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 157.75
2248.	GAULT STREET ELEMENTARY SCHOOL	Book Stores	8/6/2020		\$ 279.72
2249.	GAULT STREET ELEMENTARY SCHOOL	Book Stores	8/6/2020		\$ 844.96
2250.	GAULT STREET ELEMENTARY SCHOOL	Book Stores	8/7/2020		\$ 76.64
2251.	GAULT STREET ELEMENTARY SCHOOL	Book Stores	8/31/2020		\$ 87.50
2252.	GAULT STREET ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 91.38
2253.	GENERAL ACCOUNTING BRANCH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 12.76
2254.	GERMAIN STREET ELEMENTARY SCH	Book Stores	8/14/2020		\$ 19.15
2255.	GERMAIN STREET ELEMENTARY SCH	Book Stores	8/17/2020		\$ 284.50
2256.	GERMAIN STREET ELEMENTARY SCH	Stationery, Office Supplies, Printing and Writing Paper	8/6/2020		\$ 99.62
2257.	GERMAIN STREET ELEMENTARY SCH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 45.55
2258.	GIFTED AND TALENTED PROGRAMS	Electronic Sales	8/13/2020	\$ 86.51	\$ 86.51
2259.	GIL GARCETTI LEARNING ACADEMY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 320.70
2260.	GIRLS ACADEMIC LEADERSHIP	Book Stores	8/11/2020		\$ 131.39
2261.	GIRLS ACADEMIC LEADERSHIP	Book Stores	8/25/2020		\$ 148.04
2262.	GIRLS ACADEMIC LEADERSHIP	Office, School Supply, and Stationery Stores	8/3/2020		\$ 50.43
2263.	GIRLS ACADEMIC LEADERSHIP	Office, School Supply, and Stationery Stores	8/18/2020		\$ 250.00
2264.	GIRLS ACADEMIC LEADERSHIP	Sports and Riding Apparel Stores	8/14/2020		\$ 232.83
2265.	GIRLS ACADEMIC LEADERSHIP	Stationery, Office Supplies, Printing and Writing Paper	8/31/2020		\$ 92.31
2266.	GIRLS ACADEMIC LEADERSHIP	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 79.85
2267.	GLASSELL PARK SCHOOL	Book Stores	8/3/2020		\$ 91.21
2268.	GLASSELL PARK SCHOOL	Computers, Computer Peripheral Equipment, Software	8/21/2020		\$ 1,275.94
2269.	GLASSELL PARK SCHOOL	Electronic Sales	8/7/2020		\$ 120.41
2270.	GLASSELL PARK SCHOOL	Office, School Supply, and Stationery Stores	8/7/2020		\$ 303.46
2271.	GLASSELL PARK SCHOOL	Office, School Supply, and Stationery Stores	8/10/2020		\$ 336.31
2272.	GLASSELL PARK SCHOOL	Office, School Supply, and Stationery Stores	8/17/2020		\$ (99.62)
2273.	GLASSELL PARK SCHOOL	Office, School Supply, and Stationery Stores	8/17/2020		\$ (70.38)
2274.	GLASSELL PARK SCHOOL	Office, School Supply, and Stationery Stores	8/17/2020		\$ 42.05
2275.	GLASSELL PARK SCHOOL	Office, School Supply, and Stationery Stores	8/17/2020		\$ 61.18
2276.	GLASSELL PARK SCHOOL	Office, School Supply, and Stationery Stores	8/17/2020		\$ 100.48
2277.	GLASSELL PARK SCHOOL	Office, School Supply, and Stationery Stores	8/17/2020		\$ 244.20
2278.	GLASSELL PARK SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	8/12/2020		\$ 86.86

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
2279.	GLASSELL PARK SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 60.82
2280.	GLEDHILL EEC	Stationery, Office Supplies, Printing and Writing Paper	8/26/2020		\$ 656.95
2281.	GLEDHILL EEC	Stationery, Office Supplies, Printing and Writing Paper	8/28/2020		\$ 98.50
2282.	GLEDHILL ELEMENTARY SCHOOL	Book Stores	8/5/2020		\$ 580.36
2283.	GLEDHILL ELEMENTARY SCHOOL	Book Stores	8/26/2020		\$ 82.97
2284.	GLEDHILL ELEMENTARY SCHOOL	Miscellaneous General Merchandise Stores	8/25/2020		\$ 86.45
2285.	GLEDHILL ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 251.59
2286.	GLEN ALTA ELEMENTARY	Miscellaneous General Merchandise Stores	8/6/2020		\$ 242.84
2287.	GLEN ALTA ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 58.42
2288.	GLENFELIZ BLVD ELEMENTARY	Book Stores	8/14/2020		\$ 70.47
2289.	GLENFELIZ BLVD ELEMENTARY	Book Stores	8/17/2020		\$ 66.85
2290.	GLENFELIZ BLVD ELEMENTARY	Book Stores	8/18/2020		\$ 64.58
2291.	GLENFELIZ BLVD ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 65.26
2292.	GLENFELIZ EEC	Stationery, Office Supplies, Printing and Writing Paper	8/21/2020		\$ 117.26
2293.	GLENWOOD ELEMENTARY SCHOOL	Book Stores	8/17/2020		\$ 28.46
2294.	GLENWOOD ELEMENTARY SCHOOL	Book Stores	8/24/2020		\$ 28.46
2295.	GLENWOOD ELEMENTARY SCHOOL	Book Stores	8/31/2020		\$ 40.77
2296.	GLENWOOD ELEMENTARY SCHOOL	Home Supply Warehouse Stores	8/10/2020		\$ 12.02
2297.	GLENWOOD ELEMENTARY SCHOOL	Office, School Supply, and Stationery Stores	8/3/2020		\$ 60.08
2298.	GLENWOOD ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 46.71
2299.	GOMPERS MIDDLE SCHOOL	Book Stores	8/3/2020		\$ 54.73
2300.	GOMPERS MIDDLE SCHOOL	Book Stores	8/10/2020		\$ 239.11
2301.	GOMPERS MIDDLE SCHOOL	Book Stores	8/21/2020		\$ 91.10
2302.	GOMPERS MIDDLE SCHOOL	Book Stores	8/24/2020		\$ 91.10
2303.	GOMPERS MIDDLE SCHOOL	Direct Marketing - Catalog Merchants	8/13/2020		\$ (50.00)
2304.	GOMPERS MIDDLE SCHOOL	Miscellaneous General Merchandise Stores	8/5/2020		\$ 414.56
2305.	GOMPERS MIDDLE SCHOOL	Schools and Educational Services - Not Elsewhere Classified	8/26/2020		\$ 1,149.75
2306.	GOMPERS MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 288.24
2307.	GRAHAM ELEMENTARY	Book Stores	8/3/2020		\$ 345.32
2308.	GRAHAM ELEMENTARY	Book Stores	8/5/2020		\$ 165.36
2309.	GRAHAM ELEMENTARY	Book Stores	8/6/2020		\$ 330.72
2310.	GRAHAM ELEMENTARY	Book Stores	8/21/2020		\$ (216.36)
2311.	GRAHAM ELEMENTARY	Book Stores	8/21/2020		\$ (48.08)
2312.	GRAHAM ELEMENTARY	Book Stores	8/27/2020		\$ (82.68)

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
2313.	GRAHAM ELEMENTARY	Durable Goods - Not Elsewhere Classified	8/10/2020		\$ 415.70
2314.	GRAHAM ELEMENTARY	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	8/3/2020		\$ 850.00
2315.	GRAHAM ELEMENTARY	Professional Services - Not Elsewhere Classified	8/25/2020		\$ 221.50
2316.	GRAHAM ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	8/7/2020		\$ 121.05
2317.	GRAHAM ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	8/10/2020		\$ 41.78
2318.	GRAHAM ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	8/19/2020		\$ 297.82
2319.	GRAHAM ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 478.81
2320.	GRANADA ELEMENTARY	Book Stores	8/3/2020		\$ 930.00
2321.	GRANADA ELEMENTARY	Book Stores	8/5/2020		\$ 647.68
2322.	GRANADA ELEMENTARY	Book Stores	8/5/2020		\$ 826.73
2323.	GRANADA ELEMENTARY	Book Stores	8/10/2020		\$ 35.02
2324.	GRANADA ELEMENTARY	Book Stores	8/10/2020		\$ 45.36
2325.	GRANADA ELEMENTARY	Book Stores	8/14/2020		\$ 803.84
2326.	GRANADA ELEMENTARY	Book Stores	8/17/2020		\$ 49.23
2327.	GRANADA ELEMENTARY	Book Stores	8/28/2020		\$ 15.98
2328.	GRANADA ELEMENTARY	Book Stores	8/31/2020		\$ 47.06
2329.	GRANADA ELEMENTARY	Book Stores	8/31/2020		\$ 94.37
2330.	GRANADA ELEMENTARY	Office, School Supply, and Stationery Stores	8/4/2020		\$ 0.66
2331.	GRANADA ELEMENTARY	Office, School Supply, and Stationery Stores	8/4/2020		\$ 6.57
2332.	GRANADA ELEMENTARY	Office, School Supply, and Stationery Stores	8/4/2020		\$ 32.06
2333.	GRANADA ELEMENTARY	Office, School Supply, and Stationery Stores	8/4/2020		\$ 32.19
2334.	GRANADA ELEMENTARY	Office, School Supply, and Stationery Stores	8/4/2020		\$ 32.50
2335.	GRANADA ELEMENTARY	Office, School Supply, and Stationery Stores	8/4/2020		\$ 45.33
2336.	GRANADA ELEMENTARY	Office, School Supply, and Stationery Stores	8/4/2020		\$ 103.63
2337.	GRANADA ELEMENTARY	Office, School Supply, and Stationery Stores	8/7/2020		\$ 422.56
2338.	GRANADA ELEMENTARY	Office, School Supply, and Stationery Stores	8/12/2020		\$ 748.93
2339.	GRANADA ELEMENTARY	Postal Services - Government Only	8/7/2020		\$ 220.00
2340.	GRANADA ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 210.38
2341.	GRANADA SPS	Miscellaneous General Merchandise Stores	8/11/2020		\$ 526.60
2342.	GRANADA SPS	Office, School Supply, and Stationery Stores	8/12/2020		\$ 13.14
2343.	GRAND VIEW BLVD ELEMENTARY S	Discount Stores	8/13/2020		\$ 290.73
2344.	GRAND VIEW BLVD ELEMENTARY S	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 176.12
2345.	GRANT ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 196.46
2346.	GRANT SH	Book Stores	8/7/2020		\$ 140.67

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
2347.	GRANT SH	Book Stores	8/10/2020		\$ 229.92
2348.	GRANT SH	Book Stores	8/10/2020		\$ 708.26
2349.	GRANT SH	Book Stores	8/11/2020		\$ 1,177.84
2350.	GRANT SH	Book Stores	8/17/2020		\$ 50.36
2351.	GRANT SH	Book Stores	8/17/2020		\$ 84.96
2352.	GRANT SH	Book Stores	8/19/2020		\$ 403.74
2353.	GRANT SH	Book Stores	8/21/2020		\$ (708.26)
2354.	GRANT SH	Miscellaneous General Merchandise Stores	8/19/2020		\$ 414.87
2355.	GRANT SH	Miscellaneous Publishing and Printing	8/14/2020		\$ 53.00
2356.	GRANT SH	Stationery, Office Supplies, Printing and Writing Paper	8/20/2020		\$ 142.34
2357.	GRANT SH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 192.98
2358.	GRAPE ST ESE	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 222.22
2359.	GRAPE STREET ELEMENTARY	Book Stores	8/17/2020		\$ 31.54
2360.	GRAPE STREET ELEMENTARY	Book Stores	8/17/2020		\$ 40.50
2361.	GRAPE STREET ELEMENTARY	Book Stores	8/17/2020		\$ 81.00
2362.	GRAPE STREET ELEMENTARY	Book Stores	8/26/2020		\$ 38.31
2363.	GRAPE STREET ELEMENTARY	Book Stores	8/28/2020		\$ 24.08
2364.	GRATTS EEC	Book Stores	8/3/2020		\$ 148.90
2365.	GRATTS ELEMENTARY	Artists Supply and Craft Shops	8/3/2020		\$ 57.89
2366.	GRATTS ELEMENTARY	Book Stores	8/3/2020		\$ (34.17)
2367.	GRATTS ELEMENTARY	Book Stores	8/3/2020		\$ 14.30
2368.	GRATTS ELEMENTARY	Book Stores	8/13/2020		\$ 51.03
2369.	GRATTS ELEMENTARY	Book Stores	8/17/2020		\$ 94.11
2370.	GRATTS ELEMENTARY	Book Stores	8/17/2020		\$ 338.44
2371.	GRATTS ELEMENTARY	Book Stores	8/17/2020		\$ 470.55
2372.	GRATTS ELEMENTARY	Book Stores	8/20/2020		\$ 16.09
2373.	GRATTS ELEMENTARY	Book Stores	8/20/2020		\$ 24.24
2374.	GRATTS ELEMENTARY	Book Stores	8/21/2020		\$ 33.72
2375.	GRATTS ELEMENTARY	Book Stores	8/24/2020		\$ 21.66
2376.	GRATTS ELEMENTARY	Book Stores	8/24/2020		\$ 52.88
2377.	GRATTS ELEMENTARY	Book Stores	8/24/2020		\$ 110.22
2378.	GRATTS ELEMENTARY	Book Stores	8/24/2020		\$ 217.59
2379.	GRATTS ELEMENTARY	Discount Stores	8/17/2020		\$ 10.00
2380.	GRATTS ELEMENTARY	Discount Stores	8/17/2020		\$ 38.51

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
2381.	GRATTS ELEMENTARY	Office, School Supply, and Stationery Stores	8/3/2020		\$ 251.37
2382.	GRATTS ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	8/25/2020		\$ 50.00
2383.	GRATTS ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 117.63
2384.	GRIDLEY STREET ELEMENTARY SCH	Book Stores	8/10/2020		\$ 219.90
2385.	GRIDLEY STREET ELEMENTARY SCH	Book Stores	8/11/2020		\$ 216.00
2386.	GRIDLEY STREET ELEMENTARY SCH	Book Stores	8/17/2020		\$ 84.78
2387.	GRIDLEY STREET ELEMENTARY SCH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 65.83
2388.	GRIFFIN ELEMENTARY	Book Stores	8/10/2020		\$ 21.63
2389.	GRIFFIN ELEMENTARY	Book Stores	8/10/2020		\$ 24.08
2390.	GRIFFIN ELEMENTARY	Book Stores	8/10/2020		\$ 45.74
2391.	GRIFFIN ELEMENTARY	Book Stores	8/10/2020		\$ 87.95
2392.	GRIFFIN ELEMENTARY	Book Stores	8/11/2020		\$ 89.73
2393.	GRIFFIN ELEMENTARY	Book Stores	8/11/2020		\$ 232.05
2394.	GRIFFIN ELEMENTARY	Book Stores	8/28/2020		\$ 21.99
2395.	GRIFFIN ELEMENTARY	Book Stores	8/28/2020		\$ 125.44
2396.	GRIFFIN ELEMENTARY	Book Stores	8/31/2020		\$ 338.90
2397.	GRIFFIN ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	8/27/2020		\$ 358.52
2398.	GRIFFIN ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 211.80
2399.	GRIFFITH JOYNER ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 175.63
2400.	GRIFFITH MS	Book Stores	8/3/2020		\$ 27.45
2401.	GRIFFITH MS	Book Stores	8/4/2020		\$ 492.68
2402.	GRIFFITH MS	Book Stores	8/10/2020		\$ 125.68
2403.	GRIFFITH MS	Book Stores	8/10/2020		\$ 143.72
2404.	GRIFFITH MS	Book Stores	8/17/2020		\$ 788.10
2405.	GRIFFITH MS	Book Stores	8/18/2020		\$ 322.23
2406.	GRIFFITH MS	Book Stores	8/21/2020		\$ 8.74
2407.	GRIFFITH MS	Book Stores	8/21/2020		\$ 11.80
2408.	GRIFFITH MS	Book Stores	8/21/2020		\$ 16.16
2409.	GRIFFITH MS	Book Stores	8/21/2020		\$ 16.26
2410.	GRIFFITH MS	Book Stores	8/24/2020		\$ 8.73
2411.	GRIFFITH MS	Book Stores	8/24/2020		\$ 8.75
2412.	GRIFFITH MS	Book Stores	8/24/2020		\$ 10.19
2413.	GRIFFITH MS	Book Stores	8/24/2020		\$ 11.95
2414.	GRIFFITH MS	Book Stores	8/24/2020		\$ 13.12

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
2415.	GRIFFITH MS	Book Stores	8/24/2020		\$ 13.13
2416.	GRIFFITH MS	Book Stores	8/24/2020		\$ 13.68
2417.	GRIFFITH MS	Book Stores	8/24/2020		\$ 15.76
2418.	GRIFFITH MS	Book Stores	8/24/2020		\$ 17.62
2419.	GRIFFITH MS	Book Stores	8/24/2020		\$ 18.16
2420.	GRIFFITH MS	Book Stores	8/24/2020		\$ 20.38
2421.	GRIFFITH MS	Book Stores	8/24/2020		\$ 23.03
2422.	GRIFFITH MS	Book Stores	8/24/2020		\$ 35.00
2423.	GRIFFITH MS	Book Stores	8/24/2020		\$ 43.78
2424.	GRIFFITH MS	Book Stores	8/24/2020		\$ 65.00
2425.	GRIFFITH MS	Book Stores	8/24/2020		\$ 65.64
2426.	GRIFFITH MS	Book Stores	8/24/2020		\$ 88.10
2427.	GRIFFITH MS	Book Stores	8/24/2020		\$ 183.96
2428.	GRIFFITH MS	Book Stores	8/24/2020		\$ 325.52
2429.	GRIFFITH MS	Book Stores	8/25/2020		\$ 9.46
2430.	GRIFFITH MS	Book Stores	8/25/2020		\$ 10.89
2431.	GRIFFITH MS	Book Stores	8/25/2020		\$ 12.16
2432.	GRIFFITH MS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 685.67
2433.	GULF ELEMENTARY	Book Stores	8/3/2020		\$ 77.16
2434.	GULF ELEMENTARY	Book Stores	8/3/2020		\$ 224.80
2435.	GULF ELEMENTARY	Book Stores	8/4/2020		\$ 147.60
2436.	GULF ELEMENTARY	Book Stores	8/4/2020		\$ 216.02
2437.	GULF ELEMENTARY	Book Stores	8/4/2020		\$ 584.32
2438.	GULF ELEMENTARY	Book Stores	8/7/2020		\$ 687.94
2439.	GULF ELEMENTARY	Book Stores	8/10/2020		\$ 53.64
2440.	GULF ELEMENTARY	Book Stores	8/10/2020		\$ 65.67
2441.	GULF ELEMENTARY	Book Stores	8/11/2020		\$ 41.59
2442.	GULF ELEMENTARY	Book Stores	8/11/2020		\$ 335.08
2443.	GULF ELEMENTARY	Book Stores	8/14/2020		\$ 224.72
2444.	GULF ELEMENTARY	Book Stores	8/27/2020		\$ 152.51
2445.	GULF ELEMENTARY	Book Stores	8/27/2020		\$ 305.02
2446.	GULF ELEMENTARY	Direct Marketing - Catalog Merchants	8/10/2020		\$ 83.84
2447.	GULF ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	8/31/2020		\$ 118.24
2448.	GULF ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 226.96

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
2449.	HADDON AVENUE ELEMENTARY SCH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 111.37
2450.	HADDON EEC	Book Stores	8/14/2020		\$ 129.92
2451.	HADDON EEC	Office, School Supply, and Stationery Stores	8/4/2020		\$ 25.48
2452.	HALE MIDDLE SCHOOL	Book Stores	8/3/2020		\$ 42.58
2453.	HALE MIDDLE SCHOOL	Book Stores	8/4/2020		\$ 45.53
2454.	HALE MIDDLE SCHOOL	Book Stores	8/26/2020		\$ 32.51
2455.	HALE MIDDLE SCHOOL	Book Stores	8/26/2020		\$ 53.49
2456.	HALE MIDDLE SCHOOL	Book Stores	8/26/2020		\$ 56.93
2457.	HALE MIDDLE SCHOOL	Book Stores	8/26/2020		\$ 310.98
2458.	HALE MIDDLE SCHOOL	Book Stores	8/27/2020		\$ 12.58
2459.	HALE MIDDLE SCHOOL	Book Stores	8/27/2020		\$ 126.34
2460.	HALE MIDDLE SCHOOL	Book Stores	8/27/2020		\$ 278.41
2461.	HALE MIDDLE SCHOOL	Book Stores	8/28/2020		\$ 43.79
2462.	HALE MIDDLE SCHOOL	Book Stores	8/31/2020		\$ 11.49
2463.	HALE MIDDLE SCHOOL	Book Stores	8/31/2020		\$ 127.01
2464.	HALE MIDDLE SCHOOL	Electronic Sales	8/26/2020		\$ 189.88
2465.	HALE MIDDLE SCHOOL	Miscellaneous and Specialty Retail Stores	8/12/2020		\$ 66.28
2466.	HALE MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 275.08
2467.	HALLDALE ES	Book Stores	8/3/2020		\$ 16.41
2468.	HALLDALE ES	Book Stores	8/3/2020		\$ 31.94
2469.	HALLDALE ES	Book Stores	8/3/2020		\$ 43.75
2470.	HALLDALE ES	Book Stores	8/4/2020		\$ 14.32
2471.	HALLDALE ES	Book Stores	8/7/2020		\$ (16.41)
2472.	HALLDALE ES	Book Stores	8/7/2020		\$ 35.26
2473.	HALLDALE ES	Book Stores	8/10/2020		\$ 196.83
2474.	HALLDALE ES	Book Stores	8/11/2020		\$ 69.45
2475.	HALLDALE ES	Book Stores	8/14/2020		\$ 69.45
2476.	HALLDALE ES	Book Stores	8/26/2020		\$ 392.02
2477.	HALLDALE ES	Computers, Computer Peripheral Equipment, Software	8/19/2020		\$ 2,466.00
2478.	HALLDALE ES	Office, School Supply, and Stationery Stores	8/3/2020		\$ 835.00
2479.	HALLDALE ES	Schools and Educational Services - Not Elsewhere Classified	8/3/2020		\$ 321.05
2480.	HALLDALE ES	Schools and Educational Services - Not Elsewhere Classified	8/7/2020		\$ 485.74
2481.	HALLDALE ES	Stationery, Office Supplies, Printing and Writing Paper	8/3/2020		\$ 28.72
2482.	HALLDALE ES	Stationery, Office Supplies, Printing and Writing Paper	8/10/2020		\$ (70.29)

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
2483.	HALLDALE ES	Stationery, Office Supplies, Printing and Writing Paper	8/10/2020		\$ (15.55)
2484.	HALLDALE ES	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 71.56
2485.	HAMASAKI ELEMENTARY	Book Stores	8/13/2020		\$ 27.35
2486.	HAMASAKI ELEMENTARY	Book Stores	8/13/2020		\$ 109.40
2487.	HAMASAKI ELEMENTARY	Book Stores	8/27/2020		\$ 17.51
2488.	HAMASAKI ELEMENTARY	Book Stores	8/28/2020		\$ 81.45
2489.	HAMASAKI ELEMENTARY	Book Stores	8/28/2020		\$ 294.82
2490.	HAMASAKI ELEMENTARY	Office, School Supply, and Stationery Stores	8/4/2020		\$ 30.74
2491.	HAMASAKI ELEMENTARY	Office, School Supply, and Stationery Stores	8/14/2020		\$ 320.68
2492.	HAMASAKI ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	8/10/2020		\$ 17.49
2493.	HAMASAKI ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	8/6/2020		\$ 64.70
2494.	HAMASAKI ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	8/14/2020		\$ 234.61
2495.	HAMASAKI ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	8/28/2020		\$ 220.02
2496.	HAMASAKI ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	8/31/2020		\$ 13.13
2497.	HAMASAKI ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 96.70
2498.	HAMILTON HIGH SCHOOL	Book Stores	8/28/2020		\$ 2,315.36
2499.	HAMILTON HIGH SCHOOL	Electronic Sales	8/25/2020		\$ 217.91
2500.	HAMILTON HIGH SCHOOL	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	8/3/2020		\$ 178.47
2501.	HAMILTON HIGH SCHOOL	Office and Commercial Furniture	8/31/2020		\$ 2,252.01
2502.	HAMILTON HIGH SCHOOL	Office, School Supply, and Stationery Stores	8/27/2020		\$ 660.21
2503.	HAMILTON HIGH SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	8/19/2020		\$ 167.49
2504.	HAMILTON HIGH SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	8/19/2020		\$ 211.05
2505.	HAMILTON HIGH SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	8/21/2020		\$ 142.34
2506.	HAMILTON HIGH SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	8/26/2020		\$ 229.94
2507.	HAMILTON HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 86.88
2508.	HAMILTON MUSIC MAGNET	Computers, Computer Peripheral Equipment, Software	8/17/2020		\$ 235.17
2509.	HAMILTON MUSIC MAGNET	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 6.35
2510.	HAMLIN STREET SCHOOL	Book Stores	8/6/2020		\$ 49.11
2511.	HAMLIN STREET SCHOOL	Book Stores	8/7/2020		\$ 158.72
2512.	HAMLIN STREET SCHOOL	Book Stores	8/10/2020		\$ (10.94)
2513.	HAMLIN STREET SCHOOL	Book Stores	8/17/2020		\$ 197.07
2514.	HAMLIN STREET SCHOOL	Book Stores	8/24/2020		\$ 36.40
2515.	HAMLIN STREET SCHOOL	Computers, Computer Peripheral Equipment, Software	8/21/2020		\$ 553.06
2516.	HAMLIN STREET SCHOOL	Discount Stores	8/6/2020		\$ 38.33

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2517.	HAMLIN STREET SCHOOL	Home Supply Warehouse Stores	8/24/2020		\$ 176.25
2518.	HAMLIN STREET SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 25.24
2519.	HANCOCK PARK SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 23.10
2520.	HARBOR CITY ELEMENTARY SCHOOL	Book Stores	8/3/2020		\$ 30.64
2521.	HARBOR CITY ELEMENTARY SCHOOL	Book Stores	8/3/2020		\$ 492.60
2522.	HARBOR CITY ELEMENTARY SCHOOL	Book Stores	8/10/2020		\$ 29.84
2523.	HARBOR CITY ELEMENTARY SCHOOL	Book Stores	8/21/2020		\$ 13.67
2524.	HARBOR CITY ELEMENTARY SCHOOL	Miscellaneous and Specialty Retail Stores	8/13/2020		\$ 661.25
2525.	HARBOR CITY ELEMENTARY SCHOOL	Miscellaneous and Specialty Retail Stores	8/13/2020		\$ 1,062.41
2526.	HARBOR CITY ELEMENTARY SCHOOL	Miscellaneous General Merchandise Stores	8/4/2020		\$ 38.57
2527.	HARBOR CITY ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 107.11
2528.	HARBOR M/SC G/HA MAGNET	Book Stores	8/18/2020		\$ 300.00
2529.	HARBOR OCCUPATIONAL CENTER	Books, Periodicals, and Newspapers	8/26/2020		\$ (93.75)
2530.	HARBOR OCCUPATIONAL CENTER	Government Services - Not Elsewhere Classified	8/5/2020		\$ 4.92
2531.	HARBOR OCCUPATIONAL CENTER	Government Services - Not Elsewhere Classified	8/10/2020		\$ 10.30
2532.	HARBOR OCCUPATIONAL CENTER	Invalid MCC Code	8/10/2020		\$ (780.78)
2533.	HARBOR OCCUPATIONAL CTR	Book Stores	8/14/2020		\$ 54.74
2534.	HARBOR OCCUPATIONAL CTR	Book Stores	8/27/2020		\$ 142.69
2535.	HARBOR OCCUPATIONAL CTR	Direct Marketing - Combination Catalog and Retail Merchants	8/11/2020		\$ 170.81
2536.	HARBOR OCCUPATIONAL CTR	Direct Marketing - Combination Catalog and Retail Merchants	8/11/2020		\$ 238.14
2537.	HARBOR OCCUPATIONAL CTR	Direct Marketing - Combination Catalog and Retail Merchants	8/24/2020		\$ (170.81)
2538.	HARBOR OCCUPATIONAL CTR	Direct Marketing - Combination Catalog and Retail Merchants	8/27/2020		\$ 8.86
2539.	HARBOR OCCUPATIONAL CTR	Direct Marketing - Combination Catalog and Retail Merchants	8/27/2020		\$ 164.24
2540.	HARBOR OCCUPATIONAL CTR	Industrial Supplies - Not Elsewhere Classified	8/27/2020		\$ 305.69
2541.	HARBOR OCCUPATIONAL CTR	Stationery, Office Supplies, Printing and Writing Paper	8/31/2020		\$ 717.48
2542.	HARBOR OCCUPATIONAL CTR	Utilities - Electric, Gas, Heating Oil, Sanitary, Water	8/24/2020		\$ 657.00
2543.	HARBOR OCCUPATIONAL CTR	Utilities - Electric, Gas, Heating Oil, Sanitary, Water	8/24/2020		\$ 924.72
2544.	HARBOR OCCUPATIONAL CTR	Utilities - Electric, Gas, Heating Oil, Sanitary, Water	8/26/2020		\$ 657.00
2545.	HARBOR OCCUPATIONAL CTR	Utilities - Electric, Gas, Heating Oil, Sanitary, Water	8/26/2020		\$ 924.72
2546.	HARBOR OCCUPATIONAL CTR	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 15.75
2547.	HARBOR TEACHER PREP ACAD	Book Stores	8/7/2020		\$ 153.28
2548.	HARBOR TEACHER PREP ACAD	Book Stores	8/10/2020		\$ 218.95
2549.	HARBOR TEACHER PREP ACAD	Book Stores	8/10/2020		\$ 226.57
2550.	HARBOR TEACHER PREP ACAD	Book Stores	8/11/2020		\$ 209.86

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2551.	HARBOR TEACHER PREP ACAD	Book Stores	8/17/2020		\$ 76.62
2552.	HARBOR TEACHER PREP ACAD	Book Stores	8/17/2020		\$ 591.00
2553.	HARBOR TEACHER PREP ACAD	Book Stores	8/21/2020		\$ 36.98
2554.	HARBOR TEACHER PREP ACAD	Book Stores	8/25/2020		\$ 906.58
2555.	HARBOR TEACHER PREP ACAD	Book Stores	8/27/2020		\$ 407.68
2556.	HARBOR TEACHER PREP ACAD	Business Services - Not Elsewhere Classified	8/19/2020		\$ 213.44
2557.	HARBOR TEACHER PREP ACAD	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS	8/14/2020		\$ 40.00
2558.	HARBOR TEACHER PREP ACAD	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS	8/17/2020		\$ 40.00
2559.	HARBOR TEACHER PREP ACAD	Direct Marketing - Other Direct Marketers	8/25/2020		\$ 9.90
2560.	HARBOR TEACHER PREP ACAD	Miscellaneous and Specialty Retail Stores	8/5/2020		\$ 20.41
2561.	HARBOR TEACHER PREP ACAD	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 498.26
2562.	HARDING STREET ELEMENTARY	Book Stores	8/4/2020		\$ 21.89
2563.	HARDING STREET ELEMENTARY	Book Stores	8/18/2020		\$ (21.89)
2564.	HARDING STREET ELEMENTARY	Direct Marketing - Combination Catalog and Retail Merchants	8/5/2020		\$ 344.76
2565.	HARDING STREET ELEMENTARY	Direct Marketing - Combination Catalog and Retail Merchants	8/19/2020		\$ 66.69
2566.	HARDING STREET ELEMENTARY	Direct Marketing - Other Direct Marketers	8/7/2020		\$ 577.50
2567.	HARDING STREET ELEMENTARY	Discount Stores	8/11/2020		\$ 54.64
2568.	HARDING STREET ELEMENTARY	Discount Stores	8/12/2020		\$ 21.86
2569.	HARDING STREET ELEMENTARY	Discount Stores	8/12/2020		\$ 32.78
2570.	HARDING STREET ELEMENTARY	Discount Stores	8/12/2020		\$ 43.71
2571.	HARDING STREET ELEMENTARY	Discount Stores	8/12/2020		\$ 49.18
2572.	HARDING STREET ELEMENTARY	Discount Stores	8/13/2020		\$ 5.46
2573.	HARDING STREET ELEMENTARY	Discount Stores	8/14/2020		\$ 5.46
2574.	HARDING STREET ELEMENTARY	Office, School Supply, and Stationery Stores	8/6/2020		\$ 161.55
2575.	HARDING STREET ELEMENTARY	Office, School Supply, and Stationery Stores	8/11/2020		\$ 917.61
2576.	HARDING STREET ELEMENTARY	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	8/7/2020		\$ 999.00
2577.	HARDING STREET ELEMENTARY	Postal Services - Government Only	8/28/2020		\$ 61.95
2578.	HARDING STREET ELEMENTARY	SCHOOLS, BUSINESS AND SECRETARIAL	8/28/2020		\$ 999.60
2579.	HARDING STREET ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 31.16
2580.	HARMONY ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	8/4/2020		\$ 1,061.69
2581.	HARMONY ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 215.32
2582.	HARRISON ES	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 170.05
2583.	HARRY BRIDGES SPAN	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 18.42
2584.	HARRY BRIDGES SPAN	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 189.40

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2585.	HART STREET	Book Stores	8/3/2020		\$ 142.69
2586.	HART STREET	Book Stores	8/10/2020		\$ 95.20
2587.	HART STREET	Direct Marketing - Combination Catalog and Retail Merchants	8/6/2020		\$ 153.26
2588.	HART STREET	Direct Marketing - Combination Catalog and Retail Merchants	8/14/2020		\$ 650.43
2589.	HART STREET	Industrial Supplies - Not Elsewhere Classified	8/20/2020		\$ 136.39
2590.	HART STREET	Office, School Supply, and Stationery Stores	8/20/2020		\$ 110.85
2591.	HART STREET	Office, School Supply, and Stationery Stores	8/31/2020		\$ 1,469.49
2592.	HART STREET	Schools and Educational Services - Not Elsewhere Classified	8/17/2020		\$ 432.55
2593.	HART STREET	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 2.58
2594.	HART STREET	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 95.86
2595.	HARTE MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 911.50
2596.	HARTS ACADEMY OF LA	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 27.16
2597.	HARVARD ES	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 34.21
2598.	HASKELL ELEMENTARY	Book Stores	8/27/2020		\$ 687.34
2599.	HASKELL ELEMENTARY	Book Stores	8/27/2020		\$ 804.29
2600.	HASKELL ELEMENTARY	Book Stores	8/28/2020		\$ 257.44
2601.	HASKELL ELEMENTARY	Book Stores	8/31/2020		\$ 1,415.92
2602.	HASKELL ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	8/19/2020		\$ 25.03
2603.	HASKELL ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	8/20/2020		\$ 102.81
2604.	HASKELL ELEMENTARY	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 18.09
2605.	HASKELL ELEMENTARY	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 160.41
2606.	HAWAIIAN AVE SCHOOL	Book Stores	8/3/2020		\$ 309.35
2607.	HAWAIIAN AVE SCHOOL	Book Stores	8/3/2020		\$ 407.93
2608.	HAWAIIAN AVE SCHOOL	Book Stores	8/4/2020		\$ 16.41
2609.	HAWAIIAN AVE SCHOOL	Book Stores	8/4/2020		\$ 831.96
2610.	HAWAIIAN AVE SCHOOL	Book Stores	8/10/2020		\$ 175.12
2611.	HAWAIIAN AVE SCHOOL	Book Stores	8/13/2020		\$ 300.00
2612.	HAWAIIAN AVE SCHOOL	Business Services - Not Elsewhere Classified	8/12/2020		\$ 12.00
2613.	HAWAIIAN AVE SCHOOL	Direct Marketing - Continuity/Subscription Merchants	8/14/2020		\$ (596.76)
2614.	HAWAIIAN AVE SCHOOL	Discount Stores	8/5/2020		\$ 104.52
2615.	HAWAIIAN AVE SCHOOL	Postal Services - Government Only	8/10/2020		\$ 8.40
2616.	HAWAIIAN AVE SCHOOL	Schools and Educational Services - Not Elsewhere Classified	8/5/2020		\$ 142.00
2617.	HAWAIIAN AVE SCHOOL	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 182.31
2618.	HAWKINS HS CDAGS	Book Stores	8/25/2020		\$ 407.61

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2619.	HAWKINS HS CDAGS	Book Stores	8/27/2020		\$ 985.20
2620.	HAWKINS HS CDAGS	Camera and Photographic Supply Stores	8/24/2020		\$ 137.94
2621.	HAWKINS HS CDAGS	Colleges, Universities, Professional Schools & Colleges	8/5/2020		\$ 102.75
2622.	HAWKINS HS CDAGS	Direct Marketing - Catalog Merchants	8/24/2020		\$ 57.96
2623.	HAWKINS HS CDAGS	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	8/24/2020		\$ 89.22
2624.	HAWKINS HS CHAS	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	8/24/2020		\$ 85.03
2625.	HAWKINS HS RISE	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	8/24/2020		\$ 128.11
2626.	HAWKINS HS RISE	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	8/24/2020		\$ 232.99
2627.	HAYNES STREET SCHOOL	Book Stores	8/6/2020		\$ 562.37
2628.	HAYNES STREET SCHOOL	Book Stores	8/17/2020		\$ 81.86
2629.	HAYNES STREET SCHOOL	Books, Periodicals, and Newspapers	8/3/2020		\$ 598.71
2630.	HAYNES STREET SCHOOL	Books, Periodicals, and Newspapers	8/17/2020		\$ 173.25
2631.	HAYNES STREET SCHOOL	Industrial Supplies - Not Elsewhere Classified	8/17/2020		\$ 760.53
2632.	HAYNES STREET SCHOOL	Miscellaneous Publishing and Printing	8/14/2020		\$ 1,323.59
2633.	HAYNES STREET SCHOOL	Miscellaneous Publishing and Printing	8/27/2020		\$ 1,102.84
2634.	HAYNES STREET SCHOOL	Schools and Educational Services - Not Elsewhere Classified	8/17/2020		\$ 721.56
2635.	HAYNES STREET SCHOOL	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	8/24/2020		\$ 22.00
2636.	HAYNES STREET SCHOOL	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	8/24/2020		\$ 29.58
2637.	HAZELTINE AVENUE SCHOOL	Book Stores	8/25/2020		\$ 43.79
2638.	HAZELTINE AVENUE SCHOOL	Book Stores	8/31/2020		\$ 126.20
2639.	HAZELTINE AVENUE SCHOOL	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	8/24/2020		\$ 2.53
2640.	HAZELTINE AVENUE SCHOOL	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	8/24/2020		\$ 103.87
2641.	HELEN BERNSTEIN HIGH SCHOOL	Book Stores	8/24/2020		\$ 525.30
2642.	HELEN BERNSTEIN HIGH SCHOOL	Books, Periodicals, and Newspapers	8/26/2020		\$ 316.02
2643.	HELEN BERNSTEIN HIGH SCHOOL	Computer Network/Information Services	8/28/2020		\$ 90.85
2644.	HELEN BERNSTEIN HIGH SCHOOL	Schools and Educational Services - Not Elsewhere Classified	8/17/2020		\$ 195.00
2645.	HELEN BERNSTEIN HIGH SCHOOL	Schools and Educational Services - Not Elsewhere Classified	8/31/2020		\$ 303.32
2646.	HELEN BERNSTEIN HIGH SCHOOL	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	8/24/2020		\$ 203.13
2647.	HELIOTHOPE ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	8/28/2020		\$ 72.03
2648.	HELIOTHOPE ELEMENTARY	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	8/24/2020		\$ 128.33
2649.	HENRY MS	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	8/24/2020		\$ 36.68
2650.	HERRICK AVENUE ELEMENTARY SCH	Book Stores	8/3/2020		\$ 413.89
2651.	HERRICK AVENUE ELEMENTARY SCH	Book Stores	8/4/2020		\$ 50.39
2652.	HERRICK AVENUE ELEMENTARY SCH	Book Stores	8/5/2020		\$ 328.00

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2653.	HERRICK AVENUE ELEMENTARY SCH	Book Stores	8/5/2020		\$ 376.67
2654.	HERRICK AVENUE ELEMENTARY SCH	Book Stores	8/6/2020		\$ 501.36
2655.	HERRICK AVENUE ELEMENTARY SCH	Book Stores	8/10/2020		\$ 26.52
2656.	HERRICK AVENUE ELEMENTARY SCH	Book Stores	8/10/2020		\$ 28.31
2657.	HERRICK AVENUE ELEMENTARY SCH	Book Stores	8/10/2020		\$ 414.76
2658.	HERRICK AVENUE ELEMENTARY SCH	Book Stores	8/11/2020		\$ 85.30
2659.	HERRICK AVENUE ELEMENTARY SCH	Book Stores	8/11/2020		\$ 96.46
2660.	HERRICK AVENUE ELEMENTARY SCH	Book Stores	8/12/2020		\$ 21.80
2661.	HERRICK AVENUE ELEMENTARY SCH	Book Stores	8/14/2020		\$ 538.25
2662.	HERRICK AVENUE ELEMENTARY SCH	Book Stores	8/31/2020		\$ 348.37
2663.	HERRICK AVENUE ELEMENTARY SCH	Commercial Photography, Art, and Graphics	8/3/2020		\$ 160.14
2664.	HERRICK AVENUE ELEMENTARY SCH	Direct Marketing - Catalog Merchants	8/3/2020		\$ 153.69
2665.	HERRICK AVENUE ELEMENTARY SCH	Direct Marketing - Catalog Merchants	8/28/2020		\$ 151.49
2666.	HERRICK AVENUE ELEMENTARY SCH	Direct Marketing - Catalog Merchants	8/28/2020		\$ 295.11
2667.	HERRICK AVENUE ELEMENTARY SCH	Direct Marketing - Combination Catalog and Retail Merchants	8/11/2020		\$ 32.44
2668.	HERRICK AVENUE ELEMENTARY SCH	Direct Marketing - Other Direct Marketers	8/11/2020		\$ (58.04)
2669.	HERRICK AVENUE ELEMENTARY SCH	Miscellaneous and Specialty Retail Stores	8/28/2020		\$ 192.19
2670.	HERRICK AVENUE ELEMENTARY SCH	Schools and Educational Services - Not Elsewhere Classified	8/3/2020		\$ 160.11
2671.	HERRICK AVENUE ELEMENTARY SCH	Schools and Educational Services - Not Elsewhere Classified	8/3/2020		\$ 242.22
2672.	HERRICK AVENUE ELEMENTARY SCH	Schools and Educational Services - Not Elsewhere Classified	8/4/2020		\$ 111.60
2673.	HERRICK AVENUE ELEMENTARY SCH	Stationery, Office Supplies, Printing and Writing Paper	8/17/2020		\$ 166.24
2674.	HERRICK AVENUE ELEMENTARY SCH	Stationery, Office Supplies, Printing and Writing Paper	8/24/2020		\$ 318.64
2675.	HERRICK AVENUE ELEMENTARY SCH	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 43.61
2676.	HESBY SPAN SCHOOL	Book Stores	8/10/2020		\$ 64.95
2677.	HESBY SPAN SCHOOL	Book Stores	8/10/2020		\$ 197.07
2678.	HESBY SPAN SCHOOL	Book Stores	8/12/2020		\$ 21.66
2679.	HESBY SPAN SCHOOL	Book Stores	8/19/2020		\$ 125.70
2680.	HESBY SPAN SCHOOL	Book Stores	8/21/2020		\$ 63.31
2681.	HESBY SPAN SCHOOL	Book Stores	8/26/2020		\$ 24.60
2682.	HESBY SPAN SCHOOL	Commercial Equipment - Not Elsewhere Classified	8/6/2020		\$ 92.81
2683.	HESBY SPAN SCHOOL	Miscellaneous Publishing and Printing	8/7/2020		\$ 1,657.50
2684.	HESBY SPAN SCHOOL	Miscellaneous Publishing and Printing	8/7/2020		\$ 1,933.75
2685.	HESBY SPAN SCHOOL	Miscellaneous Publishing and Printing	8/7/2020		\$ 2,210.00
2686.	HESBY SPAN SCHOOL	Miscellaneous Publishing and Printing	8/10/2020		\$ 3,315.00

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
2687.	HESBY SPAN SCHOOL	Schools and Educational Services - Not Elsewhere Classified	8/18/2020		\$ 202.52
2688.	HESBY SPAN SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 137.08
2689.	HIGHLAND PARK HIGH SCHOOL	Artists Supply and Craft Shops	8/17/2020		\$ 29.95
2690.	HIGHLAND PARK HIGH SCHOOL	Book Stores	8/5/2020		\$ 30.68
2691.	HIGHLAND PARK HIGH SCHOOL	Book Stores	8/24/2020		\$ 109.45
2692.	HIGHLAND PARK HIGH SCHOOL	Book Stores	8/27/2020		\$ (87.56)
2693.	HIGHLAND PARK HIGH SCHOOL	Office, School Supply, and Stationery Stores	8/18/2020		\$ 131.91
2694.	HIGHLAND PARK HIGH SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	8/17/2020		\$ 67.23
2695.	HIGHLAND PARK HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 20.27
2696.	HILLCREST DR ELEMENTARY / CES	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 229.10
2697.	HILLSIDE ELEMENTARY	Electronic Sales	8/20/2020		\$ 49.25
2698.	HILLSIDE ELEMENTARY	Postal Services - Government Only	8/27/2020		\$ 110.00
2699.	HILLSIDE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 62.95
2700.	HOBART BLVD ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 48.60
2701.	HOLLENBECK MIDDLE SCHOOL	Commercial Equipment - Not Elsewhere Classified	8/17/2020		\$ 186.13
2702.	HOLLENBECK MIDDLE SCHOOL	Home Supply Warehouse Stores	8/31/2020		\$ 60.68
2703.	HOLLENBECK MIDDLE SCHOOL	Home Supply Warehouse Stores	8/31/2020		\$ 292.92
2704.	HOLLENBECK MIDDLE SCHOOL	Specialty Cleaning, Polishing and Sanitation Preparations	8/18/2020		\$ 352.00
2705.	HOLLENBECK MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 624.52
2706.	HOLLYWOOD HIGH SCHOOL	Book Stores	8/4/2020		\$ 393.42
2707.	HOLLYWOOD HIGH SCHOOL	Book Stores	8/10/2020		\$ 344.08
2708.	HOLLYWOOD HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 133.64
2709.	HOLLYWOOD PC	Book Stores	8/13/2020		\$ 73.01
2710.	HOLLYWOOD PC	Book Stores	8/31/2020		\$ 59.04
2711.	HOLLYWOOD PC	Miscellaneous General Merchandise Stores	8/11/2020		\$ 286.68
2712.	HOLLYWOOD PC	Office, School Supply, and Stationery Stores	8/18/2020		\$ 59.50
2713.	HOLLYWOOD PC	Stationery, Office Supplies, Printing and Writing Paper	8/12/2020		\$ 413.91
2714.	HOLLYWOOD PC	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 56.69
2715.	HOLMES ES	Office, School Supply, and Stationery Stores	8/31/2020		\$ 114.98
2716.	HOLMES ES	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 39.16
2717.	HOLMES HUMANITIES MAGNET	Direct Marketing - Other Direct Marketers	8/12/2020		\$ 174.55
2718.	HOLMES MIDDLE SCHOOL	Book Stores	8/25/2020		\$ 128.28
2719.	HOLMES MIDDLE SCHOOL	Direct Marketing - Other Direct Marketers	8/12/2020		\$ 342.03
2720.	HOLMES MIDDLE SCHOOL	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	8/5/2020		\$ 750.00

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2721.	HOLMES MIDDLE SCHOOL	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	8/21/2020		\$ 385.00
2722.	HOLMES MIDDLE SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	8/12/2020		\$ 254.02
2723.	HOLMES MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 54.24
2724.	HOMELESS EDUCATION PROGRAM	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 4.53
2725.	HOOPER EEC	Discount Stores	8/21/2020		\$ 49.80
2726.	HOOPER EEC	Discount Stores	8/21/2020		\$ 105.54
2727.	HOOPER EEC	Discount Stores	8/24/2020		\$ (0.30)
2728.	HOOPER EEC	Discount Stores	8/24/2020		\$ (0.10)
2729.	HOOPER EEC	Discount Stores	8/24/2020		\$ 10.00
2730.	HOOPER EEC	Discount Stores	8/24/2020		\$ 17.57
2731.	HOOPER EEC	Discount Stores	8/24/2020		\$ 26.60
2732.	HOOPER EEC	Discount Stores	8/25/2020		\$ 51.60
2733.	HOOPER EEC	Discount Stores	8/26/2020		\$ (0.20)
2734.	HOOPER EL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 284.63
2735.	HOOPER NEW PC	Book Stores	8/13/2020		\$ 98.52
2736.	HOOPER NEW PC	Book Stores	8/13/2020		\$ 197.01
2737.	HOOPER NEW PC	Book Stores	8/14/2020		\$ 218.90
2738.	HOOPER NEW PC	Direct Marketing - Catalog Merchants	8/13/2020		\$ 175.69
2739.	HOOPER NEW PC	Direct Marketing - Catalog Merchants	8/14/2020		\$ 1,113.03
2740.	HOOPER NEW PC	Electronic Sales	8/11/2020		\$ 328.45
2741.	HOOPER NEW PC	Mens and Womens Clothing Stores	8/17/2020		\$ 197.80
2742.	HOOPER NEW PC	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 68.27
2743.	HOOVER ELEMENTARY	Book Stores	8/6/2020		\$ 54.74
2744.	HOOVER ELEMENTARY	Book Stores	8/6/2020		\$ 108.60
2745.	HOOVER ELEMENTARY	Book Stores	8/7/2020		\$ 98.68
2746.	HOOVER ELEMENTARY	Book Stores	8/10/2020		\$ 36.09
2747.	HOOVER ELEMENTARY	Book Stores	8/10/2020		\$ 98.52
2748.	HOOVER ELEMENTARY	Book Stores	8/10/2020		\$ 112.08
2749.	HOOVER ELEMENTARY	Book Stores	8/10/2020		\$ 410.20
2750.	HOOVER ELEMENTARY	Book Stores	8/12/2020		\$ 44.01
2751.	HOOVER ELEMENTARY	Book Stores	8/13/2020		\$ 30.64
2752.	HOOVER ELEMENTARY	Book Stores	8/19/2020		\$ (112.08)
2753.	HOOVER ELEMENTARY	Discount Stores	8/3/2020		\$ 38.06
2754.	HOOVER ELEMENTARY	Discount Stores	8/3/2020		\$ 54.20

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2755.	HOOVER ELEMENTARY	Discount Stores	8/10/2020		\$ (0.10)
2756.	HOOVER ELEMENTARY	Discount Stores	8/10/2020		\$ 54.20
2757.	HOOVER ELEMENTARY	Discount Stores	8/10/2020		\$ 54.45
2758.	HOOVER ELEMENTARY	Discount Stores	8/10/2020		\$ 54.55
2759.	HOOVER ELEMENTARY	Electronic Sales	8/17/2020		\$ 274.48
2760.	HOOVER ELEMENTARY	Electronic Sales	8/24/2020		\$ (274.48)
2761.	HOOVER ELEMENTARY	Miscellaneous General Merchandise Stores	8/11/2020		\$ 496.95
2762.	HOOVER ELEMENTARY	Office, School Supply, and Stationery Stores	8/7/2020		\$ 22.00
2763.	HOOVER ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 207.57
2764.	HOPE STREET ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 113.00
2765.	HR EMPLOYEE SERVICES RELATIONS	Government Services - Not Elsewhere Classified	8/28/2020		\$ 1.00
2766.	HR TEACHER & ADMIN SUPPORT	Direct Marketing - Combination Catalog and Retail Merchants	8/21/2020		\$ 2,408.89
2767.	HR-PROF LEARN & LEADRSHP DEVT	News Dealers and Newsstands	8/12/2020		\$ 33.04
2768.	HR-PROF LEARN & LEADRSHP DEVT	News Dealers and Newsstands	8/12/2020		\$ 33.17
2769.	HR-PROF LEARN & LEADRSHP DEVT	News Dealers and Newsstands	8/20/2020		\$ 33.04
2770.	HR-PROF LEARN & LEADRSHP DEVT	News Dealers and Newsstands	8/20/2020		\$ 33.17
2771.	HR-PROF LEARN & LEADRSHP DEVT	News Dealers and Newsstands	8/21/2020		\$ 32.92
2772.	HR-PROF LEARN & LEADRSHP DEVT	News Dealers and Newsstands	8/21/2020		\$ 33.04
2773.	HR-PROF LEARN & LEADRSHP DEVT	News Dealers and Newsstands	8/21/2020		\$ 33.17
2774.	HR-PROF LEARN & LEADRSHP DEVT	News Dealers and Newsstands	8/21/2020		\$ 33.86
2775.	HR-PROF LEARN & LEADRSHP DEVT	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 42.65
2776.	HUBBARD STREET ELEMENTARY SCH	Book Stores	8/4/2020		\$ 24.96
2777.	HUBBARD STREET ELEMENTARY SCH	Book Stores	8/4/2020		\$ 855.96
2778.	HUBBARD STREET ELEMENTARY SCH	Book Stores	8/10/2020		\$ 188.68
2779.	HUBBARD STREET ELEMENTARY SCH	Discount Stores	8/12/2020		\$ 83.75
2780.	HUBBARD STREET ELEMENTARY SCH	Discount Stores	8/12/2020		\$ 165.67
2781.	HUBBARD STREET ELEMENTARY SCH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 40.43
2782.	HUERTA ELEM SCHOOL	Book Stores	8/3/2020		\$ 299.36
2783.	HUERTA ELEM SCHOOL	Book Stores	8/4/2020		\$ 200.56
2784.	HUERTA ELEM SCHOOL	Durable Goods - Not Elsewhere Classified	8/26/2020		\$ 1,609.76
2785.	HUERTA ELEM SCHOOL	Miscellaneous General Merchandise Stores	8/12/2020		\$ 403.75
2786.	HUGHES ELEMENTARY	Book Stores	8/3/2020		\$ 18.60
2787.	HUGHES ELEMENTARY	Book Stores	8/3/2020		\$ 52.56
2788.	HUGHES ELEMENTARY	Book Stores	8/3/2020		\$ 76.50

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
2789.	HUGHES ELEMENTARY	Book Stores	8/3/2020		\$ 167.43
2790.	HUGHES ELEMENTARY	Book Stores	8/7/2020		\$ 517.04
2791.	HUGHES ELEMENTARY	Book Stores	8/28/2020		\$ 540.65
2792.	HUGHES ELEMENTARY	Book Stores	8/31/2020		\$ 280.20
2793.	HUGHES ELEMENTARY	Direct Marketing - Catalog Merchants	8/3/2020		\$ 173.39
2794.	HUGHES ELEMENTARY	Discount Stores	8/3/2020		\$ 2.15
2795.	HUGHES ELEMENTARY	Discount Stores	8/3/2020		\$ 2.18
2796.	HUGHES ELEMENTARY	Discount Stores	8/3/2020		\$ 4.29
2797.	HUGHES ELEMENTARY	Discount Stores	8/3/2020		\$ 4.36
2798.	HUGHES ELEMENTARY	Discount Stores	8/3/2020		\$ 6.44
2799.	HUGHES ELEMENTARY	Discount Stores	8/3/2020		\$ 6.61
2800.	HUGHES ELEMENTARY	Discount Stores	8/3/2020		\$ 8.58
2801.	HUGHES ELEMENTARY	Discount Stores	8/3/2020		\$ 8.72
2802.	HUGHES ELEMENTARY	Discount Stores	8/3/2020		\$ 10.73
2803.	HUGHES ELEMENTARY	Discount Stores	8/3/2020		\$ 10.90
2804.	HUGHES ELEMENTARY	Discount Stores	8/3/2020		\$ 17.43
2805.	HUGHES ELEMENTARY	Discount Stores	8/3/2020		\$ 21.35
2806.	HUGHES ELEMENTARY	Discount Stores	8/3/2020		\$ 34.16
2807.	HUGHES ELEMENTARY	Discount Stores	8/3/2020		\$ 34.34
2808.	HUGHES ELEMENTARY	Discount Stores	8/3/2020		\$ 36.30
2809.	HUGHES ELEMENTARY	Discount Stores	8/3/2020		\$ 36.32
2810.	HUGHES ELEMENTARY	Discount Stores	8/3/2020		\$ 36.49
2811.	HUGHES ELEMENTARY	Discount Stores	8/3/2020		\$ 43.58
2812.	HUGHES ELEMENTARY	Discount Stores	8/3/2020		\$ 47.87
2813.	HUGHES ELEMENTARY	Discount Stores	8/3/2020		\$ 47.94
2814.	HUGHES ELEMENTARY	Discount Stores	8/3/2020		\$ 53.38
2815.	HUGHES ELEMENTARY	Discount Stores	8/3/2020		\$ 57.95
2816.	HUGHES ELEMENTARY	Discount Stores	8/3/2020		\$ 113.31
2817.	HUGHES ELEMENTARY	Discount Stores	8/3/2020		\$ 117.67
2818.	HUGHES ELEMENTARY	Discount Stores	8/3/2020		\$ 122.03
2819.	HUGHES ELEMENTARY	Discount Stores	8/4/2020		\$ 0.02
2820.	HUGHES ELEMENTARY	Discount Stores	8/4/2020		\$ 8.41
2821.	HUGHES ELEMENTARY	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	8/3/2020		\$ 155.10
2822.	HUGHES ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	8/26/2020		\$ 39.74

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
2823.	HUGHES ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	8/27/2020		\$ 50.09
2824.	HUMANITIES & ARTS ACAD	Book Stores	8/4/2020		\$ 1,092.10
2825.	HUMANITIES & ARTS ACAD	Book Stores	8/6/2020		\$ 152.20
2826.	HUMANITIES & ARTS ACAD	Book Stores	8/6/2020		\$ 656.88
2827.	HUMANITIES & ARTS ACAD	Book Stores	8/25/2020		\$ 71.70
2828.	HUMANITIES & ARTS ACAD	Book Stores	8/25/2020		\$ 109.83
2829.	HUMANITIES & ARTS ACAD	Book Stores	8/26/2020		\$ 25.52
2830.	HUMANITIES & ARTS ACAD	Book Stores	8/27/2020		\$ 71.77
2831.	HUMANITIES & ARTS ACAD	Office, School Supply, and Stationery Stores	8/5/2020		\$ 513.26
2832.	HUMANITIES ACAD OF ARTS & TECH	Artists Supply and Craft Shops	8/7/2020		\$ 263.81
2833.	HUMANITIES ACAD OF ARTS & TECH	Book Stores	8/3/2020		\$ 88.83
2834.	HUMANITIES ACAD OF ARTS & TECH	Book Stores	8/3/2020		\$ 164.22
2835.	HUMANITIES ACAD OF ARTS & TECH	Book Stores	8/5/2020		\$ 40.50
2836.	HUMANITIES ACAD OF ARTS & TECH	Book Stores	8/5/2020		\$ 61.33
2837.	HUMANITIES ACAD OF ARTS & TECH	Book Stores	8/14/2020		\$ 56.36
2838.	HUMANITIES ACAD OF ARTS & TECH	Book Stores	8/24/2020		\$ 73.27
2839.	HUMANITIES ACAD OF ARTS & TECH	Direct Marketing - Combination Catalog and Retail Merchants	8/3/2020		\$ 1,159.93
2840.	HUMANITIES ACAD OF ARTS & TECH	Direct Marketing - Combination Catalog and Retail Merchants	8/25/2020		\$ 100.40
2841.	HUMPHREYS AVE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 126.54
2842.	HUNTINGTON ELEMENTARY	Book Stores	8/3/2020		\$ 595.20
2843.	HUNTINGTON ELEMENTARY	Book Stores	8/4/2020		\$ 65.68
2844.	HUNTINGTON ELEMENTARY	Book Stores	8/10/2020		\$ 597.46
2845.	HUNTINGTON ELEMENTARY	Book Stores	8/17/2020		\$ 56.88
2846.	HUNTINGTON ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 110.81
2847.	HUNTINGTON PARK ES	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 93.41
2848.	HUNTINGTON PARK HS	Book Stores	8/3/2020		\$ 524.82
2849.	HUNTINGTON PARK HS	Book Stores	8/5/2020		\$ 148.76
2850.	HUNTINGTON PARK HS	Book Stores	8/5/2020		\$ 213.54
2851.	HUNTINGTON PARK HS	Book Stores	8/10/2020		\$ 251.30
2852.	HUNTINGTON PARK HS	Book Stores	8/10/2020		\$ 352.56
2853.	HUNTINGTON PARK HS	Book Stores	8/12/2020		\$ 186.15
2854.	HUNTINGTON PARK HS	Book Stores	8/17/2020		\$ (213.54)
2855.	HUNTINGTON PARK HS	Book Stores	8/20/2020		\$ 547.45
2856.	HUNTINGTON PARK HS	Book Stores	8/24/2020		\$ 38.66

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
2857.	HUNTINGTON PARK HS	Book Stores	8/26/2020		\$ 15.42
2858.	HUNTINGTON PARK HS	Book Stores	8/26/2020		\$ 766.40
2859.	HUNTINGTON PARK HS	Book Stores	8/31/2020		\$ (148.76)
2860.	HUNTINGTON PARK HS	Book Stores	8/31/2020		\$ 37.22
2861.	HUNTINGTON PARK HS	Book Stores	8/31/2020		\$ 524.51
2862.	HUNTINGTON PARK HS	Book Stores	8/31/2020		\$ 549.85
2863.	HUNTINGTON PARK HS	Books, Periodicals, and Newspapers	8/21/2020		\$ 1,427.47
2864.	HUNTINGTON PARK HS	Schools and Educational Services - Not Elsewhere Classified	8/5/2020		\$ 279.00
2865.	HUNTINGTON PARK HS	Schools and Educational Services - Not Elsewhere Classified	8/20/2020		\$ 1,762.00
2866.	HUNTINGTON PARK HS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 351.56
2867.	HYDE PARK EEC	Electronic Sales	8/12/2020		\$ 66.14
2868.	HYDE PARK EEC	Electronic Sales	8/21/2020		\$ 262.76
2869.	HYDE PARK ELEMENTARY	Book Stores	8/7/2020		\$ 85.89
2870.	HYDE PARK ELEMENTARY	Book Stores	8/14/2020		\$ 60.12
2871.	HYDE PARK ELEMENTARY	Book Stores	8/17/2020		\$ 197.07
2872.	HYDE PARK ELEMENTARY	Book Stores	8/17/2020		\$ 262.76
2873.	HYDE PARK ELEMENTARY	Book Stores	8/21/2020		\$ 40.69
2874.	HYDE PARK ELEMENTARY	Office, School Supply, and Stationery Stores	8/3/2020		\$ 222.95
2875.	HYDE PARK ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 253.89
2876.	INDEPENDENCE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 29.63
2877.	INDEPENDENCE HIGH SCHOOL	Book Stores	8/4/2020		\$ 47.32
2878.	INDEPENDENCE HIGH SCHOOL	Book Stores	8/5/2020		\$ 31.74
2879.	INDEPENDENCE HIGH SCHOOL	Book Stores	8/13/2020		\$ 67.16
2880.	INDEPENDENCE HIGH SCHOOL	Book Stores	8/17/2020		\$ 180.06
2881.	INDEPENDENCE HIGH SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	8/3/2020		\$ 140.15
2882.	INDEPENDENCE HIGH SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	8/10/2020		\$ (140.15)
2883.	INDEPENDENCE HIGH SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	8/17/2020		\$ 140.15
2884.	INDEPENDENCE HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 28.09
2885.	INFANT & PRESCHOOL SUPPORT SVC	Book Stores	8/6/2020		\$ 188.70
2886.	INFANT & PRESCHOOL SUPPORT SVC	Book Stores	8/10/2020		\$ 38.01
2887.	INFANT & PRESCHOOL SUPPORT SVC	Book Stores	8/13/2020		\$ (58.80)
2888.	INFANT & PRESCHOOL SUPPORT SVC	Book Stores	8/13/2020		\$ (39.20)
2889.	INFANT & PRESCHOOL SUPPORT SVC	Book Stores	8/13/2020		\$ (19.60)
2890.	INFANT & PRESCHOOL SUPPORT SVC	Book Stores	8/14/2020		\$ (19.60)

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
2891.	INFANT & PRESCHOOL SUPPORT SVC	Book Stores	8/19/2020		\$ 110.24
2892.	INFANT & PRESCHOOL SUPPORT SVC	Book Stores	8/20/2020		\$ 109.49
2893.	INFANT & PRESCHOOL SUPPORT SVC	Book Stores	8/21/2020		\$ 109.49
2894.	INFANT & PRESCHOOL SUPPORT SVC	Book Stores	8/25/2020		\$ 31.70
2895.	INFANT & PRESCHOOL SUPPORT SVC	Nondurable Goods - Not Elsewhere Classified	8/27/2020		\$ 1,445.31
2896.	INFANT & PRESCHOOL SUPPORT SVC	Postal Services - Government Only	8/12/2020		\$ 937.35
2897.	INFANT & PRESCHOOL SUPPORT SVC	FUEL DISPENSER, AUTOMATED	8/17/2020		\$ 52.00
2898.	INFANT & PRESCHOOL SUPPORT SVC	FUEL DISPENSER, AUTOMATED	8/17/2020		\$ 53.00
2899.	INSPECTION SECTION	Book Stores	8/14/2020		\$ 172.62
2900.	INSPECTION SECTION	Book Stores	8/20/2020		\$ 87.58
2901.	INSPECTION SECTION	Book Stores	8/20/2020		\$ 95.22
2902.	INSPECTION SECTION	Book Stores	8/20/2020		\$ 390.93
2903.	INSPECTION SECTION	Book Stores	8/26/2020		\$ 328.35
2904.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	8/3/2020		\$ 12.00
2905.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	8/3/2020		\$ 84.00
2906.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	8/3/2020		\$ 192.00
2907.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	8/5/2020		\$ 24.00
2908.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	8/6/2020		\$ 12.00
2909.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	8/6/2020		\$ 36.00
2910.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	8/7/2020		\$ 24.00
2911.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	8/7/2020		\$ 36.00
2912.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	8/10/2020		\$ 12.00
2913.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	8/10/2020		\$ 24.00
2914.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	8/10/2020		\$ 36.00
2915.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	8/10/2020		\$ 276.00
2916.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	8/12/2020		\$ 24.00
2917.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	8/12/2020		\$ 120.00
2918.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	8/13/2020		\$ 24.00
2919.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	8/13/2020		\$ 36.00
2920.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	8/14/2020		\$ 36.00
2921.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	8/17/2020		\$ 24.00
2922.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	8/17/2020		\$ 60.00
2923.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	8/19/2020		\$ 12.00
2924.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	8/20/2020		\$ 24.00

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2925.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	8/20/2020		\$ 48.00
2926.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	8/21/2020		\$ 12.00
2927.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	8/21/2020		\$ 36.00
2928.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	8/24/2020		\$ 24.00
2929.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	8/24/2020		\$ 72.00
2930.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	8/26/2020		\$ 24.00
2931.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	8/26/2020		\$ 60.00
2932.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	8/27/2020		\$ 48.00
2933.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	8/27/2020		\$ 84.00
2934.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	8/28/2020		\$ 24.00
2935.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	8/28/2020		\$ 84.00
2936.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	8/31/2020		\$ 24.00
2937.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	8/31/2020		\$ 36.00
2938.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	8/31/2020		\$ 48.00
2939.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	8/31/2020		\$ 60.00
2940.	INSPECTION SECTION	Schools and Educational Services - Not Elsewhere Classified	8/28/2020		\$ 29.00
2941.	INSTRUCTIONAL SUPPORT SERVICES	Book Stores	8/11/2020	\$ 102.31	\$ 102.31
2942.	INTEG DISABILITY MGMT	Direct Marketing - Combination Catalog and Retail Merchants	8/19/2020		\$ 136.86
2943.	INTEG DISABILITY MGMT	Direct Marketing - Combination Catalog and Retail Merchants	8/26/2020		\$ 207.93
2944.	INTEG DISABILITY MGMT	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 22.76
2945.	INTERNATIONAL STUDIES LC	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 4.01
2946.	INTERNATIONAL STUDIES LC	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 81.18
2947.	IRVING MIDDLE SCHOOL	Book Stores	8/4/2020		\$ 263.51
2948.	IRVING MIDDLE SCHOOL	Book Stores	8/4/2020		\$ 502.61
2949.	IRVING MIDDLE SCHOOL	Book Stores	8/10/2020		\$ 144.48
2950.	IRVING MIDDLE SCHOOL	Book Stores	8/10/2020		\$ 227.52
2951.	IRVING MIDDLE SCHOOL	Book Stores	8/14/2020		\$ 220.34
2952.	IRVING MIDDLE SCHOOL	Book Stores	8/20/2020		\$ 192.64
2953.	IRVING MIDDLE SCHOOL	Book Stores	8/20/2020		\$ 351.68
2954.	IRVING MIDDLE SCHOOL	Book Stores	8/25/2020		\$ 150.51
2955.	IRVING MIDDLE SCHOOL	Computers, Computer Peripheral Equipment, Software	8/21/2020		\$ 870.00
2956.	IRVING MIDDLE SCHOOL	Nondurable Goods - Not Elsewhere Classified	8/27/2020		\$ 2,041.58
2957.	IRVING MIDDLE SCHOOL	Public Warehousing and Storage	8/17/2020		\$ 143.48
2958.	IRVING MIDDLE SCHOOL	Schools and Educational Services - Not Elsewhere Classified	8/20/2020		\$ 604.63

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2959.	IRVING MIDDLE SCHOOL	COMP PROGRAMING,DATA PRC SNG,INTGR TD SYS DSGN SRVS	8/24/2020		\$ 110.38
2960.	IT SUPPORT SERVICES	Miscellaneous and Specialty Retail Stores	8/12/2020		\$ 279.95
2961.	IT SUPPORT SERVICES	Book Stores	8/19/2020		\$ 18.18
2962.	IT SUPPORT SERVICES	Book Stores	8/17/2020		\$ 68.03
2963.	IT SUPPORT SERVICES	Book Stores	8/31/2020		\$ 240.90
2964.	IT SUPPORT SERVICES	Book Stores	8/31/2020		\$ 275.61
2965.	IT SUPPORT SERVICES	Direct Marketing - Continuity/Subsription Merchants	8/10/2020		\$ 23.94
2966.	IT SUPPORT SERVICES	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	8/11/2020		\$ 150.00
2967.	IT SUPPORT SERVICES	Book Stores	8/5/2020		\$ 27.38
2968.	IT SUPPORT SERVICES	Book Stores	8/14/2020		\$ 635.00
2969.	IT SUPPORT SERVICES	Book Stores	8/19/2020		\$ (27.38)
2970.	IT SUPPORT SERVICES	Direct Marketing - Catalog Merchants	8/31/2020		\$ 92.34
2971.	IT SUPPORT SERVICES	Home Supply Warehouse Stores	8/28/2020		\$ 34.44
2972.	IT SUPPORT SERVICES	Book Stores	8/28/2020		\$ 73.91
2973.	IT SUPPORT SERVICES	Book Stores	8/31/2020		\$ 1,587.46
2974.	IT SUPPORT SERVICES	Stationery, Office Supplies, Printing and Writing Paper	8/3/2020		\$ 875.98
2975.	IT SUPPORT SERVICES	COMP PROGRAMING,DATA PRC SNG,INTGR TD SYS DSGN SRVS	8/24/2020		\$ 7.94
2976.	IT SUPPORT SERVICES	COMP PROGRAMING,DATA PRC SNG,INTGR TD SYS DSGN SRVS	8/24/2020		\$ 124.37
2977.	IT SUPPORT SERVICES	COMP PROGRAMING,DATA PRC SNG,INTGR TD SYS DSGN SRVS	8/24/2020		\$ 69.91
2978.	IT SUPPORT SERVICES	Cable, Satellite, Other Pay Television & Radio Services	8/7/2020		\$ 104.98
2979.	IT SUPPORT SERVICES	Cable, Satellite, Other Pay Television & Radio Services	8/7/2020		\$ 134.98
2980.	IT SUPPORT SERVICES	Cable, Satellite, Other Pay Television & Radio Services	8/7/2020		\$ 170.04
2981.	IT SUPPORT SERVICES	Cable, Satellite, Other Pay Television & Radio Services	8/7/2020		\$ 279.99
2982.	IT SUPPORT SERVICES	Cable, Satellite, Other Pay Television & Radio Services	8/7/2020		\$ 409.96
2983.	IT SUPPORT SERVICES	Cable, Satellite, Other Pay Television & Radio Services	8/7/2020		\$ 559.98
2984.	IT SUPPORT SERVICES	Cable, Satellite, Other Pay Television & Radio Services	8/12/2020		\$ 134.98
2985.	IT SUPPORT SERVICES	Cable, Satellite, Other Pay Television & Radio Services	8/12/2020		\$ 279.99
2986.	IT SUPPORT SERVICES	Cable, Satellite, Other Pay Television & Radio Services	8/14/2020		\$ 279.99
2987.	IT SUPPORT SERVICES	Cable, Satellite, Other Pay Television & Radio Services	8/21/2020		\$ 104.98
2988.	IT SUPPORT SERVICES	Cable, Satellite, Other Pay Television & Radio Services	8/21/2020		\$ 167.04
2989.	IT SUPPORT SERVICES	Cable, Satellite, Other Pay Television & Radio Services	8/25/2020		\$ 279.99
2990.	IT SUPPORT SERVICES	Cable, Satellite, Other Pay Television & Radio Services	8/28/2020		\$ 134.99
2991.	IT SUPPORT SERVICES	Computer Network/Information Services	8/7/2020		\$ 1,667.16
2992.	IT SUPPORT SERVICES	Telecommunication Services	8/7/2020		\$ 114.70

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2993.	IT SUPPORT SERVICES	Telecommunication Services	8/10/2020		\$ 17,902.00
2994.	IT SUPPORT SERVICES	Telecommunication Services	8/10/2020		\$ 74,000.00
2995.	IT SUPPORT SERVICES	Telecommunication Services	8/10/2020		\$ 75,000.00
2996.	IT SUPPORT SERVICES	Telecommunication Services	8/17/2020		\$ 23.16
2997.	IT SUPPORT SERVICES	Telecommunication Services	8/17/2020		\$ 162.23
2998.	IT SUPPORT SERVICES	Telecommunication Services	8/17/2020		\$ 836.30
2999.	IT SUPPORT SERVICES	Telecommunication Services	8/18/2020		\$ 3,003.16
3000.	IT SUPPORT SERVICES	Telecommunication Services	8/18/2020		\$ 8,715.87
3001.	IT SUPPORT SERVICES	Telecommunication Services	8/18/2020		\$ 17,578.71
3002.	IT SUPPORT SERVICES	Telecommunication Services	8/26/2020		\$ 114.28
3003.	IT SUPPORT SERVICES	Telecommunication Services	8/26/2020		\$ 349.69
3004.	IT SUPPORT SERVICES	Telecommunication Services	8/26/2020		\$ 5,348.02
3005.	ITD - ENTERPRISE APPLICATIONS	Book Stores	8/3/2020	\$ 55.11	\$ 55.11
3006.	ITD TELCOM BRANCH	Courier Services	8/12/2020		\$ 12.15
3007.	ITD TELCOM BRANCH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 54.82
3008.	IVANHOE ELEMENTARY	Book Stores	8/25/2020		\$ 287.87
3009.	IVANHOE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 22.89
3010.	J B MONLUX ELEMENTARY SCHOOL	Home Supply Warehouse Stores	8/7/2020		\$ 261.61
3011.	J B MONLUX ELEMENTARY SCHOOL	Home Supply Warehouse Stores	8/11/2020		\$ 575.96
3012.	J B MONLUX ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 70.12
3013.	JACK LONDON COMM DAY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 3.20
3014.	JAIME ESCALANTE EEC	Book Stores	8/31/2020		\$ 105.10
3015.	JAIME ESCALANTE EEC	Book Stores	8/31/2020		\$ 591.18
3016.	JAIME ESCALANTE EEC	Variety Stores	8/11/2020		\$ 186.15
3017.	JAIME ESCALANTE ELEMENTARY	Book Stores	8/24/2020		\$ 69.28
3018.	JAIME ESCALANTE ELEMENTARY	Book Stores	8/27/2020		\$ 281.10
3019.	JAIME ESCALANTE ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	8/17/2020		\$ 7.80
3020.	JAIME ESCALANTE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 103.97
3021.	JAMES MONROE HS	Book Stores	8/3/2020		\$ 1,451.80
3022.	JAMES MONROE HS	Book Stores	8/3/2020		\$ 2,550.60
3023.	JAMES MONROE HS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 427.97
3024.	JANE ADDAMS HS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 12.61
3025.	JEFFERSON SH	Book Stores	8/3/2020		\$ 189.93
3026.	JEFFERSON SH	Book Stores	8/26/2020		\$ 50.97

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3027.	JEFFERSON SH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 1.44
3028.	JEFFERSON SH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 129.72
3029.	JOAQUIN MILLER HIGH SCHOOL	Book Stores	8/3/2020		\$ 251.80
3030.	JOAQUIN MILLER HIGH SCHOOL	Book Stores	8/21/2020		\$ 43.78
3031.	JOAQUIN MILLER HIGH SCHOOL	Book Stores	8/27/2020		\$ 54.74
3032.	JOAQUIN MILLER HIGH SCHOOL	Book Stores	8/27/2020		\$ 312.08
3033.	JOAQUIN MILLER HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 188.52
3034.	JOHN HOPE HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 141.05
3035.	JOHN LIECHTY MIDDLE SCHOOL	Industrial Supplies - Not Elsewhere Classified	8/24/2020		\$ 679.60
3036.	JOHN LIECHTY MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 176.26
3037.	JOHN W MACK ELEMENTARY	Book Stores	8/3/2020		\$ 181.55
3038.	JOHN W MACK ELEMENTARY	Book Stores	8/3/2020		\$ 226.05
3039.	JOHN W MACK ELEMENTARY	Book Stores	8/7/2020		\$ 127.12
3040.	JOHN W MACK ELEMENTARY	Book Stores	8/13/2020		\$ 45.60
3041.	JOHN W MACK ELEMENTARY	Book Stores	8/17/2020		\$ (53.04)
3042.	JOHN W MACK ELEMENTARY	Direct Marketing - Other Direct Marketers	8/6/2020		\$ 1,097.68
3043.	JOHN W MACK ELEMENTARY	Nondurable Goods - Not Elsewhere Classified	8/7/2020		\$ 551.86
3044.	JOHN W MACK ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 212.60
3045.	JOHN WOODEN HS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 34.40
3046.	JOHNSON CDS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 78.24
3047.	JONES PC	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 7.18
3048.	JONES PC	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 111.44
3049.	JORDAN HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 333.04
3050.	JULIE KORENSTEIN EL	Miscellaneous General Merchandise Stores	8/13/2020		\$ 446.61
3051.	JULIE KORENSTEIN EL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 9.53
3052.	JUSTICE ES	Book Stores	8/3/2020		\$ 46.57
3053.	JUSTICE ES	Book Stores	8/10/2020		\$ 31.59
3054.	JUSTICE ES	Book Stores	8/10/2020		\$ 32.84
3055.	JUSTICE ES	Computers, Computer Peripheral Equipment, Software	8/7/2020		\$ 562.64
3056.	JUSTICE ES	Direct Marketing - Catalog Merchants	8/6/2020		\$ 167.25
3057.	JUSTICE ES	Stationery, Office Supplies, Printing and Writing Paper	8/24/2020		\$ 113.45
3058.	JUSTICE ES	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 72.28
3059.	KENNEDY EL	Office, School Supply, and Stationery Stores	8/28/2020		\$ 835.00
3060.	KENNEDY EL	Stationery, Office Supplies, Printing and Writing Paper	8/7/2020		\$ 58.67

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
3061.	KENNEDY EL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 43.25
3062.	KENNEDY HIGH SCHOOL	Book Stores	8/14/2020		\$ 537.97
3063.	KENNEDY HIGH SCHOOL	GIFT, CARD, NOVELTY AND SOUVENIR SHOPS	8/3/2020		\$ 2,209.53
3064.	KENNEDY HIGH SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	8/14/2020		\$ 832.16
3065.	KENNEDY HIGH SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	8/21/2020		\$ 447.84
3066.	KENNEDY HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 157.82
3067.	KENTER CANYON EL	Direct Marketing - Other Direct Marketers	8/24/2020		\$ 800.00
3068.	KENTER CANYON EL	Schools and Educational Services - Not Elsewhere Classified	8/18/2020		\$ 475.95
3069.	KENTER CANYON EL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 46.20
3070.	KENTWOOD EEC	Book Stores	8/21/2020		\$ 132.24
3071.	KENTWOOD EEC	Book Stores	8/31/2020		\$ 26.40
3072.	KENTWOOD EEC	Direct Marketing - Combination Catalog and Retail Merchants	8/7/2020		\$ 157.45
3073.	KENTWOOD EEC	Office, School Supply, and Stationery Stores	8/28/2020		\$ 58.60
3074.	KENTWOOD EEC	Schools and Educational Services - Not Elsewhere Classified	8/31/2020		\$ 226.26
3075.	KENTWOOD EEC	Stationery, Office Supplies, Printing and Writing Paper	8/7/2020		\$ 388.29
3076.	KENTWOOD EEC	Stationery, Office Supplies, Printing and Writing Paper	8/24/2020		\$ 39.54
3077.	KENTWOOD EEC	Stationery, Office Supplies, Printing and Writing Paper	8/24/2020		\$ 75.56
3078.	KENTWOOD EEC	Stationery, Office Supplies, Printing and Writing Paper	8/31/2020		\$ (14.89)
3079.	KENTWOOD ELEMENTARY	Book Stores	8/17/2020		\$ 420.24
3080.	KENTWOOD ELEMENTARY	Direct Marketing - Combination Catalog and Retail Merchants	8/4/2020		\$ 34.34
3081.	KENTWOOD ELEMENTARY	Direct Marketing - Combination Catalog and Retail Merchants	8/10/2020		\$ 21.78
3082.	KENTWOOD ELEMENTARY	Direct Marketing - Combination Catalog and Retail Merchants	8/17/2020		\$ 26.39
3083.	KENTWOOD ELEMENTARY	Direct Marketing - Combination Catalog and Retail Merchants	8/19/2020		\$ 13.89
3084.	KENTWOOD ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 14.60
3085.	KESTER ELEMENTARY	Book Stores	8/3/2020		\$ 60.21
3086.	KESTER ELEMENTARY	Book Stores	8/31/2020		\$ 61.82
3087.	KESTER ELEMENTARY	Book Stores	8/31/2020		\$ 62.94
3088.	KESTER ELEMENTARY	Office, School Supply, and Stationery Stores	8/19/2020		\$ 835.00
3089.	KESTER ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 3.90
3090.	KING JR ELEMENTARY	Direct Marketing - Combination Catalog and Retail Merchants	8/5/2020		\$ 86.64
3091.	KING JR ELEMENTARY	Direct Marketing - Combination Catalog and Retail Merchants	8/5/2020		\$ 192.50
3092.	KING JR ELEMENTARY	Direct Marketing - Combination Catalog and Retail Merchants	8/24/2020		\$ (86.64)
3093.	KING JR ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	8/6/2020		\$ 31.74
3094.	KING JR ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	8/13/2020		\$ 21.31

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3095.	KING JR ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	8/14/2020		\$ 60.21
3096.	KING JR ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 190.06
3097.	KING MIDDLE SCHOOL	Business Services - Not Elsewhere Classified	8/20/2020		\$ 1,650.00
3098.	KING MIDDLE SCHOOL	Computers, Computer Peripheral Equipment, Software	8/6/2020		\$ 99.00
3099.	KING MIDDLE SCHOOL	Glass, Paint, Wallpaper Stores	8/7/2020		\$ 212.40
3100.	KING MIDDLE SCHOOL	Glass, Paint, Wallpaper Stores	8/12/2020		\$ 75.23
3101.	KING MIDDLE SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	8/28/2020		\$ 2,847.00
3102.	KING MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 109.01
3103.	KING-DREW MEDICAL MAGNET	Book Stores	8/4/2020		\$ 19.66
3104.	KING-DREW MEDICAL MAGNET	Book Stores	8/4/2020		\$ 51.97
3105.	KING-DREW MEDICAL MAGNET	Book Stores	8/5/2020		\$ 18.73
3106.	KING-DREW MEDICAL MAGNET	Book Stores	8/5/2020		\$ 50.48
3107.	KING-DREW MEDICAL MAGNET	Book Stores	8/6/2020		\$ 214.24
3108.	KING-DREW MEDICAL MAGNET	Book Stores	8/10/2020		\$ 29.13
3109.	KING-DREW MEDICAL MAGNET	Book Stores	8/11/2020		\$ 39.79
3110.	KING-DREW MEDICAL MAGNET	Book Stores	8/14/2020		\$ 37.07
3111.	KING-DREW MEDICAL MAGNET	Book Stores	8/20/2020		\$ 8.20
3112.	KING-DREW MEDICAL MAGNET	Book Stores	8/24/2020		\$ 101.40
3113.	KING-DREW MEDICAL MAGNET	Book Stores	8/24/2020		\$ 364.16
3114.	KING-DREW MEDICAL MAGNET	Book Stores	8/26/2020		\$ 89.86
3115.	KING-DREW MEDICAL MAGNET	Book Stores	8/31/2020		\$ 49.27
3116.	KING-DREW MEDICAL MAGNET	Direct Marketing - Continuity/Subscription Merchants	8/7/2020		\$ 79.98
3117.	KING-DREW MEDICAL MAGNET	Direct Marketing - Continuity/Subscription Merchants	8/11/2020		\$ 43.55
3118.	KING-DREW MEDICAL MAGNET	Stationery, Office Supplies, Printing and Writing Paper	8/24/2020		\$ 172.75
3119.	KING-DREW MEDICAL MAGNET	Stationery, Office Supplies, Printing and Writing Paper	8/31/2020		\$ 641.09
3120.	KING-DREW MEDICAL MAGNET	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 156.13
3121.	KING-DREW MEDICAL MAGNET	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 207.21
3122.	KINGSLEY ELEMENTARY SCHOOL	Durable Goods - Not Elsewhere Classified	8/5/2020		\$ 618.80
3123.	KINGSLEY ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 93.70
3124.	KITTRIDGE ELEMENTARY SCHOOL	Advertising Services	8/5/2020		\$ 1,293.71
3125.	KITTRIDGE ELEMENTARY SCHOOL	Book Stores	8/3/2020		\$ 492.30
3126.	KITTRIDGE ELEMENTARY SCHOOL	Book Stores	8/4/2020		\$ 42.68
3127.	KITTRIDGE ELEMENTARY SCHOOL	Book Stores	8/5/2020		\$ 1,218.73
3128.	KITTRIDGE ELEMENTARY SCHOOL	Book Stores	8/6/2020		\$ 87.56

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3129.	KITTRIDGE ELEMENTARY SCHOOL	Book Stores	8/10/2020		\$ 38.22
3130.	KITTRIDGE ELEMENTARY SCHOOL	Book Stores	8/10/2020		\$ 137.07
3131.	KITTRIDGE ELEMENTARY SCHOOL	Book Stores	8/10/2020		\$ 553.40
3132.	KITTRIDGE ELEMENTARY SCHOOL	Book Stores	8/13/2020		\$ 259.35
3133.	KITTRIDGE ELEMENTARY SCHOOL	Book Stores	8/13/2020		\$ 297.60
3134.	KITTRIDGE ELEMENTARY SCHOOL	Book Stores	8/13/2020		\$ 394.80
3135.	KITTRIDGE ELEMENTARY SCHOOL	Book Stores	8/17/2020		\$ 30.19
3136.	KITTRIDGE ELEMENTARY SCHOOL	Book Stores	8/17/2020		\$ 80.94
3137.	KITTRIDGE ELEMENTARY SCHOOL	Book Stores	8/17/2020		\$ 98.44
3138.	KITTRIDGE ELEMENTARY SCHOOL	Book Stores	8/17/2020		\$ 150.58
3139.	KITTRIDGE ELEMENTARY SCHOOL	Book Stores	8/19/2020		\$ 19.71
3140.	KITTRIDGE ELEMENTARY SCHOOL	Book Stores	8/19/2020		\$ 317.87
3141.	KITTRIDGE ELEMENTARY SCHOOL	Book Stores	8/21/2020		\$ 8.48
3142.	KITTRIDGE ELEMENTARY SCHOOL	Book Stores	8/21/2020		\$ 24.03
3143.	KITTRIDGE ELEMENTARY SCHOOL	Book Stores	8/24/2020		\$ 114.85
3144.	KITTRIDGE ELEMENTARY SCHOOL	Book Stores	8/24/2020		\$ 1,005.21
3145.	KITTRIDGE ELEMENTARY SCHOOL	Book Stores	8/26/2020		\$ 20.38
3146.	KITTRIDGE ELEMENTARY SCHOOL	Book Stores	8/26/2020		\$ 982.23
3147.	KITTRIDGE ELEMENTARY SCHOOL	Book Stores	8/31/2020		\$ 65.68
3148.	KITTRIDGE ELEMENTARY SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	8/13/2020		\$ 98.66
3149.	KITTRIDGE ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 61.14
3150.	KLCS	Business Services - Not Elsewhere Classified	8/4/2020		\$ 39.04
3151.	KLCS	Business Services - Not Elsewhere Classified	8/27/2020		\$ 284.00
3152.	KLCS	Computer Software Stores	8/10/2020		\$ 186.14
3153.	KLCS	Direct Marketing - Continuity/Subscription Merchants	8/6/2020		\$ 12.00
3154.	KLCS	Miscellaneous and Specialty Retail Stores	8/24/2020		\$ 15.75
3155.	KLCS	FUEL DISPENSER, AUTOMATED	8/5/2020		\$ 36.50
3156.	KLCS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 46.75
3157.	KNOLLWOOD ELEMENTARY	Advertising Services	8/5/2020		\$ 641.37
3158.	KNOLLWOOD ELEMENTARY	Book Stores	8/3/2020		\$ 139.60
3159.	KNOLLWOOD ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 56.53
3160.	KNOLLWOOD SPS	Book Stores	8/3/2020		\$ 40.47
3161.	KNOLLWOOD SPS	Book Stores	8/27/2020		\$ 109.36
3162.	KNOX ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 140.62

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
3163.	LA RIVER SCH - SOTOMAYOR	Book Stores	8/4/2020		\$ 328.34
3164.	LA RIVER SCH - SOTOMAYOR	Book Stores	8/6/2020		\$ 6.56
3165.	LA RIVER SCH - SOTOMAYOR	Book Stores	8/6/2020		\$ 239.67
3166.	LA RIVER SCH - SOTOMAYOR	Book Stores	8/24/2020		\$ 455.29
3167.	LA RIVER SCH - SOTOMAYOR	Book Stores	8/25/2020		\$ 56.79
3168.	LA RIVER SCH - SOTOMAYOR	Book Stores	8/27/2020		\$ 678.33
3169.	LA RIVER SCH - SOTOMAYOR	Computer Network/Information Services	8/4/2020		\$ 108.00
3170.	LA RIVER SCH - SOTOMAYOR	Computer Network/Information Services	8/18/2020		\$ 49.99
3171.	LA RIVER SCH - SOTOMAYOR	Home Supply Warehouse Stores	8/31/2020		\$ (39.29)
3172.	LA RIVER SCH - SOTOMAYOR	Home Supply Warehouse Stores	8/31/2020		\$ 226.53
3173.	LA RIVER SCH - SOTOMAYOR	Home Supply Warehouse Stores	8/31/2020		\$ 235.45
3174.	LA RIVER SCH - SOTOMAYOR	Home Supply Warehouse Stores	8/31/2020		\$ 270.99
3175.	LA RIVER SCH - SOTOMAYOR	Industrial Supplies - Not Elsewhere Classified	8/26/2020		\$ 799.01
3176.	LA RIVER SCH - SOTOMAYOR	Industrial Supplies - Not Elsewhere Classified	8/28/2020		\$ 315.03
3177.	LA RIVER SCH - SOTOMAYOR	Office, School Supply, and Stationery Stores	8/3/2020		\$ 176.99
3178.	LA RIVER SCH - SOTOMAYOR	Stationery, Office Supplies, Printing and Writing Paper	8/17/2020		\$ 77.31
3179.	LA RIVER SCH - SOTOMAYOR	Stationery, Office Supplies, Printing and Writing Paper	8/26/2020		\$ 144.52
3180.	LA RIVER SCHOOL - SOTOMAYOR	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 6.11
3181.	LA RIVER SCHOOL - SOTOMAYOR	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 546.19
3182.	LA SALLE ELEMENTARY	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 342.17
3183.	LA SCHOOL OF GLOBAL STUDIES	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 70.17
3184.	LA TECHNOLOGY CENTER	Books, Periodicals, and Newspapers	8/10/2020		\$ 7,649.54
3185.	LA TECHNOLOGY CENTER	Invalid MCC Code	8/27/2020		\$ (7,649.54)
3186.	LABOR RELATIONS	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 3.21
3187.	LACES	Book Stores	8/3/2020		\$ 13.13
3188.	LACES	Book Stores	8/3/2020		\$ 36.34
3189.	LACES	Book Stores	8/3/2020		\$ 87.58
3190.	LACES	Book Stores	8/3/2020		\$ 328.25
3191.	LACES	Book Stores	8/4/2020		\$ 94.11
3192.	LACES	Book Stores	8/7/2020		\$ 164.00
3193.	LACES	Book Stores	8/10/2020		\$ 101.75
3194.	LACES	Book Stores	8/13/2020		\$ 32.80
3195.	LACES	Book Stores	8/13/2020		\$ 137.90
3196.	LACES	Book Stores	8/14/2020		\$ 413.70

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
3197.	LACES	Book Stores	8/19/2020		\$ 32.80
3198.	LACES	Book Stores	8/20/2020		\$ 11.43
3199.	LACES	Book Stores	8/24/2020		\$ (11.43)
3200.	LACES	Book Stores	8/25/2020		\$ 30.65
3201.	LACES	Book Stores	8/28/2020		\$ 236.48
3202.	LACES	Direct Marketing - Continuity/Subscription Merchants	8/4/2020		\$ 539.90
3203.	LACES	Direct Marketing - Continuity/Subscription Merchants	8/5/2020		\$ (200.00)
3204.	LACES	Direct Marketing - Continuity/Subscription Merchants	8/7/2020		\$ 180.65
3205.	LACES	Direct Marketing - Continuity/Subscription Merchants	8/18/2020		\$ 130.31
3206.	LACES	Direct Marketing - Continuity/Subscription Merchants	8/21/2020		\$ (130.31)
3207.	LACES	Electronic Sales	8/10/2020		\$ 197.08
3208.	LACES	Electronic Sales	8/17/2020		\$ 25.33
3209.	LACES	Hardware Stores	8/5/2020		\$ 716.13
3210.	LACES	Hardware Stores	8/13/2020		\$ 279.23
3211.	LACES	Hardware Stores	8/17/2020		\$ 3.30
3212.	LACES	Hardware Stores	8/19/2020		\$ 13.55
3213.	LACES	Stationery, Office Supplies, Printing and Writing Paper	8/6/2020		\$ 83.20
3214.	LACES	Stationery, Office Supplies, Printing and Writing Paper	8/7/2020		\$ (83.20)
3215.	LACES	Stationery, Office Supplies, Printing and Writing Paper	8/7/2020		\$ 124.80
3216.	LACES	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 177.21
3217.	LAFAYETTE PARK PC	Commercial Equipment - Not Elsewhere Classified	8/13/2020		\$ 213.39
3218.	LAFAYETTE PARK PC	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 122.05
3219.	LAKE STREET PRIMARY SCHOOL	Book Stores	8/7/2020		\$ 33.92
3220.	LAKE STREET PRIMARY SCHOOL	Book Stores	8/25/2020		\$ 38.25
3221.	LAKE STREET PRIMARY SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	8/24/2020		\$ 194.91
3222.	LAKE STREET PRIMARY SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	8/25/2020		\$ 78.66
3223.	LAKE STREET PRIMARY SCHOOL	Industrial Supplies - Not Elsewhere Classified	8/18/2020		\$ 186.22
3224.	LAKE STREET PRIMARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 76.90
3225.	LANAI ELEMENTARY	Book Stores	8/3/2020		\$ 233.60
3226.	LANAI ELEMENTARY	Book Stores	8/10/2020		\$ 197.07
3227.	LANAI ELEMENTARY	Book Stores	8/14/2020		\$ 626.00
3228.	LANAI ELEMENTARY	Discount Stores	8/3/2020		\$ 0.01
3229.	LANAI ELEMENTARY	Discount Stores	8/3/2020		\$ 7.11
3230.	LANAI ELEMENTARY	Discount Stores	8/3/2020		\$ 47.09

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
3231.	LANAI ELEMENTARY	Discount Stores	8/3/2020		\$ 54.20
3232.	LANAI ELEMENTARY	Discount Stores	8/3/2020		\$ 174.65
3233.	LANAI ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 57.75
3234.	LANGDON AVENUE ELEMENTARY SCH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/31/2020		\$ 99.00
3235.	LANGDON AVENUE ELEMENTARY SCH	Direct Marketing - Combination Catalog and Retail Merchants	8/3/2020		\$ 487.28
3236.	LANGDON AVENUE ELEMENTARY SCH	Direct Marketing - Combination Catalog and Retail Merchants	8/26/2020		\$ 99.51
3237.	LANGDON AVENUE ELEMENTARY SCH	Electronic Sales	8/21/2020		\$ 101.78
3238.	LANGDON AVENUE ELEMENTARY SCH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 234.28
3239.	LANGUAGE AQUISITION BRANCH	Stationery, Office Supplies, Printing and Writing Paper	8/20/2020		\$ 28.12
3240.	LANGUAGE AQUISITION BRANCH	Stationery, Office Supplies, Printing and Writing Paper	8/25/2020		\$ 28.45
3241.	LANGUAGE AQUISITION BRANCH	Stationery, Office Supplies, Printing and Writing Paper	8/28/2020		\$ 240.76
3242.	LANKERSHIM ELEMENTARY SCHOOL	Book Stores	8/3/2020		\$ 5.98
3243.	LANKERSHIM ELEMENTARY SCHOOL	Book Stores	8/4/2020		\$ 71.80
3244.	LANKERSHIM ELEMENTARY SCHOOL	Book Stores	8/7/2020		\$ 125.80
3245.	LANKERSHIM ELEMENTARY SCHOOL	Book Stores	8/13/2020		\$ 711.55
3246.	LANKERSHIM ELEMENTARY SCHOOL	Book Stores	8/24/2020		\$ 52.54
3247.	LANKERSHIM ELEMENTARY SCHOOL	Book Stores	8/28/2020		\$ 27.55
3248.	LANKERSHIM ELEMENTARY SCHOOL	Miscellaneous Publishing and Printing	8/10/2020		\$ 526.99
3249.	LANKERSHIM ELEMENTARY SCHOOL	Office, School Supply, and Stationery Stores	8/17/2020		\$ 170.18
3250.	LANKERSHIM ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 171.99
3251.	LAS BEST	Book Stores	8/14/2020		\$ 744.30
3252.	LAS BEST	Colleges,Universities,Professional Schools & Colleges	8/28/2020		\$ 579.00
3253.	LAS BEST	Computer Maintenance - Not Elsewhere Classified	8/31/2020		\$ 297.29
3254.	LAS BEST	Computers, Computer Peripheral Equipment, Software	8/27/2020		\$ 1,240.00
3255.	LAS BEST	Direct Marketing - Continuity/Subscription Merchants	8/3/2020		\$ 1,999.99
3256.	LAS BEST	Office, School Supply, and Stationery Stores	8/12/2020		\$ 522.40
3257.	LAS BEST	Office, School Supply, and Stationery Stores	8/13/2020		\$ 547.50
3258.	LAS BEST	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 36.11
3259.	LASSEN ES	Book Stores	8/17/2020		\$ 201.64
3260.	LASSEN ES	Book Stores	8/17/2020		\$ 1,116.75
3261.	LASSEN ES	Book Stores	8/19/2020		\$ 864.90
3262.	LASSEN ES	Office, School Supply, and Stationery Stores	8/26/2020		\$ 330.00
3263.	LASSEN ES	Office, School Supply, and Stationery Stores	8/26/2020		\$ 482.50
3264.	LASSEN ES	Stationery, Office Supplies, Printing and Writing Paper	8/3/2020		\$ (55.14)

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
3265.	LASSEN ES	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 74.48
3266.	LATONA ELEMENTARY	Hardware Stores	8/31/2020		\$ 119.16
3267.	LATONA ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	8/31/2020		\$ 185.12
3268.	LATONA ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	8/31/2020		\$ 522.53
3269.	LATONA ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	8/31/2020		\$ 755.95
3270.	LATONA ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 158.91
3271.	LAUREL ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 2.19
3272.	LAUREL ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 46.42
3273.	LAUSD	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 41.92
3274.	LAUSD/USC MATH/SCI MAGNET	Book Stores	8/20/2020		\$ 1,275.44
3275.	LAUSD/USC MATH/SCI MAGNET	Book Stores	8/21/2020		\$ 343.73
3276.	LAUSD/USC MATH/SCI MAGNET	Book Stores	8/24/2020		\$ 47.78
3277.	LAUSD/USC MATH/SCI MAGNET	Book Stores	8/26/2020		\$ 508.92
3278.	LAUSD/USC MATH/SCI MAGNET	Book Stores	8/27/2020		\$ 12.95
3279.	LAUSD/USC MATH/SCI MAGNET	Books, Periodicals, and Newspapers	8/24/2020		\$ 14.22
3280.	LAUSD/USC MATH/SCI MAGNET	Books, Periodicals, and Newspapers	8/24/2020		\$ 14.24
3281.	LAUSD/USC MATH/SCI MAGNET	Books, Periodicals, and Newspapers	8/25/2020		\$ 10.57
3282.	LAUSD/USC MATH/SCI MAGNET	Books, Periodicals, and Newspapers	8/25/2020		\$ 27.15
3283.	LAUSD/USC MATH/SCI MAGNET	Direct Marketing - Other Direct Marketers	8/27/2020		\$ 1.02
3284.	LAUSD/USC MATH/SCI MAGNET	Direct Marketing - Other Direct Marketers	8/27/2020		\$ 5.20
3285.	LAUSD/USC MATH/SCI MAGNET	Direct Marketing - Other Direct Marketers	8/27/2020		\$ 10.40
3286.	LAUSD/USC MATH/SCI MAGNET	Direct Marketing - Other Direct Marketers	8/27/2020		\$ 12.32
3287.	LAUSD/USC MATH/SCI MAGNET	Direct Marketing - Other Direct Marketers	8/27/2020		\$ 12.89
3288.	LAUSD/USC MATH/SCI MAGNET	Direct Marketing - Other Direct Marketers	8/27/2020		\$ 75.94
3289.	LAUSD/USC MATH/SCI MAGNET	Direct Marketing - Other Direct Marketers	8/27/2020		\$ 113.38
3290.	LAUSD/USC MATH/SCI MAGNET	Schools and Educational Services - Not Elsewhere Classified	8/18/2020		\$ 300.00
3291.	LAWRENCE MS	Book Stores	8/10/2020		\$ 9.72
3292.	LAWRENCE MS	Book Stores	8/19/2020		\$ 21.89
3293.	LAWRENCE MS	Book Stores	8/24/2020		\$ (21.89)
3294.	LAWRENCE MS	Book Stores	8/24/2020		\$ 28.45
3295.	LAWRENCE MS	Book Stores	8/24/2020		\$ 33.92
3296.	LAWRENCE MS	Book Stores	8/31/2020		\$ 29.54
3297.	LAWRENCE MS	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	8/4/2020		\$ 850.00
3298.	LAWRENCE MS	Professional Services - Not Elsewhere Classified	8/17/2020		\$ 780.04

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
3299.	LAWRENCE MS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 73.40
3300.	LAWRENCE MS G/HG/HA MAGNET	Book Stores	8/20/2020		\$ 71.16
3301.	LAWRENCE MS PIONEERING SCI MAG	Computers, Computer Peripheral Equipment, Software	8/28/2020		\$ 563.93
3302.	LE CONTE MS	Book Stores	8/26/2020		\$ 195.33
3303.	LE CONTE MS	Book Stores	8/27/2020		\$ 196.80
3304.	LE CONTE MS	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	8/7/2020		\$ 950.00
3305.	LE CONTE MS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 113.35
3306.	LEAPWOOD ELEMENTARY	Direct Marketing - Catalog Merchants	8/6/2020		\$ 893.78
3307.	LEAPWOOD ELEMENTARY	Direct Marketing - Catalog Merchants	8/10/2020		\$ (854.10)
3308.	LEAPWOOD ELEMENTARY	Direct Marketing - Catalog Merchants	8/10/2020		\$ 892.19
3309.	LEAPWOOD ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 62.88
3310.	LEASING/SPACE UTILIZATION	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 16.08
3311.	LEGACY SENIOR HIGH STEAM	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 3.49
3312.	LEGACY SENIOR HIGH STEAM	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 154.97
3313.	LEGACY STEAM	Book Stores	8/4/2020		\$ 129.27
3314.	LEGACY STEAM	Book Stores	8/6/2020		\$ (140.08)
3315.	LEGACY STEAM	Book Stores	8/6/2020		\$ 18.73
3316.	LEGACY STEAM	Book Stores	8/6/2020		\$ 170.20
3317.	LEGACY STEAM	Book Stores	8/13/2020		\$ 28.45
3318.	LEGACY STEAM	Book Stores	8/17/2020		\$ 40.48
3319.	LEGACY STEAM	Book Stores	8/26/2020		\$ 306.37
3320.	LEGACY STEAM	Book Stores	8/26/2020		\$ 407.90
3321.	LEGACY STEAM	Book Stores	8/27/2020		\$ 143.08
3322.	LEGACY STEAM	Direct Marketing - Continuity/Subscription Merchants	8/31/2020		\$ 5.00
3323.	LEGACY STEAM	Home Supply Warehouse Stores	8/13/2020		\$ 65.96
3324.	LEGACY STEAM	Home Supply Warehouse Stores	8/17/2020		\$ (89.76)
3325.	LEGACY STEAM	Home Supply Warehouse Stores	8/17/2020		\$ 89.76
3326.	LEGACY STEAM	Office and Commercial Furniture	8/13/2020		\$ 325.24
3327.	LEGIS & GOVERNMENTAL AFFAIRS	AUTOMOBILE PARKING LOTS AND GARAGES	8/3/2020		\$ 1,200.00
3328.	LEGIS & GOVERNMENTAL AFFAIRS	AUTOMOBILE PARKING LOTS AND GARAGES	8/20/2020		\$ 600.00
3329.	LEGIS & GOVERNMENTAL AFFAIRS	Cable, Satellite, Other Pay Television & Radio Services	8/3/2020		\$ 270.02
3330.	LEGIS & GOVERNMENTAL AFFAIRS	Computer Network/Information Services	8/24/2020		\$ 119.88
3331.	LEICHMAN HIGH SCHOOL	Book Stores	8/3/2020		\$ 72.24
3332.	LEICHMAN HIGH SCHOOL	Book Stores	8/6/2020		\$ 186.10

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
3333.	LEICHMAN HIGH SCHOOL	Book Stores	8/11/2020		\$ 54.72
3334.	LEICHMAN HIGH SCHOOL	Book Stores	8/24/2020		\$ (186.10)
3335.	LEICHMAN HIGH SCHOOL	Book Stores	8/31/2020		\$ 176.76
3336.	LEICHMAN HIGH SCHOOL	Book Stores	8/31/2020		\$ 396.46
3337.	LEICHMAN HIGH SCHOOL	Direct Marketing - Catalog Merchants	8/6/2020		\$ 933.93
3338.	LEICHMAN HIGH SCHOOL	Direct Marketing - Catalog Merchants	8/26/2020		\$ 933.93
3339.	LEICHMAN HIGH SCHOOL	Pet Shops - Pet Food and Supplies	8/21/2020		\$ 19.66
3340.	LEICHMAN HIGH SCHOOL	Schools and Educational Services - Not Elsewhere Classified	8/25/2020		\$ 349.99
3341.	LEICHMAN HIGH SCHOOL	FUEL DISPENSER, AUTOMATED	8/3/2020		\$ 33.87
3342.	LEICHMAN HIGH SCHOOL	FUEL DISPENSER, AUTOMATED	8/4/2020		\$ 66.37
3343.	LEICHMAN HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 17.56
3344.	LELAND STREET ELEMENTARY	Book Stores	8/25/2020		\$ 47.64
3345.	LELAND STREET ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 63.14
3346.	LEMAY ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 174.66
3347.	LEWIS HIGH SCHOOL	Book Stores	8/27/2020		\$ 218.97
3348.	LEWIS HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 60.86
3349.	LEXINGTON AVE PC	Book Stores	8/20/2020		\$ 372.86
3350.	LEXINGTON AVE PC	Book Stores	8/24/2020		\$ 1,247.48
3351.	LEXINGTON AVE PC	Book Stores	8/27/2020		\$ 171.54
3352.	LEXINGTON AVE PC	Book Stores	8/28/2020		\$ 1,112.48
3353.	LEXINGTON AVE PC	Book Stores	8/28/2020		\$ 1,156.28
3354.	LEXINGTON AVE PC	Industrial Supplies - Not Elsewhere Classified	8/19/2020		\$ 248.67
3355.	LEXINGTON AVE PC	Office, School Supply, and Stationery Stores	8/25/2020		\$ 977.29
3356.	LEXINGTON AVE PC	Office, School Supply, and Stationery Stores	8/28/2020		\$ 278.57
3357.	LEXINGTON AVE PC	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 176.60
3358.	LIBERTY ES	Book Stores	8/3/2020		\$ 75.95
3359.	LIBERTY ES	Book Stores	8/3/2020		\$ 482.47
3360.	LIBERTY ES	Book Stores	8/12/2020		\$ 43.50
3361.	LIBERTY ES	Book Stores	8/12/2020		\$ 535.15
3362.	LIBERTY ES	Book Stores	8/17/2020		\$ 132.24
3363.	LIBERTY ES	Book Stores	8/18/2020		\$ 231.30
3364.	LIBERTY ES	Book Stores	8/26/2020		\$ 44.12
3365.	LIBERTY ES	Book Stores	8/26/2020		\$ 237.03
3366.	LIBERTY ES	Book Stores	8/31/2020		\$ 122.57

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
3367.	LIBERTY ES	Book Stores	8/31/2020		\$ 275.66
3368.	LIBERTY ES	Direct Marketing - Continuity/Subscription Merchants	8/19/2020		\$ (98.98)
3369.	LIBERTY ES	Nondurable Goods - Not Elsewhere Classified	8/12/2020		\$ 142.01
3370.	LIBERTY ES	Stationery, Office Supplies, Printing and Writing Paper	8/27/2020		\$ 169.77
3371.	LIBERTY ES	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 355.01
3372.	LIGGETT ELEMENTARY SCHOOL	Book Stores	8/10/2020		\$ 144.75
3373.	LIGGETT ELEMENTARY SCHOOL	Book Stores	8/24/2020		\$ 65.85
3374.	LIGGETT ELEMENTARY SCHOOL	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	8/27/2020		\$ 2,141.54
3375.	LIGGETT ELEMENTARY SCHOOL	Electronic Sales	8/14/2020		\$ 86.90
3376.	LIGGETT ELEMENTARY SCHOOL	Music Stores - Musical Instruments, Pianos, Sheet Music	8/27/2020		\$ 324.00
3377.	LIGGETT ELEMENTARY SCHOOL	Office, School Supply, and Stationery Stores	8/10/2020		\$ 170.64
3378.	LIGGETT ELEMENTARY SCHOOL	Office, School Supply, and Stationery Stores	8/10/2020		\$ 821.25
3379.	LIGGETT ELEMENTARY SCHOOL	Office, School Supply, and Stationery Stores	8/13/2020		\$ 1,971.00
3380.	LIGGETT ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 234.18
3381.	LILLIAN ELEMENTARY	Direct Marketing - Catalog Merchants	8/3/2020		\$ 81.59
3382.	LILLIAN ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	8/5/2020		\$ 12.33
3383.	LILLIAN ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 74.21
3384.	LIMERICK AVENUE ELEMENTARY S	Book Stores	8/10/2020		\$ 32.73
3385.	LIMERICK AVENUE ELEMENTARY S	Book Stores	8/10/2020		\$ 324.00
3386.	LIMERICK AVENUE ELEMENTARY S	Book Stores	8/20/2020		\$ 255.36
3387.	LIMERICK AVENUE ELEMENTARY S	Book Stores	8/24/2020		\$ 38.20
3388.	LIMERICK AVENUE ELEMENTARY S	Book Stores	8/25/2020		\$ 104.60
3389.	LIMERICK AVENUE ELEMENTARY S	Book Stores	8/25/2020		\$ 177.60
3390.	LIMERICK AVENUE ELEMENTARY S	Computer Network/Information Services	8/5/2020		\$ 48.51
3391.	LIMERICK AVENUE ELEMENTARY S	Direct Marketing - Continuity/Subscription Merchants	8/11/2020		\$ 34.44
3392.	LIMERICK AVENUE ELEMENTARY S	Direct Marketing - Continuity/Subscription Merchants	8/31/2020		\$ (34.44)
3393.	LIMERICK AVENUE ELEMENTARY S	Discount Stores	8/4/2020		\$ 258.77
3394.	LIMERICK AVENUE ELEMENTARY S	Discount Stores	8/5/2020		\$ 5.58
3395.	LIMERICK AVENUE ELEMENTARY S	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	8/3/2020		\$ 731.42
3396.	LIMERICK AVENUE ELEMENTARY S	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 165.54
3397.	LINCOLN HIGH SCHOOL	Book Stores	8/3/2020		\$ (13.11)
3398.	LINCOLN HIGH SCHOOL	Music Stores - Musical Instruments, Pianos, Sheet Music	8/14/2020		\$ 177.39
3399.	LINCOLN HIGH SCHOOL	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	8/17/2020		\$ 267.00
3400.	LINCOLN HIGH SCHOOL	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	8/21/2020		\$ 150.58

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
3401.	LINCOLN HIGH SCHOOL	Professional Services - Not Elsewhere Classified	8/24/2020		\$ 654.81
3402.	LINCOLN HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 366.23
3403.	LINKED LEARNING	Office, School Supply, and Stationery Stores	8/24/2020		\$ 65.68
3404.	LINKED LEARNING	Office, School Supply, and Stationery Stores	8/24/2020		\$ 170.78
3405.	LIZARRAGA ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	8/14/2020		\$ 2,982.85
3406.	LIZARRAGA ELEMENTARY	Specialty Cleaning, Polishing and Sanitation Preparations	8/6/2020		\$ 2,790.50
3407.	LIZARRAGA ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 113.26
3408.	LOCAL DISTRICT 1 OFFICES	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 27.74
3409.	LOCAL DISTRICT 7	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 300.54
3410.	LOCAL DISTRICT CENTRAL	Book Stores	8/4/2020		\$ 155.90
3411.	LOCAL DISTRICT CENTRAL	Book Stores	8/12/2020		\$ 62.30
3412.	LOCAL DISTRICT CENTRAL	Book Stores	8/13/2020		\$ 559.67
3413.	LOCAL DISTRICT CENTRAL	Book Stores	8/17/2020		\$ 39.99
3414.	LOCAL DISTRICT CENTRAL	Book Stores	8/20/2020		\$ 39.99
3415.	LOCAL DISTRICT CENTRAL	Book Stores	8/27/2020		\$ 480.71
3416.	LOCAL DISTRICT CENTRAL	FUEL DISPENSER, AUTOMATED	8/20/2020		\$ 34.33
3417.	LOCAL DISTRICT CENTRAL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 4.59
3418.	LOCAL DISTRICT CENTRAL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 12.11
3419.	LOCAL DISTRICT CENTRAL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 44.28
3420.	LOCAL DISTRICT EAST	FUEL DISPENSER, AUTOMATED	8/7/2020		\$ 60.60
3421.	LOCAL DISTRICT EAST	FUEL DISPENSER, AUTOMATED	8/12/2020		\$ 54.32
3422.	LOCAL DISTRICT EAST	FUEL DISPENSER, AUTOMATED	8/26/2020		\$ 53.44
3423.	LOCAL DISTRICT EAST	FUEL DISPENSER, AUTOMATED	8/28/2020		\$ 55.40
3424.	LOCAL DISTRICT NORTHEAST	FUEL DISPENSER, AUTOMATED	8/13/2020		\$ 20.67
3425.	LOCAL DISTRICT NORTHEAST	FUEL DISPENSER, AUTOMATED	8/31/2020		\$ 25.74
3426.	LOCAL DISTRICT NORTHEAST	Miscellaneous Publishing and Printing	8/3/2020		\$ 2,146.70
3427.	LOCAL DISTRICT NORTHEAST	Stationery, Office Supplies, Printing and Writing Paper	8/6/2020		\$ 604.44
3428.	LOCAL DISTRICT NORTHEAST	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 147.21
3429.	LOCKHURST DRIVE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 40.43
3430.	LOCKWOOD ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 127.42
3431.	LOGAN EARLY EDUCATION CENTER	Book Stores	8/31/2020		\$ 27.35
3432.	LOGAN EARLY EDUCATION CENTER	Book Stores	8/31/2020		\$ 52.52
3433.	LOGAN EARLY EDUCATION CENTER	Book Stores	8/31/2020		\$ 105.76
3434.	LOGAN STREET SCHOOL	Artists Supply and Craft Shops	8/18/2020		\$ 71.86

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3435.	LOGAN STREET SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	8/21/2020		\$ 148.55
3436.	LOGAN STREET SCHOOL	Miscellaneous Publishing and Printing	8/10/2020		\$ 211.98
3437.	LOGAN STREET SCHOOL	Office and Commercial Furniture	8/7/2020		\$ 784.81
3438.	LOGAN STREET SCHOOL	Office, School Supply, and Stationery Stores	8/21/2020		\$ 2,713.10
3439.	LOGAN STREET SCHOOL	Quick Copy, Reproduction, and Blueprinting Services	8/10/2020		\$ 11.03
3440.	LOGAN STREET SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	8/26/2020		\$ 134.03
3441.	LOGAN STREET SCHOOL	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 123.74
3442.	LOKRANTZ SCHOOL	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 69.81
3443.	LOMA VISTA ES	Office, School Supply, and Stationery Stores	8/17/2020		\$ 835.00
3444.	LOMA VISTA ES	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 70.95
3445.	LOMITA MATH/SCI MAGNET	Book Stores	8/4/2020		\$ 245.14
3446.	LOMITA MATH/SCI MAGNET	Book Stores	8/11/2020		\$ (245.14)
3447.	LOMITA MATH/SCI MAGNET	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	8/31/2020		\$ 999.00
3448.	LOMITA MATH/SCI MAGNET	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 88.39
3449.	LOREN MILLER ES	Book Stores	8/7/2020		\$ 76.64
3450.	LOREN MILLER ES	Book Stores	8/10/2020		\$ 32.80
3451.	LOREN MILLER ES	Book Stores	8/10/2020		\$ 59.34
3452.	LOREN MILLER ES	Book Stores	8/10/2020		\$ 103.70
3453.	LOREN MILLER ES	Book Stores	8/17/2020		\$ 44.00
3454.	LOREN MILLER ES	Discount Stores	8/5/2020		\$ 38.58
3455.	LOREN MILLER ES	Stationery, Office Supplies, Printing and Writing Paper	8/6/2020		\$ 62.38
3456.	LOREN MILLER ES	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 177.10
3457.	LORENA ELEMENTARY	Book Stores	8/5/2020		\$ 16.32
3458.	LORENA ELEMENTARY	Book Stores	8/5/2020		\$ 74.40
3459.	LORENA ELEMENTARY	Book Stores	8/6/2020		\$ 36.12
3460.	LORENA ELEMENTARY	Book Stores	8/6/2020		\$ 38.31
3461.	LORENA ELEMENTARY	Book Stores	8/7/2020		\$ 24.08
3462.	LORENA ELEMENTARY	Book Stores	8/7/2020		\$ 43.79
3463.	LORENA ELEMENTARY	Book Stores	8/7/2020		\$ 109.45
3464.	LORENA ELEMENTARY	Book Stores	8/7/2020		\$ 117.30
3465.	LORENA ELEMENTARY	Book Stores	8/13/2020		\$ 21.89
3466.	LORENA ELEMENTARY	Book Stores	8/13/2020		\$ 24.09
3467.	LORENA ELEMENTARY	Book Stores	8/14/2020		\$ 65.64
3468.	LORENA ELEMENTARY	Book Stores	8/17/2020		\$ 57.54

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
3469.	LORENA ELEMENTARY	Book Stores	8/27/2020		\$ 63.25
3470.	LORENA ELEMENTARY	Book Stores	8/27/2020		\$ 142.28
3471.	LORENA ELEMENTARY	Book Stores	8/28/2020		\$ 26.27
3472.	LORENA ELEMENTARY	Book Stores	8/31/2020		\$ 40.50
3473.	LORENA ELEMENTARY	Direct Marketing - Other Direct Marketers	8/21/2020		\$ 488.25
3474.	LORENA ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	8/5/2020		\$ 10.62
3475.	LORENA ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	8/5/2020		\$ 59.57
3476.	LORENA ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	8/5/2020		\$ 104.44
3477.	LORENA ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	8/5/2020		\$ 402.30
3478.	LORENA ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	8/10/2020		\$ 17.07
3479.	LORENA ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	8/10/2020		\$ 311.52
3480.	LORENA ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	8/12/2020		\$ 374.45
3481.	LORENA ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	8/20/2020		\$ 67.08
3482.	LORENA ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	8/21/2020		\$ (17.07)
3483.	LORENA ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 55.01
3484.	LORETO STREET SCHOOL	Book Stores	8/12/2020		\$ 70.07
3485.	LORETO STREET SCHOOL	Book Stores	8/13/2020		\$ 164.24
3486.	LORETO STREET SCHOOL	Book Stores	8/17/2020		\$ 49.22
3487.	LORETO STREET SCHOOL	Book Stores	8/27/2020		\$ 30.68
3488.	LORETO STREET SCHOOL	Book Stores	8/27/2020		\$ 105.78
3489.	LORETO STREET SCHOOL	Book Stores	8/28/2020		\$ 427.00
3490.	LORETO STREET SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 315.13
3491.	LORNE ELEMENTARY SCHOOL	Book Stores	8/12/2020		\$ 76.57
3492.	LORNE ELEMENTARY SCHOOL	Book Stores	8/31/2020		\$ 18.18
3493.	LORNE ELEMENTARY SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	8/27/2020		\$ 239.30
3494.	LORNE ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 43.59
3495.	LOS ANGELES ACADEMY MS	Book Stores	8/17/2020		\$ 33.93
3496.	LOS ANGELES ACADEMY MS	Book Stores	8/18/2020		\$ 39.90
3497.	LOS ANGELES ACADEMY MS	Book Stores	8/24/2020		\$ 13.07
3498.	LOS ANGELES ACADEMY MS	Computers, Computer Peripheral Equipment, Software	8/28/2020		\$ 279.19
3499.	LOS ANGELES ACADEMY MS	Office, School Supply, and Stationery Stores	8/3/2020		\$ 518.85
3500.	LOS ANGELES ACADEMY MS	Stationery, Office Supplies, Printing and Writing Paper	8/3/2020		\$ 45.09
3501.	LOS ANGELES ACADEMY MS	Stationery, Office Supplies, Printing and Writing Paper	8/3/2020		\$ 68.10
3502.	LOS ANGELES ACADEMY MS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 115.79

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
3503.	LOS ANGELES ELEMENTARY SCHOOL	Direct Marketing - Other Direct Marketers	8/3/2020		\$ (499.50)
3504.	LOS ANGELES ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 32.78
3505.	LOS ANGELES ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 65.20
3506.	LOS ANGELES HIGH SCHOOL	Office, School Supply, and Stationery Stores	8/10/2020		\$ 100.13
3507.	LOS ANGELES HIGH SCHOOL	Postal Services - Government Only	8/3/2020		\$ 440.00
3508.	LOS ANGELES HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 132.07
3509.	LOS ANGELES HIGH SCHOOL OF ART	Artists Supply and Craft Shops	8/31/2020		\$ 26.23
3510.	LOS ANGELES HIGH SCHOOL OF ART	Artists Supply and Craft Shops	8/31/2020		\$ 52.46
3511.	LOS ANGELES HIGH SCHOOL OF ART	Artists Supply and Craft Shops	8/31/2020		\$ 178.40
3512.	LOS ANGELES HIGH SCHOOL OF ART	Artists Supply and Craft Shops	8/31/2020		\$ 199.30
3513.	LOS ANGELES HIGH SCHOOL OF ART	Book Stores	8/31/2020		\$ 17.06
3514.	LOS ANGELES HIGH SCHOOL OF ART	Book Stores	8/31/2020		\$ 17.14
3515.	LOS ANGELES HIGH SCHOOL OF ART	Book Stores	8/31/2020		\$ 17.18
3516.	LOS ANGELES HIGH SCHOOL OF ART	Direct Marketing - Other Direct Marketers	8/27/2020		\$ 95.70
3517.	LOS ANGELES HIGH SCHOOL OF ART	Electronic Sales	8/13/2020		\$ 142.21
3518.	LOS ANGELES HIGH SCHOOL OF ART	Electronic Sales	8/13/2020		\$ 164.09
3519.	LOS ANGELES HIGH SCHOOL OF ART	Electronic Sales	8/14/2020		\$ 164.09
3520.	LOS ANGELES HIGH SCHOOL OF ART	Home Supply Warehouse Stores	8/3/2020		\$ 513.21
3521.	LOS ANGELES HIGH SCHOOL OF ART	News Dealers and Newsstands	8/17/2020		\$ 723.65
3522.	LOS ANGELES HIGH SCHOOL OF ART	Office, School Supply, and Stationery Stores	8/4/2020		\$ 427.51
3523.	LOS ANGELES HIGH SCHOOL OF ART	Office, School Supply, and Stationery Stores	8/26/2020		\$ 415.57
3524.	LOS ANGELES HIGH SCHOOL OF ART	Office, School Supply, and Stationery Stores	8/26/2020		\$ 434.82
3525.	LOS ANGELES HIGH SCHOOL OF ART	Schools and Educational Services - Not Elsewhere Classified	8/3/2020		\$ 585.00
3526.	LOS ANGELES HIGH SCHOOL OF ART	Stationery, Office Supplies, Printing and Writing Paper	8/27/2020		\$ 125.91
3527.	LOS ANGELES HIGH SCHOOL OF ART	Stationery, Office Supplies, Printing and Writing Paper	8/28/2020		\$ 125.91
3528.	LOS ANGELES HIGH SCHOOL OF ART	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 107.65
3529.	LOS ANGELES TECHNOLOGY CENTER	Book Stores	8/24/2020		\$ (14.49)
3530.	LOS ANGELES TECHNOLOGY CENTER	Book Stores	8/24/2020		\$ (9.95)
3531.	LOS ANGELES TECHNOLOGY CENTER	Book Stores	8/24/2020		\$ 475.94
3532.	LOS ANGELES TECHNOLOGY CENTER	Book Stores	8/26/2020		\$ 109.49
3533.	LOS ANGELES TECHNOLOGY CENTER	Book Stores	8/26/2020		\$ 164.24
3534.	LOS ANGELES TECHNOLOGY CENTER	Book Stores	8/27/2020		\$ 218.98
3535.	LOS ANGELES TECHNOLOGY CENTER	Colleges,Universities,Professional Schools & Colleges	8/4/2020		\$ 121.00
3536.	LOS ANGELES TECHNOLOGY CENTER	Colleges,Universities,Professional Schools & Colleges	8/4/2020		\$ 175.00

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3537.	LOS ANGELES TECHNOLOGY CENTER	Colleges,Universities,Professional Schools & Colleges	8/4/2020		\$ 201.00
3538.	LOS ANGELES TECHNOLOGY CENTER	Colleges,Universities,Professional Schools & Colleges	8/14/2020		\$ 84.00
3539.	LOS ANGELES TECHNOLOGY CENTER	Direct Marketing - Catalog Merchants	8/6/2020		\$ 1,276.81
3540.	LOS ANGELES TECHNOLOGY CENTER	Direct Marketing - Catalog Merchants	8/12/2020		\$ (657.00)
3541.	LOS ANGELES TECHNOLOGY CENTER	Direct Marketing - Catalog Merchants	8/13/2020		\$ (508.08)
3542.	LOS ANGELES TECHNOLOGY CENTER	Direct Marketing - Catalog Merchants	8/18/2020		\$ (111.74)
3543.	LOS ANGELES TECHNOLOGY CENTER	Direct Marketing - Catalog Merchants	8/18/2020		\$ 1,212.05
3544.	LOS ANGELES TECHNOLOGY CENTER	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 273.18
3545.	LOS FELIZ ELEMENTARY SCHOOL	Book Stores	8/13/2020		\$ 1,142.52
3546.	LOS FELIZ ELEMENTARY SCHOOL	Book Stores	8/17/2020		\$ 1,141.14
3547.	LOS FELIZ ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 98.16
3548.	LOWMAN SP ED	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 109.24
3549.	LOWMAN SPECIAL ED CTR	Book Stores	8/10/2020		\$ (43.79)
3550.	LOWMAN SPECIAL ED CTR	Book Stores	8/10/2020		\$ 31.71
3551.	LOWMAN SPECIAL ED CTR	Book Stores	8/10/2020		\$ 60.25
3552.	LOWMAN SPECIAL ED CTR	Book Stores	8/10/2020		\$ 233.40
3553.	LOWMAN SPECIAL ED CTR	Book Stores	8/25/2020		\$ 87.77
3554.	LOYOLA VILLAGE ELEMENTARY	Direct Marketing - Continuity/Subscription Merchants	8/10/2020		\$ 130.31
3555.	LOYOLA VILLAGE ELEMENTARY	Direct Marketing - Continuity/Subscription Merchants	8/27/2020		\$ (130.31)
3556.	LOYOLA VILLAGE ELEMENTARY	Office, School Supply, and Stationery Stores	8/31/2020		\$ 13.44
3557.	LOYOLA VILLAGE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 55.75
3558.	M & O C2	FUEL DISPENSER, AUTOMATED	8/3/2020		\$ 45.54
3559.	M & O C2	FUEL DISPENSER, AUTOMATED	8/3/2020		\$ 61.00
3560.	M & O C2	FUEL DISPENSER, AUTOMATED	8/3/2020		\$ 67.90
3561.	M & O C2	FUEL DISPENSER, AUTOMATED	8/3/2020		\$ 75.00
3562.	M & O C2	FUEL DISPENSER, AUTOMATED	8/4/2020		\$ 88.00
3563.	M & O C2	FUEL DISPENSER, AUTOMATED	8/5/2020		\$ 37.36
3564.	M & O C2	FUEL DISPENSER, AUTOMATED	8/5/2020		\$ 72.10
3565.	M & O C2	FUEL DISPENSER, AUTOMATED	8/6/2020		\$ 53.54
3566.	M & O C2	FUEL DISPENSER, AUTOMATED	8/6/2020		\$ 64.00
3567.	M & O C2	FUEL DISPENSER, AUTOMATED	8/10/2020		\$ 11.43
3568.	M & O C2	FUEL DISPENSER, AUTOMATED	8/10/2020		\$ 17.98
3569.	M & O C2	FUEL DISPENSER, AUTOMATED	8/10/2020		\$ 23.69
3570.	M & O C2	FUEL DISPENSER, AUTOMATED	8/10/2020		\$ 37.36

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
3571.	M & O C2	FUEL DISPENSER, AUTOMATED	8/10/2020		\$ 71.00
3572.	M & O C2	FUEL DISPENSER, AUTOMATED	8/10/2020		\$ 76.93
3573.	M & O C2	FUEL DISPENSER, AUTOMATED	8/10/2020		\$ 86.95
3574.	M & O C2	FUEL DISPENSER, AUTOMATED	8/11/2020		\$ (37.36)
3575.	M & O C2	FUEL DISPENSER, AUTOMATED	8/11/2020		\$ 20.00
3576.	M & O C2	FUEL DISPENSER, AUTOMATED	8/11/2020		\$ 71.50
3577.	M & O C2	FUEL DISPENSER, AUTOMATED	8/11/2020		\$ 93.52
3578.	M & O C2	FUEL DISPENSER, AUTOMATED	8/12/2020		\$ 36.20
3579.	M & O C2	FUEL DISPENSER, AUTOMATED	8/14/2020		\$ 62.50
3580.	M & O C2	FUEL DISPENSER, AUTOMATED	8/17/2020		\$ 47.32
3581.	M & O C2	FUEL DISPENSER, AUTOMATED	8/17/2020		\$ 64.46
3582.	M & O C2	FUEL DISPENSER, AUTOMATED	8/17/2020		\$ 79.01
3583.	M & O C2	FUEL DISPENSER, AUTOMATED	8/17/2020		\$ 81.01
3584.	M & O C2	FUEL DISPENSER, AUTOMATED	8/17/2020		\$ 84.23
3585.	M & O C2	FUEL DISPENSER, AUTOMATED	8/17/2020		\$ 86.93
3586.	M & O C2	FUEL DISPENSER, AUTOMATED	8/17/2020		\$ 89.00
3587.	M & O C2	FUEL DISPENSER, AUTOMATED	8/18/2020		\$ 90.00
3588.	M & O C2	FUEL DISPENSER, AUTOMATED	8/19/2020		\$ 14.19
3589.	M & O C2	FUEL DISPENSER, AUTOMATED	8/20/2020		\$ 69.70
3590.	M & O C2	FUEL DISPENSER, AUTOMATED	8/20/2020		\$ 81.00
3591.	M & O C2	FUEL DISPENSER, AUTOMATED	8/21/2020		\$ 68.01
3592.	M & O C2	FUEL DISPENSER, AUTOMATED	8/24/2020		\$ 79.00
3593.	M & O C2	FUEL DISPENSER, AUTOMATED	8/24/2020		\$ 92.71
3594.	M & O C2	FUEL DISPENSER, AUTOMATED	8/24/2020		\$ 93.04
3595.	M & O C2	FUEL DISPENSER, AUTOMATED	8/25/2020		\$ 65.00
3596.	M & O C2	FUEL DISPENSER, AUTOMATED	8/26/2020		\$ 42.22
3597.	M & O C2	FUEL DISPENSER, AUTOMATED	8/26/2020		\$ 90.65
3598.	M & O C2	FUEL DISPENSER, AUTOMATED	8/27/2020		\$ 99.00
3599.	M & O C2	FUEL DISPENSER, AUTOMATED	8/28/2020		\$ 83.47
3600.	M & O C2	FUEL DISPENSER, AUTOMATED	8/31/2020		\$ 45.39
3601.	M & O C2	FUEL DISPENSER, AUTOMATED	8/31/2020		\$ 52.93
3602.	M & O C2	FUEL DISPENSER, AUTOMATED	8/31/2020		\$ 63.50
3603.	M & O C2	FUEL DISPENSER, AUTOMATED	8/31/2020		\$ 78.25
3604.	M & O C2	FUEL DISPENSER, AUTOMATED	8/31/2020		\$ 96.00

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
3605.	M & O C2	COMP PROGRAMING,DATA PRCNSG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 374.75
3606.	M & O C3	COMP PROGRAMING,DATA PRCNSG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 5.07
3607.	M & O C3	COMP PROGRAMING,DATA PRCNSG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 1,977.93
3608.	M&O C1	COMP PROGRAMING,DATA PRCNSG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 460.56
3609.	M&O C3	FUEL DISPENSER, AUTOMATED	8/4/2020		\$ 106.23
3610.	M&O C3	FUEL DISPENSER, AUTOMATED	8/5/2020		\$ 70.77
3611.	M&O C3	FUEL DISPENSER, AUTOMATED	8/6/2020		\$ 93.53
3612.	M&O C3	FUEL DISPENSER, AUTOMATED	8/7/2020		\$ 57.17
3613.	M&O C3	FUEL DISPENSER, AUTOMATED	8/11/2020		\$ 147.42
3614.	M&O C3	FUEL DISPENSER, AUTOMATED	8/11/2020		\$ 150.00
3615.	M&O C3	FUEL DISPENSER, AUTOMATED	8/12/2020		\$ 66.53
3616.	M&O C3	FUEL DISPENSER, AUTOMATED	8/14/2020		\$ 58.53
3617.	M&O C3	FUEL DISPENSER, AUTOMATED	8/19/2020		\$ 70.72
3618.	M&O C3	FUEL DISPENSER, AUTOMATED	8/21/2020		\$ 60.14
3619.	M&O C3	FUEL DISPENSER, AUTOMATED	8/26/2020		\$ 70.73
3620.	M&O C3	FUEL DISPENSER, AUTOMATED	8/28/2020		\$ 57.99
3621.	M&O C3	FUEL DISPENSER, AUTOMATED	8/31/2020		\$ 86.26
3622.	M&O C3	FUEL DISPENSER, AUTOMATED	8/3/2020		\$ 14.91
3623.	M&O C3	FUEL DISPENSER, AUTOMATED	8/3/2020		\$ 58.15
3624.	M&O C3	FUEL DISPENSER, AUTOMATED	8/5/2020		\$ 14.85
3625.	M&O C3	FUEL DISPENSER, AUTOMATED	8/6/2020		\$ 28.35
3626.	M&O C3	FUEL DISPENSER, AUTOMATED	8/6/2020		\$ 60.38
3627.	M&O C3	FUEL DISPENSER, AUTOMATED	8/7/2020		\$ 24.54
3628.	M&O C3	FUEL DISPENSER, AUTOMATED	8/7/2020		\$ 69.95
3629.	M&O C3	FUEL DISPENSER, AUTOMATED	8/10/2020		\$ 11.55
3630.	M&O C3	FUEL DISPENSER, AUTOMATED	8/10/2020		\$ 23.30
3631.	M&O C3	FUEL DISPENSER, AUTOMATED	8/11/2020		\$ 43.12
3632.	M&O C3	FUEL DISPENSER, AUTOMATED	8/11/2020		\$ 68.86
3633.	M&O C3	FUEL DISPENSER, AUTOMATED	8/12/2020		\$ 46.73
3634.	M&O C3	FUEL DISPENSER, AUTOMATED	8/13/2020		\$ 8.81
3635.	M&O C3	FUEL DISPENSER, AUTOMATED	8/13/2020		\$ 22.66
3636.	M&O C3	FUEL DISPENSER, AUTOMATED	8/13/2020		\$ 43.03
3637.	M&O C3	FUEL DISPENSER, AUTOMATED	8/13/2020		\$ 53.99
3638.	M&O C3	FUEL DISPENSER, AUTOMATED	8/14/2020		\$ 17.97

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
3639.	M&O C3	FUEL DISPENSER, AUTOMATED	8/14/2020		\$ 79.00
3640.	M&O C3	FUEL DISPENSER, AUTOMATED	8/17/2020		\$ 17.57
3641.	M&O C3	FUEL DISPENSER, AUTOMATED	8/17/2020		\$ 103.55
3642.	M&O C3	FUEL DISPENSER, AUTOMATED	8/18/2020		\$ 16.78
3643.	M&O C3	FUEL DISPENSER, AUTOMATED	8/18/2020		\$ 74.49
3644.	M&O C3	FUEL DISPENSER, AUTOMATED	8/20/2020		\$ 22.50
3645.	M&O C3	FUEL DISPENSER, AUTOMATED	8/20/2020		\$ 79.59
3646.	M&O C3	FUEL DISPENSER, AUTOMATED	8/21/2020		\$ 18.01
3647.	M&O C3	FUEL DISPENSER, AUTOMATED	8/25/2020		\$ 87.07
3648.	M&O C3	FUEL DISPENSER, AUTOMATED	8/26/2020		\$ 26.39
3649.	M&O C3	FUEL DISPENSER, AUTOMATED	8/26/2020		\$ 105.46
3650.	M&O C3	FUEL DISPENSER, AUTOMATED	8/27/2020		\$ 9.96
3651.	M&O C3	FUEL DISPENSER, AUTOMATED	8/27/2020		\$ 19.63
3652.	M&O C3	FUEL DISPENSER, AUTOMATED	8/27/2020		\$ 37.13
3653.	M&O C3	FUEL DISPENSER, AUTOMATED	8/27/2020		\$ 64.67
3654.	M&O C3	FUEL DISPENSER, AUTOMATED	8/28/2020		\$ 59.62
3655.	M&O C3	FUEL DISPENSER, AUTOMATED	8/28/2020		\$ 69.54
3656.	M&O C3	FUEL DISPENSER, AUTOMATED	8/31/2020		\$ 72.77
3657.	M&O C3	FUEL DISPENSER, AUTOMATED	8/31/2020		\$ 80.68
3658.	M&O C3	FUEL DISPENSER, AUTOMATED	8/31/2020		\$ 98.50
3659.	M&O N1	FUEL DISPENSER, AUTOMATED	8/5/2020		\$ 77.00
3660.	M&O N1	FUEL DISPENSER, AUTOMATED	8/6/2020		\$ 73.26
3661.	M&O N1	FUEL DISPENSER, AUTOMATED	8/11/2020		\$ 23.66
3662.	M&O N1	FUEL DISPENSER, AUTOMATED	8/11/2020		\$ 99.42
3663.	M&O N1	FUEL DISPENSER, AUTOMATED	8/17/2020		\$ 75.00
3664.	M&O N1	FUEL DISPENSER, AUTOMATED	8/20/2020		\$ 30.00
3665.	M&O N1	FUEL DISPENSER, AUTOMATED	8/21/2020		\$ 75.00
3666.	M&O N1	FUEL DISPENSER, AUTOMATED	8/24/2020		\$ 46.00
3667.	M&O N1	FUEL DISPENSER, AUTOMATED	8/24/2020		\$ 64.00
3668.	M&O N1	FUEL DISPENSER, AUTOMATED	8/24/2020		\$ 108.44
3669.	M&O N1	FUEL DISPENSER, AUTOMATED	8/26/2020		\$ 15.96
3670.	M&O N1	FUEL DISPENSER, AUTOMATED	8/26/2020		\$ 75.00
3671.	M&O N1	FUEL DISPENSER, AUTOMATED	8/26/2020		\$ 76.76
3672.	M&O N1	FUEL DISPENSER, AUTOMATED	8/26/2020		\$ 79.38

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
3673.	M&O N2	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 980.05
3674.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	8/3/2020		\$ 66.00
3675.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	8/5/2020		\$ 53.60
3676.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	8/5/2020		\$ 65.00
3677.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	8/5/2020		\$ 68.71
3678.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	8/5/2020		\$ 71.85
3679.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	8/7/2020		\$ 40.94
3680.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	8/7/2020		\$ 85.00
3681.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	8/7/2020		\$ 100.78
3682.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	8/10/2020		\$ 22.29
3683.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	8/10/2020		\$ 48.30
3684.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	8/10/2020		\$ 69.50
3685.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	8/10/2020		\$ 81.94
3686.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	8/12/2020		\$ 94.20
3687.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	8/12/2020		\$ 107.42
3688.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	8/13/2020		\$ 27.50
3689.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	8/13/2020		\$ 77.77
3690.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	8/14/2020		\$ 36.40
3691.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	8/14/2020		\$ 56.15
3692.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	8/14/2020		\$ 69.37
3693.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	8/14/2020		\$ 84.13
3694.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	8/14/2020		\$ 86.90
3695.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	8/21/2020		\$ 65.45
3696.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	8/21/2020		\$ 83.34
3697.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	8/21/2020		\$ 94.01
3698.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	8/24/2020		\$ 87.45
3699.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	8/27/2020		\$ 60.50
3700.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	8/27/2020		\$ 75.50
3701.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	8/28/2020		\$ 70.00
3702.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	8/28/2020		\$ 79.00
3703.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	8/28/2020		\$ 79.60
3704.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	8/31/2020		\$ 31.41
3705.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	8/31/2020		\$ 69.08
3706.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	8/31/2020		\$ 79.79

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
3707.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	8/3/2020		\$ 66.67
3708.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	8/6/2020		\$ 99.00
3709.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	8/7/2020		\$ 28.09
3710.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	8/7/2020		\$ 93.99
3711.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	8/7/2020		\$ 103.37
3712.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	8/10/2020		\$ 43.10
3713.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	8/12/2020		\$ 62.00
3714.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	8/12/2020		\$ 92.71
3715.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	8/13/2020		\$ 64.98
3716.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	8/13/2020		\$ 92.79
3717.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	8/14/2020		\$ 50.53
3718.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	8/14/2020		\$ 65.25
3719.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	8/17/2020		\$ 100.00
3720.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	8/18/2020		\$ 87.62
3721.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	8/19/2020		\$ 74.70
3722.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	8/20/2020		\$ 35.99
3723.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	8/20/2020		\$ 51.83
3724.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	8/20/2020		\$ 60.00
3725.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	8/20/2020		\$ 92.04
3726.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	8/20/2020		\$ 99.00
3727.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	8/21/2020		\$ 3.06
3728.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	8/24/2020		\$ 99.00
3729.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	8/24/2020		\$ 140.85
3730.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	8/25/2020		\$ 13.27
3731.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	8/25/2020		\$ 51.82
3732.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	8/26/2020		\$ 97.02
3733.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	8/27/2020		\$ 35.41
3734.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	8/27/2020		\$ 56.10
3735.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	8/31/2020		\$ 55.00
3736.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	8/31/2020		\$ 58.00
3737.	M&O PROJECT UNIT NORTH 1	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 1,308.02
3738.	M&O S1	FUEL DISPENSER, AUTOMATED	8/3/2020		\$ 66.84
3739.	M&O S1	FUEL DISPENSER, AUTOMATED	8/3/2020		\$ 77.15
3740.	M&O S1	FUEL DISPENSER, AUTOMATED	8/3/2020		\$ 95.01

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
3741.	M&O S1	FUEL DISPENSER, AUTOMATED	8/3/2020		\$ 99.76
3742.	M&O S1	FUEL DISPENSER, AUTOMATED	8/4/2020		\$ 86.65
3743.	M&O S1	FUEL DISPENSER, AUTOMATED	8/4/2020		\$ 98.49
3744.	M&O S1	FUEL DISPENSER, AUTOMATED	8/5/2020		\$ 45.01
3745.	M&O S1	FUEL DISPENSER, AUTOMATED	8/5/2020		\$ 48.66
3746.	M&O S1	FUEL DISPENSER, AUTOMATED	8/5/2020		\$ 51.12
3747.	M&O S1	FUEL DISPENSER, AUTOMATED	8/5/2020		\$ 70.00
3748.	M&O S1	FUEL DISPENSER, AUTOMATED	8/5/2020		\$ 70.80
3749.	M&O S1	FUEL DISPENSER, AUTOMATED	8/5/2020		\$ 71.74
3750.	M&O S1	FUEL DISPENSER, AUTOMATED	8/5/2020		\$ 99.27
3751.	M&O S1	FUEL DISPENSER, AUTOMATED	8/6/2020		\$ 40.67
3752.	M&O S1	FUEL DISPENSER, AUTOMATED	8/6/2020		\$ 99.00
3753.	M&O S1	FUEL DISPENSER, AUTOMATED	8/7/2020		\$ 93.73
3754.	M&O S1	FUEL DISPENSER, AUTOMATED	8/10/2020		\$ 45.55
3755.	M&O S1	FUEL DISPENSER, AUTOMATED	8/10/2020		\$ 51.16
3756.	M&O S1	FUEL DISPENSER, AUTOMATED	8/11/2020		\$ 80.24
3757.	M&O S1	FUEL DISPENSER, AUTOMATED	8/11/2020		\$ 87.00
3758.	M&O S1	FUEL DISPENSER, AUTOMATED	8/11/2020		\$ 97.01
3759.	M&O S1	FUEL DISPENSER, AUTOMATED	8/12/2020		\$ 78.02
3760.	M&O S1	FUEL DISPENSER, AUTOMATED	8/13/2020		\$ 40.00
3761.	M&O S1	FUEL DISPENSER, AUTOMATED	8/13/2020		\$ 50.02
3762.	M&O S1	FUEL DISPENSER, AUTOMATED	8/13/2020		\$ 81.30
3763.	M&O S1	FUEL DISPENSER, AUTOMATED	8/13/2020		\$ 85.71
3764.	M&O S1	FUEL DISPENSER, AUTOMATED	8/13/2020		\$ 99.67
3765.	M&O S1	FUEL DISPENSER, AUTOMATED	8/14/2020		\$ 54.18
3766.	M&O S1	FUEL DISPENSER, AUTOMATED	8/14/2020		\$ 91.24
3767.	M&O S1	FUEL DISPENSER, AUTOMATED	8/14/2020		\$ 97.65
3768.	M&O S1	FUEL DISPENSER, AUTOMATED	8/17/2020		\$ 9.59
3769.	M&O S1	FUEL DISPENSER, AUTOMATED	8/17/2020		\$ 18.80
3770.	M&O S1	FUEL DISPENSER, AUTOMATED	8/17/2020		\$ 81.00
3771.	M&O S1	FUEL DISPENSER, AUTOMATED	8/17/2020		\$ 92.80
3772.	M&O S1	FUEL DISPENSER, AUTOMATED	8/17/2020		\$ 99.00
3773.	M&O S1	FUEL DISPENSER, AUTOMATED	8/18/2020		\$ 15.19
3774.	M&O S1	FUEL DISPENSER, AUTOMATED	8/18/2020		\$ 57.26

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
3775.	M&O S1	FUEL DISPENSER, AUTOMATED	8/18/2020		\$ 69.51
3776.	M&O S1	FUEL DISPENSER, AUTOMATED	8/19/2020		\$ 67.37
3777.	M&O S1	FUEL DISPENSER, AUTOMATED	8/19/2020		\$ 87.01
3778.	M&O S1	FUEL DISPENSER, AUTOMATED	8/19/2020		\$ 92.92
3779.	M&O S1	FUEL DISPENSER, AUTOMATED	8/19/2020		\$ 99.21
3780.	M&O S1	FUEL DISPENSER, AUTOMATED	8/19/2020		\$ 99.91
3781.	M&O S1	FUEL DISPENSER, AUTOMATED	8/19/2020		\$ 121.59
3782.	M&O S1	FUEL DISPENSER, AUTOMATED	8/20/2020		\$ 36.56
3783.	M&O S1	FUEL DISPENSER, AUTOMATED	8/20/2020		\$ 53.58
3784.	M&O S1	FUEL DISPENSER, AUTOMATED	8/21/2020		\$ 51.86
3785.	M&O S1	FUEL DISPENSER, AUTOMATED	8/21/2020		\$ 94.76
3786.	M&O S1	FUEL DISPENSER, AUTOMATED	8/21/2020		\$ 99.47
3787.	M&O S1	FUEL DISPENSER, AUTOMATED	8/24/2020		\$ 33.10
3788.	M&O S1	FUEL DISPENSER, AUTOMATED	8/25/2020		\$ 75.39
3789.	M&O S1	FUEL DISPENSER, AUTOMATED	8/26/2020		\$ 45.06
3790.	M&O S1	FUEL DISPENSER, AUTOMATED	8/26/2020		\$ 50.00
3791.	M&O S1	FUEL DISPENSER, AUTOMATED	8/26/2020		\$ 60.05
3792.	M&O S1	FUEL DISPENSER, AUTOMATED	8/26/2020		\$ 92.00
3793.	M&O S1	FUEL DISPENSER, AUTOMATED	8/26/2020		\$ 93.05
3794.	M&O S1	FUEL DISPENSER, AUTOMATED	8/26/2020		\$ 98.48
3795.	M&O S1	FUEL DISPENSER, AUTOMATED	8/26/2020		\$ 99.00
3796.	M&O S1	FUEL DISPENSER, AUTOMATED	8/27/2020		\$ 75.00
3797.	M&O S1	FUEL DISPENSER, AUTOMATED	8/27/2020		\$ 92.11
3798.	M&O S1	FUEL DISPENSER, AUTOMATED	8/28/2020		\$ 63.02
3799.	M&O S1	FUEL DISPENSER, AUTOMATED	8/28/2020		\$ 83.55
3800.	M&O S1	FUEL DISPENSER, AUTOMATED	8/31/2020		\$ 58.77
3801.	M&O S1	FUEL DISPENSER, AUTOMATED	8/31/2020		\$ 70.16
3802.	M&O S1	FUEL DISPENSER, AUTOMATED	8/31/2020		\$ 99.00
3803.	M&O S1	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 681.68
3804.	M&O TECHNICAL SERVICES	Book Stores	8/13/2020		\$ 481.78
3805.	M&O TECHNICAL SERVICES	Book Stores	8/24/2020		\$ 1,423.40
3806.	M&O TECHNICAL SERVICES	Book Stores	8/26/2020		\$ 955.20
3807.	M&O TECHNICAL SERVICES	Miscellaneous Publishing and Printing	8/12/2020		\$ 130.47
3808.	M&O TECHNICAL SERVICES	Miscellaneous Publishing and Printing	8/12/2020		\$ 172.31

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
3809.	M&O TECHNICAL SERVICES	Miscellaneous Publishing and Printing	8/12/2020		\$ 533.47
3810.	M&O TECHNICAL SERVICES	Miscellaneous Publishing and Printing	8/12/2020		\$ 1,135.39
3811.	MACARTHUR PARK PC	Book Stores	8/17/2020		\$ 93.05
3812.	MACARTHUR PARK PC	Book Stores	8/17/2020		\$ 284.68
3813.	MACARTHUR PARK PC	Book Stores	8/24/2020		\$ 16.95
3814.	MACARTHUR PARK PC	Book Stores	8/27/2020		\$ 273.72
3815.	MACARTHUR PARK PC	Stationery, Office Supplies, Printing and Writing Paper	8/19/2020		\$ 171.51
3816.	MACARTHUR PARK PC	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 67.91
3817.	MACLAY MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 163.43
3818.	MACLAY MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 200.10
3819.	MADISON ELEMENTARY SCHOOL	Book Stores	8/3/2020		\$ 63.88
3820.	MADISON ELEMENTARY SCHOOL	Book Stores	8/3/2020		\$ 104.55
3821.	MADISON ELEMENTARY SCHOOL	Book Stores	8/3/2020		\$ 159.70
3822.	MADISON ELEMENTARY SCHOOL	Book Stores	8/3/2020		\$ 191.64
3823.	MADISON ELEMENTARY SCHOOL	Book Stores	8/6/2020		\$ 99.15
3824.	MADISON ELEMENTARY SCHOOL	Book Stores	8/6/2020		\$ 192.69
3825.	MADISON ELEMENTARY SCHOOL	Book Stores	8/12/2020		\$ 20.94
3826.	MADISON ELEMENTARY SCHOOL	Book Stores	8/12/2020		\$ 209.40
3827.	MADISON ELEMENTARY SCHOOL	Book Stores	8/12/2020		\$ 710.04
3828.	MADISON ELEMENTARY SCHOOL	Book Stores	8/25/2020		\$ 160.41
3829.	MADISON ELEMENTARY SCHOOL	Books, Periodicals, and Newspapers	8/10/2020		\$ 264.60
3830.	MADISON ELEMENTARY SCHOOL	Direct Marketing - Continuity/Subscription Merchants	8/31/2020		\$ 14.32
3831.	MADISON ELEMENTARY SCHOOL	Schools and Educational Services - Not Elsewhere Classified	8/25/2020		\$ 45.85
3832.	MADISON MIDDLE SCHOOL	Book Stores	8/4/2020		\$ (43.79)
3833.	MADISON MIDDLE SCHOOL	Book Stores	8/27/2020		\$ 304.13
3834.	MADISON MIDDLE SCHOOL	Book Stores	8/31/2020		\$ 118.16
3835.	MADISON MIDDLE SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	8/28/2020		\$ 744.57
3836.	MADISON MIDDLE SCHOOL	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	8/27/2020		\$ 1,427.00
3837.	MADISON MIDDLE SCHOOL	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	8/28/2020		\$ 269.16
3838.	MADISON MIDDLE SCHOOL	Office, School Supply, and Stationery Stores	8/25/2020		\$ 251.84
3839.	MADISON MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 72.42
3840.	MADISON MS COMP/SCI MAGNET MAG	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	8/11/2020		\$ 336.70
3841.	MAGNOLIA ELEMENTARY SCHOOL	Book Stores	8/6/2020		\$ 240.89
3842.	MAGNOLIA ELEMENTARY SCHOOL	Book Stores	8/10/2020		\$ 60.21

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
3843.	MAGNOLIA ELEMENTARY SCHOOL	Book Stores	8/10/2020		\$ 119.33
3844.	MAGNOLIA ELEMENTARY SCHOOL	Book Stores	8/12/2020		\$ 9.84
3845.	MAGNOLIA ELEMENTARY SCHOOL	Book Stores	8/12/2020		\$ 1,092.97
3846.	MAGNOLIA ELEMENTARY SCHOOL	Book Stores	8/13/2020		\$ (319.20)
3847.	MAGNOLIA ELEMENTARY SCHOOL	Book Stores	8/13/2020		\$ (238.05)
3848.	MAGNOLIA ELEMENTARY SCHOOL	Book Stores	8/13/2020		\$ (157.59)
3849.	MAGNOLIA ELEMENTARY SCHOOL	Book Stores	8/14/2020		\$ 47.58
3850.	MAGNOLIA ELEMENTARY SCHOOL	Book Stores	8/24/2020		\$ (71.16)
3851.	MAGNOLIA ELEMENTARY SCHOOL	Book Stores	8/25/2020		\$ (52.53)
3852.	MAGNOLIA ELEMENTARY SCHOOL	Book Stores	8/25/2020		\$ (48.17)
3853.	MAGNOLIA ELEMENTARY SCHOOL	Book Stores	8/26/2020		\$ (52.53)
3854.	MAGNOLIA ELEMENTARY SCHOOL	Book Stores	8/27/2020		\$ (35.02)
3855.	MAGNOLIA ELEMENTARY SCHOOL	Book Stores	8/27/2020		\$ 62.40
3856.	MAGNOLIA ELEMENTARY SCHOOL	Discount Stores	8/10/2020		\$ 70.07
3857.	MAGNOLIA ELEMENTARY SCHOOL	Discount Stores	8/13/2020		\$ 52.47
3858.	MAGNOLIA ELEMENTARY SCHOOL	Discount Stores	8/14/2020		\$ 54.40
3859.	MAGNOLIA ELEMENTARY SCHOOL	Discount Stores	8/17/2020		\$ 54.67
3860.	MAGNOLIA ELEMENTARY SCHOOL	Miscellaneous General Merchandise Stores	8/14/2020		\$ 65.32
3861.	MAGNOLIA ELEMENTARY SCHOOL	Office, School Supply, and Stationery Stores	8/17/2020		\$ 983.38
3862.	MAGNOLIA ELEMENTARY SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	8/27/2020		\$ 99.40
3863.	MAGNOLIA ELEMENTARY SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	8/27/2020		\$ 301.15
3864.	MAGNOLIA ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 365.47
3865.	MAGNOLIA SPS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 176.03
3866.	MAIL UNIT	Direct Marketing - Catalog Merchants	8/3/2020		\$ 622.84
3867.	MAIL UNIT	Home Supply Warehouse Stores	8/31/2020		\$ 294.37
3868.	MAIL UNIT	Stationery, Office Supplies, Printing and Writing Paper	8/3/2020		\$ 96.84
3869.	MAIN ST ELEMENTARY	Direct Marketing - Combination Catalog and Retail Merchants	8/17/2020		\$ 217.80
3870.	MAIN ST ELEMENTARY	Wholesale Clubs	8/4/2020		\$ 286.21
3871.	MAIN ST ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 557.97
3872.	MAINTENANCE AND OPERATIONS	Book Stores	8/20/2020		\$ 18.59
3873.	MAINTENANCE AND OPERATIONS	Book Stores	8/26/2020		\$ 510.48
3874.	MAINTENANCE AND OPERATIONS	Concrete Work Contractors	8/7/2020		\$ 3,984.46
3875.	MAINTENANCE AND OPERATIONS	Construction Materials - Not Elsewhere Classified	8/20/2020		\$ 676.56
3876.	MAINTENANCE AND OPERATIONS	Construction Materials - Not Elsewhere Classified	8/31/2020		\$ 1,282.62

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
3877.	MAINTENANCE AND OPERATIONS	Mens, Womens, and Childrens Uniforms and Commercial Clothing	8/17/2020		\$ 814.86
3878.	MAINTENANCE AND OPERATIONS	Book Stores	8/6/2020		\$ 457.62
3879.	MAINTENANCE AND OPERATIONS	Book Stores	8/7/2020		\$ 367.78
3880.	MAINTENANCE AND OPERATIONS	Book Stores	8/31/2020		\$ 1,882.80
3881.	MAINTENANCE AND OPERATIONS	Book Stores	8/5/2020		\$ 136.86
3882.	MAINTENANCE AND OPERATIONS	Book Stores	8/19/2020		\$ 563.35
3883.	MAINTENANCE AND OPERATIONS	Business Services - Not Elsewhere Classified	8/17/2020		\$ 256.82
3884.	MAINTENANCE AND OPERATIONS	Industrial Supplies - Not Elsewhere Classified	8/19/2020		\$ 75.28
3885.	MAINTENANCE AND OPERATIONS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 26.01
3886.	MAINTENANCE AND OPERATIONS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 537.72
3887.	MAINTENANCE AND OPERATIONS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 414.46
3888.	MALABAR ST SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 292.46
3889.	MALABAR STREET ELEMENTARY	Book Stores	8/10/2020		\$ 415.80
3890.	MANCHESTER ELEMENTARY	Book Stores	8/3/2020		\$ 57.20
3891.	MANCHESTER ELEMENTARY	Book Stores	8/3/2020		\$ 69.46
3892.	MANCHESTER ELEMENTARY	Book Stores	8/3/2020		\$ 131.15
3893.	MANCHESTER ELEMENTARY	Book Stores	8/3/2020		\$ 223.32
3894.	MANCHESTER ELEMENTARY	Book Stores	8/4/2020		\$ 718.10
3895.	MANCHESTER ELEMENTARY	Book Stores	8/5/2020		\$ 394.16
3896.	MANCHESTER ELEMENTARY	Book Stores	8/5/2020		\$ 788.11
3897.	MANCHESTER ELEMENTARY	Book Stores	8/6/2020		\$ 65.68
3898.	MANCHESTER ELEMENTARY	Book Stores	8/6/2020		\$ 73.03
3899.	MANCHESTER ELEMENTARY	Book Stores	8/6/2020		\$ 443.07
3900.	MANCHESTER ELEMENTARY	Book Stores	8/6/2020		\$ 669.37
3901.	MANCHESTER ELEMENTARY	Book Stores	8/10/2020		\$ 32.74
3902.	MANCHESTER ELEMENTARY	Book Stores	8/10/2020		\$ 214.53
3903.	MANCHESTER ELEMENTARY	Book Stores	8/11/2020		\$ 208.04
3904.	MANCHESTER ELEMENTARY	Book Stores	8/11/2020		\$ 711.10
3905.	MANCHESTER ELEMENTARY	Book Stores	8/12/2020		\$ (143.62)
3906.	MANCHESTER ELEMENTARY	Book Stores	8/12/2020		\$ 197.08
3907.	MANCHESTER ELEMENTARY	Book Stores	8/14/2020		\$ 14.21
3908.	MANCHESTER ELEMENTARY	Book Stores	8/14/2020		\$ 17.95
3909.	MANCHESTER ELEMENTARY	Book Stores	8/17/2020		\$ 3.54
3910.	MANCHESTER ELEMENTARY	Book Stores	8/17/2020		\$ 19.68

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
3911.	MANCHESTER ELEMENTARY	Book Stores	8/17/2020		\$ 22.91
3912.	MANCHESTER ELEMENTARY	Book Stores	8/17/2020		\$ 35.01
3913.	MANCHESTER ELEMENTARY	Book Stores	8/17/2020		\$ 39.41
3914.	MANCHESTER ELEMENTARY	Book Stores	8/17/2020		\$ 326.59
3915.	MANCHESTER ELEMENTARY	Book Stores	8/18/2020		\$ 73.37
3916.	MANCHESTER ELEMENTARY	Book Stores	8/19/2020		\$ 34.96
3917.	MANCHESTER ELEMENTARY	Book Stores	8/24/2020		\$ 324.00
3918.	MANCHESTER ELEMENTARY	Book Stores	8/27/2020		\$ 8.75
3919.	MANCHESTER ELEMENTARY	Book Stores	8/28/2020		\$ 214.67
3920.	MANCHESTER ELEMENTARY	Book Stores	8/31/2020		\$ 21.78
3921.	MANCHESTER ELEMENTARY	Book Stores	8/31/2020		\$ 163.72
3922.	MANCHESTER ELEMENTARY	Office, School Supply, and Stationery Stores	8/3/2020		\$ 165.36
3923.	MANCHESTER ELEMENTARY	Office, School Supply, and Stationery Stores	8/11/2020		\$ 16.54
3924.	MANCHESTER ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	8/10/2020		\$ 2,999.75
3925.	MANCHESTER ES	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 6.22
3926.	MANCHESTER ES	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 47.96
3927.	MANCHESTER ES	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 362.44
3928.	MANHATTAN PL ES	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 317.34
3929.	MANN UCLA COMMUNITY SCHOOL	Book Stores	8/5/2020		\$ 169.63
3930.	MANN UCLA COMMUNITY SCHOOL	Book Stores	8/12/2020		\$ 70.07
3931.	MANN UCLA COMMUNITY SCHOOL	Book Stores	8/12/2020		\$ 191.46
3932.	MANN UCLA COMMUNITY SCHOOL	Book Stores	8/13/2020		\$ 60.20
3933.	MANN UCLA COMMUNITY SCHOOL	Book Stores	8/17/2020		\$ 109.48
3934.	MANN UCLA COMMUNITY SCHOOL	Book Stores	8/17/2020		\$ 350.36
3935.	MANN UCLA COMMUNITY SCHOOL	Book Stores	8/18/2020		\$ 83.93
3936.	MANN UCLA COMMUNITY SCHOOL	Book Stores	8/19/2020		\$ 251.73
3937.	MANN UCLA COMMUNITY SCHOOL	Book Stores	8/20/2020		\$ 80.80
3938.	MANN UCLA COMMUNITY SCHOOL	Book Stores	8/24/2020		\$ 74.45
3939.	MANN UCLA COMMUNITY SCHOOL	Book Stores	8/28/2020		\$ 40.33
3940.	MANN UCLA COMMUNITY SCHOOL	Book Stores	8/28/2020		\$ 131.22
3941.	MANN UCLA COMMUNITY SCHOOL	Book Stores	8/28/2020		\$ 188.62
3942.	MANN UCLA COMMUNITY SCHOOL	Book Stores	8/31/2020		\$ 780.50
3943.	MANN UCLA COMMUNITY SCHOOL	Book Stores	8/31/2020		\$ 1,115.00
3944.	MANN UCLA COMMUNITY SCHOOL	Industrial Supplies - Not Elsewhere Classified	8/5/2020		\$ 670.06

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
3945.	MANN UCLA COMMUNITY SCHOOL	Miscellaneous General Merchandise Stores	8/31/2020		\$ 4,759.62
3946.	MANN UCLA COMMUNITY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 230.52
3947.	MANUAL ARTS SH	Book Stores	8/18/2020		\$ 1,064.00
3948.	MANUAL ARTS SH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 72.05
3949.	MANUAL ARTS SH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 114.04
3950.	MAPLE PC	Book Stores	8/12/2020		\$ 63.02
3951.	MAPLE PC	Direct Marketing - Combination Catalog and Retail Merchants	8/4/2020		\$ 54.74
3952.	MAPLE PC	Miscellaneous Publishing and Printing	8/3/2020		\$ 24.23
3953.	MAPLE PC	Miscellaneous Publishing and Printing	8/3/2020		\$ 82.84
3954.	MAPLE PC	Stationery, Office Supplies, Printing and Writing Paper	8/5/2020		\$ 131.07
3955.	MAPLE PC	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 40.73
3956.	MAR VISTA ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 77.51
3957.	MARIANNA ELEMENTARY	Book Stores	8/24/2020		\$ 129.30
3958.	MARIANNA ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 262.95
3959.	MARINA DEL REY MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 102.08
3960.	MARINA DEL REY MS	Commercial Equipment - Not Elsewhere Classified	8/17/2020		\$ 1,570.22
3961.	MARINA DEL REY MS PA MAGNET	Music Stores - Musical Instruments, Pianos, Sheet Music	8/21/2020		\$ 299.00
3962.	MARINA EEC	Discount Stores	8/24/2020		\$ 97.24
3963.	MARINA EEC	Home Supply Warehouse Stores	8/19/2020		\$ 17.50
3964.	MARINA EEC	Home Supply Warehouse Stores	8/19/2020		\$ 161.18
3965.	MARINA EEC	Office, School Supply, and Stationery Stores	8/24/2020		\$ (79.35)
3966.	MARINA EEC	Office, School Supply, and Stationery Stores	8/24/2020		\$ 79.35
3967.	MARINA EEC	Variety Stores	8/28/2020		\$ 22.05
3968.	MARINA EEC	Variety Stores	8/28/2020		\$ 86.51
3969.	MARIPOSA-NABI PRIMARY CENTER	Office, School Supply, and Stationery Stores	8/3/2020		\$ 189.00
3970.	MARIPOSA-NABI PRIMARY CENTER	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 116.19
3971.	MARK TWAIN MS	Office, School Supply, and Stationery Stores	8/24/2020		\$ 519.15
3972.	MARK TWAIN MS	Schools and Educational Services - Not Elsewhere Classified	8/12/2020		\$ 222.00
3973.	MARK TWAIN MS	Stationery, Office Supplies, Printing and Writing Paper	8/20/2020		\$ 47.07
3974.	MARK TWAIN MS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 47.95
3975.	MARKHAM MIDDLE SCHOOL	Book Stores	8/3/2020		\$ 681.30
3976.	MARKHAM MIDDLE SCHOOL	Computer Network/Information Services	8/24/2020		\$ 204.00
3977.	MARKHAM MIDDLE SCHOOL	Computer Software Stores	8/10/2020		\$ 3,000.00
3978.	MARKHAM MIDDLE SCHOOL	Postal Services - Government Only	8/4/2020		\$ 550.00

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
3979.	MARKHAM MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 217.61
3980.	MARLTON SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 81.95
3981.	MARQUEZ CHARTER SCHOOL	Book Stores	8/4/2020		\$ 373.40
3982.	MARQUEZ CHARTER SCHOOL	Computers, Computer Peripheral Equipment, Software	8/19/2020		\$ 472.43
3983.	MARQUEZ CHARTER SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	8/3/2020		\$ 870.65
3984.	MARQUEZ CHARTER SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	8/27/2020		\$ 374.13
3985.	MARQUEZ CHARTER SCHOOL	Industrial Supplies - Not Elsewhere Classified	8/21/2020		\$ 638.00
3986.	MARQUEZ CHARTER SCHOOL	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	8/7/2020		\$ 350.00
3987.	MARQUEZ CHARTER SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	8/7/2020		\$ 83.76
3988.	MARQUEZ CHARTER SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 110.98
3989.	MARQUEZ HS - APPLIED MEDICINE	Book Stores	8/7/2020		\$ 198.42
3990.	MARQUEZ HS - APPLIED MEDICINE	Book Stores	8/17/2020		\$ 2,478.05
3991.	MARQUEZ HS - APPLIED MEDICINE	Book Stores	8/18/2020		\$ 47.39
3992.	MARQUEZ HS - APPLIED MEDICINE	Book Stores	8/20/2020		\$ 82.65
3993.	MARQUEZ HS - APPLIED MEDICINE	Book Stores	8/24/2020		\$ 2,310.24
3994.	MARQUEZ HS - APPLIED MEDICINE	Book Stores	8/27/2020		\$ 183.99
3995.	MARQUEZ HS - APPLIED MEDICINE	Book Stores	8/28/2020		\$ 1,710.49
3996.	MARQUEZ HS SOCIAL JUSTICE	Stationery, Office Supplies, Printing and Writing Paper	8/17/2020		\$ 1,289.81
3997.	MARQUEZ HS- LIBRA ACADEMY	Advertising Services	8/10/2020		\$ 2,105.15
3998.	MARQUEZ HS- LIBRA ACADEMY	Advertising Services	8/11/2020		\$ 1,015.08
3999.	MARQUEZ HS- LIBRA ACADEMY	Book Stores	8/17/2020		\$ 901.00
4000.	MARQUEZ HS- LIBRA ACADEMY	Book Stores	8/20/2020		\$ 67.23
4001.	MARQUEZ HS- LIBRA ACADEMY	Book Stores	8/21/2020		\$ 66.14
4002.	MARQUEZ HS- LIBRA ACADEMY	Book Stores	8/21/2020		\$ 278.98
4003.	MARQUEZ HS- LIBRA ACADEMY	Book Stores	8/21/2020		\$ 1,918.02
4004.	MARQUEZ HS- LIBRA ACADEMY	Book Stores	8/24/2020		\$ 53.45
4005.	MARQUEZ HS- LIBRA ACADEMY	Book Stores	8/26/2020		\$ 289.77
4006.	MARQUEZ HS- LIBRA ACADEMY	Book Stores	8/27/2020		\$ 119.25
4007.	MARQUEZ HS- LIBRA ACADEMY	Book Stores	8/27/2020		\$ 187.01
4008.	MARQUEZ HS- LIBRA ACADEMY	Book Stores	8/31/2020		\$ 263.45
4009.	MARQUEZ HS- LIBRA ACADEMY	Discount Stores	8/11/2020		\$ 35.82
4010.	MARQUEZ HS- LIBRA ACADEMY	Discount Stores	8/12/2020		\$ 22.05
4011.	MARQUEZ HS- LIBRA ACADEMY	Discount Stores	8/13/2020		\$ 16.53
4012.	MARQUEZ HS- LIBRA ACADEMY	Discount Stores	8/17/2020		\$ 31.96

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
4013.	MARQUEZ HS- LIBRA ACADEMY	Mens and Womens Clothing Stores	8/11/2020		\$ 2,699.75
4014.	MARQUEZ HS- LIBRA ACADEMY	Schools and Educational Services - Not Elsewhere Classified	8/3/2020		\$ 499.00
4015.	MARQUEZ SH HPIAM	COMP PROGRAMING,DATA PRC SNG,INTGR TD SYS DSGN SRVS	8/24/2020		\$ 27.13
4016.	MARQUEZ SH LIBRA ACAD	COMP PROGRAMING,DATA PRC SNG,INTGR TD SYS DSGN SRVS	8/24/2020		\$ 8.68
4017.	MARQUEZ SH SOC JUSTICE	COMP PROGRAMING,DATA PRC SNG,INTGR TD SYS DSGN SRVS	8/24/2020		\$ 9.94
4018.	MARSHALL SH	Book Stores	8/7/2020		\$ 59.41
4019.	MARSHALL SH	Book Stores	8/7/2020		\$ 79.35
4020.	MARSHALL SH	Book Stores	8/10/2020		\$ 26.10
4021.	MARSHALL SH	Book Stores	8/10/2020		\$ 107.94
4022.	MARSHALL SH	Book Stores	8/10/2020		\$ 122.02
4023.	MARSHALL SH	Book Stores	8/13/2020		\$ 162.77
4024.	MARSHALL SH	Book Stores	8/14/2020		\$ 88.13
4025.	MARSHALL SH	Office, School Supply, and Stationery Stores	8/3/2020		\$ (86.43)
4026.	MARSHALL SH	Office, School Supply, and Stationery Stores	8/3/2020		\$ 26.66
4027.	MARSHALL SH	Stationery, Office Supplies, Printing and Writing Paper	8/3/2020		\$ 7.47
4028.	MARSHALL SH	Stationery, Office Supplies, Printing and Writing Paper	8/3/2020		\$ 227.65
4029.	MARSHALL SH	Stationery, Office Supplies, Printing and Writing Paper	8/6/2020		\$ 338.41
4030.	MARSHALL SH	COMP PROGRAMING,DATA PRC SNG,INTGR TD SYS DSGN SRVS	8/24/2020		\$ 177.05
4031.	MARTHA ESCUTIA PRIMARY CENTER	COMP PROGRAMING,DATA PRC SNG,INTGR TD SYS DSGN SRVS	8/24/2020		\$ 220.12
4032.	MARVIN DUAL LANG MAGNET	Book Stores	8/10/2020		\$ 92.40
4033.	MARVIN DUAL LANG MAGNET	Book Stores	8/11/2020		\$ 26.15
4034.	MARVIN ELEMENTARY	Office, School Supply, and Stationery Stores	8/24/2020		\$ 291.22
4035.	MARVIN ELEMENTARY	COMP PROGRAMING,DATA PRC SNG,INTGR TD SYS DSGN SRVS	8/24/2020		\$ 200.31
4036.	MAXINE WATERS EMPLOY PREP CTR	Direct Marketing - Combination Catalog and Retail Merchants	8/4/2020		\$ 374.13
4037.	MAXINE WATERS EMPLOY PREP CTR	Direct Marketing - Combination Catalog and Retail Merchants	8/7/2020		\$ 398.51
4038.	MAXINE WATERS EMPLOY PREP CTR	Miscellaneous and Specialty Retail Stores	8/5/2020		\$ (110.49)
4039.	MAXINE WATERS EMPLOY PREP CTR	Office and Commercial Furniture	8/4/2020		\$ (378.15)
4040.	MAXINE WATERS EMPLOY PREP CTR	Office and Commercial Furniture	8/4/2020		\$ (225.61)
4041.	MAXINE WATERS EMPLOY PREP CTR	Postal Services - Government Only	8/3/2020		\$ 245.00
4042.	MAXINE WATERS EMPLOY PREP CTR	COMP PROGRAMING,DATA PRC SNG,INTGR TD SYS DSGN SRVS	8/24/2020		\$ 1.82
4043.	MAXINE WATERS EMPLOY PREP CTR	COMP PROGRAMING,DATA PRC SNG,INTGR TD SYS DSGN SRVS	8/24/2020		\$ 9.89
4044.	MAXINE WATERS EMPLOY PREP CTR	COMP PROGRAMING,DATA PRC SNG,INTGR TD SYS DSGN SRVS	8/24/2020		\$ 61.23
4045.	MAXINE WATERS EMPLOY PREP CTR	COMP PROGRAMING,DATA PRC SNG,INTGR TD SYS DSGN SRVS	8/24/2020		\$ 67.00
4046.	MAYA ANGELOU COMM HS	Book Stores	8/13/2020		\$ 186.00

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
4047.	MAYA ANGELOU COMM HS	Book Stores	8/14/2020		\$ 96.48
4048.	MAYA ANGELOU COMM HS	Book Stores	8/17/2020		\$ 28.36
4049.	MAYA ANGELOU COMM HS	Miscellaneous and Specialty Retail Stores	8/7/2020		\$ 243.39
4050.	MAYA ANGELOU COMMUNITY HS	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 415.45
4051.	MAYALL ES	Book Stores	8/26/2020		\$ 39.08
4052.	MAYALL ES	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 59.93
4053.	MAYBERRY ST ELEMENTARY SCHOOL	Book Stores	8/10/2020		\$ 375.48
4054.	MAYBERRY ST ELEMENTARY SCHOOL	Commercial Equipment - Not Elsewhere Classified	8/7/2020		\$ 141.15
4055.	MAYBERRY ST ELEMENTARY SCHOOL	Computer Network/Information Services	8/13/2020		\$ 264.00
4056.	MAYBERRY ST ELEMENTARY SCHOOL	Direct Marketing - Catalog Merchants	8/12/2020		\$ 327.16
4057.	MAYBERRY ST ELEMENTARY SCHOOL	Direct Marketing - Continuity/Subscription Merchants	8/13/2020		\$ 68.55
4058.	MAYBERRY ST ELEMENTARY SCHOOL	Discount Stores	8/5/2020		\$ 78.80
4059.	MAYBERRY ST ELEMENTARY SCHOOL	Discount Stores	8/5/2020		\$ 118.19
4060.	MAYBERRY ST ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 25.36
4061.	MAYWOOD ACADEMY SH	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 249.73
4062.	MAYWOOD CENTER FOR ES MAGNET	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL	8/6/2020		\$ 75.00
4063.	MAYWOOD CENTER FOR ES MAGNET	Book Stores	8/10/2020		\$ 192.00
4064.	MAYWOOD CENTER FOR ES MAGNET	Direct Marketing - Combination Catalog and Retail Merchants	8/10/2020		\$ 968.92
4065.	MAYWOOD CENTER FOR ES MAGNET	Direct Marketing - Combination Catalog and Retail Merchants	8/17/2020		\$ 645.58
4066.	MAYWOOD CENTER FOR ES MAGNET	Direct Marketing - Combination Catalog and Retail Merchants	8/17/2020		\$ 2,858.83
4067.	MAYWOOD CENTER FOR ES MAGNET	Direct Marketing - Combination Catalog and Retail Merchants	8/19/2020		\$ 70.30
4068.	MAYWOOD CENTER FOR ES MAGNET	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 424.82
4069.	MAYWOOD ELEMENTARY	Office, School Supply, and Stationery Stores	8/19/2020		\$ 116.94
4070.	MAYWOOD ELEMENTARY	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 18.29
4071.	MCALISTER HIGH SCHOOL	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	8/26/2020		\$ 26.90
4072.	MCBRIDE SPECIAL ED CENTER	Book Stores	8/13/2020		\$ 43.98
4073.	MCBRIDE SPECIAL ED CTR	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 95.65
4074.	MCKINLEY AVE ELEMENTARY	Book Stores	8/7/2020		\$ 57.27
4075.	MCKINLEY AVE ELEMENTARY	Book Stores	8/10/2020		\$ 70.48
4076.	MCKINLEY AVE ELEMENTARY	Book Stores	8/17/2020		\$ 209.46
4077.	MCKINLEY AVE ELEMENTARY	Book Stores	8/17/2020		\$ 1,168.92
4078.	MCKINLEY AVE ELEMENTARY	Office, School Supply, and Stationery Stores	8/11/2020		\$ 940.80
4079.	MCKINLEY AVE ELEMENTARY	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 52.72
4080.	MELROSE ELEMENTARY	Book Stores	8/3/2020		\$ 690.75

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
4081.	MELROSE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 107.45
4082.	MELVIN AVE ELEM SCHOOL	Book Stores	8/17/2020		\$ 16.41
4083.	MELVIN AVE ELEM SCHOOL	Book Stores	8/21/2020		\$ 156.80
4084.	MELVIN AVE ELEM SCHOOL	Book Stores	8/28/2020		\$ 134.19
4085.	MELVIN AVE ELEM SCHOOL	Book Stores	8/31/2020		\$ 218.98
4086.	MELVIN AVE ELEM SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	8/13/2020		\$ 26.25
4087.	MELVIN AVE ELEM SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	8/26/2020		\$ 51.89
4088.	MELVIN AVE ELEM SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 8.96
4089.	MENDEZ LEARNING CENTER	Book Stores	8/10/2020		\$ 12.74
4090.	MENDEZ LEARNING CENTER	Book Stores	8/10/2020		\$ 14.18
4091.	MENDEZ LEARNING CENTER	Book Stores	8/10/2020		\$ 22.98
4092.	MENDEZ LEARNING CENTER	Book Stores	8/10/2020		\$ 54.50
4093.	MENDEZ LEARNING CENTER	Book Stores	8/10/2020		\$ 137.82
4094.	MENDEZ LEARNING CENTER	Book Stores	8/10/2020		\$ 160.90
4095.	MENDEZ LEARNING CENTER	Book Stores	8/10/2020		\$ 397.85
4096.	MENDEZ LEARNING CENTER	Book Stores	8/14/2020		\$ 21.97
4097.	MENDEZ LEARNING CENTER	Book Stores	8/17/2020		\$ 53.63
4098.	MENDEZ LEARNING CENTER	Book Stores	8/17/2020		\$ 109.09
4099.	MENDEZ LEARNING CENTER	Book Stores	8/19/2020		\$ 77.35
4100.	MENDEZ LEARNING CENTER	Book Stores	8/20/2020		\$ 105.36
4101.	MENDEZ LEARNING CENTER	Book Stores	8/21/2020		\$ 76.25
4102.	MENDEZ LEARNING CENTER	Book Stores	8/21/2020		\$ 87.58
4103.	MENDEZ LEARNING CENTER	Book Stores	8/21/2020		\$ 285.25
4104.	MENDEZ LEARNING CENTER	Book Stores	8/24/2020		\$ 37.22
4105.	MENDEZ LEARNING CENTER	Book Stores	8/24/2020		\$ 45.92
4106.	MENDEZ LEARNING CENTER	Book Stores	8/24/2020		\$ 63.38
4107.	MENDEZ LEARNING CENTER	Book Stores	8/24/2020		\$ 75.45
4108.	MENDEZ LEARNING CENTER	Book Stores	8/24/2020		\$ 125.44
4109.	MENDEZ LEARNING CENTER	Book Stores	8/24/2020		\$ 163.70
4110.	MENDEZ LEARNING CENTER	Book Stores	8/24/2020		\$ 197.05
4111.	MENDEZ LEARNING CENTER	Book Stores	8/24/2020		\$ 222.22
4112.	MENDEZ LEARNING CENTER	Book Stores	8/24/2020		\$ 228.88
4113.	MENDEZ LEARNING CENTER	Book Stores	8/24/2020		\$ 399.55
4114.	MENDEZ LEARNING CENTER	Book Stores	8/25/2020		\$ 21.83

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
4115.	MENDEZ LEARNING CENTER	Book Stores	8/25/2020		\$ 41.39
4116.	MENDEZ LEARNING CENTER	Book Stores	8/25/2020		\$ 43.79
4117.	MENDEZ LEARNING CENTER	Book Stores	8/26/2020		\$ 29.41
4118.	MENDEZ LEARNING CENTER	Book Stores	8/26/2020		\$ 43.79
4119.	MENDEZ LEARNING CENTER	Book Stores	8/26/2020		\$ 87.59
4120.	MENDEZ LEARNING CENTER	Book Stores	8/28/2020		\$ 125.44
4121.	MENDEZ LEARNING CENTER	Book Stores	8/31/2020		\$ 13.12
4122.	MENDEZ LEARNING CENTER	Book Stores	8/31/2020		\$ 61.30
4123.	MENDEZ LEARNING CENTER	Camera and Photographic Supply Stores	8/24/2020		\$ 386.97
4124.	MENDEZ LEARNING CENTER	Direct Marketing - Combination Catalog and Retail Merchants	8/11/2020		\$ 841.80
4125.	MENDEZ LEARNING CENTER	Direct Marketing - Combination Catalog and Retail Merchants	8/13/2020		\$ 395.62
4126.	MENDEZ LEARNING CENTER	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 128.43
4127.	MENLO AVENUE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 102.06
4128.	MERIDIAN EEC	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	8/12/2020		\$ 161.08
4129.	METROPOLITAN CHS	Book Stores	8/17/2020		\$ 93.96
4130.	METROPOLITAN CHS	Book Stores	8/26/2020		\$ 13.13
4131.	METROPOLITAN CHS	Book Stores	8/28/2020		\$ 21.88
4132.	METROPOLITAN CHS	Office, School Supply, and Stationery Stores	8/17/2020		\$ 287.74
4133.	METROPOLITAN HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 11.65
4134.	METROPOLITAN HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 100.15
4135.	MEYLER ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 240.95
4136.	MICHELTORENA STREET ELEMENTARY	Book Stores	8/7/2020		\$ 164.20
4137.	MICHELTORENA STREET ELEMENTARY	Book Stores	8/11/2020		\$ 69.23
4138.	MICHELTORENA STREET ELEMENTARY	Book Stores	8/11/2020		\$ 390.23
4139.	MICHELTORENA STREET ELEMENTARY	Book Stores	8/17/2020		\$ 197.04
4140.	MICHELTORENA STREET ELEMENTARY	Office, School Supply, and Stationery Stores	8/26/2020		\$ 198.00
4141.	MICHELTORENA STREET ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 129.21
4142.	MID-CITY MAGNET	Book Stores	8/5/2020		\$ 91.56
4143.	MID-CITY MAGNET	Book Stores	8/7/2020		\$ 23.97
4144.	MID-CITY MAGNET	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 44.38
4145.	MID-CITY MAGNET	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 196.60
4146.	MIDDLE COLLEGE HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 293.72
4147.	MIDDLETON PRIMARY CENTER	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 2.14
4148.	MIDDLETON PRIMARY CENTER	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 156.40

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
4149.	MIDDLETON ST SCHOOL	Miscellaneous General Merchandise Stores	8/5/2020		\$ 132.04
4150.	MIDDLETON ST SCHOOL	Miscellaneous General Merchandise Stores	8/10/2020		\$ 99.03
4151.	MIDDLETON ST SCHOOL	Miscellaneous General Merchandise Stores	8/10/2020		\$ 132.04
4152.	MIDDLETON ST SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 26.00
4153.	MIDDLETON ST SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 201.46
4154.	MIGRANT EDUCATION PROGRAM	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 34.49
4155.	MIGUEL CONTRERAS LC	Book Stores	8/10/2020		\$ 308.16
4156.	MIGUEL CONTRERAS LC	Book Stores	8/27/2020		\$ 28.44
4157.	MIGUEL CONTRERAS LC	Book Stores	8/28/2020		\$ 77.71
4158.	MIGUEL CONTRERAS LC	Direct Marketing - Continuity/Subsription Merchants	8/17/2020		\$ 55.00
4159.	MIGUEL CONTRERAS LC	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	8/3/2020		\$ 391.50
4160.	MIGUEL CONTRERAS LC	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 48.16
4161.	MIGUEL CONTRERAS LC	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 77.08
4162.	MIKES EEC	Durable Goods - Not Elsewhere Classified	8/12/2020		\$ 218.30
4163.	MIKES EEC	Electronic Sales	8/21/2020		\$ 29.55
4164.	MIKES EEC	Office, School Supply, and Stationery Stores	8/11/2020		\$ 23.08
4165.	MIKES EEC	Office, School Supply, and Stationery Stores	8/20/2020		\$ 36.83
4166.	MILES AVE EEC	Book Stores	8/10/2020		\$ 60.55
4167.	MILES AVE EEC	Book Stores	8/10/2020		\$ 90.90
4168.	MILES AVE EEC	Book Stores	8/10/2020		\$ 164.50
4169.	MILES AVE EEC	Book Stores	8/17/2020		\$ 148.02
4170.	MILES AVE EEC	Book Stores	8/21/2020		\$ 81.56
4171.	MILES AVE EEC	Book Stores	8/24/2020		\$ 41.88
4172.	MILES AVE EEC	Variety Stores	8/10/2020		\$ 270.97
4173.	MILES AVE EEC	Variety Stores	8/12/2020		\$ 61.42
4174.	MILES AVE EEC	Variety Stores	8/12/2020		\$ 101.73
4175.	MILES ELEMENTARY	Book Stores	8/6/2020		\$ 100.11
4176.	MILES ELEMENTARY	Book Stores	8/10/2020		\$ 196.42
4177.	MILES ELEMENTARY	Book Stores	8/20/2020		\$ 661.20
4178.	MILES ELEMENTARY	Book Stores	8/28/2020		\$ 277.08
4179.	MILES ELEMENTARY	Book Stores	8/31/2020		\$ 140.29
4180.	MILES ELEMENTARY	Camera and Photographic Supply Stores	8/24/2020		\$ 1,124.65
4181.	MILES ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	8/28/2020		\$ 32.58
4182.	MILES ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 167.77

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
4183.	MILLIKAN MIDDLE SCHOOL	Book Stores	8/5/2020		\$ 37.90
4184.	MILLIKAN MIDDLE SCHOOL	Book Stores	8/5/2020		\$ 354.92
4185.	MILLIKAN MIDDLE SCHOOL	Book Stores	8/5/2020		\$ 728.70
4186.	MILLIKAN MIDDLE SCHOOL	Book Stores	8/6/2020		\$ 30.82
4187.	MILLIKAN MIDDLE SCHOOL	Book Stores	8/6/2020		\$ 398.08
4188.	MILLIKAN MIDDLE SCHOOL	Book Stores	8/31/2020		\$ 68.43
4189.	MILLIKAN MIDDLE SCHOOL	Music Stores - Musical Instruments, Pianos, Sheet Music	8/6/2020		\$ 285.14
4190.	MILLIKAN MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 198.31
4191.	MILLIKAN MS SOCL/GNDR EQUITY	Book Stores	8/10/2020		\$ 99.94
4192.	MILLIKAN MS SOCL/GNDR EQUITY	Book Stores	8/10/2020		\$ 109.45
4193.	MILLIKAN MS SOCL/GNDR EQUITY	Book Stores	8/10/2020		\$ 142.30
4194.	MILLIKAN STEM MAGNET	Miscellaneous and Specialty Retail Stores	8/3/2020		\$ 916.73
4195.	MIRAMONTE EEC	Direct Marketing - Other Direct Marketers	8/28/2020		\$ 140.09
4196.	MIRAMONTE ELEMENTARY	Book Stores	8/3/2020		\$ 743.75
4197.	MIRAMONTE ELEMENTARY	Book Stores	8/10/2020		\$ (262.60)
4198.	MIRAMONTE ELEMENTARY	Book Stores	8/10/2020		\$ 273.50
4199.	MIRAMONTE ELEMENTARY	Miscellaneous and Specialty Retail Stores	8/19/2020		\$ 306.60
4200.	MIRAMONTE ELEMENTARY	Office, School Supply, and Stationery Stores	8/3/2020		\$ 835.00
4201.	MIRAMONTE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/26/2020		\$ 79.31
4202.	MONETA HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 44.89
4203.	MONTARA AVENUE SCHOOL	Book Stores	8/3/2020		\$ 132.30
4204.	MONTARA AVENUE SCHOOL	Book Stores	8/3/2020		\$ 181.80
4205.	MONTARA AVENUE SCHOOL	Book Stores	8/11/2020		\$ 132.50
4206.	MONTARA AVENUE SCHOOL	Book Stores	8/24/2020		\$ 38.74
4207.	MONTARA AVENUE SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	8/13/2020		\$ 51.69
4208.	MONTARA AVENUE SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	8/13/2020		\$ 330.63
4209.	MONTARA AVENUE SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	8/12/2020		\$ 317.84
4210.	MONTARA AVENUE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 55.11
4211.	MONTE VISTA EEC	Book Stores	8/12/2020		\$ 58.67
4212.	MONTE VISTA EEC	Book Stores	8/17/2020		\$ 156.13
4213.	MONTE VISTA EEC	Home Supply Warehouse Stores	8/10/2020		\$ 138.08
4214.	MONTE VISTA ELEMENTARY	Book Stores	8/12/2020		\$ 65.99
4215.	MONTE VISTA ELEMENTARY	Book Stores	8/12/2020		\$ 222.18
4216.	MONTE VISTA ELEMENTARY	Book Stores	8/12/2020		\$ 476.10

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
4217.	MONTE VISTA ELEMENTARY	Book Stores	8/13/2020		\$ 21.79
4218.	MONTE VISTA ELEMENTARY	Book Stores	8/18/2020		\$ 65.69
4219.	MONTE VISTA ELEMENTARY	Book Stores	8/18/2020		\$ 181.49
4220.	MONTE VISTA ELEMENTARY	Book Stores	8/19/2020		\$ 180.66
4221.	MONTE VISTA ELEMENTARY	Book Stores	8/19/2020		\$ 189.41
4222.	MONTE VISTA ELEMENTARY	Book Stores	8/19/2020		\$ 247.26
4223.	MONTE VISTA ELEMENTARY	Book Stores	8/21/2020		\$ 39.41
4224.	MONTE VISTA ELEMENTARY	Book Stores	8/21/2020		\$ 39.68
4225.	MONTE VISTA ELEMENTARY	Book Stores	8/21/2020		\$ 190.72
4226.	MONTE VISTA ELEMENTARY	Book Stores	8/24/2020		\$ 21.77
4227.	MONTE VISTA ELEMENTARY	Book Stores	8/24/2020		\$ 76.50
4228.	MONTE VISTA ELEMENTARY	Book Stores	8/24/2020		\$ 194.89
4229.	MONTE VISTA ELEMENTARY	Book Stores	8/25/2020		\$ 14.22
4230.	MONTE VISTA ELEMENTARY	Book Stores	8/27/2020		\$ 14.18
4231.	MONTE VISTA ELEMENTARY	Book Stores	8/27/2020		\$ 25.35
4232.	MONTE VISTA ELEMENTARY	Book Stores	8/27/2020		\$ 61.46
4233.	MONTE VISTA ELEMENTARY	Book Stores	8/27/2020		\$ 79.29
4234.	MONTE VISTA ELEMENTARY	Book Stores	8/31/2020		\$ 25.13
4235.	MONTE VISTA ELEMENTARY	Electronic Sales	8/14/2020		\$ 109.99
4236.	MONTE VISTA ELEMENTARY	Electronic Sales	8/14/2020		\$ 110.24
4237.	MONTE VISTA ELEMENTARY	Electronic Sales	8/21/2020		\$ 109.49
4238.	MONTE VISTA ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	8/28/2020		\$ 221.24
4239.	MONTE VISTA ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	8/20/2020		\$ 142.99
4240.	MONTE VISTA ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	8/20/2020		\$ 164.55
4241.	MONTE VISTA ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	8/24/2020		\$ 29.04
4242.	MONTE VISTA ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	8/24/2020		\$ 143.30
4243.	MONTE VISTA ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	8/26/2020		\$ 38.31
4244.	MONTE VISTA ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	8/26/2020		\$ 38.58
4245.	MONTE VISTA ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	8/27/2020		\$ 66.14
4246.	MONTE VISTA ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	8/28/2020		\$ 32.47
4247.	MONTE VISTA ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 149.12
4248.	MONTEREY HS	Book Stores	8/6/2020		\$ 114.93
4249.	MONTEREY HS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 54.04
4250.	MOORE M/S/T ACADEMY ELEM	Book Stores	8/7/2020		\$ 60.53

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
4251.	MOORE M/S/T ACADEMY ELEM	Book Stores	8/10/2020		\$ 110.02
4252.	MOORE M/S/T ACADEMY ELEM	Book Stores	8/10/2020		\$ 131.61
4253.	MOORE M/S/T ACADEMY ELEM	Book Stores	8/13/2020		\$ 207.88
4254.	MOORE M/S/T ACADEMY ELEM	Book Stores	8/13/2020		\$ 258.32
4255.	MOORE M/S/T ACADEMY ELEM	Book Stores	8/18/2020		\$ 48.12
4256.	MOORE M/S/T ACADEMY ELEM	Book Stores	8/19/2020		\$ 101.23
4257.	MOORE M/S/T ACADEMY ELEM	Industrial Supplies - Not Elsewhere Classified	8/18/2020		\$ 761.25
4258.	MOORE M/S/T ACADEMY ELEM	Nondurable Goods - Not Elsewhere Classified	8/17/2020		\$ 1,301.54
4259.	MOORE M/S/T ACADEMY ELEM	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	8/25/2020		\$ 270.00
4260.	MOORE M/S/T ACADEMY ELEM	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 352.57
4261.	MORNINGSIDE ELEMENTARY SCHOOL	Book Stores	8/3/2020		\$ 1,292.47
4262.	MORNINGSIDE ELEMENTARY SCHOOL	Book Stores	8/17/2020		\$ 98.94
4263.	MORNINGSIDE ELEMENTARY SCHOOL	Book Stores	8/24/2020		\$ 327.58
4264.	MORNINGSIDE ELEMENTARY SCHOOL	Book Stores	8/27/2020		\$ 375.38
4265.	MORNINGSIDE ELEMENTARY SCHOOL	Home Supply Warehouse Stores	8/5/2020		\$ 978.93
4266.	MORNINGSIDE ELEMENTARY SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	8/10/2020		\$ 156.22
4267.	MORNINGSIDE ELEMENTARY SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	8/10/2020		\$ 313.17
4268.	MORNINGSIDE ELEMENTARY SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	8/10/2020		\$ 990.00
4269.	MORNINGSIDE ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 3.66
4270.	MORNINGSIDE ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 44.48
4271.	MOUNT GLEASON MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 462.73
4272.	MOUNTAIN VIEW ELEMENTARY SCH	Book Stores	8/3/2020		\$ 39.27
4273.	MOUNTAIN VIEW ELEMENTARY SCH	Book Stores	8/10/2020		\$ 13.86
4274.	MOUNTAIN VIEW ELEMENTARY SCH	Book Stores	8/17/2020		\$ 68.94
4275.	MOUNTAIN VIEW ELEMENTARY SCH	Book Stores	8/17/2020		\$ 74.86
4276.	MOUNTAIN VIEW ELEMENTARY SCH	Book Stores	8/17/2020		\$ 112.29
4277.	MOUNTAIN VIEW ELEMENTARY SCH	Book Stores	8/21/2020		\$ 598.88
4278.	MOUNTAIN VIEW ELEMENTARY SCH	Book Stores	8/27/2020		\$ (299.44)
4279.	MOUNTAIN VIEW ELEMENTARY SCH	Direct Marketing - Combination Catalog and Retail Merchants	8/20/2020		\$ 218.96
4280.	MOUNTAIN VIEW ELEMENTARY SCH	Direct Marketing - Combination Catalog and Retail Merchants	8/20/2020		\$ 722.57
4281.	MOUNTAIN VIEW ELEMENTARY SCH	Direct Marketing - Combination Catalog and Retail Merchants	8/20/2020		\$ 1,295.16
4282.	MOUNTAIN VIEW ELEMENTARY SCH	Miscellaneous Publishing and Printing	8/4/2020		\$ 1,229.29
4283.	MOUNTAIN VIEW ELEMENTARY SCH	Office, School Supply, and Stationery Stores	8/11/2020		\$ 50.34
4284.	MOUNTAIN VIEW ELEMENTARY SCH	Office, School Supply, and Stationery Stores	8/13/2020		\$ 14.21

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4285.	MOUNTAIN VIEW ELEMENTARY SCH	Postal Services - Government Only	8/13/2020		\$ 199.65
4286.	MOUNTAIN VIEW ELEMENTARY SCH	Postal Services - Government Only	8/14/2020		\$ 29.40
4287.	MOUNTAIN VIEW ELEMENTARY SCH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 2.61
4288.	MOUNTAIN VIEW ELEMENTARY SCH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 5.65
4289.	MT WASHINGTON ELEMENTARY	Book Stores	8/20/2020		\$ 2,500.00
4290.	MT WASHINGTON ELEMENTARY	Book Stores	8/21/2020		\$ 1,060.81
4291.	MT WASHINGTON ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 58.59
4292.	MT GLEASON MIDDLE SCHOOL	Book Stores	8/6/2020		\$ 36.12
4293.	MT GLEASON MIDDLE SCHOOL	Book Stores	8/13/2020		\$ 164.20
4294.	MT GLEASON MIDDLE SCHOOL	Book Stores	8/24/2020		\$ 10.94
4295.	MT GLEASON MIDDLE SCHOOL	Book Stores	8/26/2020		\$ 39.41
4296.	MT LUKENS CHS	Book Stores	8/17/2020		\$ 32.57
4297.	MT LUKENS CHS	Book Stores	8/17/2020		\$ 38.31
4298.	MT LUKENS CHS	Office, School Supply, and Stationery Stores	8/3/2020		\$ 42.69
4299.	MT LUKENS CHS	Office, School Supply, and Stationery Stores	8/21/2020		\$ 25.38
4300.	MT LUKENS CHS	Office, School Supply, and Stationery Stores	8/21/2020		\$ 53.59
4301.	MT LUKENS CHS	Postal Services - Government Only	8/5/2020		\$ 55.80
4302.	MT LUKENS CHS	Postal Services - Government Only	8/25/2020		\$ 22.00
4303.	MT LUKENS CHS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 5.09
4304.	MTH/SC/TCH MAG@ROOSEVELT	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 111.67
4305.	MUIR MIDDLE SCHOOL	Industrial Supplies - Not Elsewhere Classified	8/13/2020		\$ 304.55
4306.	MUIR MIDDLE SCHOOL	Industrial Supplies - Not Elsewhere Classified	8/13/2020		\$ 432.53
4307.	MUIR MIDDLE SCHOOL	Industrial Supplies - Not Elsewhere Classified	8/17/2020		\$ 15.28
4308.	MUIR MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 106.75
4309.	MUIR MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 614.11
4310.	MULHOLLAND MIDDLE SCHOOL	Book Stores	8/3/2020		\$ 29.55
4311.	MULHOLLAND MIDDLE SCHOOL	Book Stores	8/3/2020		\$ 129.24
4312.	MULHOLLAND MIDDLE SCHOOL	Book Stores	8/11/2020		\$ 102.90
4313.	MULHOLLAND MIDDLE SCHOOL	Miscellaneous Automotive Dealers	8/27/2020		\$ 532.40
4314.	MULHOLLAND MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 119.85
4315.	MULHOLLAND MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 213.69
4316.	MULTNOMAH ELEMENTARY SCHOOL	Book Stores	8/10/2020		\$ 220.44
4317.	MULTNOMAH ELEMENTARY SCHOOL	Book Stores	8/11/2020		\$ 148.80
4318.	MULTNOMAH ELEMENTARY SCHOOL	Book Stores	8/13/2020		\$ 17.06

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4319.	MULTNOMAH ELEMENTARY SCHOOL	Book Stores	8/27/2020		\$ 75.38
4320.	MULTNOMAH ELEMENTARY SCHOOL	Book Stores	8/28/2020		\$ 18.59
4321.	MULTNOMAH ELEMENTARY SCHOOL	Book Stores	8/28/2020		\$ 32.82
4322.	MULTNOMAH ELEMENTARY SCHOOL	Book Stores	8/28/2020		\$ 108.41
4323.	MULTNOMAH ELEMENTARY SCHOOL	Book Stores	8/28/2020		\$ 118.24
4324.	MULTNOMAH ELEMENTARY SCHOOL	Book Stores	8/31/2020		\$ 17.46
4325.	MULTNOMAH ELEMENTARY SCHOOL	Book Stores	8/31/2020		\$ 37.20
4326.	MULTNOMAH ELEMENTARY SCHOOL	Book Stores	8/31/2020		\$ 113.88
4327.	MULTNOMAH ELEMENTARY SCHOOL	Book Stores	8/31/2020		\$ 372.04
4328.	MULTNOMAH ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 113.00
4329.	MURCHISON EEC	Book Stores	8/17/2020		\$ 83.78
4330.	MURCHISON EEC	Durable Goods - Not Elsewhere Classified	8/28/2020		\$ 190.00
4331.	MURCHISON EEC	Office, School Supply, and Stationery Stores	8/20/2020		\$ 556.00
4332.	MURCHISON ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 31.52
4333.	N HOLLYWOOD POLYTECH CAS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 24.21
4334.	N HOLLYWOOD SENIOR HIGH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 3.15
4335.	N HOLLYWOOD SENIOR HIGH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 103.16
4336.	N HOLLYWOOD ZOO/BIO MAG	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 3.04
4337.	NAPA ELEMENTARY SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	8/3/2020		\$ 249.42
4338.	NAPA ELEMENTARY SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	8/3/2020		\$ 293.44
4339.	NAPA ELEMENTARY SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	8/5/2020		\$ 280.30
4340.	NAPA ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 166.22
4341.	NARBONNE SH	Book Stores	8/17/2020		\$ 134.72
4342.	NARBONNE SH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 83.03
4343.	NARBONNE SH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 454.64
4344.	NARBONNE SH MATH/SCI MAG	Book Stores	8/10/2020		\$ 1,598.40
4345.	NARBONNE SH MATH/SCI MAG	Book Stores	8/18/2020		\$ 533.00
4346.	NARBONNE SH MATH/SCI MAG	Book Stores	8/31/2020		\$ 153.25
4347.	NAVA BUSINESS & TECHNOLOGY	Book Stores	8/5/2020		\$ 709.10
4348.	NAVA BUSINESS & TECHNOLOGY	Industrial Supplies - Not Elsewhere Classified	8/18/2020		\$ 272.17
4349.	NAVA BUSINESS & TECHNOLOGY	Stationery, Office Supplies, Printing and Writing Paper	8/14/2020		\$ 136.86
4350.	NAVA COLLEGE PREP	Book Stores	8/6/2020		\$ 228.59
4351.	NAVA COLLEGE PREP	Direct Marketing - Combination Catalog and Retail Merchants	8/3/2020		\$ 154.40
4352.	NAVA COLLEGE PREP	Direct Marketing - Combination Catalog and Retail Merchants	8/10/2020		\$ 11.08

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
4353.	NAVA COLLEGE PREP	Direct Marketing - Combination Catalog and Retail Merchants	8/10/2020		\$ 426.01
4354.	NAVA COLLEGE PREP	Direct Marketing - Combination Catalog and Retail Merchants	8/17/2020		\$ 167.90
4355.	NAVA COLLEGE PREP	Direct Marketing - Other Direct Marketers	8/26/2020		\$ 176.88
4356.	NAVA COLLEGE PREP ACADEMY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 548.69
4357.	NESTLE ELEMENTARY	Book Stores	8/27/2020		\$ 17.40
4358.	NESTLE ELEMENTARY	Book Stores	8/28/2020		\$ 9.84
4359.	NESTLE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 32.46
4360.	NESTLE SPS	Book Stores	8/3/2020		\$ 49.36
4361.	NESTLE SPS	Book Stores	8/6/2020		\$ 32.81
4362.	NESTLE SPS	Book Stores	8/6/2020		\$ 87.45
4363.	NESTLE SPS	Book Stores	8/10/2020		\$ 37.36
4364.	NESTLE SPS	Direct Marketing - Combination Catalog and Retail Merchants	8/20/2020		\$ 102.50
4365.	NESTLE SPS	Discount Stores	8/3/2020		\$ 55.66
4366.	NESTLE SPS	Discount Stores	8/24/2020		\$ 4.99
4367.	NESTLE SPS	Discount Stores	8/24/2020		\$ 31.96
4368.	NESTLE SPS	Discount Stores	8/24/2020		\$ 61.89
4369.	NESTLE SPS	Discount Stores	8/27/2020		\$ (61.89)
4370.	NESTLE SPS	Discount Stores	8/27/2020		\$ (25.97)
4371.	NESTLE SPS	Discount Stores	8/27/2020		\$ (4.99)
4372.	NEVADA AVE ES	Book Stores	8/6/2020		\$ 164.30
4373.	NEVADA AVE ES	Music Stores - Musical Instruments, Pianos, Sheet Music	8/21/2020		\$ (952.83)
4374.	NEVADA AVE ES	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 63.21
4375.	NEVIN ELEMENTARY	Book Stores	8/10/2020		\$ 166.45
4376.	NEVIN ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 50.97
4377.	NEVIN ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 1,373.04
4378.	NEW CONSTRUCTION - EXECUTIVE	Miscellaneous Publishing and Printing	8/10/2020		\$ 2,489.58
4379.	NEW CONSTRUCTION - EXECUTIVE	Miscellaneous Publishing and Printing	8/12/2020		\$ 549.36
4380.	NEW CONSTRUCTION - EXECUTIVE	Miscellaneous Publishing and Printing	8/12/2020		\$ 640.54
4381.	NEW MIDDLE SCHOOL PATHWAY	Book Stores	8/3/2020		\$ 1,017.51
4382.	NEW MIDDLE SCHOOL PATHWAY	Book Stores	8/5/2020		\$ 171.70
4383.	NEW MIDDLE SCHOOL PATHWAY	Book Stores	8/25/2020		\$ 39.42
4384.	NEW MIDDLE SCHOOL PATHWAY	Book Stores	8/26/2020		\$ 42.95
4385.	NEW MIDDLE SCHOOL PATHWAY	Book Stores	8/31/2020		\$ 23.69
4386.	NEW MIDDLE SCHOOL PATHWAY	Book Stores	8/31/2020		\$ 31.76

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
4387.	NEW MIDDLE SCHOOL PATHWAY	Books, Periodicals, and Newspapers	8/4/2020		\$ 418.84
4388.	NEW MIDDLE SCHOOL PATHWAY	Colleges, Universities, Professional Schools & Colleges	8/18/2020		\$ 799.98
4389.	NEW MIDDLE SCHOOL PATHWAY	Schools and Educational Services - Not Elsewhere Classified	8/21/2020		\$ 109.20
4390.	NEW MIDDLE SCHOOL PATHWAY	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	8/24/2020		\$ 41.43
4391.	NEW OPEN WORLD ACADEMY	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	8/24/2020		\$ 197.81
4392.	NEWCASTLE AVENUE ELEMENTARY	Book Stores	8/28/2020		\$ 52.56
4393.	NEWCASTLE AVENUE ELEMENTARY	Miscellaneous Publishing and Printing	8/14/2020		\$ 439.28
4394.	NEWCASTLE AVENUE ELEMENTARY	Office, School Supply, and Stationery Stores	8/17/2020		\$ 835.00
4395.	NEWCASTLE AVENUE ELEMENTARY	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	8/24/2020		\$ 358.97
4396.	NEWMARK CHS	Home Supply Warehouse Stores	8/7/2020		\$ (275.26)
4397.	NEWMARK CHS	Miscellaneous and Specialty Retail Stores	8/3/2020		\$ 5.48
4398.	NEWMARK CHS	Miscellaneous and Specialty Retail Stores	8/31/2020		\$ 5.48
4399.	NEWMARK CHS	Stationery, Office Supplies, Printing and Writing Paper	8/20/2020		\$ 297.56
4400.	NEWMARK CHS	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	8/24/2020		\$ 97.65
4401.	NIGHTINGALE MIDDLE SCHOOL	Book Stores	8/5/2020		\$ 76.62
4402.	NIGHTINGALE MIDDLE SCHOOL	Book Stores	8/6/2020		\$ 41.54
4403.	NIGHTINGALE MIDDLE SCHOOL	Book Stores	8/7/2020		\$ 105.02
4404.	NIGHTINGALE MIDDLE SCHOOL	Book Stores	8/12/2020		\$ 943.40
4405.	NIGHTINGALE MIDDLE SCHOOL	Book Stores	8/24/2020		\$ (137.05)
4406.	NIGHTINGALE MIDDLE SCHOOL	Book Stores	8/24/2020		\$ 37.23
4407.	NIGHTINGALE MIDDLE SCHOOL	Book Stores	8/24/2020		\$ 62.04
4408.	NIGHTINGALE MIDDLE SCHOOL	Book Stores	8/24/2020		\$ 98.49
4409.	NIGHTINGALE MIDDLE SCHOOL	Book Stores	8/24/2020		\$ 98.52
4410.	NIGHTINGALE MIDDLE SCHOOL	Book Stores	8/24/2020		\$ 296.21
4411.	NIGHTINGALE MIDDLE SCHOOL	Book Stores	8/25/2020		\$ 86.46
4412.	NIGHTINGALE MIDDLE SCHOOL	Computer Maintenance - Not Elsewhere Classified	8/13/2020		\$ 16.97
4413.	NIGHTINGALE MIDDLE SCHOOL	Computer Maintenance - Not Elsewhere Classified	8/13/2020		\$ 60.20
4414.	NIGHTINGALE MIDDLE SCHOOL	Electrical Parts and Equipment	8/13/2020		\$ 54.74
4415.	NIGHTINGALE MIDDLE SCHOOL	Electrical Parts and Equipment	8/20/2020		\$ 93.06
4416.	NIGHTINGALE MIDDLE SCHOOL	Industrial Supplies - Not Elsewhere Classified	8/26/2020		\$ 1,043.81
4417.	NIGHTINGALE MIDDLE SCHOOL	Miscellaneous General Merchandise Stores	8/3/2020		\$ (190.80)
4418.	NIGHTINGALE MIDDLE SCHOOL	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	8/24/2020		\$ 137.19
4419.	NIMITZ MIDDLE SCHOOL	Direct Marketing - Continuity/Subscription Merchants	8/10/2020		\$ 1,180.00
4420.	NIMITZ MIDDLE SCHOOL	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	8/24/2020		\$ 86.69

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4421.	NOBEL MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 62.43
4422.	NOBLE AVENUE EEC	Direct Marketing - Combination Catalog and Retail Merchants	8/20/2020		\$ 52.45
4423.	NOBLE AVENUE EEC	Discount Stores	8/26/2020		\$ 54.56
4424.	NOBLE AVENUE EEC	Discount Stores	8/26/2020		\$ 64.40
4425.	NOBLE AVENUE EEC	Industrial Supplies - Not Elsewhere Classified	8/31/2020		\$ 26.64
4426.	NOBLE AVENUE EEC	Miscellaneous General Merchandise Stores	8/3/2020		\$ 44.51
4427.	NOBLE AVENUE EEC	Stationery, Office Supplies, Printing and Writing Paper	8/17/2020		\$ 24.19
4428.	NOBLE AVENUE EEC	Stationery, Office Supplies, Printing and Writing Paper	8/17/2020		\$ 220.61
4429.	NOBLE ELEMENTARY	Direct Marketing - Combination Catalog and Retail Merchants	8/7/2020		\$ 38.25
4430.	NOBLE ELEMENTARY	Discount Stores	8/3/2020		\$ 104.76
4431.	NOBLE ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	8/10/2020		\$ 242.66
4432.	NOBLE ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	8/25/2020		\$ 780.70
4433.	NOBLE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 130.25
4434.	NORA STERRY ES	Book Stores	8/3/2020		\$ 31.61
4435.	NORA STERRY ES	Book Stores	8/3/2020		\$ 56.61
4436.	NORA STERRY ES	Book Stores	8/10/2020		\$ 162.00
4437.	NORA STERRY ES	Office, School Supply, and Stationery Stores	8/17/2020		\$ 835.00
4438.	NORMANDIE AVENUE ELEMENTARY	Book Stores	8/3/2020		\$ 314.92
4439.	NORMANDIE AVENUE ELEMENTARY	Book Stores	8/13/2020		\$ 65.48
4440.	NORMANDIE AVENUE ELEMENTARY	Book Stores	8/24/2020		\$ 2,901.09
4441.	NORMANDIE AVENUE ELEMENTARY	Book Stores	8/31/2020		\$ 131.22
4442.	NORMANDIE AVENUE ELEMENTARY	Book Stores	8/31/2020		\$ 168.56
4443.	NORMANDIE AVENUE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 242.29
4444.	NORMANDIE EEC	Miscellaneous and Specialty Retail Stores	8/17/2020		\$ 72.00
4445.	NORMANDIE EEC	Office, School Supply, and Stationery Stores	8/21/2020		\$ 205.94
4446.	NORMONT EEC	Stationery, Office Supplies, Printing and Writing Paper	8/20/2020		\$ 137.90
4447.	NORMONT EEC	Stationery, Office Supplies, Printing and Writing Paper	8/27/2020		\$ 545.84
4448.	NORMONT ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 311.48
4449.	NORTH VALLEY OCCUPATION CTR	Direct Marketing - Continuity/Subscription Merchants	8/6/2020		\$ 17.99
4450.	NORTH VALLEY OCCUPATION CTR	Utilities - Electric, Gas, Heating Oil, Sanitary, Water	8/3/2020		\$ 112.16
4451.	NORTH VALLEY OCCUPATION CTR	Utilities - Electric, Gas, Heating Oil, Sanitary, Water	8/3/2020		\$ 581.94
4452.	NORTH VALLEY OCCUPATION CTR	Utilities - Electric, Gas, Heating Oil, Sanitary, Water	8/4/2020		\$ 112.16
4453.	NORTH VALLEY OCCUPATION CTR	Utilities - Electric, Gas, Heating Oil, Sanitary, Water	8/4/2020		\$ 581.94
4454.	NORTH VALLEY OCCUPATION CTR	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 35.66

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4455.	NORTHRIDGE ACADEMY SH	Book Stores	8/12/2020		\$ 824.69
4456.	NORTHRIDGE ACADEMY SH	Computer Network/Information Services	8/5/2020		\$ 105.85
4457.	NORTHRIDGE ACADEMY SH	Postal Services - Government Only	8/5/2020		\$ 550.00
4458.	NORTHRIDGE ACADEMY SH	Stationery, Office Supplies, Printing and Writing Paper	8/6/2020		\$ 328.47
4459.	NORTHRIDGE ACADEMY SH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 7.43
4460.	NORTHRIDGE ACADEMY SH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 47.74
4461.	NORTHRIDGE MIDDLE SCHOOL	Professional Services - Not Elsewhere Classified	8/27/2020		\$ 450.00
4462.	NORTHRIDGE MIDDLE SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	8/11/2020		\$ 142.35
4463.	NORTHRIDGE MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 18.55
4464.	NORWOOD STREET SCHOOL	Book Stores	8/7/2020		\$ 656.64
4465.	NORWOOD STREET SCHOOL	Book Stores	8/10/2020		\$ 547.20
4466.	NORWOOD STREET SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 24.48
4467.	NORWOOD STREET SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 167.57
4468.	NUEVA VISTA ELEMENTARY	Industrial Supplies - Not Elsewhere Classified	8/21/2020		\$ 272.58
4469.	NUEVA VISTA ELEMENTARY	Industrial Supplies - Not Elsewhere Classified	8/24/2020		\$ 211.28
4470.	NUEVA VISTA ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 319.33
4471.	NURSING SVCS	Business Services - Not Elsewhere Classified	8/28/2020		\$ 532.70
4472.	NURSING SVCS	Schools and Educational Services - Not Elsewhere Classified	8/28/2020		\$ 350.00
4473.	NURSING SVCS	Telecommunication Equipment and Telephone Sales	8/26/2020		\$ 218.98
4474.	O'MELVENY ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 73.09
4475.	OCHOA LEARNING CENTER	Book Stores	8/14/2020		\$ 493.60
4476.	OCHOA LEARNING CENTER	Book Stores	8/21/2020		\$ 29.00
4477.	OCHOA LEARNING CENTER	Book Stores	8/26/2020		\$ 853.90
4478.	OCHOA LEARNING CENTER	Book Stores	8/27/2020		\$ 154.32
4479.	OCHOA LEARNING CENTER	Books, Periodicals, and Newspapers	8/19/2020		\$ 270.03
4480.	OCHOA LEARNING CENTER	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 69.68
4481.	ODYSSEY HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 18.16
4482.	OFF OF DEPUTY SUPERINTENDENT	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 105.44
4483.	OFFICE OF CH HR OFFICER	Stationery, Office Supplies, Printing and Writing Paper	8/10/2020		\$ 817.90
4484.	OFFICE OF CHIEF ACADEMIC OFC	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 8.75
4485.	OFFICE OF CHIEF ACADEMIC OFC	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 34.27
4486.	OFFICE OF CHIEF ACADEMIC OFC	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 35.36
4487.	OFFICE OF ENV HEALTH	Book Stores	8/20/2020		\$ 745.10
4488.	OFFICE OF ENV HEALTH	Book Stores	8/24/2020		\$ 459.90

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
4489.	OFFICE OF ENV HEALTH	Industrial Supplies - Not Elsewhere Classified	8/20/2020		\$ 561.02
4490.	OFFICE OF ENV HEALTH	Stationery, Office Supplies, Printing and Writing Paper	8/10/2020		\$ 495.99
4491.	OFFICE OF ENV HEALTH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 11.46
4492.	OFFICE OF ENV HEALTH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 37.74
4493.	OFFICE OF INSPECTOR GENERAL	Book Stores	8/4/2020		\$ 288.74
4494.	OFFICE OF INSPECTOR GENERAL	Business Services - Not Elsewhere Classified	8/12/2020		\$ 47.92
4495.	OFFICE OF INSPECTOR GENERAL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/20/2020		\$ 638.00
4496.	OFFICE OF INSPECTOR GENERAL	News Dealers and Newsstands	8/4/2020		\$ 16.00
4497.	OFFICE OF INSPECTOR GENERAL	News Dealers and Newsstands	8/26/2020		\$ 16.00
4498.	OFFICE OF INSPECTOR GENERAL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 238.31
4499.	OFFICE OF LABOR RELATIONS	Book Stores	8/3/2020		\$ 31.40
4500.	OFFICE OF LABOR RELATIONS	Book Stores	8/10/2020		\$ 34.46
4501.	OFFICE OF LABOR RELATIONS	Electronic Sales	8/3/2020		\$ 87.10
4502.	OFFICE OF LABOR RELATIONS	Electronic Sales	8/3/2020		\$ 218.95
4503.	OFFICE OF RISK MGMT & INS SVCS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 1.86
4504.	OFFICE OF RISK MGMT & INS SVCS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 41.66
4505.	OFFICE OF SCHOOL CHOICE	Computer Software Stores	8/10/2020		\$ 240.78
4506.	OFFICE OF SCHOOL CHOICE	Telecommunication Equipment and Telephone Sales	8/3/2020		\$ 14.11
4507.	OFFICE OF SCHOOL CHOICE	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 8.82
4508.	OFFICE OF THE CFO	Stationery, Office Supplies, Printing and Writing Paper	8/28/2020		\$ 366.75
4509.	OFFICE OF THE CFO	Stationery, Office Supplies, Printing and Writing Paper	8/31/2020		\$ 97.44
4510.	OFFICE OF THE CFO	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 21.72
4511.	OFFICE OF THE GENERAL COUNSEL	ATTORNEYS, LEGAL SERVICES	8/17/2020		\$ 249.00
4512.	OFFICE OF THE GENERAL COUNSEL	Book Stores	8/19/2020		\$ 1,223.68
4513.	OFFICE OF THE GENERAL COUNSEL	Book Stores	8/26/2020		\$ 621.46
4514.	OFFICE OF THE GENERAL COUNSEL	Business Services - Not Elsewhere Classified	8/31/2020		\$ 17.99
4515.	OFFICE OF THE GENERAL COUNSEL	Colleges,Universities,Professional Schools & Colleges	8/24/2020		\$ 455.00
4516.	OFFICE OF THE GENERAL COUNSEL	Computer Software Stores	8/24/2020		\$ 29.97
4517.	OFFICE OF THE GENERAL COUNSEL	Courier Services	8/10/2020		\$ 22.00
4518.	OFFICE OF THE GENERAL COUNSEL	Courier Services	8/19/2020		\$ 99.14
4519.	OFFICE OF THE GENERAL COUNSEL	Courier Services	8/20/2020		\$ 78.85
4520.	OFFICE OF THE GENERAL COUNSEL	Courier Services	8/21/2020		\$ 201.00
4521.	OFFICE OF THE GENERAL COUNSEL	Courier Services	8/31/2020		\$ 25.06
4522.	OFFICE OF THE GENERAL COUNSEL	Direct Marketing - Other Direct Marketers	8/5/2020		\$ 451.59

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4523.	OFFICE OF THE GENERAL COUNSEL	Government Services - Not Elsewhere Classified	8/3/2020		\$ 23.00
4524.	OFFICE OF THE GENERAL COUNSEL	Government Services - Not Elsewhere Classified	8/4/2020		\$ 23.00
4525.	OFFICE OF THE GENERAL COUNSEL	Government Services - Not Elsewhere Classified	8/5/2020		\$ 15.00
4526.	OFFICE OF THE GENERAL COUNSEL	Government Services - Not Elsewhere Classified	8/7/2020		\$ 23.00
4527.	OFFICE OF THE GENERAL COUNSEL	Government Services - Not Elsewhere Classified	8/10/2020		\$ 23.00
4528.	OFFICE OF THE GENERAL COUNSEL	Government Services - Not Elsewhere Classified	8/12/2020		\$ 23.00
4529.	OFFICE OF THE GENERAL COUNSEL	Government Services - Not Elsewhere Classified	8/13/2020		\$ 23.00
4530.	OFFICE OF THE GENERAL COUNSEL	Government Services - Not Elsewhere Classified	8/14/2020		\$ 23.00
4531.	OFFICE OF THE GENERAL COUNSEL	Government Services - Not Elsewhere Classified	8/18/2020		\$ 23.00
4532.	OFFICE OF THE GENERAL COUNSEL	Government Services - Not Elsewhere Classified	8/20/2020		\$ 15.00
4533.	OFFICE OF THE GENERAL COUNSEL	Government Services - Not Elsewhere Classified	8/24/2020		\$ 23.00
4534.	OFFICE OF THE GENERAL COUNSEL	Government Services - Not Elsewhere Classified	8/25/2020		\$ 23.00
4535.	OFFICE OF THE GENERAL COUNSEL	Government Services - Not Elsewhere Classified	8/27/2020		\$ 500.00
4536.	OFFICE OF THE GENERAL COUNSEL	Government Services - Not Elsewhere Classified	8/28/2020		\$ 23.00
4537.	OFFICE OF THE GENERAL COUNSEL	Government Services - Not Elsewhere Classified	8/28/2020		\$ 41.10
4538.	OFFICE OF THE GENERAL COUNSEL	News Dealers and Newsstands	8/20/2020		\$ 16.00
4539.	OFFICE OF THE GENERAL COUNSEL	Office, School Supply, and Stationery Stores	8/5/2020		\$ 57.86
4540.	OFFICE OF THE GENERAL COUNSEL	Office, School Supply, and Stationery Stores	8/5/2020		\$ 200.20
4541.	OFFICE OF THE GENERAL COUNSEL	Office, School Supply, and Stationery Stores	8/5/2020		\$ 476.61
4542.	OFFICE OF THE GENERAL COUNSEL	Office, School Supply, and Stationery Stores	8/14/2020		\$ 270.58
4543.	OFFICE OF THE GENERAL COUNSEL	Office, School Supply, and Stationery Stores	8/24/2020		\$ 135.29
4544.	OFFICE OF THE GENERAL COUNSEL	Office, School Supply, and Stationery Stores	8/26/2020		\$ 104.58
4545.	OFFICE OF THE GENERAL COUNSEL	Office, School Supply, and Stationery Stores	8/26/2020		\$ 1,400.14
4546.	OFFICE OF THE GENERAL COUNSEL	Professional Services - Not Elsewhere Classified	8/4/2020		\$ (54.00)
4547.	OFFICE OF THE GENERAL COUNSEL	Telecommunication Services	8/31/2020		\$ 151.46
4548.	OFFICE OF THE GENERAL COUNSEL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 258.64
4549.	OFFICE OF THE SUPERINTENDENT	BRIDGE AND ROAD FEES, TOLLS	8/18/2020		\$ (115.00)
4550.	OFFICE OF THE SUPERINTENDENT	Direct Marketing - Continuity/Subsription Merchants	8/31/2020		\$ 22.00
4551.	OFFICE OF THE SUPERINTENDENT	News Dealers and Newsstands	8/11/2020		\$ 42.00
4552.	OFFICE OF THE SUPERINTENDENT	Office, School Supply, and Stationery Stores	8/24/2020		\$ 36.20
4553.	OFFICE OF THE SUPERINTENDENT	Office, School Supply, and Stationery Stores	8/31/2020		\$ 50.13
4554.	OFFICE OF THE SUPERINTENDENT	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 44.36
4555.	OFFICE OF THE SUPERINTENDENT	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 273.94
4556.	OGC-CPM LEGAL SERVICES	Book Stores	8/10/2020		\$ 145.64

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4557.	OGC-CPM LEGAL SERVICES	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 1.40
4558.	OLIVE VISTA MIDDLE SCHOOL	Miscellaneous Publishing and Printing	8/13/2020		\$ 39.95
4559.	OLIVE VISTA MIDDLE SCHOOL	Miscellaneous Publishing and Printing	8/14/2020		\$ 326.00
4560.	OLIVE VISTA MIDDLE SCHOOL	Music Stores - Musical Instruments, Pianos, Sheet Music	8/6/2020		\$ 931.73
4561.	OLIVE VISTA MIDDLE SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	8/7/2020		\$ 340.65
4562.	OLIVE VISTA MIDDLE SCHOOL	Book Stores	8/3/2020		\$ 56.92
4563.	OLIVE VISTA MIDDLE SCHOOL	Book Stores	8/21/2020		\$ 27.87
4564.	OLIVE VISTA MS STEAM MAGNET	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 57.12
4565.	OLIVE VISTA MS STEAM MAGNET	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 61.04
4566.	OLYMPIC PC	Book Stores	8/6/2020		\$ 71.70
4567.	OLYMPIC PC	Book Stores	8/6/2020		\$ 191.52
4568.	OLYMPIC PC	Book Stores	8/7/2020		\$ 199.22
4569.	OLYMPIC PC	Book Stores	8/10/2020		\$ 892.80
4570.	OLYMPIC PC	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	8/7/2020		\$ 206.80
4571.	OLYMPIC PC	Schools and Educational Services - Not Elsewhere Classified	8/14/2020		\$ 112.59
4572.	OPEN MAGNET CHARTER	Book Stores	8/3/2020		\$ 75.53
4573.	OPEN MAGNET CHARTER	Book Stores	8/3/2020		\$ 232.52
4574.	OPEN MAGNET CHARTER	Book Stores	8/17/2020		\$ 35.04
4575.	OPEN MAGNET CHARTER	Direct Marketing - Catalog Merchants	8/31/2020		\$ 30.21
4576.	OPEN MAGNET CHARTER	Office, School Supply, and Stationery Stores	8/4/2020		\$ 1,526.50
4577.	OPEN MAGNET CHARTER	Schools and Educational Services - Not Elsewhere Classified	8/4/2020		\$ 157.08
4578.	OPEN MAGNET CHARTER	Variety Stores	8/6/2020		\$ 525.31
4579.	OPEN MAGNET SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 30.06
4580.	OPEN MAGNET SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 120.37
4581.	ORCHARD ACADEMIES #2B	Book Stores	8/4/2020		\$ 197.09
4582.	ORCHARD ACADEMIES #2B	Direct Marketing - Continuity/Subscription Merchants	8/5/2020		\$ 84.00
4583.	ORCHARD ACADEMIES #2B	Direct Marketing - Continuity/Subscription Merchants	8/21/2020		\$ (84.00)
4584.	ORCHARD ACADEMIES #2B	Electronic Sales	8/17/2020		\$ 43.09
4585.	ORCHARD ACADEMIES #2B	Electronic Sales	8/20/2020		\$ (43.09)
4586.	ORCHARD ACADEMIES 2C	Book Stores	8/3/2020		\$ 160.58
4587.	ORCHARD ACADEMIES 2C	Book Stores	8/10/2020		\$ 738.74
4588.	ORCHARD ACADEMIES 2C	Book Stores	8/21/2020		\$ 284.40
4589.	ORCHARD ACADEMIES 2C	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 1.15
4590.	ORCHARD ACADEMIES 2C	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 13.58

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
4591.	ORTHOPAEDIC HOSP MED MAGNET HS	Book Stores	8/13/2020		\$ 492.70
4592.	ORTHOPAEDIC HOSP MED MAGNET HS	Book Stores	8/18/2020		\$ 220.66
4593.	ORTHOPAEDIC HOSP MED MAGNET HS	Book Stores	8/27/2020		\$ 145.50
4594.	ORTHOPAEDIC HOSP MED MAGNET HS	Direct Marketing - Combination Catalog and Retail Merchants	8/4/2020		\$ 55.00
4595.	ORTHOPAEDIC HOSP MED MAGNET HS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 78.81
4596.	OSCEOLA ES	Book Stores	8/3/2020		\$ 131.36
4597.	OSCEOLA ES	Book Stores	8/4/2020		\$ 10.94
4598.	OSCEOLA ES	Book Stores	8/4/2020		\$ 52.54
4599.	OSCEOLA ES	Book Stores	8/5/2020		\$ 40.92
4600.	OSCEOLA ES	Book Stores	8/6/2020		\$ 135.67
4601.	OSCEOLA ES	Book Stores	8/17/2020		\$ 60.22
4602.	OSCEOLA ES	Book Stores	8/17/2020		\$ 787.20
4603.	OSCEOLA ES	Book Stores	8/24/2020		\$ 70.00
4604.	OSCEOLA ES	Book Stores	8/24/2020		\$ 140.10
4605.	OSCEOLA ES	Book Stores	8/24/2020		\$ 168.42
4606.	OSCEOLA ES	Book Stores	8/26/2020		\$ 130.96
4607.	OSCEOLA ES	Book Stores	8/27/2020		\$ 157.65
4608.	OSCEOLA ES	Book Stores	8/31/2020		\$ 16.41
4609.	OSCEOLA ES	Book Stores	8/31/2020		\$ 33.80
4610.	OSCEOLA ES	Direct Marketing - Combination Catalog and Retail Merchants	8/25/2020		\$ 110.04
4611.	OSCEOLA ES	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 42.18
4612.	OSCEOLA ES	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 126.12
4613.	OVERLAND ES	Book Stores	8/10/2020		\$ 191.61
4614.	OVERLAND ES	Industrial Supplies - Not Elsewhere Classified	8/6/2020		\$ (249.19)
4615.	OVERLAND ES	Office, School Supply, and Stationery Stores	8/24/2020		\$ 835.00
4616.	OVERLAND ES	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 32.54
4617.	OWENSMOUTH HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 91.78
4618.	OXNARD STREET ELEMENTARY SCH	DETECTVE/PROTECTVE AGENCY,SECURITY SRVS, ARMOR CARS	8/3/2020		\$ 75.00
4619.	OXNARD STREET ELEMENTARY SCH	Schools and Educational Services - Not Elsewhere Classified	8/6/2020		\$ 59.48
4620.	OXNARD STREET ELEMENTARY SCH	Schools and Educational Services - Not Elsewhere Classified	8/6/2020		\$ 74.35
4621.	OXNARD STREET ELEMENTARY SCH	Stationery, Office Supplies, Printing and Writing Paper	8/7/2020		\$ 100.38
4622.	OXNARD STREET ELEMENTARY SCH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 20.65
4623.	OXNARD STREET ELEMENTARY SCH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 195.19
4624.	PACIFIC BLVD SCHOOL	Book Stores	8/4/2020		\$ 755.48

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
4625.	PACIFIC BLVD SCHOOL	Book Stores	8/20/2020		\$ 617.10
4626.	PACIFIC BLVD SCHOOL	Book Stores	8/27/2020		\$ 132.27
4627.	PACIFIC BLVD SCHOOL	Books, Periodicals, and Newspapers	8/13/2020		\$ 131.12
4628.	PACIFIC BLVD SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	8/20/2020		\$ 154.34
4629.	PACIFIC BLVD SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	8/20/2020		\$ 330.63
4630.	PACIFIC BLVD SCHOOL	Discount Stores	8/3/2020		\$ 170.83
4631.	PACIFIC BLVD SCHOOL	Discount Stores	8/11/2020		\$ (170.83)
4632.	PACIFIC BLVD SCHOOL	Home Supply Warehouse Stores	8/14/2020		\$ 723.24
4633.	PACIFIC BLVD SCHOOL	SCHOOLS, TRADE AND VOCATIONAL	8/26/2020		\$ 87.99
4634.	PACIFIC BLVD SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	8/6/2020		\$ (35.94)
4635.	PACIFIC BLVD SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	8/17/2020		\$ 164.60
4636.	PACIFIC BLVD SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	8/19/2020		\$ 330.74
4637.	PACIFIC BLVD SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 45.67
4638.	PACOIMA MIDDLE SCHOOL	Schools and Educational Services - Not Elsewhere Classified	8/10/2020		\$ 80.00
4639.	PACOIMA MIDDLE SCHOOL	Schools and Educational Services - Not Elsewhere Classified	8/17/2020		\$ 230.00
4640.	PACOIMA MIDDLE SCHOOL	Schools and Educational Services - Not Elsewhere Classified	8/19/2020		\$ 499.00
4641.	PACOIMA MIDDLE SCHOOL	Schools and Educational Services - Not Elsewhere Classified	8/20/2020		\$ (230.00)
4642.	PACOIMA MS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 101.46
4643.	PACOIMA SKILLS CENTER	Book Stores	8/6/2020		\$ 6.88
4644.	PACOIMA SKILLS CENTER	Book Stores	8/10/2020		\$ 332.00
4645.	PACOIMA SKILLS CENTER	Book Stores	8/11/2020		\$ 105.06
4646.	PACOIMA SKILLS CENTER	Book Stores	8/18/2020		\$ 123.90
4647.	PACOIMA SKILLS CENTER	Book Stores	8/19/2020		\$ 229.96
4648.	PACOIMA SKILLS CENTER	Book Stores	8/24/2020		\$ 4.88
4649.	PACOIMA SKILLS CENTER	Book Stores	8/24/2020		\$ 96.35
4650.	PACOIMA SKILLS CENTER	Book Stores	8/24/2020		\$ 853.98
4651.	PACOIMA SKILLS CENTER	Computers, Computer Peripheral Equipment, Software	8/3/2020		\$ 451.00
4652.	PACOIMA SKILLS CENTER	Computers, Computer Peripheral Equipment, Software	8/3/2020		\$ 1,075.95
4653.	PACOIMA SKILLS CENTER	Computers, Computer Peripheral Equipment, Software	8/13/2020		\$ 223.56
4654.	PACOIMA SKILLS CENTER	Stationery, Office Supplies, Printing and Writing Paper	8/19/2020		\$ 878.98
4655.	PALISADES ELEMENTARY SCHOOL	Book Stores	8/10/2020		\$ 26.58
4656.	PALISADES ELEMENTARY SCHOOL	Book Stores	8/10/2020		\$ 69.95
4657.	PALISADES ELEMENTARY SCHOOL	Book Stores	8/10/2020		\$ 925.68
4658.	PALISADES ELEMENTARY SCHOOL	Book Stores	8/13/2020		\$ 12.87

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
4659.	PALISADES ELEMENTARY SCHOOL	Book Stores	8/13/2020		\$ 48.48
4660.	PALISADES ELEMENTARY SCHOOL	Book Stores	8/13/2020		\$ 273.50
4661.	PALISADES ELEMENTARY SCHOOL	Book Stores	8/24/2020		\$ 410.25
4662.	PALISADES ELEMENTARY SCHOOL	Book Stores	8/28/2020		\$ 35.49
4663.	PALISADES ELEMENTARY SCHOOL	Discount Stores	8/7/2020		\$ 95.23
4664.	PALISADES ELEMENTARY SCHOOL	Discount Stores	8/10/2020		\$ 63.49
4665.	PALISADES ELEMENTARY SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	8/10/2020		\$ 879.57
4666.	PALISADES ELEMENTARY SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	8/13/2020		\$ 262.22
4667.	PALISADES ELEMENTARY SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	8/14/2020		\$ 336.25
4668.	PALISADES ELEMENTARY SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	8/19/2020		\$ 334.30
4669.	PALISADES ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 209.93
4670.	PALMS ELEMENTARY SCHOOL	Photographic Studios	8/19/2020		\$ 738.90
4671.	PALMS ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 43.57
4672.	PALMS MIDDLE SCHOOL	Book Stores	8/3/2020		\$ 18.46
4673.	PALMS MIDDLE SCHOOL	Miscellaneous and Specialty Retail Stores	8/6/2020		\$ 2,960.00
4674.	PALMS MIDDLE SCHOOL	Office and Commercial Furniture	8/3/2020		\$ 473.31
4675.	PALMS MIDDLE SCHOOL	Office, School Supply, and Stationery Stores	8/6/2020		\$ 835.00
4676.	PALMS MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 208.33
4677.	PALMS MS G/HA MAGNET	Stationery, Office Supplies, Printing and Writing Paper	8/31/2020		\$ 348.29
4678.	PANORAMA CITY ELEMETNARY	Book Stores	8/3/2020		\$ 53.71
4679.	PANORAMA CITY ELEMETNARY	Book Stores	8/11/2020		\$ 99.88
4680.	PANORAMA CITY ELEMETNARY	Computers, Computer Peripheral Equipment, Software	8/24/2020		\$ 79.99
4681.	PANORAMA CITY ELEMETNARY	Direct Marketing - Catalog Merchants	8/5/2020		\$ 65.68
4682.	PANORAMA SH	Durable Goods - Not Elsewhere Classified	8/13/2020		\$ 648.79
4683.	PANORAMA SH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 249.66
4684.	PARENT COMMUNITY SERVICES BNCH	Book Stores	8/25/2020		\$ 136.80
4685.	PARENT COMMUNITY SERVICES BNCH	Book Stores	8/26/2020		\$ 538.02
4686.	PARENT COMMUNITY SERVICES BNCH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 37.63
4687.	PARK AVE ELEMENTARY	Book Stores	8/24/2020		\$ 19.82
4688.	PARK AVE ELEMENTARY	Book Stores	8/24/2020		\$ 475.92
4689.	PARK AVE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 120.85
4690.	PARK WESTERN ELEMENTARY	Book Stores	8/4/2020		\$ 1,478.22
4691.	PARK WESTERN ELEMENTARY	Book Stores	8/11/2020		\$ 297.76
4692.	PARK WESTERN ELEMENTARY	Book Stores	8/26/2020		\$ 213.45

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
4693.	PARK WESTERN ELEMENTARY	Nondurable Goods - Not Elsewhere Classified	8/20/2020		\$ 970.03
4694.	PARK WESTERN ELEMENTARY	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	8/31/2020		\$ 753.32
4695.	PARK WESTERN ELEMENTARY	Office, School Supply, and Stationery Stores	8/3/2020		\$ 45.10
4696.	PARK WESTERN ELEMENTARY	Office, School Supply, and Stationery Stores	8/20/2020		\$ 198.00
4697.	PARK WESTERN ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	8/31/2020		\$ 195.00
4698.	PARK WESTERN ELEMENTARY	Specialty Cleaning, Polishing and Sanitation Preparations	8/5/2020		\$ 828.89
4699.	PARK WESTERN ELEMENTARY	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 72.03
4700.	PARK WESTERN SPS	Book Stores	8/10/2020		\$ 7.63
4701.	PARK WESTERN SPS	Book Stores	8/10/2020		\$ 196.37
4702.	PARK WESTERN SPS	Book Stores	8/12/2020		\$ 89.41
4703.	PARK WESTERN SPS	Book Stores	8/18/2020		\$ (77.73)
4704.	PARK WESTERN SPS	Miscellaneous General Merchandise Stores	8/10/2020		\$ 248.24
4705.	PARMELEE ELEMENTARY	Book Stores	8/3/2020		\$ 17.51
4706.	PARMELEE ELEMENTARY	Book Stores	8/3/2020		\$ 25.11
4707.	PARMELEE ELEMENTARY	Book Stores	8/3/2020		\$ 35.92
4708.	PARMELEE ELEMENTARY	Book Stores	8/3/2020		\$ 35.97
4709.	PARMELEE ELEMENTARY	Book Stores	8/3/2020		\$ 328.40
4710.	PARMELEE ELEMENTARY	Book Stores	8/3/2020		\$ 361.34
4711.	PARMELEE ELEMENTARY	Book Stores	8/3/2020		\$ 390.18
4712.	PARMELEE ELEMENTARY	Book Stores	8/4/2020		\$ 396.99
4713.	PARMELEE ELEMENTARY	Book Stores	8/10/2020		\$ 174.75
4714.	PARMELEE ELEMENTARY	Book Stores	8/10/2020		\$ 420.18
4715.	PARMELEE ELEMENTARY	Book Stores	8/14/2020		\$ 65.69
4716.	PARMELEE ELEMENTARY	Book Stores	8/31/2020		\$ 117.17
4717.	PARMELEE ELEMENTARY	Book Stores	8/31/2020		\$ 154.32
4718.	PARMELEE ELEMENTARY	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	8/18/2020		\$ 499.00
4719.	PARMELEE ELEMENTARY	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 358.13
4720.	PARTHENIA STREET SCHOOL	Book Stores	8/6/2020		\$ 332.48
4721.	PARTHENIA STREET SCHOOL	Book Stores	8/20/2020		\$ 68.85
4722.	PARTHENIA STREET SCHOOL	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 58.74
4723.	PASEO DEL REY NAT SCI MAGNET	Book Stores	8/10/2020		\$ 118.23
4724.	PASEO DEL REY NAT SCI MAGNET	Book Stores	8/19/2020		\$ 735.49
4725.	PASEO DEL REY NAT SCI MAGNET	Book Stores	8/20/2020		\$ (328.20)
4726.	PASEO DEL REY NAT SCI MAGNET	Book Stores	8/24/2020		\$ (304.18)

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
4727.	PASEO DEL REY NAT SCI MAGNET	Book Stores	8/25/2020		\$ 225.58
4728.	PASEO DEL REY NAT SCI MAGNET	Book Stores	8/28/2020		\$ 227.14
4729.	PASEO DEL REY NAT SCI MAGNET	Office, School Supply, and Stationery Stores	8/6/2020		\$ 408.20
4730.	PASEO DEL REY NAT SCI MAGNET	Stationery, Office Supplies, Printing and Writing Paper	8/17/2020		\$ 68.95
4731.	PASEO DEL REY NAT SCI MAGNET	Stationery, Office Supplies, Printing and Writing Paper	8/17/2020		\$ 538.59
4732.	PASEO DEL REY NAT SCI MAGNET	Stationery, Office Supplies, Printing and Writing Paper	8/19/2020		\$ 128.22
4733.	PASEO DEL REY NAT SCI MAGNET	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 9.86
4734.	PATTON HIGH SCHOOL	Direct Marketing - Other Direct Marketers	8/17/2020		\$ 45.77
4735.	PATTON HIGH SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	8/24/2020		\$ 11.80
4736.	PATTON HIGH SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	8/24/2020		\$ 223.34
4737.	PATTON HIGH SCHOOL	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 23.75
4738.	PAUL REVERE CHARTER MS	Computer Network/Information Services	8/24/2020		\$ 99.99
4739.	PAUL REVERE CHARTER MS	Electronic Sales	8/24/2020		\$ 159.98
4740.	PAUL REVERE CHARTER MS	Electronic Sales	8/25/2020		\$ 34.99
4741.	PAUL REVERE CHARTER MS	Electronic Sales	8/25/2020		\$ 186.14
4742.	PAUL REVERE CHARTER MS	Electronic Sales	8/25/2020		\$ 339.44
4743.	PAUL REVERE CHARTER MS	Nondurable Goods - Not Elsewhere Classified	8/24/2020		\$ 102.91
4744.	PAUL REVERE CHARTER MS	Office, School Supply, and Stationery Stores	8/31/2020		\$ (437.74)
4745.	PAUL REVERE CHARTER MS	Office, School Supply, and Stationery Stores	8/31/2020		\$ (366.48)
4746.	PAUL REVERE CHARTER MS	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 77.26
4747.	PAUL REVERE CHARTER MS	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 1,087.85
4748.	PAYROLL SVCS BRANCH	Courier Services	8/10/2020		\$ 21.24
4749.	PAYROLL SVCS BRANCH	Courier Services	8/27/2020		\$ 42.48
4750.	PAYROLL SVCS BRANCH	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 197.74
4751.	PEARY MS	Direct Marketing - Catalog Merchants	8/7/2020		\$ 124.00
4752.	PEARY MS	Discount Stores	8/5/2020		\$ 54.57
4753.	PEARY MS	Discount Stores	8/6/2020		\$ 32.52
4754.	PEARY MS	Discount Stores	8/6/2020		\$ 54.67
4755.	PEARY MS	Discount Stores	8/7/2020		\$ 7.72
4756.	PEARY MS	Discount Stores	8/7/2020		\$ 14.33
4757.	PEARY MS	Discount Stores	8/7/2020		\$ 143.99
4758.	PEARY MS	Discount Stores	8/10/2020		\$ 153.45
4759.	PEARY MS	Discount Stores	8/10/2020		\$ 182.32
4760.	PEARY MS	Discount Stores	8/14/2020		\$ 51.92

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
4761.	PEARY MS	Discount Stores	8/14/2020		\$ 54.20
4762.	PEARY MS	Discount Stores	8/14/2020		\$ 54.67
4763.	PEARY MS	Discount Stores	8/14/2020		\$ 55.00
4764.	PEARY MS	Discount Stores	8/19/2020		\$ 54.67
4765.	PEARY MS	Industrial Supplies - Not Elsewhere Classified	8/4/2020		\$ 118.43
4766.	PEARY MS	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 255.82
4767.	PEREZ SPECIAL EDUCATION CENTER	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 583.52
4768.	PERSONNEL / ORGANIZATIONAL EXC	Accounting, Auditing, Bookkeeping Services	8/10/2020		\$ 2,885.00
4769.	PERSONNEL / ORGANIZATIONAL EXC	Book Stores	8/4/2020		\$ 301.69
4770.	PERSONNEL / ORGANIZATIONAL EXC	Book Stores	8/10/2020		\$ 25.74
4771.	PERSONNEL / ORGANIZATIONAL EXC	Book Stores	8/10/2020		\$ 29.54
4772.	PERSONNEL / ORGANIZATIONAL EXC	Book Stores	8/17/2020		\$ 27.12
4773.	PERSONNEL / ORGANIZATIONAL EXC	Book Stores	8/17/2020		\$ 118.20
4774.	PERSONNEL / ORGANIZATIONAL EXC	Book Stores	8/20/2020		\$ 10.67
4775.	PERSONNEL / ORGANIZATIONAL EXC	Book Stores	8/21/2020		\$ 288.96
4776.	PERSONNEL / ORGANIZATIONAL EXC	Direct Marketing - Other Direct Marketers	8/3/2020		\$ 124.94
4777.	PERSONNEL / ORGANIZATIONAL EXC	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 1.69
4778.	PERSONNEL / ORGANIZATIONAL EXC	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 4.46
4779.	PERSONNEL / ORGANIZATIONAL EXC	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 7.91
4780.	PERSONNEL / ORGANIZATIONAL EXC	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 9.55
4781.	PERSONNEL / ORGANIZATIONAL EXC	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 31.18
4782.	PERSONNEL / ORGANIZATIONAL EXC	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 133.18
4783.	PERSONNEL RSCH & ASSESSMT	Book Stores	8/5/2020		\$ 53.10
4784.	PERSONNEL RSCH & ASSESSMT	Book Stores	8/6/2020		\$ 121.82
4785.	PERSONNEL RSCH & ASSESSMT	Book Stores	8/26/2020		\$ 178.12
4786.	PERSONNEL RSCH & ASSESSMT	Books, Periodicals, and Newspapers	8/31/2020		\$ 25.06
4787.	PERSONNEL RSCH & ASSESSMT	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	8/26/2020		\$ 421.16
4788.	PERSONNEL RSCH & ASSESSMT	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	8/27/2020		\$ 445.00
4789.	PERSONNEL RSCH & ASSESSMT	Direct Marketing - Combination Catalog and Retail Merchants	8/26/2020		\$ 96.12
4790.	PERSONNEL RSCH & ASSESSMT	Direct Marketing - Combination Catalog and Retail Merchants	8/26/2020		\$ 131.04
4791.	PERSONNEL RSCH & ASSESSMT	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	8/26/2020		\$ 259.00
4792.	PERSONNEL RSCH & ASSESSMT	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 83.65
4793.	PERSONNEL RSCH & ASSESSMT	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 87.64
4794.	PHOENIX HS	Stationery, Office Supplies, Printing and Writing Paper	8/31/2020		\$ 13.70

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
4795.	PHOENIX HS	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 24.42
4796.	PINEWOOD AVE ELEMENTARY SCH	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 155.97
4797.	PIO PICO SPAN	Books, Periodicals, and Newspapers	8/20/2020		\$ 147.66
4798.	PIO PICO SPAN	Stationery, Office Supplies, Printing and Writing Paper	8/3/2020		\$ 44.99
4799.	PIO PICO SPAN	Stationery, Office Supplies, Printing and Writing Paper	8/17/2020		\$ 37.13
4800.	PIO PICO SPAN	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 179.04
4801.	PLAINVIEW ELEMENTARY SCHOOL	Advertising Services	8/11/2020		\$ 437.73
4802.	PLAINVIEW ELEMENTARY SCHOOL	Book Stores	8/10/2020		\$ 18.04
4803.	PLAINVIEW ELEMENTARY SCHOOL	Book Stores	8/11/2020		\$ 110.97
4804.	PLAINVIEW ELEMENTARY SCHOOL	Book Stores	8/11/2020		\$ 139.71
4805.	PLAINVIEW ELEMENTARY SCHOOL	Book Stores	8/12/2020		\$ 425.95
4806.	PLAINVIEW ELEMENTARY SCHOOL	Book Stores	8/13/2020		\$ 82.08
4807.	PLAINVIEW ELEMENTARY SCHOOL	Book Stores	8/13/2020		\$ 243.00
4808.	PLAINVIEW ELEMENTARY SCHOOL	Book Stores	8/14/2020		\$ 65.67
4809.	PLAINVIEW ELEMENTARY SCHOOL	Book Stores	8/14/2020		\$ 84.66
4810.	PLAINVIEW ELEMENTARY SCHOOL	Book Stores	8/17/2020		\$ 9.84
4811.	PLAINVIEW ELEMENTARY SCHOOL	Book Stores	8/17/2020		\$ 49.26
4812.	PLAINVIEW ELEMENTARY SCHOOL	Book Stores	8/17/2020		\$ 76.20
4813.	PLAINVIEW ELEMENTARY SCHOOL	Schools and Educational Services - Not Elsewhere Classified	8/6/2020		\$ 41.15
4814.	PLAINVIEW ELEMENTARY SCHOOL	Schools and Educational Services - Not Elsewhere Classified	8/14/2020		\$ 66.91
4815.	PLAINVIEW ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 74.15
4816.	PLASENCIA EL	Book Stores	8/7/2020		\$ 38.29
4817.	PLASENCIA EL	Book Stores	8/10/2020		\$ 10.90
4818.	PLASENCIA EL	Book Stores	8/10/2020		\$ 14.83
4819.	PLASENCIA EL	Book Stores	8/10/2020		\$ 30.35
4820.	PLASENCIA EL	Book Stores	8/10/2020		\$ 43.79
4821.	PLASENCIA EL	Book Stores	8/10/2020		\$ 50.34
4822.	PLASENCIA EL	Book Stores	8/10/2020		\$ 50.37
4823.	PLASENCIA EL	Book Stores	8/10/2020		\$ 73.35
4824.	PLASENCIA EL	Book Stores	8/10/2020		\$ 77.58
4825.	PLASENCIA EL	Book Stores	8/10/2020		\$ 95.23
4826.	PLASENCIA EL	Book Stores	8/10/2020		\$ 154.12
4827.	PLASENCIA EL	Book Stores	8/11/2020		\$ 9.38
4828.	PLASENCIA EL	Book Stores	8/13/2020		\$ 87.55

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
4829.	PLASENCIA EL	Book Stores	8/14/2020		\$ 14.64
4830.	PLASENCIA EL	Book Stores	8/14/2020		\$ 20.31
4831.	PLASENCIA EL	Book Stores	8/17/2020		\$ 117.12
4832.	PLASENCIA EL	Book Stores	8/17/2020		\$ 140.12
4833.	PLASENCIA EL	Book Stores	8/20/2020		\$ 150.75
4834.	PLASENCIA EL	Book Stores	8/31/2020		\$ 13.58
4835.	PLASENCIA EL	Book Stores	8/31/2020		\$ 17.30
4836.	PLASENCIA EL	Schools and Educational Services - Not Elsewhere Classified	8/14/2020		\$ 22.28
4837.	PLASENCIA EL	Schools and Educational Services - Not Elsewhere Classified	8/17/2020		\$ 132.20
4838.	PLASENCIA EL	Stationery, Office Supplies, Printing and Writing Paper	8/14/2020		\$ 55.17
4839.	PLASENCIA EL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 86.96
4840.	PLAYA DEL REY EL	Book Stores	8/10/2020		\$ 360.13
4841.	PLAYA DEL REY EL	Book Stores	8/17/2020		\$ 87.56
4842.	PLAYA DEL REY EL	Book Stores	8/31/2020		\$ 123.15
4843.	PLAYA DEL REY EL	Office, School Supply, and Stationery Stores	8/24/2020		\$ 835.00
4844.	PLAYA DEL REY EL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 23.41
4845.	PLAYA VISTA ELEM SCH	Electronic Sales	8/27/2020		\$ 41.61
4846.	PLAYA VISTA ELEM SCH	Electronic Sales	8/27/2020		\$ 151.11
4847.	PLAYA VISTA ES	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 29.23
4848.	PLUMMER ELEMENTARY	Book Stores	8/13/2020		\$ 1,368.00
4849.	PLUMMER ELEMENTARY	Book Stores	8/17/2020		\$ 279.74
4850.	PLUMMER ELEMENTARY	Book Stores	8/24/2020		\$ 197.04
4851.	PLUMMER ELEMENTARY	Book Stores	8/24/2020		\$ 213.40
4852.	PLUMMER ELEMENTARY	Book Stores	8/25/2020		\$ 214.56
4853.	PLUMMER ELEMENTARY	Book Stores	8/25/2020		\$ 355.68
4854.	PLUMMER ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 170.91
4855.	POINT FERMIN ES	Book Stores	8/3/2020		\$ 154.59
4856.	POINT FERMIN ES	Book Stores	8/7/2020		\$ 596.50
4857.	POINT FERMIN ES	Book Stores	8/10/2020		\$ 177.32
4858.	POINT FERMIN ES	Book Stores	8/19/2020		\$ 55.60
4859.	POINT FERMIN ES	Book Stores	8/20/2020		\$ 54.90
4860.	POINT FERMIN ES	Book Stores	8/24/2020		\$ 56.58
4861.	POINT FERMIN ES	Direct Marketing - Catalog Merchants	8/3/2020		\$ 220.65
4862.	POINT FERMIN ES	Nondurable Goods - Not Elsewhere Classified	8/3/2020		\$ 83.17

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
4863.	POINT FERMIN ES	Nondurable Goods - Not Elsewhere Classified	8/5/2020		\$ 880.14
4864.	POINT FERMIN ES	Nondurable Goods - Not Elsewhere Classified	8/13/2020		\$ (232.84)
4865.	POINT FERMIN ES	Office, School Supply, and Stationery Stores	8/24/2020		\$ 835.00
4866.	POINT FERMIN ES	Schools and Educational Services - Not Elsewhere Classified	8/7/2020		\$ 1,126.21
4867.	POINT FERMIN ES	SCHOOLS, TRADE AND VOCATIONAL	8/14/2020		\$ 777.50
4868.	POINT FERMIN ES	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 61.72
4869.	POLITI ELEMENTARY SCHOOL	Book Stores	8/3/2020		\$ 58.40
4870.	POLITI ELEMENTARY SCHOOL	Book Stores	8/4/2020		\$ 43.42
4871.	POLITI ELEMENTARY SCHOOL	Book Stores	8/6/2020		\$ 78.26
4872.	POLITI ELEMENTARY SCHOOL	Book Stores	8/25/2020		\$ 65.04
4873.	POLITI ELEMENTARY SCHOOL	Book Stores	8/31/2020		\$ 311.89
4874.	POLITI ELEMENTARY SCHOOL	SCHOOLS, ELEMENTARY AND SECONDARY	8/6/2020		\$ 1,494.68
4875.	POLITI ELEMENTARY SCHOOL	Specialty Cleaning, Polishing and Sanitation Preparations	8/7/2020		\$ 102.44
4876.	POLITI ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 340.53
4877.	POLYTECHNIC SH M/SC MAGNET	Book Stores	8/20/2020		\$ 73.52
4878.	POLYTECHNIC SH M/SC MAGNET	Book Stores	8/31/2020		\$ 133.56
4879.	POMELO DRIVE ES	Book Stores	8/27/2020		\$ 133.23
4880.	POMELO DRIVE ES	Discount Stores	8/21/2020		\$ 499.90
4881.	POMELO DRIVE ES	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 414.26
4882.	PORTER MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 1.50
4883.	PORTER MS G/HA MAGNET	Book Stores	8/4/2020		\$ 178.50
4884.	PORTER MS G/HA MAGNET	Book Stores	8/7/2020		\$ 63.19
4885.	PORTER MS G/HA MAGNET	Book Stores	8/10/2020		\$ 47.03
4886.	PORTER MS G/HA MAGNET	Book Stores	8/10/2020		\$ 69.94
4887.	PORTER MS G/HA MAGNET	Book Stores	8/10/2020		\$ 78.80
4888.	PORTER MS G/HA MAGNET	Book Stores	8/11/2020		\$ 36.59
4889.	PORTER MS G/HA MAGNET	Book Stores	8/24/2020		\$ 21.89
4890.	PORTER MS G/HA MAGNET	Book Stores	8/24/2020		\$ 43.79
4891.	PORTER MS G/HA MAGNET	Book Stores	8/24/2020		\$ 191.45
4892.	PORTER MS G/HA MAGNET	Business Services - Not Elsewhere Classified	8/6/2020		\$ 453.98
4893.	PORTER MS G/HA MAGNET	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/28/2020		\$ 1,785.00
4894.	PORTER RANCH COMM SCHOOL	Book Stores	8/3/2020		\$ 25.17
4895.	PORTER RANCH COMM SCHOOL	Book Stores	8/3/2020		\$ 45.88
4896.	PORTER RANCH COMM SCHOOL	Book Stores	8/5/2020		\$ 224.47

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
4897.	PORTER RANCH COMM SCHOOL	Book Stores	8/10/2020		\$ 15.28
4898.	PORTER RANCH COMM SCHOOL	Book Stores	8/17/2020		\$ 8.74
4899.	PORTER RANCH COMM SCHOOL	Book Stores	8/17/2020		\$ 21.80
4900.	PORTER RANCH COMM SCHOOL	Book Stores	8/17/2020		\$ 24.29
4901.	PORTER RANCH COMM SCHOOL	Book Stores	8/17/2020		\$ 30.64
4902.	PORTER RANCH COMM SCHOOL	Book Stores	8/17/2020		\$ 124.22
4903.	PORTER RANCH COMM SCHOOL	Book Stores	8/17/2020		\$ 262.74
4904.	PORTER RANCH COMM SCHOOL	Book Stores	8/19/2020		\$ 21.87
4905.	PORTER RANCH COMM SCHOOL	Book Stores	8/20/2020		\$ 17.51
4906.	PORTER RANCH COMM SCHOOL	Electronic Sales	8/11/2020		\$ 63.50
4907.	PORTER RANCH COMM SCHOOL	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	8/3/2020		\$ 17.50
4908.	PORTER RANCH COMM SCHOOL	Hardware Stores	8/19/2020		\$ 187.50
4909.	PORTER RANCH COMM SCHOOL	Miscellaneous General Merchandise Stores	8/12/2020		\$ 165.40
4910.	PORTER RANCH COMM SCHOOL	Office, School Supply, and Stationery Stores	8/17/2020		\$ 835.00
4911.	PORTER RANCH COMM SCHOOL	Office, School Supply, and Stationery Stores	8/19/2020		\$ 835.00
4912.	PORTER RANCH COMM SCHOOL	Office, School Supply, and Stationery Stores	8/20/2020		\$ 835.00
4913.	PORTER RANCH COMM SCHOOL	Office, School Supply, and Stationery Stores	8/27/2020		\$ 350.00
4914.	PORTER RANCH COMM SCHOOL	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	8/12/2020		\$ 182.41
4915.	PORTER RANCH COMM SCHOOL	Schools and Educational Services - Not Elsewhere Classified	8/27/2020		\$ 195.00
4916.	PORTER RANCH COMMUNITY SCH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 90.83
4917.	PORTOLA MIDDLE SCHOOL	Book Stores	8/10/2020		\$ 109.45
4918.	PORTOLA MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 158.27
4919.	PORTOLA MS HG MAGNET	Book Stores	8/7/2020		\$ 319.15
4920.	PRESIDENT ELEMENTARY	Book Stores	8/3/2020		\$ 134.40
4921.	PRESIDENT ELEMENTARY	Book Stores	8/3/2020		\$ 181.44
4922.	PRESIDENT ELEMENTARY	Book Stores	8/10/2020		\$ 1,697.92
4923.	PRESIDENT ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	8/4/2020		\$ 242.89
4924.	PRESIDENT ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 51.52
4925.	PRIMARY ACADEMY FOR SUCCESS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 107.72
4926.	PROCUREMENT SERVICES GROUP	Chemicals and Allied Products - Not Elsewhere Classified	8/20/2020		\$ 915.91
4927.	PROCUREMENT SERVICES GROUP	Computer Software Stores	8/12/2020		\$ 70.00
4928.	PROCUREMENT SERVICES GROUP	Mens, Womens, and Childrens Uniforms and Commercial Clothing	8/3/2020		\$ 346.50
4929.	PROCUREMENT SERVICES GROUP	Mens, Womens, and Childrens Uniforms and Commercial Clothing	8/3/2020		\$ 359.41
4930.	PROCUREMENT SERVICES GROUP	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 899.83

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
4931.	PUBLIC SERVICE COMMUNITY SCH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 23.16
4932.	PUBLIC SERVICE COMMUNITY SCH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 276.68
4933.	PUEBLO DE LOS ANGELES SH	Direct Marketing - Other Direct Marketers	8/3/2020		\$ 102.43
4934.	PUEBLO DE LOS ANGELES SH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 35.57
4935.	PUPIL SVCS AND ATTENDANCE	Book Stores	8/3/2020		\$ 36.08
4936.	PUPIL SVCS AND ATTENDANCE	Book Stores	8/4/2020		\$ 6.44
4937.	PUPIL SVCS AND ATTENDANCE	Book Stores	8/4/2020		\$ 15.31
4938.	PUPIL SVCS AND ATTENDANCE	Book Stores	8/4/2020		\$ 18.31
4939.	PUPIL SVCS AND ATTENDANCE	Book Stores	8/11/2020		\$ 13.17
4940.	PUPIL SVCS AND ATTENDANCE	Book Stores	8/12/2020		\$ 6.78
4941.	PUPIL SVCS AND ATTENDANCE	Direct Marketing - Continuity/Subscription Merchants	8/14/2020		\$ 14.22
4942.	PUPIL SVCS AND ATTENDANCE	Stationery, Office Supplies, Printing and Writing Paper	8/28/2020		\$ 1,742.27
4943.	PUPIL SVCS AND ATTENDANCE	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 2.69
4944.	PURCHE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 172.45
4945.	QUEEN ANNE ELEMENTARY	Direct Marketing - Combination Catalog and Retail Merchants	8/14/2020		\$ 284.69
4946.	QUEEN ANNE ELEMENTARY	Direct Marketing - Combination Catalog and Retail Merchants	8/28/2020		\$ 164.24
4947.	QUEEN ANNE ELEMENTARY	Home Supply Warehouse Stores	8/3/2020		\$ (20.78)
4948.	QUEEN ANNE ELEMENTARY	Home Supply Warehouse Stores	8/17/2020		\$ 138.23
4949.	QUEEN ANNE ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	8/5/2020		\$ 98.53
4950.	QUEEN ANNE ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	8/17/2020		\$ 454.62
4951.	QUEEN ANNE ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	8/24/2020		\$ 16.01
4952.	QUEEN ANNE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 113.94
4953.	QUINCY JONES EL	Book Stores	8/3/2020		\$ 616.86
4954.	QUINCY JONES EL	Book Stores	8/3/2020		\$ 855.60
4955.	QUINCY JONES EL	Miscellaneous and Specialty Retail Stores	8/25/2020		\$ 550.00
4956.	QUINCY JONES EL	Office, School Supply, and Stationery Stores	8/7/2020		\$ 794.97
4957.	QUINCY JONES EL	Office, School Supply, and Stationery Stores	8/10/2020		\$ 835.00
4958.	QUINCY JONES ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 2.83
4959.	RAMONA ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 3.91
4960.	RAMONA ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 99.48
4961.	RAMONA HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 65.61
4962.	RAMONA INFANT CENTER	Discount Stores	8/14/2020		\$ 49.22
4963.	RANCHITO AVENUE ELEMENTARY	Book Stores	8/27/2020		\$ 29.88
4964.	RANCHITO AVENUE ELEMENTARY	Home Supply Warehouse Stores	8/27/2020		\$ 141.26

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
4965.	RANCHITO AVENUE ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	8/10/2020		\$ 304.98
4966.	RANCHITO AVENUE ELEMENTARY	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 75.30
4967.	RANCHO DOMINGUEZ PREP	Direct Marketing - Other Direct Marketers	8/5/2020		\$ 161.04
4968.	RANCHO DOMINGUEZ PREP	Office, School Supply, and Stationery Stores	8/6/2020		\$ 7.10
4969.	RANCHO DOMINGUEZ PREP	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	8/6/2020		\$ 3,200.00
4970.	RANCHO DOMINGUEZ PREP	Postal Services - Government Only	8/6/2020		\$ 165.00
4971.	RANCHO DOMINGUEZ PREP	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 18.47
4972.	RANCHO DOMINGUEZ PREP	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 191.73
4973.	RAYMOND ELEMENTARY	Office, School Supply, and Stationery Stores	8/17/2020		\$ 309.00
4974.	RAYMOND ELEMENTARY	Office, School Supply, and Stationery Stores	8/19/2020		\$ 217.91
4975.	RAYMOND ELEMENTARY	Office, School Supply, and Stationery Stores	8/25/2020		\$ 1,292.10
4976.	RAYMOND ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	8/17/2020		\$ 534.11
4977.	RAYMOND ELEMENTARY	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 564.93
4978.	REED MIDDLE SCHOOL	Book Stores	8/11/2020		\$ 33.93
4979.	REED MIDDLE SCHOOL	Book Stores	8/18/2020		\$ 210.20
4980.	REED MIDDLE SCHOOL	Commercial Equipment - Not Elsewhere Classified	8/13/2020		\$ 670.93
4981.	REED MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 169.27
4982.	RELATED SERVICES	Computer Software Stores	8/5/2020		\$ 45.94
4983.	RELATED SERVICES	Government Services - Not Elsewhere Classified	8/13/2020		\$ 200.00
4984.	RELATED SVCS -ASSISTIVE TECH	Book Stores	8/24/2020		\$ 172.56
4985.	RELATED SVCS -ASSISTIVE TECH	Schools and Educational Services - Not Elsewhere Classified	8/18/2020		\$ 383.25
4986.	RELATED SVCS -ASSISTIVE TECH	Book Stores	8/28/2020		\$ 47.07
4987.	RELATED SVCS -ASSISTIVE TECH	Book Stores	8/31/2020		\$ 55.27
4988.	RELATED SVCS -ASSISTIVE TECH	Book Stores	8/31/2020		\$ 96.31
4989.	RELATED SVCS -ASSISTIVE TECH	Book Stores	8/31/2020		\$ 121.89
4990.	RELATED SVCS -ASSISTIVE TECH	Book Stores	8/31/2020		\$ 155.12
4991.	RELATED SVCS -ASSISTIVE TECH	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	8/26/2020		\$ 109.95
4992.	RELATED SVCS -ASSISTIVE TECH	Durable Goods - Not Elsewhere Classified	8/28/2020		\$ 200.00
4993.	RELATED SVCS -ASSISTIVE TECH	Durable Goods - Not Elsewhere Classified	8/28/2020		\$ 266.90
4994.	RELATED SVCS -ASSISTIVE TECH	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	8/5/2020		\$ 207.00
4995.	RESEDA ENV/PHY SCI MAGNET	Book Stores	8/27/2020		\$ 262.50
4996.	RESEDA ENV/PHY SCI MAGNET	Book Stores	8/28/2020		\$ 262.50
4997.	RESEDA ENV/PHY SCI MAGNET	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	8/10/2020		\$ 95.00
4998.	RESEDA ES	Book Stores	8/5/2020		\$ 481.58

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
4999.	RESEDA ES	Book Stores	8/10/2020		\$ 288.96
5000.	RESEDA ES	Book Stores	8/17/2020		\$ 32.84
5001.	RESEDA ES	Business Services - Not Elsewhere Classified	8/11/2020		\$ (26.73)
5002.	RESEDA ES	Business Services - Not Elsewhere Classified	8/11/2020		\$ (15.85)
5003.	RESEDA ES	Computers, Computer Peripheral Equipment, Software	8/14/2020		\$ 344.50
5004.	RESEDA ES	Stationery, Office Supplies, Printing and Writing Paper	8/3/2020		\$ 255.49
5005.	RESEDA ES	Stationery, Office Supplies, Printing and Writing Paper	8/12/2020		\$ 110.58
5006.	RESEDA ES	Stationery, Office Supplies, Printing and Writing Paper	8/20/2020		\$ 66.06
5007.	RESEDA ES	Stationery, Office Supplies, Printing and Writing Paper	8/28/2020		\$ 480.40
5008.	RESEDA ES	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 64.99
5009.	RESEDA HIGH SCHOOL	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL	8/10/2020		\$ 239.00
5010.	RESEDA HIGH SCHOOL	Book Stores	8/6/2020		\$ 279.33
5011.	RESEDA HIGH SCHOOL	Book Stores	8/10/2020		\$ 138.04
5012.	RESEDA HIGH SCHOOL	Book Stores	8/10/2020		\$ 207.50
5013.	RESEDA HIGH SCHOOL	Book Stores	8/26/2020		\$ 400.72
5014.	RESEDA HIGH SCHOOL	Book Stores	8/31/2020		\$ 93.62
5015.	RESEDA HIGH SCHOOL	Book Stores	8/31/2020		\$ 349.80
5016.	RESEDA HIGH SCHOOL	Direct Marketing - Continuity/Subscription Merchants	8/31/2020		\$ 14.22
5017.	RESEDA HIGH SCHOOL	Schools and Educational Services - Not Elsewhere Classified	8/20/2020		\$ 44.97
5018.	RESEDA HIGH SCHOOL	Schools and Educational Services - Not Elsewhere Classified	8/20/2020		\$ 1,499.00
5019.	RESEDA HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 144.89
5020.	REVENUE ACCOUNTING BRANCH	Book Stores	8/19/2020		\$ 14.22
5021.	REVENUE BRANCH - JCA	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 6.10
5022.	REVENUE BRANCH - JCA	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 29.92
5023.	RICHARD RIORDAN PRIMARY CENTER	Book Stores	8/7/2020		\$ 156.43
5024.	RICHARD RIORDAN PRIMARY CENTER	Book Stores	8/12/2020		\$ 366.49
5025.	RICHARD RIORDAN PRIMARY CENTER	Direct Marketing - Other Direct Marketers	8/5/2020		\$ 404.00
5026.	RICHARD RIORDAN PRIMARY CENTER	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 8.81
5027.	RICHARD RIORDAN PRIMARY CENTER	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 40.63
5028.	RICHARD SLAWSON OCC CENTER	Book Stores	8/7/2020		\$ 31.20
5029.	RICHARD SLAWSON OCC CENTER	Book Stores	8/7/2020		\$ 142.35
5030.	RICHARD SLAWSON OCC CENTER	Industrial Supplies - Not Elsewhere Classified	8/17/2020		\$ 260.89
5031.	RICHARD SLAWSON OCC CENTER	Industrial Supplies - Not Elsewhere Classified	8/19/2020		\$ 307.91
5032.	RICHARD SLAWSON OCC CENTER	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	8/19/2020		\$ 264.00

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
5033.	RICHARD SLAWSON OCC CENTER	Schools and Educational Services - Not Elsewhere Classified	8/24/2020		\$ 120.43
5034.	RICHARD SLAWSON OCC CENTER	Stationery, Office Supplies, Printing and Writing Paper	8/10/2020		\$ 63.69
5035.	RICHARD SLAWSON OCC CENTER	Stationery, Office Supplies, Printing and Writing Paper	8/20/2020		\$ 59.12
5036.	RICHARD SLAWSON OCC CENTER	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 32.61
5037.	RICHARD SLAWSON OCC CENTER	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 57.45
5038.	RICHARD SLAWSON OCC CENTER	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 70.25
5039.	RICHARD SLAWSON OCC CENTER	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 178.10
5040.	RICHLAND EL	Book Stores	8/13/2020		\$ 287.87
5041.	RICHLAND EL	Stationery, Office Supplies, Printing and Writing Paper	8/31/2020		\$ 218.99
5042.	RICHLAND EL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 8.43
5043.	RICHLAND EL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 25.29
5044.	RIO VISTA ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 11.39
5045.	RISK FINANCE	Business Services - Not Elsewhere Classified	8/3/2020		\$ 200.00
5046.	RISK FINANCE	Schools and Educational Services - Not Elsewhere Classified	8/3/2020		\$ 165.00
5047.	RISK FINANCE	Stationery, Office Supplies, Printing and Writing Paper	8/20/2020		\$ 28.84
5048.	RISK FINANCE	Stationery, Office Supplies, Printing and Writing Paper	8/20/2020		\$ 150.57
5049.	RISK MGMT & INS SVS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 60.11
5050.	RITTER ELEMENTARY	Book Stores	8/10/2020		\$ 30.59
5051.	RITTER ELEMENTARY	Book Stores	8/10/2020		\$ 65.08
5052.	RITTER ELEMENTARY	Book Stores	8/10/2020		\$ 165.17
5053.	RITTER ELEMENTARY	Book Stores	8/11/2020		\$ (94.56)
5054.	RITTER ELEMENTARY	Book Stores	8/14/2020		\$ 30.78
5055.	RITTER ELEMENTARY	Book Stores	8/14/2020		\$ 1,062.18
5056.	RITTER ELEMENTARY	Book Stores	8/17/2020		\$ 53.29
5057.	RITTER ELEMENTARY	Book Stores	8/27/2020		\$ 55.68
5058.	RITTER ELEMENTARY	Computers, Computer Peripheral Equipment, Software	8/31/2020		\$ 152.68
5059.	RITTER ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	8/12/2020		\$ 202.65
5060.	RITTER ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	8/14/2020		\$ 81.70
5061.	RITTER ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 48.20
5062.	RIVERA LC PERFORMING ARTS	Book Stores	8/7/2020		\$ 3.93
5063.	RIVERA LC PERFORMING ARTS	Book Stores	8/7/2020		\$ 3.96
5064.	RIVERA LC PERFORMING ARTS	Book Stores	8/10/2020		\$ 3.89
5065.	RIVERA LC PERFORMING ARTS	Book Stores	8/10/2020		\$ 3.93
5066.	RIVERA LC PERFORMING ARTS	Book Stores	8/10/2020		\$ 3.95

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
5067.	RIVERA LC PERFORMING ARTS	Book Stores	8/10/2020		\$ 3.96
5068.	RIVERA LC PERFORMING ARTS	Book Stores	8/10/2020		\$ 4.75
5069.	RIVERA LC PERFORMING ARTS	Book Stores	8/10/2020		\$ 4.81
5070.	RIVERA LC PERFORMING ARTS	Book Stores	8/10/2020		\$ 4.83
5071.	RIVERA LC PERFORMING ARTS	Book Stores	8/10/2020		\$ 4.84
5072.	RIVERA LC PERFORMING ARTS	Book Stores	8/17/2020		\$ 197.46
5073.	RIVERA LC PERFORMING ARTS	Book Stores	8/18/2020		\$ 228.25
5074.	RIVERA LC PERFORMING ARTS	Book Stores	8/27/2020		\$ 19.83
5075.	RIVERA LC PERFORMING ARTS	Book Stores	8/31/2020		\$ 132.27
5076.	RIVERA LC PERFORMING ARTS	Colleges,Universities,Professional Schools & Colleges	8/18/2020		\$ 600.00
5077.	RIVERA LC PERFORMING ARTS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 34.45
5078.	RIVERA LRNG COMPLX PUBL SVC	Book Stores	8/18/2020	\$ 114.93	\$ 114.93
5079.	RIVERA LRNG COMPLX PUBL SVC	Book Stores	8/19/2020		\$ 100.89
5080.	RIVERA LRNG COMPLX PUBL SVC	Books, Periodicals, and Newspapers	8/20/2020		\$ 894.00
5081.	RIVERA LRNG COMPLX PUBL SVC	Direct Marketing - Combination Catalog and Retail Merchants	8/28/2020		\$ 59.99
5082.	RIVERA LRNG COMPLX PUBL SVC	Direct Marketing - Combination Catalog and Retail Merchants	8/31/2020		\$ 492.63
5083.	RIVERA LRNG COMPLX PUBL SVC	Direct Marketing - Combination Catalog and Retail Merchants	8/31/2020		\$ 766.38
5084.	RIVERA LRNG COMPLX PUBL SVC	Miscellaneous and Specialty Retail Stores	8/4/2020		\$ 6,156.59
5085.	RIVERA LRNG COMPLX PUBL SVC	Schools and Educational Services - Not Elsewhere Classified	8/17/2020		\$ 65.00
5086.	RIVERSIDE ELEMENTARY	Home Supply Warehouse Stores	8/10/2020		\$ 55.06
5087.	RIVERSIDE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 164.26
5088.	ROBERT HILL LANE ELEMENTARY	Miscellaneous General Merchandise Stores	8/4/2020		\$ 83.13
5089.	ROBERT HILL LANE ELEMENTARY	Miscellaneous General Merchandise Stores	8/6/2020		\$ 26.74
5090.	ROBERT HILL LANE ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	8/10/2020		\$ 20.58
5091.	ROBERT HILL LANE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 199.81
5092.	ROCKDALE ELEMENTARY SCHOOL	Book Stores	8/3/2020		\$ 131.39
5093.	ROCKDALE ELEMENTARY SCHOOL	Book Stores	8/13/2020		\$ 131.39
5094.	ROCKDALE ELEMENTARY SCHOOL	Book Stores	8/19/2020		\$ 101.76
5095.	ROCKDALE ELEMENTARY SCHOOL	Book Stores	8/21/2020		\$ 144.54
5096.	ROCKDALE ELEMENTARY SCHOOL	Book Stores	8/24/2020		\$ 19.70
5097.	ROCKDALE ELEMENTARY SCHOOL	Book Stores	8/24/2020		\$ 292.66
5098.	ROCKDALE ELEMENTARY SCHOOL	Book Stores	8/25/2020		\$ 175.18
5099.	ROCKDALE ELEMENTARY SCHOOL	Computers, Computer Peripheral Equipment, Software	8/13/2020		\$ 603.43
5100.	ROCKDALE ELEMENTARY SCHOOL	Computers, Computer Peripheral Equipment, Software	8/14/2020		\$ 64.58

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
5101.	ROCKDALE ELEMENTARY SCHOOL	Home Supply Warehouse Stores	8/20/2020		\$ 74.82
5102.	ROCKDALE ELEMENTARY SCHOOL	Office, School Supply, and Stationery Stores	8/21/2020		\$ 1,163.42
5103.	ROCKDALE ELEMENTARY SCHOOL	Schools and Educational Services - Not Elsewhere Classified	8/24/2020		\$ 388.99
5104.	ROCKDALE ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 124.34
5105.	RODIA CHS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 97.34
5106.	ROOSEVELT HS	Book Stores	8/10/2020		\$ 25.44
5107.	ROOSEVELT HS	Computer Maintenance - Not Elsewhere Classified	8/18/2020		\$ 621.09
5108.	ROOSEVELT HS	Household Appliance Stores	8/27/2020		\$ 1,392.94
5109.	ROOSEVELT HS	Office, School Supply, and Stationery Stores	8/4/2020		\$ 215.61
5110.	ROOSEVELT HS	Office, School Supply, and Stationery Stores	8/12/2020		\$ 120.25
5111.	ROOSEVELT HS	Office, School Supply, and Stationery Stores	8/28/2020		\$ 123.69
5112.	ROOSEVELT HS	Office, School Supply, and Stationery Stores	8/28/2020		\$ 209.43
5113.	ROOSEVELT HS	Office, School Supply, and Stationery Stores	8/31/2020		\$ 134.30
5114.	ROOSEVELT HS	Schools and Educational Services - Not Elsewhere Classified	8/14/2020		\$ 774.49
5115.	ROOSEVELT HS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 1,046.53
5116.	ROOSEVELT HS-MTH/SCI/TEC	Direct Marketing - Continuity/Subsription Merchants	8/17/2020		\$ 588.00
5117.	ROSA PARKS LEARNING CENTER	Book Stores	8/31/2020		\$ 87.98
5118.	ROSA PARKS LEARNING CENTER	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 207.18
5119.	ROSCOE ELEMENTARY SCHOOL	Advertising Services	8/7/2020		\$ 1,184.95
5120.	ROSCOE ELEMENTARY SCHOOL	Industrial Supplies - Not Elsewhere Classified	8/12/2020		\$ 1,697.41
5121.	ROSCOE ELEMENTARY SCHOOL	Industrial Supplies - Not Elsewhere Classified	8/13/2020		\$ (1,697.41)
5122.	ROSCOE ELEMENTARY SCHOOL	Industrial Supplies - Not Elsewhere Classified	8/13/2020		\$ 1,697.41
5123.	ROSCOE ELEMENTARY SCHOOL	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	8/31/2020		\$ 282.51
5124.	ROSCOE ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 19.44
5125.	ROSCOMARE EL	Book Stores	8/3/2020		\$ 47.06
5126.	ROSCOMARE EL	Book Stores	8/3/2020		\$ 394.08
5127.	ROSCOMARE EL	Book Stores	8/5/2020		\$ 218.80
5128.	ROSCOMARE EL	Book Stores	8/10/2020		\$ 164.13
5129.	ROSCOMARE EL	Book Stores	8/10/2020		\$ 696.42
5130.	ROSCOMARE EL	Book Stores	8/17/2020		\$ 54.74
5131.	ROSCOMARE EL	Book Stores	8/31/2020		\$ 70.04
5132.	ROSCOMARE EL	Direct Marketing - Catalog Merchants	8/7/2020		\$ 533.51
5133.	ROSCOMARE EL	Office, School Supply, and Stationery Stores	8/10/2020		\$ 835.00
5134.	ROSCOMARE EL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 788.40

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
5135.	ROSEMONT EEC	Direct Marketing - Combination Catalog and Retail Merchants	8/12/2020		\$ 18.81
5136.	ROSEMONT EEC	Direct Marketing - Combination Catalog and Retail Merchants	8/12/2020		\$ 59.96
5137.	ROSEMONT EEC	Direct Marketing - Combination Catalog and Retail Merchants	8/31/2020		\$ 78.80
5138.	ROSEMONT ELEMENTARY	Book Stores	8/10/2020		\$ 58.02
5139.	ROSEMONT ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 63.04
5140.	ROSEWOOD ELEMENTARY	Book Stores	8/7/2020		\$ 87.40
5141.	ROSEWOOD ELEMENTARY	Miscellaneous and Specialty Retail Stores	8/3/2020		\$ 819.61
5142.	ROSEWOOD ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 15.24
5143.	ROSEWOOD ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 257.16
5144.	ROWAN ELEMENTARY	Book Stores	8/3/2020		\$ 240.79
5145.	ROWAN ELEMENTARY	Book Stores	8/4/2020		\$ 1,246.80
5146.	ROWAN ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 113.18
5147.	ROY ROMER MS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 202.95
5148.	ROYBAL-ALLARD EL	Book Stores	8/18/2020		\$ 2,882.68
5149.	ROYBAL-ALLARD EL	Electronic Sales	8/27/2020		\$ 664.58
5150.	ROYBAL-ALLARD EL	Schools and Educational Services - Not Elsewhere Classified	8/6/2020		\$ 611.35
5151.	ROYBAL-ALLARD EL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 51.79
5152.	ROYBALL LEARNING CENTER	Book Stores	8/12/2020		\$ 328.47
5153.	ROYBALL LEARNING CENTER	Book Stores	8/14/2020		\$ 53.63
5154.	ROYBALL LEARNING CENTER	Book Stores	8/17/2020		\$ 97.46
5155.	ROYBALL LEARNING CENTER	Book Stores	8/19/2020		\$ 51.59
5156.	ROYBALL LEARNING CENTER	Book Stores	8/24/2020		\$ 241.32
5157.	ROYBALL LEARNING CENTER	Book Stores	8/31/2020		\$ 49.06
5158.	ROYBALL LEARNING CENTER	Book Stores	8/31/2020		\$ 51.21
5159.	ROYBALL LEARNING CENTER	Book Stores	8/31/2020		\$ 852.48
5160.	ROYBALL LEARNING CENTER	Hardware Stores	8/31/2020		\$ 67.60
5161.	ROYBALL LEARNING CENTER	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	8/6/2020		\$ 484.57
5162.	ROYBALL LEARNING CENTER	SCHOOLS, BUSINESS AND SECRETARIAL	8/27/2020		\$ 35.00
5163.	ROYBALL LEARNING CENTER	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 331.37
5164.	RUSSELL ELEMENTARY	Book Stores	8/5/2020		\$ 260.55
5165.	RUSSELL ELEMENTARY	Book Stores	8/7/2020		\$ 7.65
5166.	RUSSELL ELEMENTARY	Book Stores	8/10/2020		\$ 104.01
5167.	RUSSELL ELEMENTARY	Book Stores	8/11/2020		\$ 98.54
5168.	RUSSELL ELEMENTARY	Book Stores	8/11/2020		\$ 318.03

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
5169.	RUSSELL ELEMENTARY	Book Stores	8/13/2020		\$ 54.72
5170.	RUSSELL ELEMENTARY	Book Stores	8/13/2020		\$ 204.26
5171.	RUSSELL ELEMENTARY	Book Stores	8/17/2020		\$ 30.62
5172.	RUSSELL ELEMENTARY	Book Stores	8/19/2020		\$ 12.58
5173.	RUSSELL ELEMENTARY	Book Stores	8/19/2020		\$ 32.82
5174.	RUSSELL ELEMENTARY	Book Stores	8/21/2020		\$ 516.76
5175.	RUSSELL ELEMENTARY	Book Stores	8/24/2020		\$ 13.01
5176.	RUSSELL ELEMENTARY	Book Stores	8/24/2020		\$ 75.17
5177.	RUSSELL ELEMENTARY	Book Stores	8/24/2020		\$ 321.30
5178.	RUSSELL ELEMENTARY	Book Stores	8/27/2020		\$ 624.00
5179.	RUSSELL ELEMENTARY	Book Stores	8/28/2020		\$ 156.28
5180.	RUSSELL ELEMENTARY	Book Stores	8/31/2020		\$ 14.21
5181.	RUSSELL ELEMENTARY	Book Stores	8/31/2020		\$ 44.87
5182.	RUSSELL ELEMENTARY	Industrial Supplies - Not Elsewhere Classified	8/12/2020		\$ 969.48
5183.	RUSSELL ELEMENTARY	Industrial Supplies - Not Elsewhere Classified	8/27/2020		\$ 315.29
5184.	RUSSELL ELEMENTARY	Professional Services - Not Elsewhere Classified	8/14/2020		\$ 1,376.89
5185.	RUSSELL ELEMENTARY	Professional Services - Not Elsewhere Classified	8/17/2020		\$ 676.12
5186.	RUSSELL ELEMENTARY	Professional Services - Not Elsewhere Classified	8/31/2020		\$ 1,396.12
5187.	RUSSELL ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 150.05
5188.	SALLY RIDE ELEMENTARY SCHOOL	Book Stores	8/20/2020		\$ 50.52
5189.	SALVIN SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 172.82
5190.	SAN ANTONIO CONTINUATION HIGH	Book Stores	8/24/2020		\$ 63.93
5191.	SAN ANTONIO CONTINUATION HIGH	Book Stores	8/24/2020		\$ 173.97
5192.	SAN ANTONIO CONTINUATION HIGH	Direct Marketing - Other Direct Marketers	8/26/2020		\$ 10.47
5193.	SAN ANTONIO CONTINUATION HIGH	Direct Marketing - Other Direct Marketers	8/26/2020		\$ 26.18
5194.	SAN ANTONIO CONTINUATION HIGH	Direct Marketing - Other Direct Marketers	8/26/2020		\$ 136.16
5195.	SAN ANTONIO CONTINUATION HIGH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 42.21
5196.	SAN ANTONIO ELEMENTARY	Miscellaneous and Specialty Retail Stores	8/31/2020		\$ 1,259.25
5197.	SAN ANTONIO ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 93.52
5198.	SAN FERNADO EEC	Schools and Educational Services - Not Elsewhere Classified	8/17/2020		\$ 359.71
5199.	SAN FERNANDO ELEMENTARY SCHOOL	Book Stores	8/4/2020		\$ 294.56
5200.	SAN FERNANDO ELEMENTARY SCHOOL	Book Stores	8/5/2020		\$ 445.90
5201.	SAN FERNANDO ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 56.83
5202.	SAN FERNANDO MS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 119.92

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
5203.	SAN FERNANDO SH	Colleges,Universities,Professional Schools & Colleges	8/31/2020		\$ 508.61
5204.	SAN FERNANDO SH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 63.97
5205.	SAN GABRIEL AVE	Book Stores	8/11/2020		\$ 418.92
5206.	SAN GABRIEL AVE	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 157.33
5207.	SAN JOSE ELEMENTARY/MAGNET	Book Stores	8/3/2020		\$ 1,163.68
5208.	SAN JOSE ELEMENTARY/MAGNET	Book Stores	8/12/2020		\$ 64.30
5209.	SAN JOSE ELEMENTARY/MAGNET	Book Stores	8/13/2020		\$ 32.74
5210.	SAN JOSE ELEMENTARY/MAGNET	Book Stores	8/13/2020		\$ 38.30
5211.	SAN JOSE ELEMENTARY/MAGNET	Book Stores	8/21/2020		\$ 21.98
5212.	SAN JOSE ELEMENTARY/MAGNET	Book Stores	8/24/2020		\$ 216.82
5213.	SAN JOSE ELEMENTARY/MAGNET	Book Stores	8/28/2020		\$ 56.92
5214.	SAN JOSE ELEMENTARY/MAGNET	Book Stores	8/31/2020		\$ 134.41
5215.	SAN JOSE ELEMENTARY/MAGNET	Direct Marketing - Combination Catalog and Retail Merchants	8/12/2020		\$ 26.49
5216.	SAN JOSE ELEMENTARY/MAGNET	Direct Marketing - Combination Catalog and Retail Merchants	8/13/2020		\$ 12.33
5217.	SAN JOSE ELEMENTARY/MAGNET	Industrial Supplies - Not Elsewhere Classified	8/6/2020		\$ 864.90
5218.	SAN JOSE ELEMENTARY/MAGNET	Office, School Supply, and Stationery Stores	8/4/2020		\$ 100.71
5219.	SAN JOSE ELEMENTARY/MAGNET	Office, School Supply, and Stationery Stores	8/13/2020		\$ 39.90
5220.	SAN JOSE ELEMENTARY/MAGNET	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 201.02
5221.	SAN MIGUEL ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 58.15
5222.	SAN MIGUEL MATH/SCI MAGNET	Book Stores	8/26/2020		\$ 21.99
5223.	SAN PASCUAL ELEMENTARY SCHOOL	Office, School Supply, and Stationery Stores	8/6/2020		\$ 210.47
5224.	SAN PASCUAL ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 101.93
5225.	SAN PEDRO ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 195.87
5226.	SAN PEDRO SH	Book Stores	8/21/2020		\$ 1,182.40
5227.	SAN PEDRO SH	Book Stores	8/27/2020		\$ 437.90
5228.	SAN PEDRO SH	Book Stores	8/28/2020		\$ 29.52
5229.	SAN PEDRO SH	Direct Marketing - Other Direct Marketers	8/13/2020		\$ 6.28
5230.	SAN PEDRO SH	Direct Marketing - Other Direct Marketers	8/14/2020		\$ 2.68
5231.	SAN PEDRO SH	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	8/21/2020		\$ 385.00
5232.	SAN PEDRO SH	Schools and Educational Services - Not Elsewhere Classified	8/6/2020		\$ 396.00
5233.	SAN PEDRO SH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 235.57
5234.	SAN PEDRO SH POL ACAD MAGNET	Book Stores	8/17/2020		\$ 20.81
5235.	SAN PEDRO SH POL ACAD MAGNET	Book Stores	8/20/2020		\$ 273.70
5236.	SAN PEDRO SH POL ACAD MAGNET	Book Stores	8/24/2020		\$ 528.92

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
5237.	SAN PEDRO SH POL ACAD MAGNET	Book Stores	8/26/2020		\$ 804.86
5238.	SAN PEDRO SH POL ACAD MAGNET	Book Stores	8/31/2020		\$ (377.80)
5239.	SAN PEDRO SH POL ACAD MAGNET	Book Stores	8/31/2020		\$ 19.83
5240.	SAN PEDRO SH POL ACAD MAGNET	Book Stores	8/31/2020		\$ 311.93
5241.	SAN PEDRO SH POL ACAD MAGNET	Schools and Educational Services - Not Elsewhere Classified	8/27/2020		\$ 414.80
5242.	SAN PEDRO SH POL ACAD MAGNET	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 47.15
5243.	SANTEE EDUCATION COMPLEX	Book Stores	8/17/2020		\$ 112.45
5244.	SANTEE EDUCATION COMPLEX	Book Stores	8/26/2020		\$ 21.88
5245.	SANTEE EDUCATION COMPLEX	Book Stores	8/27/2020		\$ 129.10
5246.	SANTEE EDUCATION COMPLEX	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 536.50
5247.	SATICOY ELEMENTARY SCHOOL	ACCESSORY AND APPAREL STORES-MISCELLANEOUS	8/12/2020	\$ 533.58	\$ 533.58
5248.	SATICOY ELEMENTARY SCHOOL	Book Stores	8/28/2020		\$ 88.65
5249.	SATICOY ELEMENTARY SCHOOL	Schools and Educational Services - Not Elsewhere Classified	8/17/2020		\$ 2,037.40
5250.	SATICOY ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 61.63
5251.	SATICOY ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 217.10
5252.	SATURN STREET ELEMENTARY SCH	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 120.12
5253.	SCHL FOR SOCIAL JUSTICE	Book Stores	8/3/2020		\$ 41.37
5254.	SCHL FOR SOCIAL JUSTICE	Book Stores	8/18/2020		\$ 32.82
5255.	SCHL FOR SOCIAL JUSTICE	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 137.22
5256.	SCHOOL FISCAL SERVICES	Book Stores	8/4/2020		\$ 76.60
5257.	SCHOOL FISCAL SERVICES	Book Stores	8/21/2020		\$ 25.45
5258.	SCHOOL FISCAL SERVICES	Book Stores	8/25/2020		\$ 30.11
5259.	SCHOOL FISCAL SERVICES	Book Stores	8/31/2020		\$ 377.03
5260.	SCHOOL FOR THE VIS ARTS & HUM	Book Stores	8/25/2020		\$ 40.50
5261.	SCHOOL FOR THE VIS ARTS & HUM	Miscellaneous and Specialty Retail Stores	8/14/2020		\$ 1,056.78
5262.	SCHOOL FOR THE VIS ARTS & HUM	Schools and Educational Services - Not Elsewhere Classified	8/20/2020		\$ (434.65)
5263.	SCHOOL FOR THE VIS ARTS & HUM	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 42.31
5264.	SCHOOL OPERATIONS OFFICE	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 145.40
5265.	SCHOOL POLICE DEPARTMENT	Computers, Computer Peripheral Equipment, Software	8/28/2020		\$ 535.58
5266.	SCHOOL POLICE DEPARTMENT	Government Services - Not Elsewhere Classified	8/21/2020		\$ 254.41
5267.	SCHOOL POLICE DEPARTMENT	Sporting Goods Stores	8/14/2020		\$ 400.00
5268.	SCHOOL POLICE DEPARTMENT	Stationery, Office Supplies, Printing and Writing Paper	8/3/2020		\$ 164.32
5269.	SCHOOL POLICE DEPARTMENT	Stationery, Office Supplies, Printing and Writing Paper	8/13/2020		\$ 1,478.25
5270.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/3/2020		\$ 33.72

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
5271.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/3/2020		\$ 34.52
5272.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/3/2020		\$ 37.34
5273.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/3/2020		\$ 39.45
5274.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/3/2020		\$ 41.66
5275.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/3/2020		\$ 44.09
5276.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/3/2020		\$ 46.16
5277.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/3/2020		\$ 47.00
5278.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/3/2020		\$ 47.42
5279.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/3/2020		\$ 48.81
5280.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/3/2020		\$ 49.41
5281.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/3/2020		\$ 52.00
5282.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/3/2020		\$ 52.01
5283.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/3/2020		\$ 52.90
5284.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/3/2020		\$ 53.05
5285.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/3/2020		\$ 61.19
5286.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/4/2020		\$ 22.75
5287.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/4/2020		\$ 31.17
5288.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/4/2020		\$ 45.00
5289.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/4/2020		\$ 46.16
5290.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/4/2020		\$ 53.75
5291.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/4/2020		\$ 54.00
5292.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/4/2020		\$ 56.50
5293.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/4/2020		\$ 64.37
5294.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/5/2020		\$ 18.35
5295.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/5/2020		\$ 26.50
5296.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/5/2020		\$ 26.51
5297.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/5/2020		\$ 29.61
5298.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/5/2020		\$ 37.61
5299.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/5/2020		\$ 42.11
5300.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/5/2020		\$ 42.17
5301.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/5/2020		\$ 43.01
5302.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/5/2020		\$ 44.04
5303.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/5/2020		\$ 45.07
5304.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/5/2020		\$ 46.60

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
5305.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/5/2020		\$ 47.26
5306.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/5/2020		\$ 50.88
5307.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/5/2020		\$ 50.99
5308.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/5/2020		\$ 51.59
5309.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/5/2020		\$ 51.69
5310.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/5/2020		\$ 54.58
5311.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/5/2020		\$ 57.01
5312.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/5/2020		\$ 62.70
5313.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/5/2020		\$ 66.00
5314.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/6/2020		\$ 22.72
5315.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/6/2020		\$ 36.48
5316.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/6/2020		\$ 44.00
5317.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/6/2020		\$ 46.79
5318.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/6/2020		\$ 48.51
5319.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/6/2020		\$ 49.64
5320.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/6/2020		\$ 51.34
5321.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/6/2020		\$ 52.15
5322.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/6/2020		\$ 54.98
5323.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/6/2020		\$ 55.00
5324.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/6/2020		\$ 56.50
5325.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/7/2020		\$ 52.60
5326.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/7/2020		\$ 56.74
5327.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/7/2020		\$ 59.59
5328.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/7/2020		\$ 62.48
5329.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/10/2020		\$ 25.64
5330.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/10/2020		\$ 34.23
5331.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/10/2020		\$ 35.00
5332.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/10/2020		\$ 36.07
5333.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/10/2020		\$ 37.70
5334.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/10/2020		\$ 38.41
5335.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/10/2020		\$ 42.44
5336.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/10/2020		\$ 43.01
5337.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/10/2020		\$ 43.88
5338.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/10/2020		\$ 44.21

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
5339.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/10/2020		\$ 45.62
5340.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/10/2020		\$ 49.62
5341.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/10/2020		\$ 50.00
5342.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/10/2020		\$ 55.00
5343.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/11/2020		\$ (43.01)
5344.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/11/2020		\$ 17.30
5345.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/11/2020		\$ 19.21
5346.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/11/2020		\$ 23.42
5347.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/11/2020		\$ 28.21
5348.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/11/2020		\$ 35.53
5349.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/11/2020		\$ 41.34
5350.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/11/2020		\$ 45.86
5351.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/11/2020		\$ 50.11
5352.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/11/2020		\$ 50.30
5353.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/11/2020		\$ 51.35
5354.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/11/2020		\$ 51.50
5355.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/11/2020		\$ 55.40
5356.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/11/2020		\$ 59.00
5357.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/12/2020		\$ 35.44
5358.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/12/2020		\$ 39.36
5359.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/12/2020		\$ 41.36
5360.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/12/2020		\$ 49.51
5361.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/12/2020		\$ 52.28
5362.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/12/2020		\$ 73.32
5363.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/12/2020		\$ 76.00
5364.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/13/2020		\$ 17.15
5365.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/13/2020		\$ 19.76
5366.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/13/2020		\$ 23.75
5367.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/13/2020		\$ 29.07
5368.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/13/2020		\$ 36.81
5369.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/13/2020		\$ 40.19
5370.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/13/2020		\$ 40.81
5371.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/13/2020		\$ 41.41
5372.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/13/2020		\$ 43.40

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
5373.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/13/2020		\$ 50.58
5374.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/13/2020		\$ 51.98
5375.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/13/2020		\$ 53.01
5376.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/13/2020		\$ 56.45
5377.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/13/2020		\$ 56.60
5378.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/13/2020		\$ 56.96
5379.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/13/2020		\$ 60.60
5380.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/14/2020		\$ 33.87
5381.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/14/2020		\$ 40.49
5382.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/14/2020		\$ 45.20
5383.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/14/2020		\$ 47.06
5384.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/14/2020		\$ 47.50
5385.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/14/2020		\$ 48.16
5386.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/14/2020		\$ 52.56
5387.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/14/2020		\$ 53.02
5388.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/14/2020		\$ 53.77
5389.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/14/2020		\$ 54.00
5390.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/14/2020		\$ 55.63
5391.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/14/2020		\$ 55.85
5392.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/14/2020		\$ 56.45
5393.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/14/2020		\$ 60.56
5394.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/17/2020		\$ 34.01
5395.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/17/2020		\$ 39.57
5396.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/17/2020		\$ 45.60
5397.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/17/2020		\$ 46.00
5398.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/17/2020		\$ 47.00
5399.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/17/2020		\$ 47.70
5400.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/17/2020		\$ 50.01
5401.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/17/2020		\$ 50.79
5402.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/17/2020		\$ 51.56
5403.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/17/2020		\$ 51.58
5404.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/17/2020		\$ 54.00
5405.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/17/2020		\$ 54.26
5406.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/17/2020		\$ 54.44

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
5407.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/17/2020		\$ 56.42
5408.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/17/2020		\$ 71.00
5409.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/18/2020		\$ 26.20
5410.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/18/2020		\$ 38.81
5411.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/18/2020		\$ 40.00
5412.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/18/2020		\$ 40.60
5413.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/18/2020		\$ 41.87
5414.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/18/2020		\$ 55.84
5415.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/18/2020		\$ 56.17
5416.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/18/2020		\$ 58.23
5417.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/19/2020		\$ 19.05
5418.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/19/2020		\$ 36.38
5419.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/19/2020		\$ 45.23
5420.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/19/2020		\$ 49.71
5421.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/19/2020		\$ 50.00
5422.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/19/2020		\$ 50.13
5423.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/19/2020		\$ 50.95
5424.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/19/2020		\$ 54.11
5425.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/19/2020		\$ 54.39
5426.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/19/2020		\$ 54.98
5427.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/19/2020		\$ 61.93
5428.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/20/2020		\$ 25.21
5429.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/20/2020		\$ 28.13
5430.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/20/2020		\$ 36.00
5431.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/20/2020		\$ 36.86
5432.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/20/2020		\$ 53.07
5433.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/20/2020		\$ 53.70
5434.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/20/2020		\$ 54.33
5435.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/20/2020		\$ 55.50
5436.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/20/2020		\$ 59.75
5437.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/20/2020		\$ 69.50
5438.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/21/2020		\$ 29.60
5439.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/21/2020		\$ 50.01
5440.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/21/2020		\$ 52.00

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
5441.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/21/2020		\$ 52.09
5442.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/21/2020		\$ 53.00
5443.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/21/2020		\$ 55.01
5444.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/21/2020		\$ 55.78
5445.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/21/2020		\$ 56.24
5446.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/21/2020		\$ 58.83
5447.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/21/2020		\$ 59.00
5448.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/21/2020		\$ 65.41
5449.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/24/2020		\$ 35.82
5450.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/24/2020		\$ 39.31
5451.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/24/2020		\$ 40.95
5452.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/24/2020		\$ 40.98
5453.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/24/2020		\$ 48.59
5454.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/24/2020		\$ 49.00
5455.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/24/2020		\$ 49.20
5456.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/24/2020		\$ 56.00
5457.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/24/2020		\$ 58.02
5458.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/25/2020		\$ 20.27
5459.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/25/2020		\$ 32.49
5460.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/25/2020		\$ 38.00
5461.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/25/2020		\$ 48.55
5462.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/25/2020		\$ 50.10
5463.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/25/2020		\$ 52.47
5464.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/25/2020		\$ 55.99
5465.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/25/2020		\$ 59.00
5466.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/25/2020		\$ 61.50
5467.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/26/2020		\$ 42.36
5468.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/26/2020		\$ 42.37
5469.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/26/2020		\$ 45.89
5470.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/26/2020		\$ 49.17
5471.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/26/2020		\$ 51.76
5472.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/26/2020		\$ 65.97
5473.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/27/2020		\$ 34.51
5474.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/27/2020		\$ 35.97

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
5475.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/27/2020		\$ 37.61
5476.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/27/2020		\$ 40.40
5477.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/27/2020		\$ 42.00
5478.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/27/2020		\$ 44.52
5479.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/27/2020		\$ 48.49
5480.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/27/2020		\$ 49.73
5481.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/27/2020		\$ 50.78
5482.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/27/2020		\$ 53.01
5483.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/27/2020		\$ 54.50
5484.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/27/2020		\$ 56.79
5485.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/27/2020		\$ 65.05
5486.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/28/2020		\$ 23.83
5487.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/28/2020		\$ 29.56
5488.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/28/2020		\$ 32.19
5489.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/28/2020		\$ 33.10
5490.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/28/2020		\$ 35.93
5491.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/28/2020		\$ 40.19
5492.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/28/2020		\$ 40.48
5493.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/28/2020		\$ 46.21
5494.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/28/2020		\$ 46.29
5495.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/28/2020		\$ 47.58
5496.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/28/2020		\$ 48.70
5497.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/28/2020		\$ 52.64
5498.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/28/2020		\$ 53.31
5499.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/28/2020		\$ 55.40
5500.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/28/2020		\$ 56.06
5501.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/28/2020		\$ 59.39
5502.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/28/2020		\$ 63.00
5503.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/31/2020		\$ 24.99
5504.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/31/2020		\$ 34.70
5505.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/31/2020		\$ 40.00
5506.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/31/2020		\$ 43.35
5507.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/31/2020		\$ 46.58
5508.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/31/2020		\$ 47.10

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
5509.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/31/2020		\$ 47.28
5510.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/31/2020		\$ 50.25
5511.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/31/2020		\$ 51.11
5512.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/31/2020		\$ 54.00
5513.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/31/2020		\$ 55.04
5514.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/31/2020		\$ 59.00
5515.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	8/31/2020		\$ 59.52
5516.	SCHOOL POLICE DEPARTMENT	Cable, Satellite, Other Pay Television & Radio Services	8/4/2020		\$ 382.23
5517.	SCHOOL POLICE DEPARTMENT	Commercial Photography, Art, and Graphics	8/13/2020		\$ 1,950.00
5518.	SCHOOL POLICE DEPARTMENT	Nondurable Goods - Not Elsewhere Classified	8/27/2020		\$ 178.07
5519.	SCHOOL POLICE DEPARTMENT	Office, School Supply, and Stationery Stores	8/11/2020		\$ 842.09
5520.	SCHOOL POLICE DEPARTMENT	Postal Services - Government Only	8/19/2020		\$ 10.30
5521.	SCHOOL POLICE DEPARTMENT	Stationery, Office Supplies, Printing and Writing Paper	8/26/2020		\$ 54.43
5522.	SCHOOL POLICE DEPARTMENT	Lodging - Hotels, Motels, Resorts - Not Elsewhere Classified	8/24/2020		\$ 430.16
5523.	SCHOOL POLICE DEPARTMENT	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 7.38
5524.	SCHOOL POLICE DEPARTMENT	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 8.26
5525.	SCHOOL POLICE DEPARTMENT	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 8.34
5526.	SCHOOL POLICE DEPARTMENT	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 17.42
5527.	SCHOOL POLICE DEPARTMENT	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 176.83
5528.	SCHOOL POLICE DEPARTMENT	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 216.53
5529.	SCHOOL SERVICES M&O PUS	Book Stores	8/27/2020		\$ 139.25
5530.	SCHOOL SERVICES M&O PUS	Book Stores	8/31/2020		\$ 442.89
5531.	SCHOOL SERVICES M&O PUS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 205.78
5532.	SCIENCE ACADEMY STEM MAGNET	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 30.60
5533.	SECONDARY CDS	Book Stores	8/4/2020		\$ 182.44
5534.	SECONDARY CDS	Book Stores	8/7/2020		\$ 296.64
5535.	SECONDARY CDS	Book Stores	8/21/2020		\$ 394.10
5536.	SECONDARY CDS	Book Stores	8/31/2020		\$ 142.15
5537.	SECONDARY CDS	Direct Marketing - Catalog Merchants	8/5/2020		\$ 1,493.97
5538.	SECONDARY CDS	Direct Marketing - Combination Catalog and Retail Merchants	8/5/2020		\$ 374.13
5539.	SECONDARY CDS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 24.38
5540.	SELMA ES	Office, School Supply, and Stationery Stores	8/7/2020		\$ 24.46
5541.	SELMA ES	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 79.94
5542.	SELPA CHARTER OPERATED PROGRAM	Book Stores	8/20/2020		\$ 148.48

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
5543.	SELPA CHARTER OPERATED PROGRAM	Book Stores	8/21/2020		\$ 315.36
5544.	SELPA CHARTER OPERATED PROGRAM	Book Stores	8/25/2020		\$ 37.98
5545.	SELPA CHARTER OPERATED PROGRAM	Business Services - Not Elsewhere Classified	8/21/2020		\$ 37.00
5546.	SELPA CHARTER OPERATED PROGRAM	Direct Marketing - Continuity/Subscription Merchants	8/10/2020		\$ 26.48
5547.	SELPA CHARTER OPERATED PROGRAM	Direct Marketing - Continuity/Subscription Merchants	8/17/2020		\$ 348.00
5548.	SELPA CHARTER OPERATED PROGRAM	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	8/5/2020		\$ 225.00
5549.	SELPA CHARTER OPERATED PROGRAM	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	8/6/2020		\$ 264.94
5550.	SELPA CHARTER OPERATED PROGRAM	Telecommunication Services	8/31/2020	\$ 1,549.90	\$ 1,549.90
5551.	SEDAK EL	Book Stores	8/4/2020		\$ 50.17
5552.	SEDAK EL	Book Stores	8/5/2020		\$ 70.04
5553.	SEDAK EL	Book Stores	8/5/2020		\$ 104.16
5554.	SEDAK EL	Book Stores	8/5/2020		\$ 164.10
5555.	SEDAK EL	Book Stores	8/7/2020		\$ 42.08
5556.	SEDAK EL	Book Stores	8/7/2020		\$ 80.46
5557.	SEDAK EL	Book Stores	8/11/2020		\$ 13.90
5558.	SEDAK EL	Book Stores	8/12/2020		\$ 27.36
5559.	SEDAK EL	Book Stores	8/31/2020		\$ 46.67
5560.	SEDAK EL	Book Stores	8/31/2020		\$ 109.40
5561.	SEDAK EL	Hardware Stores	8/26/2020		\$ 385.44
5562.	SEDAK EL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 113.40
5563.	SEPULVEDA MIDDLE SCHOOL	Book Stores	8/4/2020		\$ 382.14
5564.	SEPULVEDA MIDDLE SCHOOL	Book Stores	8/5/2020		\$ 61.86
5565.	SEPULVEDA MIDDLE SCHOOL	Book Stores	8/5/2020		\$ 376.79
5566.	SEPULVEDA MIDDLE SCHOOL	Book Stores	8/5/2020		\$ 985.45
5567.	SEPULVEDA MIDDLE SCHOOL	Book Stores	8/7/2020		\$ 39.17
5568.	SEPULVEDA MIDDLE SCHOOL	Book Stores	8/10/2020		\$ 547.40
5569.	SEPULVEDA MIDDLE SCHOOL	Book Stores	8/11/2020		\$ 630.17
5570.	SEPULVEDA MIDDLE SCHOOL	Book Stores	8/13/2020		\$ 22.20
5571.	SEPULVEDA MIDDLE SCHOOL	Book Stores	8/17/2020		\$ 281.58
5572.	SEPULVEDA MIDDLE SCHOOL	Book Stores	8/18/2020		\$ 97.12
5573.	SEPULVEDA MIDDLE SCHOOL	Book Stores	8/21/2020		\$ 437.90
5574.	SEPULVEDA MIDDLE SCHOOL	Book Stores	8/26/2020		\$ 161.18
5575.	SEPULVEDA MIDDLE SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	8/5/2020		\$ 16.41
5576.	SEPULVEDA MIDDLE SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	8/5/2020		\$ 82.45

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
5577.	SEPULVEDA MIDDLE SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	8/5/2020		\$ 198.35
5578.	SEPULVEDA MIDDLE SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	8/6/2020		\$ 198.35
5579.	SEPULVEDA MIDDLE SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	8/6/2020		\$ 985.50
5580.	SEPULVEDA MIDDLE SCHOOL	Miscellaneous and Specialty Retail Stores	8/28/2020		\$ 317.71
5581.	SEPULVEDA MIDDLE SCHOOL	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	8/13/2020		\$ 759.49
5582.	SEPULVEDA MIDDLE SCHOOL	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	8/13/2020		\$ 1,001.02
5583.	SEPULVEDA MIDDLE SCHOOL	Schools and Educational Services - Not Elsewhere Classified	8/28/2020		\$ 265.65
5584.	SEPULVEDA MIDDLE SCHOOL	Schools and Educational Services - Not Elsewhere Classified	8/28/2020		\$ 1,442.10
5585.	SEPULVEDA MIDDLE SCHOOL	Specialty Cleaning, Polishing and Sanitation Preparations	8/24/2020		\$ 243.00
5586.	SEPULVEDA MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 5.45
5587.	SEPULVEDA MS G/HA MAGNET	Book Stores	8/6/2020		\$ 86.51
5588.	SEPULVEDA MS G/HA MAGNET	Direct Marketing - Combination Catalog and Retail Merchants	8/5/2020		\$ 16.41
5589.	SEPULVEDA MS G/HA MAGNET	Direct Marketing - Combination Catalog and Retail Merchants	8/5/2020		\$ 82.45
5590.	SERRANIA ELEMENTARY	Book Stores	8/6/2020		\$ 23.96
5591.	SERRANIA ELEMENTARY	Book Stores	8/6/2020		\$ 48.86
5592.	SERRANIA ELEMENTARY	Book Stores	8/17/2020		\$ 329.00
5593.	SERRANIA ELEMENTARY	Book Stores	8/17/2020		\$ 360.90
5594.	SERRANIA ELEMENTARY	Book Stores	8/17/2020		\$ 394.80
5595.	SERRANIA ELEMENTARY	Book Stores	8/26/2020		\$ 152.40
5596.	SERRANIA ELEMENTARY	Book Stores	8/28/2020		\$ 59.10
5597.	SERRANIA ELEMENTARY	Book Stores	8/31/2020		\$ 443.72
5598.	SERRANIA ELEMENTARY	Business Services - Not Elsewhere Classified	8/6/2020		\$ 80.00
5599.	SERRANIA ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	8/7/2020		\$ 223.05
5600.	SERRANIA ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 120.55
5601.	SEVENTH ST SCHOOL	Book Stores	8/17/2020		\$ 6.11
5602.	SEVENTH ST SCHOOL	Book Stores	8/24/2020		\$ 84.83
5603.	SEVENTH ST SCHOOL	Book Stores	8/26/2020		\$ 216.11
5604.	SEVENTH ST SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 49.75
5605.	SFIAM	Book Stores	8/17/2020		\$ 98.90
5606.	SFIAM	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 43.58
5607.	SHARP ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 1.18
5608.	SHARP ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 45.23
5609.	SHENANDOAH ES	Office, School Supply, and Stationery Stores	8/27/2020		\$ 835.00
5610.	SHENANDOAH ES	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 47.86

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
5611.	SHERIDAN ELEMENTARY	Book Stores	8/4/2020		\$ 83.63
5612.	SHERIDAN ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 196.70
5613.	SHERMAN OAKS CES	Book Stores	8/4/2020		\$ 372.28
5614.	SHERMAN OAKS CES	Book Stores	8/5/2020		\$ 372.28
5615.	SHERMAN OAKS CES	Book Stores	8/7/2020		\$ 30.64
5616.	SHERMAN OAKS CES	Book Stores	8/13/2020		\$ 69.74
5617.	SHERMAN OAKS CES	Book Stores	8/31/2020		\$ 1,148.80
5618.	SHERMAN OAKS CES	Office and Commercial Furniture	8/17/2020		\$ 191.63
5619.	SHERMAN OAKS CES	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 54.87
5620.	SHERMAN OAKS ELEMENTARY SCHOOL	Book Stores	8/25/2020		\$ 81.32
5621.	SHERMAN OAKS ELEMENTARY SCHOOL	Book Stores	8/26/2020		\$ 30.32
5622.	SHERMAN OAKS ELEMENTARY SCHOOL	Electrical Parts and Equipment	8/21/2020		\$ 114.70
5623.	SHERMAN OAKS ELEMENTARY SCHOOL	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	8/18/2020		\$ 22.39
5624.	SHERMAN OAKS ELEMENTARY SCHOOL	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	8/18/2020		\$ 44.78
5625.	SHERMAN OAKS ELEMENTARY SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	8/24/2020		\$ 166.56
5626.	SHERMAN OAKS ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 38.22
5627.	SHERMAN OAKS ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 89.53
5628.	SHIRLEY ES	Book Stores	8/20/2020		\$ 76.64
5629.	SHIRLEY ES	Book Stores	8/24/2020		\$ 33.78
5630.	SHIRLEY ES	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 177.32
5631.	SHORT AVE ELEMENTARY	Direct Marketing - Combination Catalog and Retail Merchants	8/3/2020		\$ 305.34
5632.	SHORT AVE ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	8/12/2020		\$ 205.70
5633.	SHORT AVE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 154.09
5634.	SIERRA PARK ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 42.28
5635.	SIERRA VISTA SCHOOL	Book Stores	8/21/2020		\$ 43.78
5636.	SIERRA VISTA SCHOOL	Book Stores	8/21/2020		\$ 547.44
5637.	SIERRA VISTA SCHOOL	Book Stores	8/24/2020		\$ (656.96)
5638.	SIERRA VISTA SCHOOL	Book Stores	8/25/2020		\$ 187.63
5639.	SIERRA VISTA SCHOOL	Book Stores	8/25/2020		\$ 256.18
5640.	SIERRA VISTA SCHOOL	Book Stores	8/26/2020		\$ 65.67
5641.	SIERRA VISTA SCHOOL	Book Stores	8/26/2020		\$ 218.90
5642.	SIERRA VISTA SCHOOL	Book Stores	8/27/2020		\$ 481.78
5643.	SIERRA VISTA SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	8/7/2020		\$ 109.57
5644.	SIERRA VISTA SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 219.82

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
5645.	SIXTH AVENUE ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 27.44
5646.	SOLANO AVENUE SCHOOL	Schools and Educational Services - Not Elsewhere Classified	8/26/2020		\$ 216.34
5647.	SOLANO AVENUE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 151.82
5648.	SOLIS LEARNING ACAD	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 67.59
5649.	SOTO STREET ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 53.40
5650.	SOUTH EAST HIGH SCHOOL	Book Stores	8/3/2020		\$ 440.99
5651.	SOUTH EAST HIGH SCHOOL	Book Stores	8/24/2020		\$ 118.50
5652.	SOUTH EAST HIGH SCHOOL	Book Stores	8/25/2020		\$ 113.68
5653.	SOUTH EAST HIGH SCHOOL	Book Stores	8/31/2020		\$ 1,147.57
5654.	SOUTH EAST HIGH SCHOOL	Commercial Photography, Art, and Graphics	8/7/2020		\$ 296.84
5655.	SOUTH EAST HIGH SCHOOL	Specialty Cleaning, Polishing and Sanitation Preparations	8/7/2020		\$ 256.58
5656.	SOUTH EAST HIGH SCHOOL	Sporting Goods Stores	8/26/2020		\$ 2,234.04
5657.	SOUTH EAST HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 231.37
5658.	SOUTH GATE HIGH SCHOOL	Book Stores	8/18/2020		\$ 154.96
5659.	SOUTH GATE HIGH SCHOOL	Office, School Supply, and Stationery Stores	8/5/2020		\$ 11.43
5660.	SOUTH GATE HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 1,393.75
5661.	SOUTH GATE MIDDLE SCHOOL	Book Stores	8/3/2020		\$ 209.35
5662.	SOUTH GATE MIDDLE SCHOOL	Book Stores	8/4/2020		\$ 231.48
5663.	SOUTH GATE MIDDLE SCHOOL	Book Stores	8/5/2020		\$ 347.28
5664.	SOUTH GATE MIDDLE SCHOOL	Book Stores	8/7/2020		\$ 55.11
5665.	SOUTH GATE MIDDLE SCHOOL	Book Stores	8/10/2020		\$ 66.12
5666.	SOUTH GATE MIDDLE SCHOOL	Book Stores	8/10/2020		\$ 942.30
5667.	SOUTH GATE MIDDLE SCHOOL	Book Stores	8/25/2020		\$ 578.82
5668.	SOUTH GATE MIDDLE SCHOOL	Books, Periodicals, and Newspapers	8/13/2020		\$ 58.00
5669.	SOUTH GATE MIDDLE SCHOOL	Office, School Supply, and Stationery Stores	8/5/2020		\$ 201.88
5670.	SOUTH GATE MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 710.94
5671.	SOUTH GATE NEW ES #6	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 57.20
5672.	SOUTH PARK ELEMENTARY	Book Stores	8/4/2020		\$ 275.72
5673.	SOUTH PARK ELEMENTARY	Book Stores	8/5/2020		\$ 242.98
5674.	SOUTH PARK ELEMENTARY	Book Stores	8/6/2020		\$ 227.84
5675.	SOUTH PARK ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 52.37
5676.	SOUTH PARK ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 322.02
5677.	SOUTH REGION ES #10	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 93.94
5678.	SOUTH REGION ES #10	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 664.89

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
5679.	SOUTH REGION ES #11	Book Stores	8/4/2020		\$ 164.22
5680.	SOUTH REGION ES #11	Book Stores	8/4/2020		\$ 291.08
5681.	SOUTH REGION ES #11	Book Stores	8/10/2020		\$ 18.81
5682.	SOUTH REGION ES #11	Book Stores	8/12/2020		\$ 56.92
5683.	SOUTH REGION ES #11	Book Stores	8/12/2020		\$ 669.35
5684.	SOUTH REGION ES #11	Book Stores	8/18/2020		\$ 985.49
5685.	SOUTH REGION ES #11	Book Stores	8/24/2020		\$ 43.78
5686.	SOUTH REGION ES #11	Direct Marketing - Combination Catalog and Retail Merchants	8/18/2020		\$ 140.50
5687.	SOUTH REGION ES #11	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 266.48
5688.	SOUTH REGION ES #2	Book Stores	8/3/2020		\$ 559.02
5689.	SOUTH REGION ES #2	Book Stores	8/3/2020		\$ 2,168.20
5690.	SOUTH REGION ES #2	Book Stores	8/11/2020		\$ (392.01)
5691.	SOUTH REGION ES #2	Book Stores	8/27/2020		\$ 1,120.56
5692.	SOUTH REGION ES #2	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	8/17/2020		\$ 1,249.00
5693.	SOUTH REGION ES #7	Book Stores	8/6/2020		\$ 117.60
5694.	SOUTH REGION ES #7	Book Stores	8/10/2020		\$ 656.40
5695.	SOUTH REGION ES #7	Book Stores	8/20/2020		\$ 167.49
5696.	SOUTH REGION ES #7	Book Stores	8/20/2020		\$ 752.13
5697.	SOUTH REGION ES #7	Book Stores	8/24/2020		\$ 131.35
5698.	SOUTH REGION ES #7	Book Stores	8/27/2020		\$ 14.22
5699.	SOUTH REGION ES #7	Book Stores	8/31/2020		\$ 42.90
5700.	SOUTH REGION ES #7	Office, School Supply, and Stationery Stores	8/4/2020		\$ 2,320.00
5701.	SOUTH REGION ES #7	Stationery, Office Supplies, Printing and Writing Paper	8/17/2020		\$ 158.29
5702.	SOUTH REGION ES #7	Stationery, Office Supplies, Printing and Writing Paper	8/21/2020		\$ 34.43
5703.	SOUTH REGION HS #9B	Book Stores	8/13/2020		\$ 35.28
5704.	SOUTH REGION HS #9B	Book Stores	8/14/2020		\$ 1,780.50
5705.	SOUTH REGION HS #9B	Book Stores	8/17/2020		\$ 66.06
5706.	SOUTH REGION HS #9B	Book Stores	8/17/2020		\$ 195.75
5707.	SOUTH REGION HS #9B	Book Stores	8/17/2020		\$ 219.24
5708.	SOUTH REGION HS #9B	Book Stores	8/17/2020		\$ 429.39
5709.	SOUTH REGION HS #9B	Book Stores	8/17/2020		\$ 759.51
5710.	SOUTH REGION HS #9B	Book Stores	8/20/2020		\$ 187.17
5711.	SOUTH REGION HS #9B	Book Stores	8/24/2020		\$ 394.60
5712.	SOUTH REGION HS #9B	Direct Marketing - Other Direct Marketers	8/31/2020		\$ 3,000.00

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
5713.	SOUTH REGION HS #9B	Office, School Supply, and Stationery Stores	8/18/2020		\$ 107.73
5714.	SOUTH REGION HS #9B	Office, School Supply, and Stationery Stores	8/19/2020		\$ 17.44
5715.	SOUTH REGION HS #9B	Office, School Supply, and Stationery Stores	8/19/2020		\$ 76.68
5716.	SOUTH REGION HS #9B	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 1,037.64
5717.	SOUTH REGION SPAN #1	Book Stores	8/3/2020		\$ 301.53
5718.	SOUTH REGION SPAN #1	Book Stores	8/4/2020		\$ 87.76
5719.	SOUTH REGION SPAN #1	Book Stores	8/5/2020		\$ 325.20
5720.	SOUTH REGION SPAN #1	Book Stores	8/10/2020		\$ 76.08
5721.	SOUTH REGION SPAN #1	Book Stores	8/10/2020		\$ 794.04
5722.	SOUTH REGION SPAN #1	Book Stores	8/13/2020		\$ 186.10
5723.	SOUTH REGION SPAN #1	Book Stores	8/14/2020		\$ 384.62
5724.	SOUTH REGION SPAN #1	Book Stores	8/19/2020		\$ 234.88
5725.	SOUTH REGION SPAN #1	Book Stores	8/26/2020		\$ 2,100.00
5726.	SOUTH REGION SPAN #1	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	8/6/2020		\$ 39.72
5727.	SOUTH REGION SPAN #1	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	8/6/2020		\$ 80.70
5728.	SOUTH REGION SPAN #1	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	8/6/2020		\$ 162.44
5729.	SOUTH REGION SPAN #1	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	8/6/2020		\$ 976.46
5730.	SOUTH REGION SPAN #1	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	8/6/2020		\$ 1,020.67
5731.	SOUTH REGION SPAN #1	Electronic Sales	8/17/2020		\$ 875.89
5732.	SOUTH REGION SPAN #1	Industrial Supplies - Not Elsewhere Classified	8/7/2020		\$ 510.40
5733.	SOUTH REGION SPAN #1	Office and Commercial Furniture	8/3/2020		\$ 370.12
5734.	SOUTH REGION SPAN #1	Office and Commercial Furniture	8/7/2020		\$ 45.00
5735.	SOUTH REGION SPAN #1	Schools and Educational Services - Not Elsewhere Classified	8/20/2020		\$ 183.61
5736.	SOUTH SHORES P/A MAGNET	Book Stores	8/17/2020		\$ 74.45
5737.	SOUTH SHORES P/A MAGNET	Book Stores	8/17/2020		\$ 269.37
5738.	SOUTH SHORES P/A MAGNET	Book Stores	8/31/2020		\$ 20.08
5739.	SOUTH SHORES P/A MAGNET	Office, School Supply, and Stationery Stores	8/10/2020		\$ 991.28
5740.	SOUTH SHORES P/A MAGNET	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 18.22
5741.	SOUTH SHORES P/A MAGNET	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 85.95
5742.	SOUTHEAST MIDDLE SCHOOL	Book Stores	8/4/2020		\$ 202.37
5743.	SOUTHEAST MIDDLE SCHOOL	Book Stores	8/17/2020		\$ 52.90
5744.	SOUTHEAST MIDDLE SCHOOL	Book Stores	8/21/2020		\$ 9.91
5745.	SOUTHEAST MIDDLE SCHOOL	Home Supply Warehouse Stores	8/3/2020		\$ 79.27
5746.	SOUTHEAST MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 200.08

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
5747.	SPEC.FUND.PROG, BUDGET SERVICE	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	8/25/2020		\$ 150.00
5748.	SR HS #2C	Book Stores	8/10/2020		\$ 126.56
5749.	SR HS #2C	Book Stores	8/26/2020		\$ 9.84
5750.	SR HS #2C	Books, Periodicals, and Newspapers	8/31/2020		\$ 1,952.28
5751.	SR HS #2C	Miscellaneous General Merchandise Stores	8/27/2020		\$ 415.68
5752.	SR HS #2C	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 38.53
5753.	SRHS #12BAS	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 145.24
5754.	SRHS #2B	Book Stores	8/3/2020		\$ 686.80
5755.	SRHS #2B	Book Stores	8/4/2020		\$ 9.91
5756.	SRHS #2B	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 22.75
5757.	SRHS #2B	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 195.15
5758.	STAGG ELEMENTARY SCHOOL	Book Stores	8/3/2020		\$ 41.17
5759.	STAGG ELEMENTARY SCHOOL	Book Stores	8/10/2020		\$ 64.50
5760.	STAGG ELEMENTARY SCHOOL	Book Stores	8/11/2020		\$ 35.90
5761.	STAGG ELEMENTARY SCHOOL	Book Stores	8/17/2020		\$ 257.36
5762.	STAGG ELEMENTARY SCHOOL	Book Stores	8/24/2020		\$ 236.86
5763.	STAGG ELEMENTARY SCHOOL	Book Stores	8/25/2020		\$ 132.46
5764.	STAGG ELEMENTARY SCHOOL	Office, School Supply, and Stationery Stores	8/20/2020		\$ 835.00
5765.	STAGG ELEMENTARY SCHOOL	Office, School Supply, and Stationery Stores	8/21/2020		\$ 680.35
5766.	STAGG ELEMENTARY SCHOOL	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	8/13/2020		\$ 999.00
5767.	STAGG ELEMENTARY SCHOOL	Schools and Educational Services - Not Elsewhere Classified	8/31/2020		\$ 86.23
5768.	STAGG ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 106.76
5769.	STANFORD ELEMENTARY	ACCESSORY AND APPAREL STORES-MISCELLANEOUS	8/24/2020	\$ 1,216.50	\$ 1,216.50
5770.	STANFORD ELEMENTARY	Book Stores	8/17/2020		\$ 255.54
5771.	STANFORD ELEMENTARY	Book Stores	8/20/2020		\$ 248.91
5772.	STANFORD ELEMENTARY	Book Stores	8/27/2020		\$ 182.69
5773.	STANFORD ELEMENTARY	Computer Software Stores	8/25/2020		\$ 129.00
5774.	STANFORD ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	8/5/2020		\$ 894.09
5775.	STANFORD ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	8/10/2020		\$ 664.99
5776.	STANFORD ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	8/14/2020		\$ 24.13
5777.	STANFORD ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	8/14/2020		\$ 52.10
5778.	STANFORD ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	8/14/2020		\$ 204.82
5779.	STANFORD ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	8/14/2020		\$ 234.24
5780.	STANFORD ELEMENTARY	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 44.42

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
5781.	STANFORD PRIMARY CENTER	Book Stores	8/3/2020		\$ 12.40
5782.	STANFORD PRIMARY CENTER	Book Stores	8/3/2020		\$ 240.41
5783.	STANFORD PRIMARY CENTER	Book Stores	8/3/2020		\$ 301.98
5784.	STANFORD PRIMARY CENTER	Book Stores	8/26/2020		\$ 44.08
5785.	STANFORD PRIMARY CENTER	Discount Stores	8/3/2020		\$ 153.51
5786.	STANFORD PRIMARY CENTER	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 151.18
5787.	STANLEY MOSK CSPPNG CNTR CSPP	Artists Supply and Craft Shops	8/13/2020		\$ 83.17
5788.	STANLEY MOSK CSPPNG CNTR CSPP	Miscellaneous General Merchandise Stores	8/13/2020		\$ 255.85
5789.	STANLEY MOSK CSPPNG CNTR CSPP	Office, School Supply, and Stationery Stores	8/19/2020		\$ 283.81
5790.	STANLEY MOSK CSPPNG CNTR CSPP	Variety Stores	8/12/2020		\$ 27.38
5791.	STANLEY MOSK CSPPNG CNTR CSPP	Variety Stores	8/12/2020		\$ 50.79
5792.	STATE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 199.02
5793.	STATE STREET EEC	Office, School Supply, and Stationery Stores	8/12/2020		\$ 540.20
5794.	STEM @ BERNSTEIN HS	Book Stores	8/3/2020		\$ 25.13
5795.	STEM @ BERNSTEIN HS	Book Stores	8/3/2020		\$ 98.54
5796.	STEM @ BERNSTEIN HS	Book Stores	8/3/2020		\$ 214.38
5797.	STEM @ BERNSTEIN HS	Book Stores	8/6/2020		\$ 90.86
5798.	STEM @ BERNSTEIN HS	Book Stores	8/7/2020		\$ 117.20
5799.	STEM @ BERNSTEIN HS	Book Stores	8/12/2020		\$ 6.23
5800.	STEM @ BERNSTEIN HS	Book Stores	8/12/2020		\$ 132.06
5801.	STEM @ BERNSTEIN HS	Book Stores	8/14/2020		\$ 18.60
5802.	STEM @ BERNSTEIN HS	Book Stores	8/21/2020		\$ 42.56
5803.	STEM @ BERNSTEIN HS	Book Stores	8/21/2020		\$ 111.34
5804.	STEM @ BERNSTEIN HS	Book Stores	8/21/2020		\$ 253.40
5805.	STEM @ BERNSTEIN HS	Book Stores	8/24/2020		\$ 14.22
5806.	STEM @ BERNSTEIN HS	Book Stores	8/25/2020		\$ 118.24
5807.	STEM @ BERNSTEIN HS	Book Stores	8/25/2020		\$ 254.16
5808.	STEM @ BERNSTEIN HS	Book Stores	8/27/2020		\$ 6.52
5809.	STEM @ BERNSTEIN HS	Book Stores	8/27/2020		\$ 10.92
5810.	STEM @ BERNSTEIN HS	Book Stores	8/27/2020		\$ 28.46
5811.	STEM @ BERNSTEIN HS	Book Stores	8/27/2020		\$ 88.68
5812.	STEM @ BERNSTEIN HS	Book Stores	8/27/2020		\$ 129.35
5813.	STEM @ BERNSTEIN HS	Book Stores	8/31/2020		\$ 13.13
5814.	STEM @ BERNSTEIN HS	Book Stores	8/31/2020		\$ 26.39

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
5815.	STEM @ BERNSTEIN HS	Book Stores	8/31/2020		\$ 29.35
5816.	STEM @ BERNSTEIN HS	Book Stores	8/31/2020		\$ 45.07
5817.	STEM @ BERNSTEIN HS	Book Stores	8/31/2020		\$ 71.11
5818.	STEM @ BERNSTEIN HS	Book Stores	8/31/2020		\$ 75.56
5819.	STEM @ BERNSTEIN HS	Book Stores	8/31/2020		\$ 100.73
5820.	STEM @ BERNSTEIN HS	Book Stores	8/31/2020		\$ 123.51
5821.	STEM @ BERNSTEIN HS	Book Stores	8/31/2020		\$ 125.44
5822.	STEM @ BERNSTEIN HS	Book Stores	8/31/2020		\$ 125.99
5823.	STEM @ BERNSTEIN HS	Book Stores	8/31/2020		\$ 126.26
5824.	STEM @ BERNSTEIN HS	Book Stores	8/31/2020		\$ 136.27
5825.	STEM @ BERNSTEIN HS	Book Stores	8/31/2020		\$ 136.87
5826.	STEM @ BERNSTEIN HS	Direct Marketing - Combination Catalog and Retail Merchants	8/13/2020		\$ 19.70
5827.	STEM @ BERNSTEIN HS	Direct Marketing - Combination Catalog and Retail Merchants	8/13/2020		\$ 65.69
5828.	STEM @ BERNSTEIN HS	Direct Marketing - Continuity/Subscription Merchants	8/6/2020		\$ 14.22
5829.	STEM @ BERNSTEIN HS	Electronic Sales	8/18/2020		\$ 640.28
5830.	STEM @ BERNSTEIN HS	Electronic Sales	8/20/2020		\$ 93.02
5831.	STEM @ BERNSTEIN HS	Miscellaneous and Specialty Retail Stores	8/14/2020		\$ 1,969.28
5832.	STEM @ BERNSTEIN HS	Miscellaneous Publishing and Printing	8/11/2020		\$ 61.31
5833.	STEM @ BERNSTEIN HS	Office, School Supply, and Stationery Stores	8/3/2020		\$ 90.18
5834.	STEM @ BERNSTEIN HS	Office, School Supply, and Stationery Stores	8/7/2020		\$ 744.15
5835.	STEM @ BERNSTEIN HS	Schools and Educational Services - Not Elsewhere Classified	8/19/2020		\$ 198.00
5836.	STEM @ BERNSTEIN HS	Schools and Educational Services - Not Elsewhere Classified	8/26/2020		\$ 372.89
5837.	STEM @ BERNSTEIN HS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 194.53
5838.	STEVENSON MS	Book Stores	8/14/2020		\$ 1,267.44
5839.	STEVENSON MS	Book Stores	8/18/2020		\$ 56.90
5840.	STEVENSON MS	Computer Maintenance - Not Elsewhere Classified	8/17/2020		\$ 437.95
5841.	STEVENSON MS	Music Stores - Musical Instruments, Pianos, Sheet Music	8/13/2020		\$ 756.76
5842.	STEVENSON MS	Office, School Supply, and Stationery Stores	8/13/2020		\$ 980.24
5843.	STEVENSON MS	Specialty Cleaning, Polishing and Sanitation Preparations	8/17/2020		\$ 777.10
5844.	STEVENSON MS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 150.64
5845.	STEVENSON MS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 459.17
5846.	STONEHURST ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 65.06
5847.	STONER ELEMENTARY	Book Stores	8/11/2020		\$ 87.56
5848.	STONER ELEMENTARY	Book Stores	8/12/2020		\$ 218.99

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
5849.	STONER ELEMENTARY	Book Stores	8/14/2020		\$ 503.47
5850.	STONER ELEMENTARY	Book Stores	8/24/2020		\$ 194.88
5851.	STONER ELEMENTARY	Direct Marketing - Combination Catalog and Retail Merchants	8/14/2020		\$ 86.26
5852.	STONER ELEMENTARY	Direct Marketing - Combination Catalog and Retail Merchants	8/21/2020		\$ 22.58
5853.	STONER ELEMENTARY	Direct Marketing - Combination Catalog and Retail Merchants	8/21/2020		\$ 1,136.61
5854.	STONER ELEMENTARY	Direct Marketing - Combination Catalog and Retail Merchants	8/26/2020		\$ (136.39)
5855.	STONER ELEMENTARY	Home Supply Warehouse Stores	8/3/2020		\$ 136.81
5856.	STONER ELEMENTARY	Home Supply Warehouse Stores	8/12/2020		\$ (136.81)
5857.	STONER ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	8/17/2020		\$ 49.08
5858.	STONER ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 121.57
5859.	STONE POINT HIGH SCHOOL	Book Stores	8/10/2020		\$ 48.21
5860.	STONE POINT HIGH SCHOOL	Book Stores	8/11/2020		\$ 75.99
5861.	STONE POINT HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 4.02
5862.	STONE POINT HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 18.58
5863.	STRATHERN ELEMENTARY SCH	Book Stores	8/10/2020		\$ 30.42
5864.	STRATHERN ELEMENTARY SCH	Book Stores	8/10/2020		\$ 51.45
5865.	STRATHERN ELEMENTARY SCH	Electronic Sales	8/7/2020		\$ 94.94
5866.	STRATHERN ELEMENTARY SCH	Schools and Educational Services - Not Elsewhere Classified	8/13/2020		\$ 151.61
5867.	STRATHERN ELEMENTARY SCH	Stationery, Office Supplies, Printing and Writing Paper	8/3/2020		\$ 41.77
5868.	STRATHERN ELEMENTARY SCH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 3.26
5869.	STRATHERN ELEMENTARY SCH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 37.34
5870.	STUDENT AUXILIARY SVCS	Book Stores	8/10/2020		\$ 47.95
5871.	STUDENT AUXILIARY SVCS	Book Stores	8/27/2020		\$ 61.31
5872.	STUDENT AUXILIARY SVCS	Book Stores	8/31/2020		\$ 10.90
5873.	STUDENT AUXILIARY SVCS	Cable, Satellite, Other Pay Television & Radio Services	8/20/2020		\$ 145.82
5874.	STUDENT AUXILIARY SVCS	Cable, Satellite, Other Pay Television & Radio Services	8/24/2020		\$ 1,139.82
5875.	STUDENT AUXILIARY SVCS	Direct Marketing - Continuity/Subsription Merchants	8/31/2020		\$ 384.00
5876.	STUDENT AUXILIARY SVCS	Hardware Stores	8/31/2020		\$ 40.37
5877.	STUDENT AUXILIARY SVCS	Miscellaneous and Specialty Retail Stores	8/3/2020		\$ 76.04
5878.	STUDENT AUXILIARY SVCS	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	8/31/2020		\$ 240.00
5879.	STUDENT AUXILIARY SVCS	Pet Shops - Pet Food and Supplies	8/31/2020		\$ 16.49
5880.	STUDENT AUXILIARY SVCS	Testing Laboratories (Non-Medical Testing)	8/31/2020		\$ 25.00
5881.	STUDENT AUXILIARY SVCS	Book Stores	8/10/2020		\$ 388.08
5882.	STUDENT AUXILIARY SVCS	Book Stores	8/20/2020		\$ 159.85

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
5883.	STUDENT AUXILIARY SVCS	Book Stores	8/28/2020		\$ (485.08)
5884.	STUDENT AUXILIARY SVCS	Book Stores	8/10/2020		\$ 109.48
5885.	STUDENT AUXILIARY SVCS	Book Stores	8/10/2020		\$ 164.22
5886.	STUDENT AUXILIARY SVCS	Book Stores	8/10/2020		\$ 175.16
5887.	STUDENT AUXILIARY SVCS	Office, School Supply, and Stationery Stores	8/17/2020		\$ 328.98
5888.	STUDENT AUXILIARY SVCS	Office, School Supply, and Stationery Stores	8/19/2020		\$ 178.50
5889.	STUDENT AUXILIARY SVCS	Public Warehousing and Storage	8/10/2020		\$ 118.28
5890.	STUDENT AUXILIARY SVCS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 7.84
5891.	STUDENT AUXILIARY SVCS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 2.52
5892.	STUDENT AUXILIARY SVCS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 45.50
5893.	STUDENT DISCIPLINE & EXPULSION	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 7.00
5894.	STUDENT HEALTH & HUMAN SERVICE	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS	8/6/2020		\$ 2,662.50
5895.	STUDENT HEALTH & HUMAN SERVICE	Direct Marketing - Continuity/Subscription Merchants	8/3/2020		\$ 29.99
5896.	STUDENT HEALTH & HUMAN SERVICE	Direct Marketing - Continuity/Subscription Merchants	8/5/2020		\$ 29.99
5897.	STUDENT HEALTH & HUMAN SERVICE	Direct Marketing - Continuity/Subscription Merchants	8/26/2020		\$ 588.00
5898.	STUDENT HEALTH & HUMAN SERVICE	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 1.35
5899.	STUDENT HEALTH & HUMAN SERVICE	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 2.33
5900.	STUDENT HEALTH & HUMAN SERVICE	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 5.98
5901.	STUDENT HEALTH & HUMAN SERVICE	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 35.07
5902.	STUDENT HEALTH & HUMAN SERVICE	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 71.20
5903.	STUDENT HEALTH AND HUMAN SVCS	Direct Marketing - Continuity/Subscription Merchants	8/7/2020		\$ 60.00
5904.	STUDENT HEALTH AND HUMAN SVCS	Book Stores	8/27/2020		\$ 233.98
5905.	STUDENT HEALTH AND HUMAN SVCS	Business Services - Not Elsewhere Classified	8/20/2020		\$ 2,147.84
5906.	STUDENT HEALTH AND HUMAN SVCS	Business Services - Not Elsewhere Classified	8/28/2020		\$ 136.49
5907.	STUDENT HEALTH AND HUMAN SVCS	Book Stores	8/12/2020		\$ 33.89
5908.	STUDENT HEALTH AND HUMAN SVCS	Industrial Supplies - Not Elsewhere Classified	8/28/2020		\$ 91.39
5909.	STUDENT HEALTH AND HUMAN SVCS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 1.30
5910.	STUDENT HEALTH AND HUMAN SVCS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 2.23
5911.	STUDENT HEALTH AND HUMAN SVCS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 2.53
5912.	STUDENT HEALTH AND HUMAN SVCS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 2.96
5913.	STUDENT HEALTH AND HUMAN SVCS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 9.11
5914.	STUDENT INFO SYSTEMS	Computer Network/Information Services	8/13/2020		\$ 85.00
5915.	STUDENT INTEGRATION SVCS	Book Stores	8/21/2020		\$ 44.63
5916.	STUDENT INTEGRATION SVCS	Book Stores	8/24/2020		\$ 44.63

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
5917.	STUDENT MEDICAL SERVICES	Book Stores	8/11/2020		\$ 74.35
5918.	STUDENT MEDICAL SERVICES	Courier Services	8/12/2020		\$ 25.78
5919.	STUDENT MEDICAL SERVICES	Home Supply Warehouse Stores	8/6/2020		\$ 707.24
5920.	STUDENT MEDICAL SERVICES	Office, School Supply, and Stationery Stores	8/24/2020		\$ 161.57
5921.	STUDENT MEDICAL SERVICES	Office, School Supply, and Stationery Stores	8/31/2020		\$ 490.23
5922.	STUDENT SAFETY INVESTIGATION	Business Services - Not Elsewhere Classified	8/11/2020		\$ 4,444.12
5923.	STUDENT SAFETY INVESTIGATION	Computers, Computer Peripheral Equipment, Software	8/19/2020		\$ 260.00
5924.	STUDENT SAFETY INVESTIGATION	Computers, Computer Peripheral Equipment, Software	8/21/2020		\$ 1,219.00
5925.	STUDENT SAFETY INVESTIGATION	Computers, Computer Peripheral Equipment, Software	8/27/2020		\$ 3,700.00
5926.	STUDENT SAFETY INVESTIGATION	Direct Marketing - Continuity/Subscription Merchants	8/19/2020		\$ 419.70
5927.	STUDENT TESTING BRANCH	Computers, Computer Peripheral Equipment, Software	8/13/2020		\$ 871.16
5928.	STUDENT TESTING BRANCH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 4.75
5929.	STUDENT TESTING BRANCH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 5.66
5930.	STUDENT TESTING BRANCH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 15.58
5931.	SUN VALLEY MIDDLE SCHOOL	Book Stores	8/7/2020		\$ 41.50
5932.	SUN VALLEY MIDDLE SCHOOL	Book Stores	8/17/2020		\$ 98.50
5933.	SUN VALLEY MIDDLE SCHOOL	Book Stores	8/17/2020		\$ 199.70
5934.	SUN VALLEY MIDDLE SCHOOL	Book Stores	8/17/2020		\$ 306.05
5935.	SUN VALLEY MIDDLE SCHOOL	Book Stores	8/24/2020		\$ 127.90
5936.	SUN VALLEY MIDDLE SCHOOL	Book Stores	8/31/2020		\$ 414.64
5937.	SUN VALLEY MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 680.75
5938.	SUN VALLEY SENIOR HIGH	Home Supply Warehouse Stores	8/5/2020		\$ 285.75
5939.	SUN VALLEY SENIOR HIGH	Stationery, Office Supplies, Printing and Writing Paper	8/3/2020		\$ 234.14
5940.	SUN VALLEY SENIOR HIGH	Stationery, Office Supplies, Printing and Writing Paper	8/7/2020		\$ 87.17
5941.	SUNLAND ELEMENTARY	Book Stores	8/7/2020		\$ 83.80
5942.	SUNLAND ELEMENTARY	Book Stores	8/10/2020		\$ 41.90
5943.	SUNLAND ELEMENTARY	Office, School Supply, and Stationery Stores	8/4/2020		\$ (59.99)
5944.	SUNLAND ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 21.14
5945.	SUNNY BRAE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 72.24
5946.	SUNNY BRAE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 157.76
5947.	SUNRISE ELEMENTARY SCHOOL	Book Stores	8/5/2020		\$ 26.25
5948.	SUNRISE ELEMENTARY SCHOOL	Book Stores	8/5/2020		\$ 51.79
5949.	SUNRISE ELEMENTARY SCHOOL	Book Stores	8/6/2020		\$ 457.12
5950.	SUNRISE ELEMENTARY SCHOOL	Book Stores	8/7/2020		\$ (107.80)

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
5951.	SUNRISE ELEMENTARY SCHOOL	Book Stores	8/7/2020		\$ 14.77
5952.	SUNRISE ELEMENTARY SCHOOL	Book Stores	8/10/2020		\$ (62.20)
5953.	SUNRISE ELEMENTARY SCHOOL	Book Stores	8/12/2020		\$ 38.58
5954.	SUNRISE ELEMENTARY SCHOOL	Book Stores	8/17/2020		\$ 17.63
5955.	SUNRISE ELEMENTARY SCHOOL	Book Stores	8/28/2020		\$ 99.21
5956.	SUNRISE ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 111.67
5957.	SUPERIOR ST ELEMENTARY SCHOOL	Schools and Educational Services - Not Elsewhere Classified	8/10/2020		\$ 158.13
5958.	SUPERIOR ST ELEMENTARY SCHOOL	Schools and Educational Services - Not Elsewhere Classified	8/10/2020		\$ 442.75
5959.	SUPERIOR ST ELEMENTARY SCHOOL	Schools and Educational Services - Not Elsewhere Classified	8/10/2020		\$ 506.00
5960.	SUPERIOR ST ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 66.54
5961.	SUTTER MIDDLE SCHOOL	Miscellaneous Repair Shops and Related Services	8/25/2020		\$ 2,508.75
5962.	SUTTER MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 95.74
5963.	SYLMAR EL	Book Stores	8/3/2020		\$ 38.30
5964.	SYLMAR EL	Book Stores	8/3/2020		\$ 86.50
5965.	SYLMAR EL	Book Stores	8/10/2020		\$ 27.38
5966.	SYLMAR EL	Book Stores	8/10/2020		\$ 120.42
5967.	SYLMAR EL	Book Stores	8/11/2020		\$ 30.61
5968.	SYLMAR EL	Book Stores	8/14/2020		\$ 71.54
5969.	SYLMAR EL	Book Stores	8/17/2020		\$ 6.56
5970.	SYLMAR EL	Book Stores	8/17/2020		\$ 10.35
5971.	SYLMAR EL	Book Stores	8/17/2020		\$ 17.07
5972.	SYLMAR EL	Book Stores	8/17/2020		\$ 47.07
5973.	SYLMAR EL	Book Stores	8/17/2020		\$ 60.19
5974.	SYLMAR EL	Book Stores	8/17/2020		\$ 75.51
5975.	SYLMAR EL	Book Stores	8/17/2020		\$ 103.89
5976.	SYLMAR EL	Book Stores	8/17/2020		\$ 173.00
5977.	SYLMAR EL	Schools and Educational Services - Not Elsewhere Classified	8/5/2020		\$ 362.62
5978.	SYLMAR EL	Schools and Educational Services - Not Elsewhere Classified	8/17/2020		\$ 37.64
5979.	SYLMAR EL	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 36.52
5980.	SYLMAR LEADERSHIP ACAD	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 44.72
5981.	SYLMAR MATH SCI MAG	Book Stores	8/4/2020		\$ 36.25
5982.	SYLMAR MATH SCI MAG	Book Stores	8/5/2020		\$ 15.32
5983.	SYLMAR MATH SCI MAG	Book Stores	8/6/2020		\$ 43.76
5984.	SYLMAR MATH SCI MAG	Book Stores	8/10/2020		\$ 14.22

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
5985.	SYLMAR MATH SCI MAG	Book Stores	8/10/2020		\$ 37.48
5986.	SYLMAR MATH SCI MAG	Book Stores	8/11/2020		\$ 14.22
5987.	SYLMAR MATH SCI MAG	Book Stores	8/11/2020		\$ 76.60
5988.	SYLMAR MATH SCI MAG	Book Stores	8/12/2020		\$ 60.44
5989.	SYLMAR MATH SCI MAG	Book Stores	8/12/2020		\$ 164.22
5990.	SYLMAR MATH SCI MAG	Book Stores	8/12/2020		\$ 328.35
5991.	SYLMAR MATH SCI MAG	Book Stores	8/17/2020		\$ 19.69
5992.	SYLMAR MATH SCI MAG	Book Stores	8/24/2020		\$ 109.45
5993.	SYLMAR MATH SCI MAG	Book Stores	8/31/2020		\$ (109.45)
5994.	SYLMAR MATH SCI MAG	Direct Marketing - Other Direct Marketers	8/25/2020		\$ 126.72
5995.	SYLMAR PROMISE ACADEMY	Book Stores	8/26/2020		\$ 403.00
5996.	SYLMAR PROMISE ACADEMY	Book Stores	8/27/2020		\$ 13.11
5997.	SYLMAR PROMISE ACADEMY	Book Stores	8/28/2020		\$ 76.64
5998.	SYLMAR PROMISE ACADEMY	Book Stores	8/28/2020		\$ 96.24
5999.	SYLMAR PROMISE ACADEMY	Miscellaneous and Specialty Retail Stores	8/14/2020		\$ 175.00
6000.	SYLMAR PROMISE ACADEMY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 208.58
6001.	SYLMAR SH	Artists Supply and Craft Shops	8/26/2020		\$ 736.04
6002.	SYLMAR SH	Artists Supply and Craft Shops	8/28/2020		\$ 544.22
6003.	SYLMAR SH	Business Services - Not Elsewhere Classified	8/3/2020		\$ 1,086.65
6004.	SYLMAR SH	Direct Marketing - Combination Catalog and Retail Merchants	8/6/2020		\$ 47.07
6005.	SYLMAR SH	Direct Marketing - Combination Catalog and Retail Merchants	8/7/2020		\$ 154.78
6006.	SYLMAR SH	Direct Marketing - Other Direct Marketers	8/31/2020		\$ (736.04)
6007.	SYLMAR SH	Mens, Womens, and Childrens Uniforms and Commercial Clothing	8/26/2020		\$ 402.21
6008.	SYLMAR SH	Office, School Supply, and Stationery Stores	8/3/2020		\$ 78.82
6009.	SYLMAR SH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 96.80
6010.	SYLMAR SH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 225.68
6011.	SYLVAN PARK EEC	Discount Stores	8/5/2020		\$ 82.11
6012.	SYLVAN PARK EEC	Discount Stores	8/31/2020		\$ 147.60
6013.	SYLVAN PARK EEC	Home Supply Warehouse Stores	8/5/2020		\$ 110.67
6014.	SYLVAN PARK EEC	Miscellaneous General Merchandise Stores	8/17/2020		\$ 20.41
6015.	SYLVAN PARK EEC	Office, School Supply, and Stationery Stores	8/6/2020		\$ 153.28
6016.	SYLVAN PARK EEC	Office, School Supply, and Stationery Stores	8/26/2020		\$ 25.71
6017.	SYLVAN PARK EEC	Stationery, Office Supplies, Printing and Writing Paper	8/7/2020		\$ 125.91
6018.	SYLVAN PARK EEC	Variety Stores	8/26/2020		\$ 11.86

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
6019.	SYLVAN PARK SCHOOL	Book Stores	8/10/2020		\$ 118.23
6020.	SYLVAN PARK SCHOOL	Book Stores	8/14/2020		\$ 134.67
6021.	SYLVAN PARK SCHOOL	Book Stores	8/17/2020		\$ 437.99
6022.	SYLVAN PARK SCHOOL	Office, School Supply, and Stationery Stores	8/3/2020		\$ 841.16
6023.	SYLVAN PARK SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 166.30
6024.	TAFT HIGH SCHOOL	Artists Supply and Craft Shops	8/12/2020		\$ 2,191.08
6025.	TAFT HIGH SCHOOL	Music Stores - Musical Instruments, Pianos, Sheet Music	8/14/2020		\$ 766.49
6026.	TAFT HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 25.94
6027.	TAFT HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 77.02
6028.	TAFT HS MAGNET	Book Stores	8/3/2020		\$ 10.85
6029.	TAFT HS MAGNET	Book Stores	8/3/2020		\$ 140.22
6030.	TAFT HS MAGNET	Book Stores	8/3/2020		\$ 501.41
6031.	TAFT HS MAGNET	Book Stores	8/4/2020		\$ 54.74
6032.	TAFT HS MAGNET	Book Stores	8/7/2020		\$ 68.93
6033.	TAFT HS MAGNET	Book Stores	8/10/2020		\$ 70.06
6034.	TAFT HS MAGNET	Book Stores	8/10/2020		\$ 186.14
6035.	TAFT HS MAGNET	Book Stores	8/11/2020		\$ 54.70
6036.	TAFT HS MAGNET	Book Stores	8/13/2020		\$ 37.31
6037.	TAFT HS MAGNET	Book Stores	8/14/2020		\$ 113.76
6038.	TAFT HS MAGNET	Book Stores	8/14/2020		\$ 251.35
6039.	TAFT HS MAGNET	Book Stores	8/17/2020		\$ 28.25
6040.	TAFT HS MAGNET	Book Stores	8/18/2020		\$ (82.18)
6041.	TAFT HS MAGNET	Book Stores	8/19/2020		\$ 49.26
6042.	TAFT HS MAGNET	Book Stores	8/24/2020		\$ 36.12
6043.	TAFT HS MAGNET	Book Stores	8/24/2020		\$ 95.80
6044.	TAFT HS MAGNET	Book Stores	8/24/2020		\$ 193.94
6045.	TAFT HS MAGNET	Book Stores	8/24/2020		\$ 246.37
6046.	TAFT HS MAGNET	Book Stores	8/25/2020		\$ 29.53
6047.	TAFT HS MAGNET	Book Stores	8/27/2020		\$ (193.94)
6048.	TAFT HS MAGNET	Book Stores	8/27/2020		\$ 65.72
6049.	TAFT HS MAGNET	Book Stores	8/27/2020		\$ 199.33
6050.	TAFT HS MAGNET	Book Stores	8/31/2020		\$ 38.31
6051.	TAFT HS MAGNET	Books, Periodicals, and Newspapers	8/14/2020		\$ 59.40
6052.	TAFT HS MAGNET	Electronic Sales	8/10/2020		\$ 87.59

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
6053.	TAPER ELEMENTARY	Book Stores	8/3/2020		\$ 713.93
6054.	TAPER ELEMENTARY	Book Stores	8/6/2020		\$ 120.30
6055.	TAPER ELEMENTARY	Book Stores	8/10/2020		\$ 43.68
6056.	TAPER ELEMENTARY	Book Stores	8/10/2020		\$ 489.42
6057.	TAPER ELEMENTARY	Book Stores	8/27/2020		\$ 551.20
6058.	TAPER ELEMENTARY	Commercial Equipment - Not Elsewhere Classified	8/25/2020		\$ 1,912.03
6059.	TAPER ELEMENTARY	Insurance Sales, Underwriting, and Premiums	8/31/2020		\$ 350.00
6060.	TAPER ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 138.47
6061.	TARZANA ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 136.97
6062.	TELFAIR AVENUE ELEM SCHOOL	Discount Stores	8/12/2020		\$ 627.47
6063.	TELFAIR AVENUE ELEM SCHOOL	Discount Stores	8/14/2020		\$ 765.41
6064.	TELFAIR AVENUE ELEM SCHOOL	Schools and Educational Services - Not Elsewhere Classified	8/24/2020		\$ 517.48
6065.	TELFAIR AVENUE ELEM SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 59.31
6066.	TELFAIR EEC	Home Supply Warehouse Stores	8/28/2020		\$ 112.30
6067.	TELFAIR EEC	Home Supply Warehouse Stores	8/31/2020		\$ 101.51
6068.	TERESA HUGHES ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 5.85
6069.	TERESA HUGHES ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 103.43
6070.	THIRD STREET ELEMENTARY SCHOOL	Book Stores	8/3/2020		\$ 60.75
6071.	THIRD STREET ELEMENTARY SCHOOL	Book Stores	8/3/2020		\$ 153.28
6072.	THIRD STREET ELEMENTARY SCHOOL	Book Stores	8/12/2020		\$ 106.38
6073.	THIRD STREET ELEMENTARY SCHOOL	Book Stores	8/13/2020		\$ 7.41
6074.	THIRD STREET ELEMENTARY SCHOOL	Book Stores	8/18/2020		\$ 180.60
6075.	THIRD STREET ELEMENTARY SCHOOL	Book Stores	8/21/2020		\$ 42.85
6076.	THIRD STREET ELEMENTARY SCHOOL	Book Stores	8/24/2020		\$ 54.74
6077.	THIRD STREET ELEMENTARY SCHOOL	Book Stores	8/24/2020		\$ 180.63
6078.	THIRD STREET ELEMENTARY SCHOOL	Book Stores	8/25/2020		\$ 1,573.35
6079.	THIRD STREET ELEMENTARY SCHOOL	Book Stores	8/31/2020		\$ 36.65
6080.	THIRD STREET ELEMENTARY SCHOOL	Miscellaneous General Merchandise Stores	8/27/2020		\$ 294.56
6081.	THIRD STREET ELEMENTARY SCHOOL	Miscellaneous General Merchandise Stores	8/28/2020		\$ (17.68)
6082.	THIRD STREET ELEMENTARY SCHOOL	Miscellaneous Home Furnishing Specialty Stores	8/5/2020		\$ 333.21
6083.	THIRD STREET ELEMENTARY SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	8/31/2020		\$ 194.90
6084.	THIRD STREET ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 417.56
6085.	THOMAS RILEY HIGH SCHOOL	Direct Marketing - Other Direct Marketers	8/26/2020		\$ 49.77
6086.	THOMAS RILEY HIGH SCHOOL	Office, School Supply, and Stationery Stores	8/24/2020		\$ 136.78

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
6087.	THOMAS RILEY HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 34.69
6088.	THOREAU HIGH SCHOOL	Book Stores	8/21/2020		\$ 54.72
6089.	THOREAU HIGH SCHOOL	Book Stores	8/24/2020		\$ 360.23
6090.	THOREAU HIGH SCHOOL	Direct Marketing - Continuity/Subscription Merchants	8/3/2020		\$ 14.22
6091.	THOREAU HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 7.74
6092.	TOLAND ELEMENTARY	Book Stores	8/13/2020		\$ 210.06
6093.	TOLAND ELEMENTARY	Computers, Computer Peripheral Equipment, Software	8/12/2020		\$ 21.90
6094.	TOLAND ELEMENTARY	Discount Stores	8/17/2020		\$ 93.66
6095.	TOLAND ELEMENTARY	Miscellaneous General Merchandise Stores	8/13/2020		\$ 225.93
6096.	TOLAND ELEMENTARY	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	8/17/2020		\$ 15.53
6097.	TOLUCA LAKE EEC	Book Stores	8/7/2020		\$ 28.44
6098.	TOLUCA LAKE EEC	Book Stores	8/7/2020		\$ 29.54
6099.	TOLUCA LAKE EEC	Home Supply Warehouse Stores	8/3/2020		\$ 24.22
6100.	TOLUCA LAKE EEC	Schools and Educational Services - Not Elsewhere Classified	8/17/2020		\$ 1,362.57
6101.	TOLUCA LAKE ELEMENTARY	Book Stores	8/6/2020		\$ 37.07
6102.	TOLUCA LAKE ELEMENTARY	Book Stores	8/31/2020		\$ 76.62
6103.	TOLUCA LAKE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 33.29
6104.	TOLUCA LAKE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 35.27
6105.	TOM BRADLEY MAGNET SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 100.11
6106.	TOPANGA ELEMENTARY	Book Stores	8/11/2020		\$ 70.95
6107.	TOPANGA ELEMENTARY	Book Stores	8/12/2020		\$ 80.97
6108.	TOPANGA ELEMENTARY	Book Stores	8/19/2020		\$ 131.30
6109.	TOPANGA ELEMENTARY	Book Stores	8/21/2020		\$ 26.26
6110.	TOPANGA ELEMENTARY	Book Stores	8/31/2020		\$ 9.29
6111.	TOPANGA ELEMENTARY	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	8/13/2020		\$ 1,249.00
6112.	TOPANGA ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	8/3/2020		\$ 238.44
6113.	TOPANGA ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	8/7/2020		\$ 286.52
6114.	TOPANGA ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 7.63
6115.	TOPANGA ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 31.56
6116.	TOPEKA ES	Book Stores	8/14/2020		\$ 47.92
6117.	TOPEKA ES	Book Stores	8/14/2020		\$ 183.94
6118.	TOPEKA ES	Book Stores	8/31/2020		\$ 65.67
6119.	TOPEKA ES	Miscellaneous General Merchandise Stores	8/11/2020		\$ 66.92
6120.	TOPEKA ES	Office, School Supply, and Stationery Stores	8/24/2020		\$ 835.00

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
6121.	TOPEKA ES	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 120.75
6122.	TORRES ELA PERF ARTS	Book Stores	8/4/2020		\$ 763.64
6123.	TORRES ELA PERF ARTS	Direct Marketing - Other Direct Marketers	8/10/2020		\$ 2,224.48
6124.	TORRES ELA PERF ARTS	Miscellaneous Publishing and Printing	8/28/2020		\$ 78.46
6125.	TORRES ELA PERF ARTS	Miscellaneous Publishing and Printing	8/28/2020		\$ 474.38
6126.	TORRES ELA PERF ARTS	Miscellaneous Publishing and Printing	8/28/2020		\$ 693.27
6127.	TORRES ELA PERF ARTS	Office, School Supply, and Stationery Stores	8/3/2020		\$ 79.30
6128.	TORRES ELA PERF ARTS	Office, School Supply, and Stationery Stores	8/10/2020		\$ 125.65
6129.	TORRES ELA PERF ARTS	Theatrical Producers(Motion Pictures),Ticket Agencies	8/11/2020		\$ (770.00)
6130.	TORRES ELA RENAISSANCE	Book Stores	8/3/2020		\$ 130.44
6131.	TORRES ELA RENAISSANCE	Books, Periodicals, and Newspapers	8/6/2020		\$ 945.03
6132.	TORRES ELA RENAISSANCE	Books, Periodicals, and Newspapers	8/7/2020		\$ 39.38
6133.	TORRES ELA RENAISSANCE	Direct Marketing - Combination Catalog and Retail Merchants	8/6/2020		\$ 1,743.05
6134.	TORRES ELA RENAISSANCE	Direct Marketing - Combination Catalog and Retail Merchants	8/31/2020		\$ 610.93
6135.	TORRES ELA RENAISSANCE	Direct Marketing - Other Direct Marketers	8/6/2020		\$ 1,093.09
6136.	TORRES ELA RENAISSANCE	Photographic Studios	8/17/2020		\$ 1,200.00
6137.	TORRES SOC JST LDSHP	Artists Supply and Craft Shops	8/24/2020		\$ 129.77
6138.	TORRES SOC JST LDSHP	Book Stores	8/3/2020		\$ 175.16
6139.	TORRES SOC JST LDSHP	Book Stores	8/10/2020		\$ 636.07
6140.	TORRES SOC JST LDSHP	Book Stores	8/14/2020		\$ 459.79
6141.	TORRES SOC JST LDSHP	Book Stores	8/20/2020		\$ 57.50
6142.	TORRES SOC JST LDSHP	Electronic Sales	8/3/2020		\$ 104.03
6143.	TORRES SOC JST LDSHP	Electronic Sales	8/3/2020		\$ 432.53
6144.	TORRES SOC JST LDSHP	Miscellaneous Publishing and Printing	8/14/2020		\$ 94.16
6145.	TORRES SOC JST LDSHP	Miscellaneous Publishing and Printing	8/17/2020		\$ 86.50
6146.	TORRES SOC JST LDSHP	Postal Services - Government Only	8/31/2020		\$ 123.00
6147.	TORRES SOC JST LDSHP	Schools and Educational Services - Not Elsewhere Classified	8/17/2020		\$ 930.75
6148.	TORRES SOC JST LDSHP	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 206.63
6149.	TOWNE AVENUE SCHOOL	Book Stores	8/3/2020		\$ 30.40
6150.	TOWNE AVENUE SCHOOL	Book Stores	8/3/2020		\$ 179.34
6151.	TOWNE AVENUE SCHOOL	Book Stores	8/3/2020		\$ 197.04
6152.	TOWNE AVENUE SCHOOL	Book Stores	8/5/2020		\$ 164.24
6153.	TOWNE AVENUE SCHOOL	Book Stores	8/7/2020		\$ 98.52
6154.	TOWNE AVENUE SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	8/31/2020		\$ 379.63

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
6155.	TOWNE AVENUE SCHOOL	Direct Marketing - Continuity/Subsription Merchants	8/7/2020		\$ 14.22
6156.	TOWNE AVENUE SCHOOL	Schools and Educational Services - Not Elsewhere Classified	8/6/2020		\$ 830.65
6157.	TOWNE AVENUE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 38.39
6158.	TRANSLATION UNIT	Book Stores	8/18/2020		\$ 108.41
6159.	TRANSLATION UNIT	Camera and Photographic Supply Stores	8/7/2020		\$ 85.56
6160.	TRANSLATION UNIT	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/4/2020		\$ 306.00
6161.	TRANSLATION UNIT	Computers, Computer Peripheral Equipment, Software	8/10/2020		\$ 747.46
6162.	TRANSLATION UNIT	Computers, Computer Peripheral Equipment, Software	8/24/2020		\$ 89.42
6163.	TRANSLATION UNIT	Direct Marketing - Continuity/Subsription Merchants	8/20/2020		\$ (346.51)
6164.	TRANSLATION UNIT	Electronic Sales	8/14/2020		\$ 43.55
6165.	TRANSLATION UNIT	Electronic Sales	8/14/2020		\$ 54.45
6166.	TRANSLATION UNIT	Electronic Sales	8/17/2020		\$ 54.45
6167.	TRANSLATION UNIT	Electronic Sales	8/19/2020		\$ 54.45
6168.	TRANSLATION UNIT	Stationery, Office Supplies, Printing and Writing Paper	8/10/2020		\$ 45.98
6169.	TRANSPORTATION BRANCH	Book Stores	8/4/2020		\$ 358.02
6170.	TRANSPORTATION BRANCH	Miscellaneous and Specialty Retail Stores	8/24/2020		\$ 495.20
6171.	TRANSPORTATION BRANCH	Book Stores	8/3/2020		\$ 99.55
6172.	TRANSPORTATION BRANCH	Book Stores	8/10/2020		\$ (200.58)
6173.	TRANSPORTATION BRANCH	Book Stores	8/10/2020		\$ 48.16
6174.	TRANSPORTATION BRANCH	Book Stores	8/10/2020		\$ 63.48
6175.	TRANSPORTATION BRANCH	Book Stores	8/25/2020		\$ 27.80
6176.	TRANSPORTATION BRANCH	Book Stores	8/26/2020		\$ 18.12
6177.	TRANSPORTATION BRANCH	Business Services - Not Elsewhere Classified	8/24/2020		\$ 197.00
6178.	TRANSPORTATION BRANCH	Direct Marketing - Combination Catalog and Retail Merchants	8/11/2020		\$ 131.33
6179.	TRANSPORTATION BRANCH	Direct Marketing - Combination Catalog and Retail Merchants	8/26/2020		\$ 27.68
6180.	TRANSPORTATION BRANCH	Direct Marketing - Continuity/Subsription Merchants	8/17/2020		\$ 14.99
6181.	TRANSPORTATION BRANCH	Direct Marketing - Continuity/Subsription Merchants	8/19/2020		\$ (13.06)
6182.	TRANSPORTATION BRANCH	Office, School Supply, and Stationery Stores	8/10/2020		\$ 89.00
6183.	TRANSPORTATION BRANCH	Stationery, Office Supplies, Printing and Writing Paper	8/24/2020		\$ 17.18
6184.	TRANSPORTATION BRANCH	Stationery, Office Supplies, Printing and Writing Paper	8/24/2020		\$ 69.41
6185.	TRANSPORTATION BRANCH	Stationery, Office Supplies, Printing and Writing Paper	8/27/2020		\$ 6.02
6186.	TRANSPORTATION BRANCH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 3.45
6187.	TRANSPORTATION BRANCH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 7.81
6188.	TRANSPORTATION BRANCH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 22.08

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
6189.	TRANSPORTATION BRANCH	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 22.77
6190.	TRANSPORTATION BRANCH	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 39.10
6191.	TRANSPORTATION BRANCH	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 48.86
6192.	TRANSPORTATION BRANCH	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 50.14
6193.	TRANSPORTATION BRANCH	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 61.43
6194.	TRANSPORTATION BRANCH	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 70.82
6195.	TRANSPORTATION BRANCH	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 92.93
6196.	TRANSPORTATION BRANCH	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 142.10
6197.	TRANSPORTATION BRANCH	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 336.03
6198.	TRINITY ELEMENTARY	Electronic Sales	8/17/2020		\$ 711.96
6199.	TRINITY ELEMENTARY	Electronic Sales	8/18/2020		\$ (711.96)
6200.	TRINITY ELEMENTARY	Miscellaneous Publishing and Printing	8/4/2020		\$ 988.03
6201.	TRINITY ELEMENTARY	Office, School Supply, and Stationery Stores	8/4/2020		\$ 75.33
6202.	TRINITY ELEMENTARY	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	8/21/2020		\$ 150.00
6203.	TRINITY ELEMENTARY	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 89.17
6204.	TRUCK OPERATIONS ADMINISTRATIO	FUEL DISPENSER, AUTOMATED	8/6/2020		\$ 135.51
6205.	TRUCK OPERATIONS ADMINISTRATIO	FUEL DISPENSER, AUTOMATED	8/31/2020		\$ 124.60
6206.	TRUCK OPERATIONS ADMINISTRATIO	Electrical Parts and Equipment	8/4/2020		\$ 190.75
6207.	TRUCK OPERATIONS ADMINISTRATIO	Equipment, Tool, Furniture, Appliance Rental and Leasing	8/31/2020		\$ 1,181.56
6208.	TRUCK OPERATIONS ADMINISTRATIO	Hardware Stores	8/10/2020		\$ 96.93
6209.	TRUCK OPERATIONS ADMINISTRATIO	Hardware Stores	8/11/2020		\$ 239.02
6210.	TRUCK OPERATIONS ADMINISTRATIO	Hardware Stores	8/11/2020		\$ 793.74
6211.	TRUCK OPERATIONS ADMINISTRATIO	Miscellaneous and Specialty Retail Stores	8/12/2020		\$ 1,861.02
6212.	TULSA ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 26.90
6213.	TULSA ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 45.45
6214.	TWEEDY SCHOOL	Office, School Supply, and Stationery Stores	8/7/2020		\$ 35.19
6215.	TWEEDY SCHOOL	Office, School Supply, and Stationery Stores	8/7/2020		\$ 226.59
6216.	TWEEDY SCHOOL	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 59.23
6217.	UCLA COMMUNITY SCHOOL	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 14.59
6218.	UCLA COMMUNITY SCHOOL	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 142.00
6219.	UNION AVE ELEMENTARY	Book Stores	8/10/2020		\$ 546.63
6220.	UNION AVE ELEMENTARY	Direct Marketing - Combination Catalog and Retail Merchants	8/6/2020		\$ 185.66
6221.	UNION AVE ELEMENTARY	Direct Marketing - Combination Catalog and Retail Merchants	8/10/2020		\$ 525.57
6222.	UNION AVE ELEMENTARY	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 89.89

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
6223.	UNIV PATHWAYS MED MAGNET ACAD	Stationery, Office Supplies, Printing and Writing Paper	8/24/2020		\$ 21.88
6224.	UNIV PATHWAYS MED MAGNET ACAD	Stationery, Office Supplies, Printing and Writing Paper	8/24/2020		\$ 1,053.41
6225.	UNIV PATHWAYS MED MAGNET ACAD	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 56.16
6226.	UNIV PATHWAYS PUBLIC SRVC ACAD	Book Stores	8/4/2020		\$ 49.52
6227.	UNIV PATHWAYS PUBLIC SRVC ACAD	Book Stores	8/6/2020		\$ 42.64
6228.	UNIV PATHWAYS PUBLIC SRVC ACAD	Book Stores	8/6/2020		\$ 43.24
6229.	UNIV PATHWAYS PUBLIC SRVC ACAD	Book Stores	8/7/2020		\$ 53.63
6230.	UNIV PATHWAYS PUBLIC SRVC ACAD	Book Stores	8/17/2020		\$ (198.08)
6231.	UNIV PATHWAYS PUBLIC SRVC ACAD	Book Stores	8/17/2020		\$ (148.56)
6232.	UNIV PATHWAYS PUBLIC SRVC ACAD	Book Stores	8/17/2020		\$ (49.52)
6233.	UNIV PATHWAYS PUBLIC SRVC ACAD	Book Stores	8/17/2020		\$ 13.74
6234.	UNIV PATHWAYS PUBLIC SRVC ACAD	Book Stores	8/17/2020		\$ 198.08
6235.	UNIV PATHWAYS PUBLIC SRVC ACAD	Book Stores	8/24/2020		\$ 54.74
6236.	UNIV PATHWAYS PUBLIC SRVC ACAD	Book Stores	8/24/2020		\$ 78.81
6237.	UNIV PATHWAYS PUBLIC SRVC ACAD	Family Clothing Stores	8/14/2020		\$ 2,135.00
6238.	UNIV PATHWAYS PUBLIC SRVC ACAD	Variety Stores	8/12/2020		\$ 1,560.00
6239.	UNIV PATHWAYS PUBLIC SRVC ACAD	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 110.77
6240.	UNIVERSITY HIGH SCHOOL	Book Stores	8/3/2020		\$ 177.24
6241.	UNIVERSITY HIGH SCHOOL	Book Stores	8/3/2020		\$ 1,509.55
6242.	UNIVERSITY HIGH SCHOOL	Book Stores	8/5/2020		\$ 1,248.40
6243.	UNIVERSITY HIGH SCHOOL	Book Stores	8/17/2020		\$ 459.83
6244.	UNIVERSITY HIGH SCHOOL	Book Stores	8/17/2020		\$ 923.69
6245.	UNIVERSITY HIGH SCHOOL	Book Stores	8/19/2020		\$ 591.21
6246.	UNIVERSITY HIGH SCHOOL	Book Stores	8/19/2020		\$ 750.96
6247.	UNIVERSITY HIGH SCHOOL	Book Stores	8/27/2020		\$ 48.90
6248.	UNIVERSITY HIGH SCHOOL	Book Stores	8/27/2020		\$ 295.64
6249.	UNIVERSITY HIGH SCHOOL	Book Stores	8/27/2020		\$ 361.13
6250.	UNIVERSITY HIGH SCHOOL	Book Stores	8/27/2020		\$ 1,149.00
6251.	UNIVERSITY HIGH SCHOOL	Book Stores	8/31/2020		\$ 51.20
6252.	UNIVERSITY HIGH SCHOOL	Book Stores	8/31/2020		\$ 51.44
6253.	UNIVERSITY HIGH SCHOOL	Book Stores	8/31/2020		\$ 54.74
6254.	UNIVERSITY HIGH SCHOOL	Book Stores	8/31/2020		\$ 169.68
6255.	UNIVERSITY HIGH SCHOOL	Construction Materials - Not Elsewhere Classified	8/28/2020		\$ 73.15
6256.	UNIVERSITY HIGH SCHOOL	Construction Materials - Not Elsewhere Classified	8/28/2020		\$ 707.59

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
6257.	UNIVERSITY HIGH SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	8/3/2020		\$ 261.49
6258.	UNIVERSITY HIGH SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	8/3/2020		\$ 495.29
6259.	UNIVERSITY HIGH SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	8/5/2020		\$ 87.16
6260.	UNIVERSITY HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 160.61
6261.	UTAH ELEMENTARY	Book Stores	8/17/2020		\$ 144.92
6262.	UTAH ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 72.24
6263.	VALERIO ELEMENTARY	Book Stores	8/3/2020		\$ 434.59
6264.	VALERIO ELEMENTARY	Book Stores	8/10/2020		\$ 14.51
6265.	VALERIO ELEMENTARY	Book Stores	8/10/2020		\$ 30.82
6266.	VALERIO ELEMENTARY	Book Stores	8/10/2020		\$ 39.32
6267.	VALERIO ELEMENTARY	Book Stores	8/10/2020		\$ 45.96
6268.	VALERIO ELEMENTARY	Book Stores	8/10/2020		\$ 121.70
6269.	VALERIO ELEMENTARY	Book Stores	8/21/2020		\$ 131.39
6270.	VALERIO ELEMENTARY	Book Stores	8/24/2020		\$ 48.17
6271.	VALERIO ELEMENTARY	Book Stores	8/25/2020		\$ 37.18
6272.	VALERIO ELEMENTARY	Book Stores	8/31/2020		\$ 157.47
6273.	VALERIO ELEMENTARY	Commercial Equipment - Not Elsewhere Classified	8/13/2020		\$ 2,976.72
6274.	VALERIO ES	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 92.64
6275.	VALLEY ALTERNATIVE MAGNET	Artists Supply and Craft Shops	8/11/2020		\$ 20.15
6276.	VALLEY ALTERNATIVE MAGNET	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	8/6/2020	\$ 1,970.95	\$ 1,970.95
6277.	VALLEY ALTERNATIVE MAGNET	Stationery, Office Supplies, Printing and Writing Paper	8/10/2020		\$ 60.08
6278.	VALLEY ALTERNATIVE MAGNET	Stationery, Office Supplies, Printing and Writing Paper	8/12/2020		\$ 118.98
6279.	VALLEY ALTERNATIVE MAGNET	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 157.51
6280.	VALLEY OAKS CENTER	Book Stores	8/26/2020		\$ 133.67
6281.	VALLEY OAKS CENTER	Home Supply Warehouse Stores	8/31/2020		\$ 50.35
6282.	VALLEY OAKS CENTER	Office, School Supply, and Stationery Stores	8/26/2020		\$ 86.22
6283.	VALLEY REGINO HS #4	Home Supply Warehouse Stores	8/20/2020		\$ 224.57
6284.	VALLEY REGINO HS #4	Home Supply Warehouse Stores	8/28/2020		\$ 91.62
6285.	VALLEY REGINO HS #4	Home Supply Warehouse Stores	8/28/2020		\$ 108.40
6286.	VALLEY REGINO HS #4	Office, School Supply, and Stationery Stores	8/5/2020		\$ 537.39
6287.	VALLEY REGINO HS #4	Stationery, Office Supplies, Printing and Writing Paper	8/13/2020		\$ 36.70
6288.	VALLEY REGION #13	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 20.03
6289.	VALLEY REGION #13	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 133.12
6290.	VALLEY REGION EL #6	Book Stores	8/3/2020		\$ 722.30

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
6291.	VALLEY REGION EL #6	Book Stores	8/4/2020		\$ 55.80
6292.	VALLEY REGION EL #6	Book Stores	8/4/2020		\$ 376.44
6293.	VALLEY REGION EL #6	Book Stores	8/17/2020		\$ 128.24
6294.	VALLEY REGION EL #6	Book Stores	8/27/2020		\$ 50.34
6295.	VALLEY REGION EL #6	Book Stores	8/31/2020		\$ 96.65
6296.	VALLEY REGION EL #6	Book Stores	8/31/2020		\$ 262.77
6297.	VALLEY REGION EL #6	Electrical Parts and Equipment	8/13/2020		\$ 698.61
6298.	VALLEY REGION ELEM SCH #10	Book Stores	8/17/2020		\$ 18.60
6299.	VALLEY REGION ELEM SCH #10	Book Stores	8/31/2020		\$ 28.47
6300.	VALLEY REGION ELEM SCH #10	Direct Marketing - Combination Catalog and Retail Merchants	8/10/2020		\$ 102.89
6301.	VALLEY REGION ELEM SCH #10	Office, School Supply, and Stationery Stores	8/26/2020		\$ 1,670.00
6302.	VALLEY REGION ELEM SCH #10	Stationery, Office Supplies, Printing and Writing Paper	8/17/2020		\$ 45.79
6303.	VALLEY REGION ELEM SCH #10	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 42.52
6304.	VALLEY REGION ES #8	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 98.87
6305.	VALLEY REGION HS #4	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 144.57
6306.	VALLEY REGION HS #5D	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 16.02
6307.	VALLEY REGION HS #5D	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 58.57
6308.	VALLEY REGION SPAN 1	Book Stores	8/10/2020		\$ 126.31
6309.	VALLEY REGION SPAN 1	Book Stores	8/10/2020		\$ 173.85
6310.	VALLEY REGION SPAN 1	Music Stores - Musical Instruments, Pianos, Sheet Music	8/31/2020		\$ 903.38
6311.	VALLEY REGION SPAN 1	Music Stores - Musical Instruments, Pianos, Sheet Music	8/31/2020		\$ 1,204.50
6312.	VALLEY VIEW ELEMENTARY SCHOOL	Book Stores	8/7/2020		\$ 20.79
6313.	VALLEY VIEW ELEMENTARY SCHOOL	Book Stores	8/10/2020		\$ 153.28
6314.	VALLEY VIEW ELEMENTARY SCHOOL	Book Stores	8/31/2020		\$ 142.32
6315.	VALLEY VIEW ELEMENTARY SCHOOL	Office, School Supply, and Stationery Stores	8/10/2020		\$ 1,197.62
6316.	VALLEY VIEW ELEMENTARY SCHOOL	Office, School Supply, and Stationery Stores	8/11/2020		\$ 1,068.49
6317.	VALLEY VIEW ELEMENTARY SCHOOL	Office, School Supply, and Stationery Stores	8/13/2020		\$ 289.41
6318.	VALLEY VIEW ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 21.37
6319.	VALLEY YOUTH SVCS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 106.08
6320.	VAN DEENE AVE ES	Stationery, Office Supplies, Printing and Writing Paper	8/13/2020		\$ 18.39
6321.	VAN DEENE AVE ES	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 67.48
6322.	VAN GOGH STREET ELEMENTARY S	Book Stores	8/3/2020		\$ 25.16
6323.	VAN GOGH STREET ELEMENTARY S	Book Stores	8/3/2020		\$ 54.74
6324.	VAN GOGH STREET ELEMENTARY S	Book Stores	8/5/2020		\$ 7.65

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
6325.	VAN GOGH STREET ELEMENTARY S	Book Stores	8/14/2020		\$ 1,156.32
6326.	VAN GOGH STREET ELEMENTARY S	Book Stores	8/24/2020		\$ 1,222.04
6327.	VAN GOGH STREET ELEMENTARY S	Book Stores	8/27/2020		\$ 1,217.64
6328.	VAN GOGH STREET ELEMENTARY S	SCHOOLS, BUSINESS AND SECRETARIAL	8/27/2020		\$ 1,147.50
6329.	VAN GOGH STREET ELEMENTARY S	Stationery, Office Supplies, Printing and Writing Paper	8/14/2020		\$ 1,057.31
6330.	VAN GOGH STREET ELEMENTARY S	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 180.70
6331.	VAN NESS ELEMENTARY	Book Stores	8/12/2020		\$ 880.23
6332.	VAN NESS ELEMENTARY	Book Stores	8/17/2020		\$ 8.75
6333.	VAN NESS ELEMENTARY	Book Stores	8/17/2020		\$ 96.24
6334.	VAN NESS ELEMENTARY	Office, School Supply, and Stationery Stores	8/14/2020		\$ 36.32
6335.	VAN NESS ELEMENTARY	Postal Services - Government Only	8/10/2020		\$ 137.50
6336.	VAN NESS ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 132.17
6337.	VAN NUYS CAS	Book Stores	8/7/2020		\$ 416.08
6338.	VAN NUYS CAS	Book Stores	8/14/2020		\$ 319.64
6339.	VAN NUYS CAS	Book Stores	8/25/2020		\$ 27.36
6340.	VAN NUYS CAS	Book Stores	8/26/2020		\$ 208.29
6341.	VAN NUYS CAS	Book Stores	8/27/2020		\$ 50.34
6342.	VAN NUYS CAS	Office, School Supply, and Stationery Stores	8/20/2020		\$ 1,963.44
6343.	VAN NUYS CAS	Schools and Educational Services - Not Elsewhere Classified	8/31/2020		\$ 1,225.05
6344.	VAN NUYS CAS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 3.50
6345.	VAN NUYS CAS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 5.55
6346.	VAN NUYS CAS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 12.17
6347.	VAN NUYS ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 29.57
6348.	VAN NUYS MIDDLE SCHOOL	Book Stores	8/24/2020		\$ 188.34
6349.	VAN NUYS MIDDLE SCHOOL	Book Stores	8/25/2020		\$ 140.56
6350.	VAN NUYS MIDDLE SCHOOL	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	8/19/2020		\$ 814.42
6351.	VAN NUYS MIDDLE SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	8/5/2020		\$ 974.93
6352.	VAN NUYS MS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 63.85
6353.	VAN NUYS SH	Book Stores	8/10/2020		\$ 72.75
6354.	VAN NUYS SH	Book Stores	8/10/2020		\$ 218.99
6355.	VAN NUYS SH	Book Stores	8/21/2020		\$ 109.28
6356.	VAN NUYS SH	Book Stores	8/25/2020		\$ 146.20
6357.	VAN NUYS SH	Book Stores	8/26/2020		\$ 475.77
6358.	VAN NUYS SH	Book Stores	8/27/2020		\$ 236.17

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
6359.	VAN NUYS SH	Book Stores	8/28/2020		\$ 38.87
6360.	VAN NUYS SH	Book Stores	8/28/2020		\$ 1,185.99
6361.	VAN NUYS SH	Book Stores	8/31/2020		\$ (118.09)
6362.	VAN NUYS SH	Book Stores	8/31/2020		\$ 880.26
6363.	VAN NUYS SH	Book Stores	8/31/2020		\$ 1,598.70
6364.	VAN NUYS SH	Business Services - Not Elsewhere Classified	8/19/2020		\$ 2,590.09
6365.	VAN NUYS SH	Commercial Equipment - Not Elsewhere Classified	8/7/2020		\$ (440.19)
6366.	VAN NUYS SH	Commercial Equipment - Not Elsewhere Classified	8/7/2020		\$ 377.92
6367.	VAN NUYS SH	Commercial Equipment - Not Elsewhere Classified	8/7/2020		\$ 1,802.46
6368.	VAN NUYS SH	Direct Marketing - Combination Catalog and Retail Merchants	8/24/2020		\$ 1,757.81
6369.	VAN NUYS SH	Direct Marketing - Combination Catalog and Retail Merchants	8/31/2020		\$ 1,437.19
6370.	VAN NUYS SH	Mens and Womens Clothing Stores	8/25/2020		\$ 2,745.64
6371.	VAN NUYS SH	Office and Commercial Furniture	8/14/2020		\$ 169.17
6372.	VAN NUYS SH	Office and Commercial Furniture	8/31/2020		\$ 191.63
6373.	VAN NUYS SH	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	8/28/2020		\$ 79.39
6374.	VAN NUYS SH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 313.47
6375.	VANALDEN ELEMENTARY	Book Stores	8/3/2020		\$ 11.20
6376.	VANALDEN ELEMENTARY	Book Stores	8/3/2020		\$ 71.22
6377.	VANALDEN ELEMENTARY	Book Stores	8/5/2020		\$ 248.28
6378.	VANALDEN ELEMENTARY	Book Stores	8/6/2020		\$ 14.22
6379.	VANALDEN ELEMENTARY	Book Stores	8/6/2020		\$ 30.60
6380.	VANALDEN ELEMENTARY	Book Stores	8/10/2020		\$ 33.42
6381.	VANALDEN ELEMENTARY	Book Stores	8/10/2020		\$ 39.40
6382.	VANALDEN ELEMENTARY	Book Stores	8/10/2020		\$ 50.28
6383.	VANALDEN ELEMENTARY	Book Stores	8/10/2020		\$ 98.52
6384.	VANALDEN ELEMENTARY	Book Stores	8/10/2020		\$ 102.90
6385.	VANALDEN ELEMENTARY	Book Stores	8/10/2020		\$ 147.42
6386.	VANALDEN ELEMENTARY	Book Stores	8/10/2020		\$ 203.52
6387.	VANALDEN ELEMENTARY	Book Stores	8/10/2020		\$ 236.51
6388.	VANALDEN ELEMENTARY	Book Stores	8/10/2020		\$ 421.04
6389.	VANALDEN ELEMENTARY	Book Stores	8/12/2020		\$ 654.12
6390.	VANALDEN ELEMENTARY	Book Stores	8/13/2020		\$ 74.40
6391.	VANALDEN ELEMENTARY	Book Stores	8/13/2020		\$ 99.33
6392.	VANALDEN ELEMENTARY	Book Stores	8/17/2020		\$ 35.02

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
6393.	VANALDEN ELEMENTARY	Book Stores	8/17/2020		\$ 60.21
6394.	VANALDEN ELEMENTARY	Book Stores	8/17/2020		\$ 76.54
6395.	VANALDEN ELEMENTARY	Book Stores	8/18/2020		\$ 79.81
6396.	VANALDEN ELEMENTARY	Book Stores	8/20/2020		\$ 142.20
6397.	VANALDEN ELEMENTARY	Book Stores	8/21/2020		\$ 409.26
6398.	VANALDEN ELEMENTARY	Book Stores	8/24/2020		\$ 185.60
6399.	VANALDEN ELEMENTARY	Book Stores	8/26/2020		\$ 517.70
6400.	VANALDEN ELEMENTARY	Book Stores	8/28/2020		\$ 324.12
6401.	VANALDEN ELEMENTARY	Book Stores	8/31/2020		\$ 10.94
6402.	VANALDEN ELEMENTARY	Book Stores	8/31/2020		\$ 524.13
6403.	VANALDEN ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 34.43
6404.	VANALDEN ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 51.47
6405.	VAUGHN EEC	Book Stores	8/27/2020		\$ 58.00
6406.	VAUGHN EEC	Book Stores	8/31/2020		\$ 20.66
6407.	VAUGHN EEC	Miscellaneous and Specialty Retail Stores	8/7/2020		\$ 78.02
6408.	VAUGHN EEC	Schools and Educational Services - Not Elsewhere Classified	8/27/2020		\$ 1,043.49
6409.	VENA AVENUE ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 14.49
6410.	VENA AVENUE ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 145.91
6411.	VENICE SH	Commercial Equipment - Not Elsewhere Classified	8/31/2020		\$ 203.33
6412.	VENICE SH	Commercial Equipment - Not Elsewhere Classified	8/31/2020		\$ 698.60
6413.	VENICE SH	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	8/31/2020		\$ 753.10
6414.	VENICE SH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 109.23
6415.	VENICE SKILLS CENTER	Books, Periodicals, and Newspapers	8/24/2020		\$ 196.06
6416.	VENICE SKILLS CENTER	Cable, Satellite, Other Pay Television & Radio Services	8/28/2020		\$ 125.96
6417.	VENICE SKILLS CENTER	Camera and Photographic Supply Stores	8/14/2020		\$ 49.26
6418.	VENICE SKILLS CENTER	Direct Marketing - Continuity/Subscription Merchants	8/27/2020		\$ 215.76
6419.	VENICE SKILLS CENTER	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 1.86
6420.	VENICE SKILLS CENTER	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 49.88
6421.	VERDUGO HILLS HIGH SCHOOL	Advertising Services	8/4/2020		\$ 11.55
6422.	VERDUGO HILLS HIGH SCHOOL	Advertising Services	8/4/2020		\$ 1,413.82
6423.	VERDUGO HILLS HIGH SCHOOL	Books, Periodicals, and Newspapers	8/7/2020		\$ 65.97
6424.	VERDUGO HILLS HIGH SCHOOL	Camera and Photographic Supply Stores	8/20/2020		\$ 383.23
6425.	VERDUGO HILLS HIGH SCHOOL	Commercial Equipment - Not Elsewhere Classified	8/18/2020		\$ 133.55
6426.	VERDUGO HILLS HIGH SCHOOL	Commercial Equipment - Not Elsewhere Classified	8/18/2020		\$ 783.84

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
6427.	VERDUGO HILLS HIGH SCHOOL	Computers, Computer Peripheral Equipment, Software	8/4/2020		\$ 252.47
6428.	VERDUGO HILLS HIGH SCHOOL	Direct Marketing - Catalog Merchants	8/13/2020		\$ 297.12
6429.	VERDUGO HILLS HIGH SCHOOL	Miscellaneous and Specialty Retail Stores	8/4/2020		\$ 35.62
6430.	VERDUGO HILLS HIGH SCHOOL	Miscellaneous and Specialty Retail Stores	8/19/2020		\$ 850.93
6431.	VERDUGO HILLS HIGH SCHOOL	Music Stores - Musical Instruments, Pianos, Sheet Music	8/12/2020		\$ 407.00
6432.	VERDUGO HILLS HIGH SCHOOL	Music Stores - Musical Instruments, Pianos, Sheet Music	8/14/2020		\$ 335.05
6433.	VERDUGO HILLS HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 81.53
6434.	VERMONT AVE ELEMENTARY	Direct Marketing - Combination Catalog and Retail Merchants	8/25/2020		\$ 258.58
6435.	VERMONT AVE ELEMENTARY	Office, School Supply, and Stationery Stores	8/5/2020		\$ 391.41
6436.	VERMONT AVE ELEMENTARY	Office, School Supply, and Stationery Stores	8/25/2020		\$ 298.54
6437.	VERMONT AVE ELEMENTARY	Office, School Supply, and Stationery Stores	8/26/2020		\$ (7.44)
6438.	VERMONT AVE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 243.05
6439.	VERNON CITY EL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 85.56
6440.	VERNON CITY ES	Book Stores	8/10/2020		\$ 19.13
6441.	VERNON CITY ES	Book Stores	8/11/2020		\$ 98.52
6442.	VERNON CITY ES	Book Stores	8/14/2020		\$ 61.60
6443.	VERNON CITY ES	Book Stores	8/20/2020		\$ (30.80)
6444.	VERNON CITY ES	Industrial Supplies - Not Elsewhere Classified	8/12/2020		\$ 492.19
6445.	VERNON CITY ES	Schools and Educational Services - Not Elsewhere Classified	8/14/2020		\$ 398.67
6446.	VICTORIA AVENUE SCHOOL	Book Stores	8/6/2020		\$ 42.84
6447.	VICTORIA AVENUE SCHOOL	Book Stores	8/24/2020		\$ 28.64
6448.	VICTORIA AVENUE SCHOOL	Computers, Computer Peripheral Equipment, Software	8/25/2020		\$ 611.15
6449.	VICTORIA AVENUE SCHOOL	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	8/20/2020		\$ 270.00
6450.	VICTORIA AVENUE SCHOOL	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	8/24/2020		\$ 1,249.00
6451.	VICTORIA AVENUE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 255.88
6452.	VICTORY BLVD ELEMENTARY	Book Stores	8/31/2020		\$ 68.61
6453.	VICTORY BLVD ELEMENTARY	Discount Stores	8/26/2020		\$ 119.99
6454.	VICTORY BLVD ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	8/6/2020		\$ 386.86
6455.	VICTORY BLVD ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	8/19/2020		\$ 8.00
6456.	VICTORY BLVD ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	8/27/2020		\$ 11.99
6457.	VICTORY BLVD ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 116.54
6458.	VIEW PARK CHS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 44.08
6459.	VINE EEC	Office, School Supply, and Stationery Stores	8/31/2020		\$ 92.91
6460.	VINE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 174.38

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
6461.	VINEDALE ELEMENTARY	Business Services - Not Elsewhere Classified	8/31/2020		\$ 60.00
6462.	VINEDALE ELEMENTARY	Direct Marketing - Combination Catalog and Retail Merchants	8/4/2020		\$ 43.24
6463.	VINEDALE ELEMENTARY	Direct Marketing - Combination Catalog and Retail Merchants	8/4/2020		\$ 128.47
6464.	VINEDALE ELEMENTARY	Direct Marketing - Combination Catalog and Retail Merchants	8/7/2020		\$ 89.77
6465.	VINEDALE ELEMENTARY	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	8/14/2020		\$ 720.00
6466.	VINEDALE ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	8/7/2020		\$ 117.59
6467.	VINEDALE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 189.65
6468.	VINTAGE MAGNET	Direct Marketing - Continuity/Subscription Merchants	8/14/2020		\$ 55.98
6469.	VINTAGE MAGNET	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 158.31
6470.	VIRGIL MIDDLE SCHOOL	Book Stores	8/7/2020		\$ 143.19
6471.	VIRGIL MIDDLE SCHOOL	Book Stores	8/7/2020		\$ 162.05
6472.	VIRGIL MIDDLE SCHOOL	Book Stores	8/10/2020		\$ 17.27
6473.	VIRGIL MIDDLE SCHOOL	Book Stores	8/12/2020		\$ 102.38
6474.	VIRGIL MIDDLE SCHOOL	Book Stores	8/24/2020		\$ 63.71
6475.	VIRGIL MIDDLE SCHOOL	Books, Periodicals, and Newspapers	8/21/2020		\$ 595.00
6476.	VIRGIL MIDDLE SCHOOL	Books, Periodicals, and Newspapers	8/25/2020		\$ 595.00
6477.	VIRGIL MIDDLE SCHOOL	Books, Periodicals, and Newspapers	8/26/2020		\$ 595.00
6478.	VIRGIL MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 276.62
6479.	VIRGINIA ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 160.47
6480.	VIRGINIA ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 233.46
6481.	VISTA MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 2.95
6482.	VISTA MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 57.15
6483.	VISUALLY IMPAIRED PROGRAM	Direct Marketing - Continuity/Subscription Merchants	8/19/2020		\$ (104.31)
6484.	VRES #13	Advertising Services	8/7/2020		\$ 1,158.28
6485.	VRES #13	Book Stores	8/3/2020		\$ 16.41
6486.	VRES #13	Book Stores	8/3/2020		\$ 136.50
6487.	VRES #13	Book Stores	8/26/2020		\$ 96.50
6488.	VRES #13	Book Stores	8/28/2020		\$ 48.16
6489.	VRES #13	Office, School Supply, and Stationery Stores	8/3/2020		\$ 835.00
6490.	VRES #13	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	8/31/2020		\$ 270.00
6491.	VRES #13	Schools and Educational Services - Not Elsewhere Classified	8/31/2020		\$ 230.90
6492.	VRES #13	Stationery, Office Supplies, Printing and Writing Paper	8/31/2020		\$ 77.73
6493.	WADSWORTH EEC	Office, School Supply, and Stationery Stores	8/4/2020		\$ 114.41
6494.	WADSWORTH EEC	Office, School Supply, and Stationery Stores	8/28/2020		\$ 122.64

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
6495.	WADSWORTH ELEMENTARY	Book Stores	8/6/2020		\$ 78.63
6496.	WADSWORTH ELEMENTARY	Book Stores	8/13/2020		\$ 39.39
6497.	WADSWORTH ELEMENTARY	Book Stores	8/31/2020		\$ 43.78
6498.	WADSWORTH ELEMENTARY	Miscellaneous General Merchandise Stores	8/7/2020		\$ 91.53
6499.	WADSWORTH ELEMENTARY	Office, School Supply, and Stationery Stores	8/27/2020		\$ 292.29
6500.	WADSWORTH ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 209.66
6501.	WALGROVE ELEMENTARY	Book Stores	8/6/2020		\$ 19.64
6502.	WALGROVE ELEMENTARY	Book Stores	8/26/2020		\$ 10.94
6503.	WALGROVE ELEMENTARY	Book Stores	8/26/2020		\$ 14.22
6504.	WALGROVE ELEMENTARY	Book Stores	8/28/2020		\$ 65.64
6505.	WALGROVE ELEMENTARY	Book Stores	8/28/2020		\$ 89.60
6506.	WALGROVE ELEMENTARY	Book Stores	8/31/2020		\$ 109.40
6507.	WALGROVE ELEMENTARY	Book Stores	8/31/2020		\$ 205.96
6508.	WALGROVE ELEMENTARY	Truck and Utility Trailer Rentals	8/13/2020		\$ 335.00
6509.	WALGROVE ELEMENTARY	Truck and Utility Trailer Rentals	8/17/2020		\$ 8.80
6510.	WALGROVE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 59.23
6511.	WALNUT PARK ELEMENTARY	Book Stores	8/17/2020		\$ 53.36
6512.	WALNUT PARK ELEMENTARY	Book Stores	8/31/2020		\$ 11.95
6513.	WALNUT PARK ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	8/10/2020		\$ 195.41
6514.	WALNUT PARK ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	8/20/2020		\$ 361.63
6515.	WALNUT PARK ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	8/10/2020		\$ 36.11
6516.	WALNUT PARK ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	8/10/2020		\$ 1,079.40
6517.	WALNUT PARK ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 218.91
6518.	WALNUT PARK MS (A)	Book Stores	8/3/2020		\$ 585.50
6519.	WALNUT PARK MS (A)	Book Stores	8/10/2020		\$ 219.58
6520.	WALNUT PARK MS (A)	Book Stores	8/11/2020		\$ 644.05
6521.	WALNUT PARK MS (A)	Book Stores	8/24/2020		\$ 87.83
6522.	WALNUT PARK MS (A)	Book Stores	8/24/2020		\$ 577.85
6523.	WALNUT PARK MS (A)	Book Stores	8/27/2020		\$ 17.66
6524.	WALNUT PARK MS (A)	Book Stores	8/27/2020		\$ 44.97
6525.	WALNUT PARK MS (A)	Book Stores	8/27/2020		\$ 45.60
6526.	WALNUT PARK MS (A)	Book Stores	8/31/2020		\$ 54.72
6527.	WALNUT PARK MS (A)	Book Stores	8/31/2020		\$ 63.85
6528.	WALNUT PARK MS (A)	Book Stores	8/31/2020		\$ 197.20

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
6529.	WALNUT PARK MS (A)	Colleges,Universities,Professional Schools & Colleges	8/3/2020		\$ (375.00)
6530.	WALNUT PARK MS (A)	Industrial Supplies - Not Elsewhere Classified	8/18/2020		\$ 848.71
6531.	WALNUT PARK MS (A)	Professional Services - Not Elsewhere Classified	8/10/2020		\$ 500.00
6532.	WALNUT PARK MS (A)	Schools and Educational Services - Not Elsewhere Classified	8/12/2020		\$ 721.14
6533.	WALNUT PARK MS B	Book Stores	8/3/2020		\$ 126.44
6534.	WALNUT PARK MS B	Book Stores	8/6/2020		\$ 48.12
6535.	WALNUT PARK MS B	Book Stores	8/7/2020		\$ 564.42
6536.	WALNUT PARK MS B	Book Stores	8/11/2020		\$ 288.32
6537.	WALNUT PARK MS B	Book Stores	8/12/2020		\$ 59.56
6538.	WALNUT PARK MS B	Book Stores	8/19/2020		\$ 189.76
6539.	WALNUT PARK MS B	Industrial Supplies - Not Elsewhere Classified	8/18/2020		\$ 848.71
6540.	WALNUT PARK MS B	Miscellaneous and Specialty Retail Stores	8/5/2020		\$ 500.00
6541.	WALNUT PARK MS B	Schools and Educational Services - Not Elsewhere Classified	8/12/2020		\$ 2,195.00
6542.	WALNUT PARK MS JS/SL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 309.32
6543.	WALNUT PARK MS STEM	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 19.65
6544.	WARNER ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 147.26
6545.	WASHINGTON PC	Book Stores	8/3/2020		\$ 192.64
6546.	WASHINGTON PC	Direct Marketing - Other Direct Marketers	8/5/2020		\$ 157.61
6547.	WASHINGTON PC	Discount Stores	8/4/2020		\$ 19.03
6548.	WASHINGTON PC	Discount Stores	8/4/2020		\$ 104.76
6549.	WASHINGTON PC	Discount Stores	8/5/2020		\$ 71.06
6550.	WASHINGTON PC	Discount Stores	8/5/2020		\$ 132.90
6551.	WASHINGTON PC	Discount Stores	8/6/2020		\$ 99.80
6552.	WASHINGTON PC	Discount Stores	8/21/2020		\$ (19.03)
6553.	WASHINGTON PC	Electrical Contractors	8/7/2020		\$ 142.57
6554.	WASHINGTON PC	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 79.76
6555.	WASHINGTON PREPARATORY SH	Book Stores	8/31/2020		\$ 425.80
6556.	WASHINGTON PREPARATORY SH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 262.31
6557.	WEBSTER MS	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	8/10/2020		\$ 850.00
6558.	WEBSTER MS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 60.44
6559.	WEEMES ELEMENTARY	Book Stores	8/4/2020		\$ 33.38
6560.	WEEMES ELEMENTARY	Book Stores	8/4/2020		\$ 134.87
6561.	WEEMES ELEMENTARY	Book Stores	8/5/2020		\$ 2,461.50
6562.	WEEMES ELEMENTARY	Book Stores	8/7/2020		\$ 62.05

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
6563.	WEEMES ELEMENTARY	Home Supply Warehouse Stores	8/4/2020		\$ 26.20
6564.	WEEMES ELEMENTARY	Home Supply Warehouse Stores	8/4/2020		\$ 331.83
6565.	WEEMES ELEMENTARY	Office, School Supply, and Stationery Stores	8/5/2020		\$ 131.87
6566.	WEEMES ELEMENTARY	Office, School Supply, and Stationery Stores	8/13/2020		\$ 7.42
6567.	WEEMES ELEMENTARY	Office, School Supply, and Stationery Stores	8/21/2020		\$ 603.27
6568.	WEEMES ELEMENTARY	Office, School Supply, and Stationery Stores	8/24/2020		\$ (175.19)
6569.	WEEMES ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	8/14/2020		\$ 103.97
6570.	WEEMES ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 103.96
6571.	WEIGAND ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 317.07
6572.	WELBY ELEMENTARY	Book Stores	8/4/2020		\$ 76.62
6573.	WELBY ELEMENTARY	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	8/5/2020		\$ 619.00
6574.	WELBY ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 7.96
6575.	WELBY ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 19.48
6576.	WELBY ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 35.65
6577.	WEST ADAMS PREP SH	Book Stores	8/10/2020		\$ 260.12
6578.	WEST ADAMS PREP SH	Book Stores	8/31/2020		\$ 38.40
6579.	WEST ADAMS PREP SH	Direct Marketing - Combination Catalog and Retail Merchants	8/13/2020		\$ 125.86
6580.	WEST ADAMS PREP SH	Direct Marketing - Combination Catalog and Retail Merchants	8/14/2020		\$ 111.62
6581.	WEST ADAMS PREP SH	Direct Marketing - Combination Catalog and Retail Merchants	8/20/2020		\$ 51.44
6582.	WEST ADAMS PREP SH	Music Stores - Musical Instruments, Pianos, Sheet Music	8/31/2020		\$ 53.72
6583.	WEST ADAMS PREP SH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 145.50
6584.	WEST ATHENS ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 136.51
6585.	WEST ATHENS ES	Book Stores	8/26/2020		\$ 1,116.15
6586.	WEST HOLLYWOOD CDS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 52.65
6587.	WEST HOLLYWOOD ELEMENTARY	Book Stores	8/3/2020		\$ (68.94)
6588.	WEST HOLLYWOOD ELEMENTARY	Book Stores	8/14/2020		\$ 52.08
6589.	WEST HOLLYWOOD ELEMENTARY	Book Stores	8/18/2020		\$ 54.08
6590.	WEST HOLLYWOOD ELEMENTARY	Book Stores	8/21/2020		\$ 111.69
6591.	WEST HOLLYWOOD ELEMENTARY	Book Stores	8/21/2020		\$ 129.75
6592.	WEST HOLLYWOOD ELEMENTARY	Book Stores	8/24/2020		\$ 19.69
6593.	WEST HOLLYWOOD ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 156.77
6594.	WEST VERNON ELEMENTARY	Book Stores	8/27/2020		\$ 35.00
6595.	WEST VERNON ELEMENTARY	Book Stores	8/27/2020		\$ 62.04
6596.	WEST VERNON ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 193.67

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
6597.	WESTCHESTER SH	Direct Marketing - Combination Catalog and Retail Merchants	8/27/2020		\$ 16.41
6598.	WESTCHESTER SH	Direct Marketing - Combination Catalog and Retail Merchants	8/27/2020		\$ 41.37
6599.	WESTCHESTER SH	Direct Marketing - Combination Catalog and Retail Merchants	8/31/2020		\$ 60.21
6600.	WESTCHESTER SH	Direct Marketing - Continuity/Subscription Merchants	8/14/2020		\$ 14.22
6601.	WESTCHESTER SH	Music Stores - Musical Instruments, Pianos, Sheet Music	8/14/2020		\$ 454.09
6602.	WESTCHESTER SH	Music Stores - Musical Instruments, Pianos, Sheet Music	8/14/2020		\$ 723.20
6603.	WESTCHESTER SH	Music Stores - Musical Instruments, Pianos, Sheet Music	8/20/2020		\$ 603.79
6604.	WESTCHESTER SH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 136.17
6605.	WESTERN ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 307.68
6606.	WESTMINSTER ELEMENTARY	Book Stores	8/11/2020		\$ 9.84
6607.	WESTMINSTER ELEMENTARY	Book Stores	8/11/2020		\$ 36.95
6608.	WESTMINSTER ELEMENTARY	Book Stores	8/11/2020		\$ 37.94
6609.	WESTMINSTER ELEMENTARY	Book Stores	8/12/2020		\$ 70.04
6610.	WESTMINSTER ELEMENTARY	Book Stores	8/13/2020		\$ 40.55
6611.	WESTMINSTER ELEMENTARY	Book Stores	8/13/2020		\$ 80.99
6612.	WESTMINSTER ELEMENTARY	Book Stores	8/14/2020		\$ 28.44
6613.	WESTMINSTER ELEMENTARY	Book Stores	8/14/2020		\$ 436.10
6614.	WESTMINSTER ELEMENTARY	Book Stores	8/17/2020		\$ 136.86
6615.	WESTMINSTER ELEMENTARY	Book Stores	8/17/2020		\$ 338.81
6616.	WESTMINSTER ELEMENTARY	Book Stores	8/21/2020		\$ (37.94)
6617.	WESTMINSTER ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 120.23
6618.	WESTPORT HTS ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	8/7/2020		\$ 523.66
6619.	WESTPORT HTS ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 164.60
6620.	WESTSIDE LEADERSHIP MAGNET	Book Stores	8/28/2020		\$ 20.09
6621.	WESTSIDE LEADERSHIP MAGNET	Book Stores	8/28/2020		\$ 29.55
6622.	WESTSIDE LEADERSHIP MAGNET	Book Stores	8/31/2020		\$ 47.07
6623.	WESTSIDE LEADERSHIP MAGNET	Book Stores	8/31/2020		\$ 58.90
6624.	WESTSIDE LEADERSHIP MAGNET	Discount Stores	8/31/2020		\$ 16.52
6625.	WESTSIDE LEADERSHIP MAGNET	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 54.38
6626.	WESTWOOD ELEMENTARY	Book Stores	8/4/2020		\$ 48.14
6627.	WESTWOOD ELEMENTARY	Book Stores	8/31/2020		\$ 1,487.79
6628.	WESTWOOD ELEMENTARY	Direct Marketing - Other Direct Marketers	8/10/2020		\$ 564.85
6629.	WESTWOOD ELEMENTARY	Office, School Supply, and Stationery Stores	8/10/2020		\$ 702.00
6630.	WESTWOOD ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	8/11/2020		\$ 566.40

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
6631.	WESTWOOD ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	8/12/2020		\$ (21.35)
6632.	WESTWOOD ELEMENTARY	Sporting Goods Stores	8/4/2020		\$ 216.48
6633.	WHITE MS	Office, School Supply, and Stationery Stores	8/7/2020		\$ 536.81
6634.	WHITE MS	Office, School Supply, and Stationery Stores	8/7/2020		\$ 773.96
6635.	WHITE MS	Office, School Supply, and Stationery Stores	8/7/2020		\$ 1,057.74
6636.	WHITE MS	Office, School Supply, and Stationery Stores	8/7/2020		\$ 1,428.84
6637.	WHITE MS	Office, School Supply, and Stationery Stores	8/10/2020		\$ 129.52
6638.	WHITE MS	Office, School Supply, and Stationery Stores	8/10/2020		\$ 257.41
6639.	WHITE MS	Office, School Supply, and Stationery Stores	8/10/2020		\$ 341.64
6640.	WHITE MS	Office, School Supply, and Stationery Stores	8/10/2020		\$ 409.97
6641.	WHITE MS	Office, School Supply, and Stationery Stores	8/10/2020		\$ 614.95
6642.	WHITE MS	Stationery, Office Supplies, Printing and Writing Paper	8/19/2020		\$ 1,387.16
6643.	WHITE MS	Stationery, Office Supplies, Printing and Writing Paper	8/20/2020		\$ 55.77
6644.	WHITE MS	Stationery, Office Supplies, Printing and Writing Paper	8/31/2020		\$ 306.58
6645.	WHITE MS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 80.65
6646.	WHITE POINT ELEMENTARY	Office, School Supply, and Stationery Stores	8/3/2020		\$ 73.67
6647.	WHITE POINT ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 15.84
6648.	WHITMAN CHS	Postal Services - Government Only	8/13/2020		\$ 297.00
6649.	WHITMAN CHS	Schools and Educational Services - Not Elsewhere Classified	8/6/2020		\$ 627.00
6650.	WHITMAN CHS	Schools and Educational Services - Not Elsewhere Classified	8/19/2020		\$ 153.00
6651.	WHITMAN CHS	Stationery, Office Supplies, Printing and Writing Paper	8/5/2020		\$ 29.34
6652.	WHITMAN CHS	Stationery, Office Supplies, Printing and Writing Paper	8/5/2020		\$ 532.16
6653.	WHITMAN CHS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 231.88
6654.	WIDNEY HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 266.17
6655.	WILBUR AVE ELEMENTARY	Miscellaneous General Merchandise Stores	8/4/2020		\$ 104.82
6656.	WILBUR AVE ELEMENTARY	Miscellaneous General Merchandise Stores	8/10/2020		\$ 30.87
6657.	WILBUR AVE ELEMENTARY	Nondurable Goods - Not Elsewhere Classified	8/7/2020		\$ 168.06
6658.	WILBUR AVE ELEMENTARY	Postal Services - Government Only	8/4/2020		\$ 440.00
6659.	WILBUR AVE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 81.83
6660.	WILL ROGERS HS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 70.49
6661.	WILLENBERG SP ED CTR	Book Stores	8/12/2020		\$ 10.94
6662.	WILLENBERG SP ED CTR	Miscellaneous General Merchandise Stores	8/4/2020		\$ 362.61
6663.	WILLENBERG SP ED CTR	Miscellaneous General Merchandise Stores	8/24/2020		\$ 83.51
6664.	WILLENBERG SP ED CTR	Postal Services - Government Only	8/19/2020		\$ 330.00

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
6665.	WILLENBERG SP ED CTR	Stationery, Office Supplies, Printing and Writing Paper	8/31/2020		\$ 188.60
6666.	WILLENBERG SP ED CTR	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 106.30
6667.	WILLIAM R ANTON EL	Book Stores	8/5/2020		\$ 217.91
6668.	WILLIAM R ANTON EL	Book Stores	8/17/2020		\$ 91.92
6669.	WILLIAM R ANTON EL	Book Stores	8/18/2020		\$ 153.16
6670.	WILLIAM R ANTON EL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 185.65
6671.	WILLOW EL	Book Stores	8/6/2020		\$ 313.35
6672.	WILLOW EL	Book Stores	8/6/2020		\$ 809.46
6673.	WILLOW EL	Book Stores	8/10/2020		\$ 96.25
6674.	WILLOW EL	Book Stores	8/10/2020		\$ 247.95
6675.	WILLOW EL	Book Stores	8/13/2020		\$ (34.82)
6676.	WILLOW EL	Book Stores	8/14/2020		\$ (52.23)
6677.	WILLOW EL	Book Stores	8/17/2020		\$ (87.05)
6678.	WILLOW EL	Discount Stores	8/3/2020		\$ 54.67
6679.	WILLOW EL	Discount Stores	8/4/2020		\$ 27.58
6680.	WILLOW EL	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	8/14/2020		\$ 1,249.00
6681.	WILLOW ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 22.34
6682.	WILMINGTON EEC	Direct Marketing - Combination Catalog and Retail Merchants	8/12/2020		\$ 95.80
6683.	WILMINGTON EEC	Schools and Educational Services - Not Elsewhere Classified	8/10/2020		\$ 515.39
6684.	WILMINGTON ELEMENTARY	Book Stores	8/13/2020		\$ 459.90
6685.	WILMINGTON ELEMENTARY	Book Stores	8/17/2020		\$ 170.52
6686.	WILMINGTON ELEMENTARY	Book Stores	8/27/2020		\$ 37.20
6687.	WILMINGTON ELEMENTARY	Book Stores	8/31/2020		\$ 32.84
6688.	WILMINGTON ELEMENTARY	Direct Marketing - Other Direct Marketers	8/31/2020		\$ 1.00
6689.	WILMINGTON ELEMENTARY	Direct Marketing - Other Direct Marketers	8/31/2020		\$ 216.91
6690.	WILMINGTON ELEMENTARY	Discount Stores	8/7/2020		\$ 14.69
6691.	WILMINGTON ELEMENTARY	Discount Stores	8/17/2020		\$ 225.00
6692.	WILMINGTON ELEMENTARY	Discount Stores	8/17/2020		\$ 399.92
6693.	WILMINGTON ELEMENTARY	Electronic Sales	8/7/2020		\$ 259.52
6694.	WILMINGTON ELEMENTARY	Industrial Supplies - Not Elsewhere Classified	8/12/2020		\$ 293.90
6695.	WILMINGTON ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	8/10/2020		\$ 82.93
6696.	WILMINGTON ELEMENTARY	Sporting Goods Stores	8/13/2020		\$ 218.98
6697.	WILMINGTON ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	8/6/2020		\$ 799.20
6698.	WILMINGTON ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 787.04

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6699.	WILMINGTON MS	Book Stores	8/10/2020		\$ 926.10
6700.	WILMINGTON MS	Schools and Educational Services - Not Elsewhere Classified	8/17/2020		\$ 1,850.00
6701.	WILMINGTON MS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 702.38
6702.	WILSHIRE CREST ELEMENTARY	Book Stores	8/12/2020		\$ 440.40
6703.	WILSHIRE CREST ELEMENTARY	Book Stores	8/13/2020		\$ 53.97
6704.	WILSHIRE CREST ELEMENTARY	Book Stores	8/14/2020		\$ 141.08
6705.	WILSHIRE CREST ELEMENTARY	Book Stores	8/17/2020		\$ 370.32
6706.	WILSHIRE CREST ELEMENTARY	Book Stores	8/28/2020		\$ 65.59
6707.	WILSHIRE CREST ELEMENTARY	Book Stores	8/31/2020		\$ 79.83
6708.	WILSHIRE CREST ELEMENTARY	Office, School Supply, and Stationery Stores	8/18/2020		\$ 278.24
6709.	WILSHIRE CREST ELEMENTARY	Office, School Supply, and Stationery Stores	8/20/2020		\$ 92.75
6710.	WILSHIRE CREST ELEMENTARY	Postal Services - Government Only	8/10/2020		\$ 60.00
6711.	WILSHIRE CREST ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 7.63
6712.	WILSHIRE CREST ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 36.41
6713.	WILSHIRE PARK ELEMENTARY SCHOO	Book Stores	8/17/2020		\$ 106.55
6714.	WILSHIRE PARK ELEMENTARY SCHOO	Book Stores	8/17/2020		\$ 540.74
6715.	WILSHIRE PARK ELEMENTARY SCHOO	Book Stores	8/31/2020		\$ 32.62
6716.	WILSHIRE PARK ELEMENTARY SCHOO	Direct Marketing - Catalog Merchants	8/6/2020		\$ 353.55
6717.	WILSHIRE PARK ELEMENTARY SCHOO	Direct Marketing - Catalog Merchants	8/24/2020		\$ 137.94
6718.	WILSHIRE PARK ELEMENTARY SCHOO	Miscellaneous General Merchandise Stores	8/20/2020		\$ 562.94
6719.	WILSHIRE PARK ELEMENTARY SCHOO	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 62.61
6720.	WILSON SH	Book Stores	8/5/2020		\$ 1,495.27
6721.	WILSON SH	Book Stores	8/6/2020		\$ 17.50
6722.	WILSON SH	Book Stores	8/6/2020		\$ 1,495.27
6723.	WILSON SH	Book Stores	8/7/2020		\$ 696.22
6724.	WILSON SH	Book Stores	8/13/2020		\$ 262.25
6725.	WILSON SH	Book Stores	8/13/2020		\$ 980.18
6726.	WILSON SH	Book Stores	8/31/2020		\$ 166.72
6727.	WILSON SH	Variety Stores	8/31/2020		\$ 1,064.27
6728.	WILSON SH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 374.78
6729.	WILTON PLACE EEC	Postal Services - Government Only	8/12/2020		\$ 3.55
6730.	WILTON PLACE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 515.58
6731.	WINDSOR HILLS M/S/AERO MG	Office, School Supply, and Stationery Stores	8/31/2020		\$ 11.46
6732.	WINDSOR HILLS M/S/AERO MG	Specialty Cleaning, Polishing and Sanitation Preparations	8/5/2020		\$ 56.00

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
6733.	WINDSOR HILLS M/S/AERO MG	Specialty Cleaning, Polishing and Sanitation Preparations	8/5/2020		\$ 242.86
6734.	WINDSOR HILLS M/S/AERO MG	Specialty Cleaning, Polishing and Sanitation Preparations	8/21/2020		\$ 69.00
6735.	WINDSOR HILLS M/S/AERO MG	Stationery, Office Supplies, Printing and Writing Paper	8/3/2020		\$ 162.17
6736.	WINDSOR HILLS M/S/AERO MG	Stationery, Office Supplies, Printing and Writing Paper	8/6/2020		\$ 41.59
6737.	WINDSOR HILLS M/S/AERO MG	Stationery, Office Supplies, Printing and Writing Paper	8/10/2020		\$ 315.25
6738.	WINDSOR HILLS M/S/AERO MG	Stationery, Office Supplies, Printing and Writing Paper	8/13/2020		\$ 47.95
6739.	WINDSOR HILLS M/S/AERO MG	Stationery, Office Supplies, Printing and Writing Paper	8/13/2020		\$ 266.05
6740.	WINDSOR HILLS M/S/AERO MG	Stationery, Office Supplies, Printing and Writing Paper	8/13/2020		\$ 642.02
6741.	WINDSOR HILLS M/S/AERO MG	Stationery, Office Supplies, Printing and Writing Paper	8/14/2020		\$ 115.50
6742.	WINDSOR HILLS M/S/AERO MG	Stationery, Office Supplies, Printing and Writing Paper	8/17/2020		\$ 78.64
6743.	WINDSOR HILLS M/S/AERO MG	Stationery, Office Supplies, Printing and Writing Paper	8/24/2020		\$ 57.62
6744.	WINDSOR HILLS M/S/AERO MG	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 282.26
6745.	WINNETKA ELEMENTARY	Book Stores	8/31/2020		\$ 113.84
6746.	WINNETKA ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 73.88
6747.	WISDOM ELEM SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 81.90
6748.	WONDERLAND ELEMENTARY	Book Stores	8/12/2020		\$ 295.38
6749.	WONDERLAND ELEMENTARY	Book Stores	8/24/2020		\$ 50.34
6750.	WONDERLAND ELEMENTARY	Book Stores	8/25/2020		\$ 100.68
6751.	WONDERLAND ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 177.73
6752.	WOODCREST ELEMENTARY	Book Stores	8/10/2020		\$ 109.45
6753.	WOODCREST ELEMENTARY	Book Stores	8/10/2020		\$ 114.65
6754.	WOODCREST ELEMENTARY	Book Stores	8/10/2020		\$ 637.12
6755.	WOODCREST ELEMENTARY	Book Stores	8/18/2020		\$ 271.18
6756.	WOODCREST ELEMENTARY	Book Stores	8/20/2020		\$ 1,333.22
6757.	WOODCREST ELEMENTARY	Book Stores	8/28/2020		\$ 44.87
6758.	WOODCREST ELEMENTARY	Discount Stores	8/4/2020		\$ 15.00
6759.	WOODCREST ELEMENTARY	Discount Stores	8/4/2020		\$ 47.51
6760.	WOODCREST ELEMENTARY	Discount Stores	8/4/2020		\$ 65.48
6761.	WOODCREST ELEMENTARY	Discount Stores	8/5/2020		\$ 193.95
6762.	WOODCREST ELEMENTARY	Discount Stores	8/27/2020		\$ 43.69
6763.	WOODCREST ELEMENTARY	Discount Stores	8/28/2020		\$ 81.91
6764.	WOODCREST ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	8/24/2020		\$ 372.55
6765.	WOODEN HIGH SCHOOL	Book Stores	8/3/2020		\$ 69.51
6766.	WOODEN HIGH SCHOOL	Book Stores	8/4/2020		\$ 216.48

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6767.	WOODEN HIGH SCHOOL	Book Stores	8/17/2020		\$ 25.17
6768.	WOODEN HIGH SCHOOL	Book Stores	8/26/2020		\$ 43.76
6769.	WOODEN HIGH SCHOOL	Postal Services - Government Only	8/10/2020		\$ 11.00
6770.	WOODEN HIGH SCHOOL	Postal Services - Government Only	8/10/2020		\$ 24.75
6771.	WOODLAKE ES	Industrial Supplies - Not Elsewhere Classified	8/12/2020		\$ 606.10
6772.	WOODLAKE ES	Office, School Supply, and Stationery Stores	8/13/2020		\$ 835.00
6773.	WOODLAKE ES	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 11.19
6774.	WOODLAND HILLS ACADEMY	Book Stores	8/11/2020		\$ 52.51
6775.	WOODLAND HILLS ACADEMY	Book Stores	8/18/2020		\$ 65.65
6776.	WOODLAND HILLS ACADEMY	Book Stores	8/31/2020		\$ 65.60
6777.	WOODLAND HILLS ACADEMY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 53.22
6778.	WOODLAND HILLS ELEMENTARY	Book Stores	8/3/2020		\$ (328.96)
6779.	WOODLAND HILLS ELEMENTARY	Book Stores	8/3/2020		\$ 267.16
6780.	WOODLAND HILLS ELEMENTARY	Book Stores	8/5/2020		\$ 229.94
6781.	WOODLAND HILLS ELEMENTARY	Book Stores	8/5/2020		\$ 591.30
6782.	WOODLAND HILLS ELEMENTARY	Book Stores	8/13/2020		\$ 82.58
6783.	WOODLAND HILLS ELEMENTARY	Book Stores	8/31/2020		\$ 107.20
6784.	WOODLAND HILLS ELEMENTARY	Office, School Supply, and Stationery Stores	8/24/2020		\$ 835.00
6785.	WOODLAND HILLS ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 47.93
6786.	WOODLAWN ELEMENTARY	Book Stores	8/24/2020		\$ 53.65
6787.	WOODLAWN ELEMENTARY	Book Stores	8/26/2020		\$ 152.39
6788.	WOODLAWN ELEMENTARY	Book Stores	8/27/2020		\$ 75.18
6789.	WOODLAWN ELEMENTARY	Book Stores	8/28/2020		\$ 78.81
6790.	WOODLAWN ELEMENTARY	Direct Marketing - Catalog Merchants	8/6/2020		\$ 90.32
6791.	WOODLAWN ELEMENTARY	Office, School Supply, and Stationery Stores	8/4/2020		\$ 18.51
6792.	WOODLAWN ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	8/19/2020		\$ 504.75
6793.	WOODLAWN ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	8/27/2020		\$ 195.00
6794.	WOODLAWN ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	8/28/2020		\$ 406.87
6795.	WOODLAWN ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	8/28/2020		\$ 523.75
6796.	WOODLAWN ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	8/5/2020		\$ 235.41
6797.	WOODLAWN ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	8/27/2020		\$ 356.49
6798.	WOODLAWN ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 98.93
6799.	WRIGHT MS	Book Stores	8/21/2020		\$ 15.31
6800.	WRIGHT MS	Office, School Supply, and Stationery Stores	8/31/2020		\$ 38.33

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19	Transaction Amount
6801.	WRIGHT MS	Stationery, Office Supplies, Printing and Writing Paper	8/3/2020		\$ 48.10
6802.	WRIGHT MS	Stationery, Office Supplies, Printing and Writing Paper	8/12/2020		\$ 59.33
6803.	WRIGHT MS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 139.16
6804.	YORKDALE ELEMENTARY SCHOOL	Book Stores	8/31/2020		\$ 17.50
6805.	YORKDALE ELEMENTARY SCHOOL	Book Stores	8/31/2020		\$ 38.92
6806.	YORKDALE ELEMENTARY SCHOOL	Book Stores	8/31/2020		\$ 53.98
6807.	YORKDALE ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 115.23
6808.	YOUNG CHS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 58.95
6809.	YOUNG OAK KIM ACADEMY	Book Stores	8/4/2020		\$ 283.68
6810.	YOUNG OAK KIM ACADEMY	Book Stores	8/28/2020		\$ 28.41
6811.	YOUNG OAK KIM ACADEMY	Book Stores	8/28/2020		\$ 30.11
6812.	YOUNG OAK KIM ACADEMY	Book Stores	8/28/2020		\$ 32.80
6813.	YOUNG OAK KIM ACADEMY	Book Stores	8/28/2020		\$ 125.26
6814.	YOUNG OAK KIM ACADEMY	Book Stores	8/31/2020		\$ 153.28
6815.	YOUNG OAK KIM ACADEMY	Computer Software Stores	8/10/2020		\$ 413.99
6816.	YOUNG OAK KIM ACADEMY	Miscellaneous and Specialty Retail Stores	8/11/2020		\$ 427.45
6817.	YOUTH DEVELOPEMENT PROGRAM	Book Stores	8/3/2020		\$ 766.44
6818.	YOUTH DEVELOPEMENT PROGRAM	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 44.30
6819.	YOUTH OPPORTUNITIES UNLIMITED	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 395.53
6820.	ZANE GREY SH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 2.11
6821.	ZANE GREY SH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	8/24/2020		\$ 4.48
				\$ 267,254.61	\$ 2,104,879.18