

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
1.	102ND ST EEC	Book Stores	9/10/2020		\$ 111.64
2.	102ND ST EEC	Book Stores	9/14/2020		\$ 14.78
3.	102ND ST EEC	Book Stores	9/30/2020		\$ 112.00
4.	102ND ST EEC	Book Stores	9/30/2020		\$ 179.34
5.	107TH ST ELEMENTARY	Book Stores	9/15/2020		\$ 73.67
6.	107TH ST ELEMENTARY	Book Stores	9/15/2020		\$ 73.70
7.	107TH ST ELEMENTARY	Book Stores	9/16/2020		\$ 28.44
8.	107TH ST ELEMENTARY	Book Stores	9/21/2020		\$ 12.03
9.	107TH ST ELEMENTARY	Book Stores	9/21/2020		\$ 21.89
10.	107TH ST ELEMENTARY	Book Stores	9/28/2020		\$ (235.59)
11.	107TH ST ELEMENTARY	Book Stores	9/28/2020		\$ 328.35
12.	107TH ST ELEMENTARY	Book Stores	9/30/2020		\$ (180.20)
13.	107TH ST ELEMENTARY	Book Stores	9/30/2020		\$ (41.48)
14.	107TH ST ELEMENTARY	Book Stores	9/30/2020		\$ 164.28
15.	107TH ST ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	9/10/2020		\$ 698.79
16.	107TH ST ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 457.26
17.	109TH ST ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 167.88
18.	10TH ST ELEMENTARY	Book Stores	9/2/2020		\$ (50.52)
19.	10TH ST ELEMENTARY	Book Stores	9/28/2020		\$ 87.50
20.	10TH ST ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 92.70
21.	10TH ST ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 176.75
22.	112TH ST EEC	ACCESSORY AND APPAREL STORES-MISCELLANEOUS	9/10/2020		\$ 96.95
23.	112TH ST EEC	Miscellaneous General Merchandise Stores	9/11/2020		\$ 453.10
24.	112TH ST EEC	Miscellaneous General Merchandise Stores	9/25/2020		\$ 105.29
25.	112TH ST EEC	Office, School Supply, and Stationery Stores	9/23/2020		\$ 311.42
26.	112TH ST EEC	Schools and Educational Services - Not Elsewhere Classified	9/25/2020		\$ 156.41
27.	112TH STREET ELEMENTARY	Book Stores	9/2/2020		\$ 22.98
28.	112TH STREET ELEMENTARY	Book Stores	9/2/2020		\$ 43.78
29.	112TH STREET ELEMENTARY	Book Stores	9/2/2020		\$ 65.65
30.	112TH STREET ELEMENTARY	Book Stores	9/2/2020		\$ 73.70
31.	112TH STREET ELEMENTARY	Book Stores	9/4/2020		\$ 13.95
32.	112TH STREET ELEMENTARY	Book Stores	9/7/2020		\$ 65.65

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

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33.	112TH STREET ELEMENTARY	Electronic Sales	9/10/2020		\$ 464.24
34.	112TH STREET ELEMENTARY	Office, School Supply, and Stationery Stores	9/2/2020		\$ 58.79
35.	112TH STREET ELEMENTARY	Office, School Supply, and Stationery Stores	9/21/2020		\$ 115.71
36.	112TH STREET ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 338.91
37.	116TH ST SCHOOL	Book Stores	9/15/2020		\$ 43.79
38.	116TH ST SCHOOL	Book Stores	9/17/2020		\$ 387.64
39.	116TH ST SCHOOL	Book Stores	9/28/2020		\$ 112.75
40.	116TH ST SCHOOL	Book Stores	9/28/2020		\$ 162.48
41.	116TH ST SCHOOL	Book Stores	9/29/2020		\$ 384.57
42.	116TH ST SCHOOL	Computer Network/Information Services	9/10/2020		\$ 119.88
43.	116TH ST SCHOOL	Direct Marketing - Continuity/Subscription Merchants	9/8/2020		\$ 196.01
44.	116TH ST SCHOOL	Industrial Supplies - Not Elsewhere Classified	9/1/2020		\$ 464.53
45.	116TH ST SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 433.02
46.	118TH ST ELEMENTARY	Book Stores	9/3/2020		\$ 63.66
47.	118TH ST ELEMENTARY	Book Stores	9/3/2020		\$ 779.49
48.	118TH ST ELEMENTARY	Book Stores	9/14/2020		\$ 56.26
49.	118TH ST ELEMENTARY	Book Stores	9/14/2020		\$ 153.28
50.	118TH ST ELEMENTARY	Book Stores	9/17/2020		\$ 185.57
51.	118TH ST ELEMENTARY	Book Stores	9/21/2020		\$ 228.72
52.	118TH ST ELEMENTARY	Book Stores	9/21/2020		\$ 375.12
53.	118TH ST ELEMENTARY	Book Stores	9/30/2020		\$ 805.31
54.	118TH ST ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 344.57
55.	122ND ST SCHOOL	Book Stores	9/8/2020		\$ 35.03
56.	122ND ST SCHOOL	Book Stores	9/11/2020		\$ 5.99
57.	122ND ST SCHOOL	Book Stores	9/14/2020		\$ 50.36
58.	122ND ST SCHOOL	Book Stores	9/22/2020		\$ 68.80
59.	122ND ST SCHOOL	Book Stores	9/23/2020		\$ 1,215.42
60.	122ND ST SCHOOL	Book Stores	9/24/2020		\$ 38.29
61.	122ND ST SCHOOL	Book Stores	9/24/2020		\$ 80.94
62.	122ND ST SCHOOL	Book Stores	9/25/2020		\$ 12.99
63.	122ND ST SCHOOL	Book Stores	9/25/2020		\$ 67.88
64.	122ND ST SCHOOL	Office, School Supply, and Stationery Stores	9/4/2020		\$ 835.00

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

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65.	122ND ST SCHOOL	Postal Services - Government Only	9/22/2020		\$ 44.10
66.	122ND ST SCHOOL	Postal Services - Government Only	9/25/2020		\$ 27.15
67.	122ND ST SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	9/28/2020		\$ 271.01
68.	122ND ST SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 123.86
69.	135TH ST ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 618.94
70.	135TH ST ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 2.19
71.	153RD ST SCHOOL	Book Stores	9/4/2020		\$ 279.55
72.	153RD ST SCHOOL	Book Stores	9/17/2020		\$ 198.30
73.	153RD ST SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 425.28
74.	156TH STREET SCHOOL	Book Stores	9/11/2020		\$ 424.38
75.	156TH STREET SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 75.57
76.	15TH STREET SCHOOL	Book Stores	9/30/2020		\$ 312.95
77.	15TH STREET SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 122.69
78.	186TH ST ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 867.57
79.	20TH STREET SCHOOL	Book Stores	9/16/2020		\$ 58.04
80.	20TH STREET SCHOOL	Electrical Parts and Equipment	9/30/2020		\$ 31.60
81.	20TH STREET SCHOOL	Plumbing and Heating Equipment and Supplies	9/23/2020		\$ 788.39
82.	20TH STREET SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 222.80
83.	232ND PLACE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 224.65
84.	24TH ST ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 282.15
85.	28TH ST EEC	Book Stores	9/14/2020		\$ 41.95
86.	28TH ST EEC	Business Services - Not Elsewhere Classified	9/24/2020		\$ 198.00
87.	28TH ST EEC	Discount Stores	9/14/2020		\$ 314.62
88.	28TH ST EEC	Discount Stores	9/14/2020		\$ 326.07
89.	28TH ST EEC	Schools and Educational Services - Not Elsewhere Classified	9/11/2020		\$ 106.96
90.	28TH ST ELEMENTARY	Book Stores	9/22/2020		\$ 19.68
91.	28TH ST ELEMENTARY	Miscellaneous General Merchandise Stores	9/28/2020		\$ 99.89
92.	28TH ST ELEMENTARY	Office, School Supply, and Stationery Stores	9/21/2020		\$ 37.45
93.	28TH ST ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	9/14/2020		\$ 33.46
94.	28TH ST ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 418.53
95.	2ND STREET ELEMENTARY	Direct Marketing - Catalog Merchants	9/10/2020		\$ 312.17
96.	2ND STREET ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 301.98

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
97.	32ND STREET/USC MAGNET	Book Stores	9/29/2020		\$ 61.06
98.	32ND STREET/USC MAGNET	Book Stores	9/29/2020		\$ 129.10
99.	32ND STREET/USC MAGNET	Schools and Educational Services - Not Elsewhere Classified	9/28/2020		\$ 76.25
100.	32ND STREET/USC MAGNET	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 438.62
101.	36TH ST EEC	Book Stores	9/2/2020		\$ 37.20
102.	36TH ST EEC	Book Stores	9/22/2020		\$ 146.68
103.	36TH ST EEC	Book Stores	9/23/2020		\$ 18.60
104.	36TH ST EEC	Book Stores	9/23/2020		\$ 73.34
105.	36TH ST EEC	Home Supply Warehouse Stores	9/16/2020		\$ (185.02)
106.	37TH ST EEC	Discount Stores	9/28/2020		\$ 120.31
107.	37TH ST EEC	Office, School Supply, and Stationery Stores	9/7/2020		\$ 425.25
108.	37TH ST EEC	Office, School Supply, and Stationery Stores	9/10/2020		\$ (129.48)
109.	37TH ST EEC	Office, School Supply, and Stationery Stores	9/10/2020		\$ 97.86
110.	42ND ST ES	Book Stores	9/28/2020		\$ 50.00
111.	42ND ST ES	Book Stores	9/29/2020		\$ 1,366.60
112.	42ND ST ES	Office, School Supply, and Stationery Stores	9/2/2020		\$ 24.09
113.	42ND ST ES	Stationery, Office Supplies, Printing and Writing Paper	9/28/2020		\$ 182.28
114.	42ND ST ES	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 200.55
115.	49TH ST ES	Book Stores	9/1/2020		\$ 184.90
116.	49TH ST ES	Book Stores	9/21/2020		\$ 156.35
117.	49TH ST ES	Computer Maintenance - Not Elsewhere Classified	9/14/2020		\$ 355.43
118.	49TH ST ES	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 518.15
119.	4TH STREET EEC	Book Stores	9/1/2020		\$ 207.90
120.	4TH STREET EEC	Direct Marketing - Combination Catalog and Retail Merchants	9/1/2020		\$ 2.14
121.	4TH STREET EEC	Discount Stores	9/1/2020		\$ 1.64
122.	4TH STREET EEC	Discount Stores	9/1/2020		\$ 2.19
123.	4TH STREET EEC	Discount Stores	9/2/2020		\$ 1.10
124.	4TH STREET EEC	Discount Stores	9/2/2020		\$ 5.48
125.	4TH STREET EEC	Discount Stores	9/3/2020		\$ 0.02
126.	4TH STREET EEC	Discount Stores	9/3/2020		\$ 0.55
127.	4TH STREET EEC	Discount Stores	9/3/2020		\$ 2.74
128.	4TH STREET EEC	Discount Stores	9/3/2020		\$ 3.83

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

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129.	4TH STREET EEC	Discount Stores	9/3/2020		\$ 4.91
130.	4TH STREET EEC	Miscellaneous General Merchandise Stores	9/3/2020		\$ 47.63
131.	4TH STREET EEC	Office, School Supply, and Stationery Stores	9/3/2020		\$ 40.57
132.	4TH STREET EEC	Office, School Supply, and Stationery Stores	9/21/2020		\$ 154.10
133.	4TH STREET PRIMARY CENTER	Book Stores	9/1/2020		\$ 169.00
134.	4TH STREET PRIMARY CENTER	Book Stores	9/22/2020		\$ 169.60
135.	4TH STREET PRIMARY CENTER	Business Services - Not Elsewhere Classified	9/28/2020		\$ 274.36
136.	4TH STREET PRIMARY CENTER	Computers, Computer Peripheral Equipment, Software	9/9/2020		\$ 148.44
137.	4TH STREET PRIMARY CENTER	Direct Marketing - Catalog Merchants	9/18/2020		\$ 236.13
138.	4TH STREET PRIMARY CENTER	Direct Marketing - Catalog Merchants	9/28/2020		\$ 389.41
139.	4TH STREET PRIMARY CENTER	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 449.60
140.	52ND ST ES	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 484.03
141.	59TH STREET ELEMENTARY SCHOOL	Postal Services - Government Only	9/11/2020		\$ 9.00
142.	59TH STREET ELEMENTARY SCHOOL	Schools and Educational Services - Not Elsewhere Classified	9/21/2020		\$ 39.09
143.	59TH STREET ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 56.10
144.	61ST ST ELEMENTARY	Book Stores	9/11/2020		\$ 96.16
145.	61ST ST ELEMENTARY	Book Stores	9/15/2020		\$ 175.16
146.	61ST ST ELEMENTARY	Book Stores	9/21/2020		\$ 13.11
147.	61ST ST ELEMENTARY	Book Stores	9/21/2020		\$ 26.25
148.	61ST ST ELEMENTARY	Book Stores	9/21/2020		\$ 33.89
149.	61ST ST ELEMENTARY	Book Stores	9/22/2020		\$ 14.57
150.	61ST ST ELEMENTARY	Book Stores	9/28/2020		\$ 87.59
151.	61ST ST ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 999.56
152.	66TH STREET ELEMENTARY	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	9/22/2020		\$ (16.40)
153.	66TH STREET ELEMENTARY	Durable Goods - Not Elsewhere Classified	9/22/2020		\$ 469.86
154.	66TH STREET ELEMENTARY	Miscellaneous Publishing and Printing	9/15/2020		\$ 134.06
155.	66TH STREET ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	9/25/2020		\$ 282.50
156.	66TH STREET ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 293.35
157.	68TH STREET ELEMENTARY	Book Stores	9/14/2020		\$ 26.44
158.	68TH STREET ELEMENTARY	Book Stores	9/14/2020		\$ 46.26
159.	68TH STREET ELEMENTARY	Book Stores	9/14/2020		\$ 208.69
160.	68TH STREET ELEMENTARY	Book Stores	9/15/2020		\$ 15.39

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

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161.	68TH STREET ELEMENTARY	Book Stores	9/15/2020		\$ 18.13
162.	68TH STREET ELEMENTARY	Book Stores	9/15/2020		\$ 57.61
163.	68TH STREET ELEMENTARY	Book Stores	9/21/2020		\$ 92.58
164.	68TH STREET ELEMENTARY	Book Stores	9/25/2020		\$ 373.20
165.	68TH STREET ELEMENTARY	Discount Stores	9/18/2020		\$ 387.50
166.	68TH STREET ELEMENTARY	Office, School Supply, and Stationery Stores	9/30/2020		\$ 29.68
167.	68TH STREET ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	9/10/2020		\$ 105.05
168.	68TH STREET ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	9/14/2020		\$ 4.99
169.	68TH STREET ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	9/28/2020		\$ 119.88
170.	74TH ST ELEMENTARY	Book Stores	9/21/2020		\$ 1,157.98
171.	74TH ST ELEMENTARY	Book Stores	9/25/2020		\$ 320.00
172.	74TH ST ELEMENTARY	Office, School Supply, and Stationery Stores	9/15/2020		\$ 124.39
173.	74TH ST ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	9/23/2020		\$ 1,950.62
174.	74TH ST ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	9/23/2020		\$ 393.48
175.	74TH ST ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 1,192.33
176.	75TH ST SCHOOL	Book Stores	9/7/2020		\$ 762.30
177.	75TH ST SCHOOL	Book Stores	9/18/2020		\$ 146.09
178.	75TH ST SCHOOL	Book Stores	9/21/2020		\$ 1,080.55
179.	75TH ST SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 756.60
180.	75TH STREET EEC	Book Stores	9/2/2020		\$ 123.12
181.	75TH STREET EEC	Book Stores	9/3/2020		\$ 19.78
182.	75TH STREET EEC	Miscellaneous General Merchandise Stores	9/25/2020		\$ (57.73)
183.	75TH STREET EEC	Office, School Supply, and Stationery Stores	9/25/2020		\$ 104.43
184.	92ND STREET SCHOOL	Book Stores	9/10/2020		\$ 29.99
185.	92ND STREET SCHOOL	Book Stores	9/15/2020		\$ 175.19
186.	92ND STREET SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 1,363.16
187.	93RD STREET SCHOOL	Computer Software Stores	9/23/2020		\$ 795.00
188.	93RD STREET SCHOOL	Schools and Educational Services - Not Elsewhere Classified	9/2/2020		\$ 2,513.57
189.	93RD STREET SCHOOL	Schools and Educational Services - Not Elsewhere Classified	9/16/2020		\$ 213.89
190.	93RD STREET SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 33.30
191.	93RD STREET SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 919.17
192.	95TH ST EEC	Book Stores	9/7/2020		\$ 151.60

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
193.	95TH ST ELEMENTARY	Book Stores	9/2/2020		\$ 639.20
194.	95TH ST ELEMENTARY	Book Stores	9/3/2020		\$ 486.00
195.	95TH ST ELEMENTARY	Book Stores	9/10/2020		\$ 54.60
196.	95TH ST ELEMENTARY	Book Stores	9/14/2020		\$ 67.00
197.	95TH ST ELEMENTARY	Book Stores	9/15/2020		\$ 39.41
198.	95TH ST ELEMENTARY	Book Stores	9/16/2020		\$ 781.20
199.	95TH ST ELEMENTARY	Book Stores	9/30/2020		\$ 55.68
200.	95TH ST ELEMENTARY	Discount Stores	9/24/2020		\$ 571.59
201.	95TH ST ELEMENTARY	Discount Stores	9/28/2020		\$ 63.51
202.	95TH ST ELEMENTARY	Discount Stores	9/28/2020		\$ 127.02
203.	95TH ST ELEMENTARY	Discount Stores	9/29/2020		\$ 63.51
204.	95TH ST ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 992.83
205.	96TH STREET ELEMENTARY SCHOOL	Schools and Educational Services - Not Elsewhere Classified	9/18/2020		\$ 522.10
206.	96TH STREET ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 644.99
207.	97TH ST EEC	Book Stores	9/29/2020		\$ 36.12
208.	97TH ST EEC	Book Stores	9/30/2020		\$ 246.15
209.	97TH ST EEC	Direct Marketing - Catalog Merchants	9/18/2020		\$ 199.06
210.	97TH ST EEC	Discount Stores	9/2/2020		\$ 273.20
211.	97TH ST EEC	Miscellaneous General Merchandise Stores	9/2/2020		\$ (4.64)
212.	97TH ST EEC	Miscellaneous General Merchandise Stores	9/2/2020		\$ 2.18
213.	97TH ST EEC	Miscellaneous General Merchandise Stores	9/2/2020		\$ 105.32
214.	99TH STREET SCHOOL	Book Stores	9/2/2020		\$ 108.35
215.	99TH STREET SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 253.31
216.	9TH STREET ELEM	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 387.43
217.	9TH STREET ELEMENTARY	Book Stores	9/14/2020		\$ 120.72
218.	9TH STREET ELEMENTARY	Book Stores	9/18/2020		\$ 60.75
219.	9TH STREET ELEMENTARY	Book Stores	9/21/2020		\$ 61.17
220.	9TH STREET ELEMENTARY	Book Stores	9/21/2020		\$ 197.57
221.	9TH STREET ELEMENTARY	Book Stores	9/25/2020		\$ 287.33
222.	ABRAM FRIEDMAN / CTRL ADLT HS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 9.13
223.	ABRAM FRIEDMAN / CTRL ADLT HS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 252.82
224.	ACADEMIC ENGLISH PROGRAM	Miscellaneous General Merchandise Stores	9/14/2020		\$ 262.69

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

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225.	ACADEMIC ENGLISH PROGRAM	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	9/29/2020		\$ 1,800.00
226.	ACADEMIC LEADERSHIP COMMUNITY	Artists Supply and Craft Shops	9/11/2020		\$ 76.29
227.	ACADEMIC LEADERSHIP COMMUNITY	Book Stores	9/14/2020		\$ 268.04
228.	ACADEMIC LEADERSHIP COMMUNITY	Book Stores	9/21/2020		\$ 36.32
229.	ACADEMIC LEADERSHIP COMMUNITY	Book Stores	9/21/2020		\$ 89.70
230.	ACADEMIC LEADERSHIP COMMUNITY	Book Stores	9/23/2020		\$ 196.80
231.	ACADEMIC LEADERSHIP COMMUNITY	Book Stores	9/24/2020		\$ 535.20
232.	ACADEMIC LEADERSHIP COMMUNITY	Book Stores	9/25/2020		\$ 468.30
233.	ACADEMIC LEADERSHIP COMMUNITY	Book Stores	9/30/2020		\$ 370.80
234.	ACADEMIC LEADERSHIP COMMUNITY	Direct Marketing - Combination Catalog and Retail Merchants	9/11/2020		\$ 26.94
235.	ACADEMIC LEADERSHIP COMMUNITY	Direct Marketing - Combination Catalog and Retail Merchants	9/16/2020		\$ 68.44
236.	ACADEMIC LEADERSHIP COMMUNITY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 117.05
237.	ACADEMY FOR ENRICHED STUDIES	Book Stores	9/2/2020		\$ 43.78
238.	ACADEMY FOR ENRICHED STUDIES	Book Stores	9/3/2020		\$ 273.50
239.	ACADEMY FOR ENRICHED STUDIES	Book Stores	9/7/2020		\$ 54.74
240.	ACADEMY FOR ENRICHED STUDIES	Direct Marketing - Continuity/Subscription Merchants	9/28/2020		\$ 130.31
241.	ACADEMY FOR ENRICHED STUDIES	Stationery, Office Supplies, Printing and Writing Paper	9/17/2020		\$ 205.85
242.	ACCOUNTS PAYABLE BRANCH	Book Stores	9/1/2020		\$ 36.32
243.	ACCOUNTS PAYABLE BRANCH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 24.41
244.	ADAMS G/HA MAGNET	Book Stores	9/2/2020		\$ 32.82
245.	ADAMS G/HA MAGNET	Book Stores	9/3/2020		\$ 260.25
246.	ADAMS G/HA MAGNET	Book Stores	9/17/2020		\$ 1,428.98
247.	ADAMS G/HA MAGNET	Book Stores	9/21/2020		\$ 163.14
248.	ADAMS G/HA MAGNET	Home Supply Warehouse Stores	9/4/2020		\$ 61.12
249.	ADAMS G/HA MAGNET	Home Supply Warehouse Stores	9/18/2020		\$ 34.61
250.	ADAMS G/HA MAGNET	Home Supply Warehouse Stores	9/28/2020		\$ 77.24
251.	ADAMS G/HA MAGNET	Miscellaneous and Specialty Retail Stores	9/2/2020		\$ 1,175.00
252.	ADAMS G/HA MAGNET	Miscellaneous General Merchandise Stores	9/23/2020		\$ 484.98
253.	ADAMS G/HA MAGNET	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	9/2/2020		\$ 1,357.36
254.	ADAMS G/HA MAGNET	Postal Services - Government Only	9/14/2020		\$ 15.10
255.	ADAMS MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 293.07
256.	ADAPTED PE PROGRAM SP ED	Book Stores	9/3/2020		\$ 656.70

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
257.	ADAPTED PE PROGRAM SP ED	Book Stores	9/14/2020		\$ 192.85
258.	AGGELER OPPORTUNITY HS	Commercial Equipment - Not Elsewhere Classified	9/16/2020		\$ 13.12
259.	AGGELER OPPORTUNITY HS	Direct Marketing - Other Direct Marketers	9/17/2020		\$ 53.62
260.	AGGELER OPPORTUNITY HS	LAWN AND GARDEN SUPPLY STORES	9/24/2020		\$ 1,412.51
261.	AGGELER OPPORTUNITY HS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 25.69
262.	AGGELER OPPORTUNITY HS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 51.20
263.	ALBERT EINSTEIN HIGH SCHOOL	Electronic Sales	9/10/2020		\$ 99.21
264.	ALBERT EINSTEIN HIGH SCHOOL	Electronic Sales	9/22/2020		\$ 141.26
265.	ALBERT EINSTEIN HIGH SCHOOL	Electronic Sales	9/24/2020		\$ 108.41
266.	ALBERT EINSTEIN HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 13.92
267.	ALBION ELEMENTARY	Book Stores	9/15/2020		\$ 83.21
268.	ALBION ELEMENTARY	Book Stores	9/15/2020		\$ 249.63
269.	ALBION ELEMENTARY	Book Stores	9/15/2020		\$ 416.05
270.	ALBION ELEMENTARY	Book Stores	9/18/2020		\$ 353.22
271.	ALBION ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 295.55
272.	ALDAMA ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 14.11
273.	ALDAMA ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 123.43
274.	ALEXANDER SCIENCE CTR ES	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 287.48
275.	ALEXANDRIA ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 290.40
276.	ALLESANDRO ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 85.30
277.	ALO GEAR UP	Computer Network/Information Services	9/24/2020		\$ 119.88
278.	ALO GEAR UP	Stationery, Office Supplies, Printing and Writing Paper	9/16/2020		\$ 354.76
279.	ALO GEAR UP	Stationery, Office Supplies, Printing and Writing Paper	9/16/2020		\$ 358.91
280.	ALO GEAR UP	Stationery, Office Supplies, Printing and Writing Paper	9/16/2020		\$ 436.30
281.	ALO GEAR UP	Stationery, Office Supplies, Printing and Writing Paper	9/16/2020		\$ 531.67
282.	ALO GEAR UP	Stationery, Office Supplies, Printing and Writing Paper	9/17/2020		\$ 19.54
283.	ALO GEAR UP	Stationery, Office Supplies, Printing and Writing Paper	9/17/2020		\$ 88.78
284.	ALO GEAR UP	Stationery, Office Supplies, Printing and Writing Paper	9/18/2020		\$ 215.91
285.	ALO GEAR UP	Stationery, Office Supplies, Printing and Writing Paper	9/18/2020		\$ 660.98
286.	ALO GEAR UP	Stationery, Office Supplies, Printing and Writing Paper	9/21/2020		\$ 29.30
287.	ALO GEAR UP	Stationery, Office Supplies, Printing and Writing Paper	9/21/2020		\$ 31.72
288.	ALO GEAR UP	Stationery, Office Supplies, Printing and Writing Paper	9/21/2020		\$ 97.10

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
289.	ALO GEAR UP	Stationery, Office Supplies, Printing and Writing Paper	9/23/2020		\$ 791.38
290.	ALO GEAR UP	Stationery, Office Supplies, Printing and Writing Paper	9/24/2020		\$ 134.61
291.	ALO GEAR UP	Stationery, Office Supplies, Printing and Writing Paper	9/24/2020		\$ 312.27
292.	ALO GEAR UP	Stationery, Office Supplies, Printing and Writing Paper	9/24/2020		\$ 432.53
293.	ALO GEAR UP	Stationery, Office Supplies, Printing and Writing Paper	9/24/2020		\$ 463.12
294.	ALO GEAR UP	Stationery, Office Supplies, Printing and Writing Paper	9/24/2020		\$ 485.20
295.	ALO GEAR UP	Stationery, Office Supplies, Printing and Writing Paper	9/24/2020		\$ 574.84
296.	ALO GEAR UP	Stationery, Office Supplies, Printing and Writing Paper	9/25/2020		\$ 26.89
297.	ALO GEAR UP	Stationery, Office Supplies, Printing and Writing Paper	9/25/2020		\$ 49.24
298.	ALTA LOMA ELEMENTARY	Book Stores	9/14/2020		\$ 7.35
299.	ALTA LOMA ELEMENTARY	Discount Stores	9/29/2020		\$ 7.65
300.	ALTA LOMA ELEMENTARY	Discount Stores	9/29/2020		\$ 15.31
301.	ALTA LOMA ELEMENTARY	Discount Stores	9/29/2020		\$ 38.27
302.	ALTA LOMA ELEMENTARY	Discount Stores	9/30/2020		\$ 38.27
303.	ALTA LOMA ELEMENTARY	Home Supply Warehouse Stores	9/22/2020		\$ 43.78
304.	ALTA LOMA ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 62.85
305.	AMANECER PC	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 66.50
306.	AMBASSADOR SCHL OF GLB LDRSHP	Book Stores	9/3/2020		\$ 15.78
307.	AMBASSADOR SCHL OF GLB LDRSHP	Book Stores	9/3/2020		\$ 24.48
308.	AMBASSADOR SCHL OF GLB LDRSHP	Book Stores	9/4/2020		\$ 12.21
309.	AMBASSADOR SCHL OF GLB LDRSHP	Book Stores	9/4/2020		\$ 12.22
310.	AMBASSADOR SCHL OF GLB LDRSHP	Book Stores	9/4/2020		\$ 12.24
311.	AMBASSADOR SCHL OF GLB LDRSHP	Book Stores	9/4/2020		\$ 19.74
312.	AMBASSADOR SCHL OF GLB LDRSHP	Book Stores	9/7/2020		\$ 12.25
313.	AMBASSADOR SCHL OF GLB LDRSHP	Book Stores	9/7/2020		\$ 31.56
314.	AMBASSADOR SCHL OF GLB LDRSHP	Book Stores	9/7/2020		\$ 48.39
315.	AMBASSADOR SCHL OF GLB LDRSHP	Book Stores	9/10/2020		\$ 18.60
316.	AMBASSADOR SCHL OF GLB LDRSHP	Book Stores	9/11/2020		\$ 43.79
317.	AMBASSADOR SCHL OF GLB LDRSHP	Book Stores	9/16/2020		\$ 26.00
318.	AMBASSADOR SCHL OF GLB LDRSHP	Book Stores	9/16/2020		\$ 36.11
319.	AMBASSADOR SCHL OF GLB LDRSHP	Book Stores	9/16/2020		\$ 60.30
320.	AMBASSADOR SCHL OF GLB LDRSHP	Book Stores	9/16/2020		\$ 96.24

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
321.	AMBASSADOR SCHL OF GLB LDRSHP	Book Stores	9/17/2020		\$ (56.68)
322.	AMBASSADOR SCHL OF GLB LDRSHP	Book Stores	9/17/2020		\$ (34.44)
323.	AMBASSADOR SCHL OF GLB LDRSHP	Book Stores	9/17/2020		\$ 20.68
324.	AMBASSADOR SCHL OF GLB LDRSHP	Book Stores	9/17/2020		\$ 24.08
325.	AMBASSADOR SCHL OF GLB LDRSHP	Book Stores	9/17/2020		\$ 302.85
326.	AMBASSADOR SCHL OF GLB LDRSHP	Book Stores	9/23/2020		\$ 212.20
327.	AMBASSADOR SCHL OF GLB LDRSHP	Book Stores	9/25/2020		\$ 32.86
328.	AMBASSADOR SCHL OF GLB LDRSHP	Book Stores	9/25/2020		\$ 41.31
329.	AMBASSADOR SCHL OF GLB LDRSHP	Book Stores	9/30/2020		\$ 414.84
330.	AMBASSADOR SCHL OF GLB LDRSHP	Books, Periodicals, and Newspapers	9/24/2020		\$ 2,088.76
331.	AMBASSADOR SCHL OF GLB LDRSHP	Direct Marketing - Other Direct Marketers	9/22/2020		\$ 3.12
332.	AMBASSADOR SCHL OF GLB LDRSHP	Direct Marketing - Other Direct Marketers	9/22/2020		\$ 62.42
333.	AMBASSADOR SCHL OF GLB LDRSHP	Miscellaneous and Specialty Retail Stores	9/21/2020		\$ 251.22
334.	AMBASSADOR SCHL OF GLB LDRSHP	Miscellaneous Publishing and Printing	9/22/2020		\$ 136.44
335.	AMBASSADOR SCHL OF GLB LDRSHP	Schools and Educational Services - Not Elsewhere Classified	9/22/2020		\$ 450.00
336.	AMBASSADOR SCHL OF GLB LDRSHP	Schools and Educational Services - Not Elsewhere Classified	9/25/2020		\$ 46.82
337.	AMBASSADOR SCHL OF GLB LDRSHP	Wholesale Clubs	9/18/2020		\$ 328.48
338.	AMBASSADOR SCHL OF GLB LDRSHP	Wholesale Clubs	9/24/2020		\$ (109.50)
339.	AMBASSADOR SCHL OF GLB LDRSHP	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 1,646.61
340.	AMBASSADOR SCHOOL OF GLOBAL ED	Advertising Services	9/28/2020		\$ 2,239.00
341.	AMBASSADOR SCHOOL OF GLOBAL ED	Office, School Supply, and Stationery Stores	9/22/2020		\$ 198.00
342.	AMBASSADOR SCHOOL OF GLOBAL ED	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 112.72
343.	AMBLER ELEMENTARY	Book Stores	9/7/2020		\$ 11.60
344.	AMBLER ELEMENTARY	Books, Periodicals, and Newspapers	9/2/2020		\$ 783.23
345.	AMBLER ELEMENTARY	Direct Marketing - Combination Catalog and Retail Merchants	9/23/2020		\$ 259.50
346.	AMBLER ELEMENTARY	Home Supply Warehouse Stores	9/4/2020		\$ 190.46
347.	AMBLER ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 400.01
348.	AMELIA EARHART CHS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 113.70
349.	AMESTOY ELEMENTARY	Direct Marketing - Combination Catalog and Retail Merchants	9/3/2020		\$ 145.17
350.	AMESTOY ELEMENTARY	Direct Marketing - Combination Catalog and Retail Merchants	9/3/2020		\$ 1,205.12
351.	AMESTOY ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 21.17
352.	AMESTOY ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 207.50

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
353.	ANATOLA ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 198.33
354.	ANDASOL ES	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 94.56
355.	ANGEL'S GATE CHS	Home Supply Warehouse Stores	9/14/2020		\$ 29.38
356.	ANGEL'S GATE CHS	Home Supply Warehouse Stores	9/21/2020		\$ 87.82
357.	ANGEL'S GATE CHS	Miscellaneous Home Furnishing Specialty Stores	9/14/2020		\$ (381.56)
358.	ANGEL'S GATE CHS	Miscellaneous Publishing and Printing	9/11/2020		\$ 638.78
359.	ANGEL'S GATE CHS	Stationery, Office Supplies, Printing and Writing Paper	9/7/2020		\$ 54.74
360.	ANGEL'S GATE CHS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 41.89
361.	ANGELES MESA ES	Book Stores	9/3/2020		\$ 162.78
362.	ANGELES MESA ES	Book Stores	9/30/2020		\$ 6.46
363.	ANGELES MESA ES	Direct Marketing - Continuity/Subscription Merchants	9/23/2020		\$ 14.22
364.	ANGELES MESA ES	Home Supply Warehouse Stores	9/18/2020		\$ 686.57
365.	ANGELES MESA ES	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	9/14/2020		\$ 500.00
366.	ANGELES MESA ES	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	9/14/2020		\$ 700.00
367.	ANGELES MESA ES	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 372.84
368.	ANN STREET ELEMENTARY	Book Stores	9/2/2020		\$ 514.05
369.	ANN STREET ELEMENTARY	Book Stores	9/4/2020		\$ 1,182.42
370.	ANN STREET ELEMENTARY	Direct Marketing - Catalog Merchants	9/22/2020		\$ 826.78
371.	ANN STREET ELEMENTARY	Direct Marketing - Other Direct Marketers	9/14/2020		\$ 983.16
372.	ANN STREET ELEMENTARY	Direct Marketing - Other Direct Marketers	9/29/2020		\$ 290.85
373.	ANN STREET ELEMENTARY	Direct Marketing - Other Direct Marketers	9/29/2020		\$ 533.24
374.	ANN STREET ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	9/17/2020		\$ 139.05
375.	ANN STREET ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 141.62
376.	ANNALEE ES	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 331.11
377.	ANNANDALE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 103.56
378.	APPERSON ST ELEMENTARY SCHOOL	Book Stores	9/29/2020		\$ 600.00
379.	APPERSON ST ELEMENTARY SCHOOL	Book Stores	9/29/2020		\$ 661.27
380.	APPERSON ST ELEMENTARY SCHOOL	Schools and Educational Services - Not Elsewhere Classified	9/1/2020		\$ 435.00
381.	APPERSON ST ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 758.11
382.	ARAGON ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 233.07
383.	ARAGON ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/25/2020		\$ (389.87)
384.	ARLETA SH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 29.76

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
385.	ARLETA SH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 246.77
386.	ARLINGTON HEIGHTS ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 312.58
387.	ARMINTA EEC	Book Stores	9/11/2020		\$ 18.98
388.	ARMINTA EEC	Book Stores	9/14/2020		\$ 12.03
389.	ARMINTA EEC	Schools and Educational Services - Not Elsewhere Classified	9/2/2020		\$ 2,693.60
390.	ARMINTA STREET SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	9/2/2020		\$ 42.15
391.	ARMINTA STREET SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 456.21
392.	ARROYO SECO MUSEUM SCI MAGNET	Stationery, Office Supplies, Printing and Writing Paper	9/28/2020		\$ 66.76
393.	ARROYO SECO MUSEUM SCI MAGNET	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 449.03
394.	ASBESTOS TECHNICAL UNIT	Government Services - Not Elsewhere Classified	9/2/2020		\$ 1.47
395.	ASBESTOS TECHNICAL UNIT	Government Services - Not Elsewhere Classified	9/2/2020		\$ 65.12
396.	ASBESTOS TECHNICAL UNIT	Government Services - Not Elsewhere Classified	9/11/2020		\$ 1.47
397.	ASBESTOS TECHNICAL UNIT	Government Services - Not Elsewhere Classified	9/11/2020		\$ 65.12
398.	ASBESTOS TECHNICAL UNIT	Testing Laboratories (Non-Medical Testing)	9/23/2020		\$ 85.80
399.	ASBESTOS TECHNICAL UNIT	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 22.59
400.	ASBESTOS TECHNICAL UNIT	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 355.98
401.	ASCOT ELEMENTARY	Book Stores	9/1/2020		\$ 86.51
402.	ASCOT ELEMENTARY	Book Stores	9/4/2020		\$ 1,418.03
403.	ASCOT ELEMENTARY	Book Stores	9/17/2020		\$ 172.95
404.	ASCOT ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	9/23/2020		\$ 175.00
405.	ASCOT ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	9/7/2020		\$ 226.65
406.	ASCOT ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 43.78
407.	ASCOT ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 145.37
408.	ASCOT ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 184.18
409.	ATWATER AVENUE ELEMENTARY SCH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 131.76
410.	AUDUBON MS	Mens and Womens Clothing Stores	9/10/2020		\$ 278.00
411.	AUDUBON MS	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	9/2/2020		\$ 385.00
412.	AUDUBON MS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/25/2020		\$ 256.00
413.	AURORA ELEMENTARY	Direct Marketing - Catalog Merchants	9/10/2020		\$ 143.78
414.	AURORA ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	9/23/2020		\$ 91.61
415.	AURORA ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 293.59
416.	AVALON CHS	Book Stores	9/25/2020		\$ 5.98

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
417.	AVALON CHS	Book Stores	9/28/2020		\$ 55.82
418.	AVALON CHS	Stationery, Office Supplies, Printing and Writing Paper	9/3/2020		\$ 150.35
419.	AVALON CHS	Stationery, Office Supplies, Printing and Writing Paper	9/4/2020		\$ 41.29
420.	AVALON CHS	Stationery, Office Supplies, Printing and Writing Paper	9/7/2020		\$ 349.39
421.	AVALON CHS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 71.27
422.	AVALON GARDENS ELEMENTARY	Book Stores	9/22/2020		\$ 54.77
423.	AVALON GARDENS ELEMENTARY	Book Stores	9/28/2020		\$ 19.69
424.	AVALON GARDENS ELEMENTARY	Book Stores	9/28/2020		\$ 65.69
425.	AVALON GARDENS ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 202.88
426.	BACA ARTS ACADEMY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 849.08
427.	BAKEWELL PRIMARY CENTER	Book Stores	9/3/2020		\$ 119.80
428.	BAKEWELL PRIMARY CENTER	Book Stores	9/14/2020		\$ 348.12
429.	BAKEWELL PRIMARY CENTER	Stationery, Office Supplies, Printing and Writing Paper	9/11/2020		\$ 64.31
430.	BAKEWELL PRIMARY CENTER	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 282.86
431.	BALBOA G/HA MAGNET	Book Stores	9/28/2020		\$ 8.10
432.	BALBOA G/HA MAGNET	Miscellaneous Publishing and Printing	9/11/2020		\$ 862.54
433.	BALBOA G/HA MAGNET	Music Stores - Musical Instruments, Pianos, Sheet Music	9/18/2020		\$ 428.06
434.	BALBOA G/HA MAGNET	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	9/23/2020		\$ 145.09
435.	BALBOA G/HA MAGNET	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 783.58
436.	BALDWIN HILLS ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 464.64
437.	BALDWIN HILLS ELEMENTARY SCH	Book Stores	9/25/2020		\$ 200.37
438.	BALDWIN HILLS ELEMENTARY SCH	Book Stores	9/28/2020		\$ 57.79
439.	BALDWIN HILLS ELEMENTARY SCH	Colleges,Universities,Professional Schools & Colleges	9/30/2020		\$ 130.00
440.	BALDWIN HILLS ELEMENTARY SCH	Advertising Services	9/7/2020		\$ 199.00
441.	BALDWIN HILLS ELEMENTARY SCH	Book Stores	9/3/2020		\$ 47.61
442.	BALDWIN HILLS ELEMENTARY SCH	Miscellaneous General Merchandise Stores	9/3/2020		\$ 337.90
443.	BANCROFT MIDDLE SCHOOL	Book Stores	9/28/2020		\$ 156.17
444.	BANCROFT MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 37.76
445.	BANCROFT MS PA MAGNET	Stationery, Office Supplies, Printing and Writing Paper	9/28/2020		\$ 222.04
446.	BANDINI ST SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 96.71
447.	BANNEKER SEC	Book Stores	9/18/2020		\$ 22.62
448.	BANNEKER SEC	Book Stores	9/18/2020		\$ 26.84

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
449.	BANNEKER SEC	Book Stores	9/18/2020		\$ 28.45
450.	BANNEKER SEC	Book Stores	9/18/2020		\$ 173.95
451.	BANNEKER SEC	Book Stores	9/21/2020		\$ 264.47
452.	BANNEKER SEC	Book Stores	9/22/2020		\$ 255.16
453.	BANNEKER SEC	Book Stores	9/24/2020		\$ 131.77
454.	BANNEKER SEC	Book Stores	9/25/2020		\$ 89.68
455.	BANNEKER SEC	Book Stores	9/28/2020		\$ 68.32
456.	BANNEKER SEC	Commercial Equipment - Not Elsewhere Classified	9/22/2020		\$ 85.83
457.	BANNEKER SEC	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 123.75
458.	BANNEKER SEC	Direct Marketing - Combination Catalog and Retail Merchants	9/18/2020		\$ 91.05
459.	BANNEKER SEC	Direct Marketing - Combination Catalog and Retail Merchants	9/18/2020		\$ 125.10
460.	BANNEKER SEC	Direct Marketing - Combination Catalog and Retail Merchants	9/18/2020		\$ 131.27
461.	BANNEKER SEC	Direct Marketing - Combination Catalog and Retail Merchants	9/21/2020		\$ 43.75
462.	BANNEKER SEC	Direct Marketing - Combination Catalog and Retail Merchants	9/21/2020		\$ 62.55
463.	BANNEKER SEC	Direct Marketing - Combination Catalog and Retail Merchants	9/23/2020		\$ 122.00
464.	BANNEKER SEC	Direct Marketing - Combination Catalog and Retail Merchants	9/24/2020		\$ 37.00
465.	BANNEKER SEC	Direct Marketing - Combination Catalog and Retail Merchants	9/25/2020		\$ 57.25
466.	BANNEKER SEC	Direct Marketing - Combination Catalog and Retail Merchants	9/28/2020		\$ 28.03
467.	BANNEKER SEC	Direct Marketing - Combination Catalog and Retail Merchants	9/29/2020		\$ 38.87
468.	BANNEKER SEC	Durable Goods - Not Elsewhere Classified	9/24/2020		\$ 134.24
469.	BANNEKER SEC	Home Supply Warehouse Stores	9/28/2020		\$ (29.94)
470.	BANNEKER SEC	Home Supply Warehouse Stores	9/28/2020		\$ (26.15)
471.	BANNEKER SEC	Home Supply Warehouse Stores	9/28/2020		\$ (23.92)
472.	BANNEKER SEC	Home Supply Warehouse Stores	9/28/2020		\$ (19.90)
473.	BANNEKER SEC	Home Supply Warehouse Stores	9/28/2020		\$ 43.69
474.	BANNEKER SEC	Home Supply Warehouse Stores	9/28/2020		\$ 99.91
475.	BANNEKER SEC	Home Supply Warehouse Stores	9/28/2020		\$ 143.60
476.	BANNEKER SEC	Miscellaneous Home Furnishing Specialty Stores	9/17/2020		\$ 352.39
477.	BANNEKER SEC	Schools and Educational Services - Not Elsewhere Classified	9/21/2020		\$ 61.74
478.	BANNEKER SEC	Variety Stores	9/18/2020		\$ 16.53
479.	BANNEKER SEC	Variety Stores	9/18/2020		\$ 52.92
480.	BANNEKER SEC	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 271.56

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
481.	BANNING SH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 789.05
482.	BARACK OBAMA GLOBAL PREP MS	Book Stores	9/16/2020		\$ 86.57
483.	BARACK OBAMA GLOBAL PREP MS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 2.50
484.	BARACK OBAMA GLOBAL PREP MS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 182.13
485.	BARRETT ELEMENTARY	Book Stores	9/4/2020		\$ 85.59
486.	BARRETT ELEMENTARY	Book Stores	9/4/2020		\$ 99.21
487.	BARRETT ELEMENTARY	Book Stores	9/10/2020		\$ 34.90
488.	BARRETT ELEMENTARY	Office, School Supply, and Stationery Stores	9/24/2020		\$ 123.61
489.	BARRETT ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 190.71
490.	BARTON HILL	Book Stores	9/10/2020		\$ (43.76)
491.	BARTON HILL	Book Stores	9/10/2020		\$ (32.82)
492.	BARTON HILL	Book Stores	9/10/2020		\$ (10.94)
493.	BARTON HILL	Book Stores	9/11/2020		\$ (120.34)
494.	BARTON HILL	Book Stores	9/11/2020		\$ (10.94)
495.	BARTON HILL	Book Stores	9/14/2020		\$ (168.50)
496.	BARTON HILL	Book Stores	9/14/2020		\$ (101.10)
497.	BARTON HILL	Book Stores	9/14/2020		\$ (67.40)
498.	BARTON HILL	Book Stores	9/21/2020		\$ (98.46)
499.	BARTON HILL	Book Stores	9/21/2020		\$ (10.94)
500.	BARTON HILL	Book Stores	9/21/2020		\$ 295.52
501.	BARTON HILL	Direct Marketing - Combination Catalog and Retail Merchants	9/16/2020		\$ 255.54
502.	BARTON HILL	Direct Marketing - Combination Catalog and Retail Merchants	9/21/2020		\$ 153.18
503.	BARTON HILL	Home Supply Warehouse Stores	9/23/2020		\$ 124.07
504.	BARTON HILL	Home Supply Warehouse Stores	9/23/2020		\$ 184.53
505.	BARTON HILL	Home Supply Warehouse Stores	9/24/2020		\$ 65.60
506.	BARTON HILL	Home Supply Warehouse Stores	9/25/2020		\$ 411.64
507.	BARTON HILL	Home Supply Warehouse Stores	9/28/2020		\$ (184.53)
508.	BARTON HILL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 982.88
509.	BASSETT ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 331.77
510.	BEACHY ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 127.64
511.	BECKFORD AVE ELEMENTARY SCH	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	9/18/2020		\$ 184.66
512.	BECKFORD AVE ELEMENTARY SCH	Office, School Supply, and Stationery Stores	9/11/2020		\$ 442.53

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
513.	BECKFORD AVE ELEMENTARY SCH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 137.59
514.	BEETHOVEN STREET ELEMENTARY S	Book Stores	9/7/2020		\$ 28.89
515.	BEETHOVEN STREET ELEMENTARY S	Direct Marketing - Combination Catalog and Retail Merchants	9/15/2020		\$ 1,313.56
516.	BEETHOVEN STREET ELEMENTARY S	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 386.13
517.	BELL HIGH SCHOOL	Artists Supply and Craft Shops	9/18/2020		\$ 98.52
518.	BELL HIGH SCHOOL	Book Stores	9/2/2020		\$ 350.38
519.	BELL HIGH SCHOOL	Book Stores	9/3/2020		\$ 120.40
520.	BELL HIGH SCHOOL	Book Stores	9/10/2020		\$ 43.79
521.	BELL HIGH SCHOOL	Book Stores	9/11/2020		\$ 120.40
522.	BELL HIGH SCHOOL	Book Stores	9/14/2020		\$ 135.77
523.	BELL HIGH SCHOOL	Book Stores	9/17/2020		\$ 152.21
524.	BELL HIGH SCHOOL	Book Stores	9/21/2020		\$ 144.83
525.	BELL HIGH SCHOOL	Book Stores	9/24/2020		\$ 75.56
526.	BELL HIGH SCHOOL	Book Stores	9/25/2020		\$ 33.36
527.	BELL HIGH SCHOOL	Book Stores	9/25/2020		\$ 36.12
528.	BELL HIGH SCHOOL	Book Stores	9/29/2020		\$ 153.25
529.	BELL HIGH SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	9/9/2020		\$ 547.50
530.	BELL HIGH SCHOOL	Direct Marketing - Other Direct Marketers	9/28/2020		\$ 111.25
531.	BELL HIGH SCHOOL	Discount Stores	9/3/2020		\$ 114.75
532.	BELL HIGH SCHOOL	Discount Stores	9/4/2020		\$ 147.53
533.	BELL HIGH SCHOOL	Discount Stores	9/7/2020		\$ 103.82
534.	BELL HIGH SCHOOL	Discount Stores	9/7/2020		\$ 289.59
535.	BELL HIGH SCHOOL	Durable Goods - Not Elsewhere Classified	9/18/2020		\$ 240.89
536.	BELL HIGH SCHOOL	Electronic Sales	9/10/2020		\$ 82.11
537.	BELL HIGH SCHOOL	Electronic Sales	9/16/2020		\$ 142.34
538.	BELL HIGH SCHOOL	Electronic Sales	9/16/2020		\$ 251.83
539.	BELL HIGH SCHOOL	Miscellaneous Repair Shops and Related Services	9/18/2020		\$ 220.00
540.	BELL HIGH SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	9/17/2020		\$ 20.83
541.	BELL HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 168.01
542.	BELLINGHAM PRIMARY CENTER	Book Stores	9/2/2020		\$ 201.09
543.	BELLINGHAM PRIMARY CENTER	Book Stores	9/9/2020		\$ 83.00
544.	BELLINGHAM PRIMARY CENTER	Book Stores	9/17/2020		\$ 574.77

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
545.	BELLINGHAM PRIMARY CENTER	Book Stores	9/18/2020		\$ 18.16
546.	BELLINGHAM PRIMARY CENTER	Direct Marketing - Catalog Merchants	9/3/2020		\$ 2,326.82
547.	BELLINGHAM PRIMARY CENTER	Stationery, Office Supplies, Printing and Writing Paper	9/25/2020		\$ 1,699.44
548.	BELLINGHAM PRIMARY CENTER	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 17.18
549.	BELLINGHAM PRIMARY CENTER	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 205.43
550.	BELLINGHAM PRIMARY CENTER	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/25/2020		\$ 24.17
551.	BELMONT CAS	Book Stores	9/11/2020		\$ (165.47)
552.	BELMONT CAS	Book Stores	9/14/2020		\$ (3.99)
553.	BELMONT CAS	Book Stores	9/29/2020		\$ 114.99
554.	BELMONT HIGH SCHOOL	Advertising Services	9/14/2020		\$ 519.75
555.	BELMONT HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 949.85
556.	BELMONT SERVICE AREA-AFOC	Durable Goods - Not Elsewhere Classified	9/11/2020		\$ 1,041.39
557.	BELMONT SERVICE AREA-AFOC	Durable Goods - Not Elsewhere Classified	9/15/2020		\$ 1,279.62
558.	BELMONT SERVICE AREA-AFOC	Durable Goods - Not Elsewhere Classified	9/15/2020		\$ 1,494.39
559.	BELMONT SERVICE AREA-AFOC	Miscellaneous and Specialty Retail Stores	9/21/2020		\$ 795.00
560.	BELMONT SERVICE AREA-AFOC	Schools and Educational Services - Not Elsewhere Classified	9/15/2020		\$ 718.00
561.	BELVEDERE ES	Book Stores	9/3/2020		\$ 170.70
562.	BELVEDERE ES	Book Stores	9/10/2020		\$ 400.00
563.	BELVEDERE ES	Book Stores	9/11/2020		\$ 41.58
564.	BELVEDERE ES	Book Stores	9/11/2020		\$ 1,988.58
565.	BELVEDERE ES	Miscellaneous and Specialty Retail Stores	9/28/2020		\$ 246.38
566.	BELVEDERE ES	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 438.70
567.	BELVEDERE MS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 174.60
568.	BERENDO MIDDLE SCHOOL	Book Stores	9/2/2020		\$ 257.27
569.	BERENDO MIDDLE SCHOOL	Book Stores	9/3/2020		\$ 306.56
570.	BERENDO MIDDLE SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	9/2/2020		\$ 652.04
571.	BERENDO MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 249.83
572.	BERTRAND AVENUE ELEMENTARY SCH	Direct Marketing - Combination Catalog and Retail Merchants	9/25/2020		\$ 62.56
573.	BERTRAND AVENUE ELEMENTARY SCH	Direct Marketing - Other Direct Marketers	9/8/2020		\$ 223.38
574.	BERTRAND AVENUE ELEMENTARY SCH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 31.31
575.	BETHUNE MS	Postal Services - Government Only	9/23/2020		\$ 55.00
576.	BETHUNE MS	Postal Services - Government Only	9/23/2020		\$ 143.00

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
577.	BETHUNE MS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 283.36
578.	BEYOND THE BELL BRANCH	Book Stores	9/21/2020		\$ 125.91
579.	BEYOND THE BELL BRANCH	Direct Marketing - Combination Catalog and Retail Merchants	9/4/2020		\$ 63.82
580.	BEYOND THE BELL BRANCH	Direct Marketing - Combination Catalog and Retail Merchants	9/24/2020		\$ 239.86
581.	BEYOND THE BELL BRANCH	Direct Marketing - Continuity/Subscription Merchants	9/7/2020		\$ 84.99
582.	BEYOND THE BELL BRANCH	Home Supply Warehouse Stores	9/3/2020		\$ 122.76
583.	BIRDIELEE V BRIGHT E S	Computers, Computer Peripheral Equipment, Software	9/11/2020		\$ 381.30
584.	BIRDIELEE V BRIGHT E S	Schools and Educational Services - Not Elsewhere Classified	9/14/2020		\$ 2.00
585.	BIRDIELEE V BRIGHT E S	Schools and Educational Services - Not Elsewhere Classified	9/21/2020		\$ 3.00
586.	BIRDIELEE V BRIGHT E S	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 846.03
587.	BIRMINGHAM JOURNALISM MAGNET	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 32.53
588.	BLYTHE ELEMENTARY SCHOOL	Book Stores	9/17/2020		\$ 18.60
589.	BLYTHE ELEMENTARY SCHOOL	Schools and Educational Services - Not Elsewhere Classified	9/21/2020		\$ 154.37
590.	BLYTHE ELEMENTARY SCHOOL	Schools and Educational Services - Not Elsewhere Classified	9/25/2020		\$ 83.11
591.	BLYTHE ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 26.47
592.	BOARD DISTRICT 3	FUEL DISPENSER, AUTOMATED	9/22/2020		\$ 46.31
593.	BOARD MEMBER OFFICE #1	FUEL DISPENSER, AUTOMATED	9/21/2020		\$ 29.06
594.	BOARD MEMBER OFFICE #1	Miscellaneous and Specialty Retail Stores	9/3/2020		\$ 8.75
595.	BOARD MEMBER OFFICE #1	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 5.42
596.	BOARD MEMBER OFFICE #2	FUEL DISPENSER, AUTOMATED	9/9/2020		\$ 52.58
597.	BOARD MEMBER OFFICE #2	FUEL DISPENSER, AUTOMATED	9/18/2020		\$ 47.78
598.	BOARD MEMBER OFFICE #2	Book Stores	9/30/2020		\$ 29.54
599.	BOARD MEMBER OFFICE #2	Miscellaneous and Specialty Retail Stores	9/18/2020		\$ (17.50)
600.	BOARD MEMBER OFFICE #3	Book Stores	9/3/2020		\$ 64.31
601.	BOARD MEMBER OFFICE #3	Book Stores	9/4/2020		\$ 164.22
602.	BOARD MEMBER OFFICE #3	Direct Marketing - Continuity/Subscription Merchants	9/23/2020		\$ 67.49
603.	BOARD MEMBER OFFICE #3	Direct Marketing - Other Direct Marketers	9/18/2020		\$ 551.19
604.	BOARD MEMBER OFFICE #3	Miscellaneous and Specialty Retail Stores	9/11/2020		\$ 8.75
605.	BOARD MEMBER OFFICE #3	Miscellaneous and Specialty Retail Stores	9/18/2020		\$ (19.68)
606.	BOARD MEMBER OFFICE #3	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 6.18
607.	BOARD MEMBER OFFICE #4	Direct Marketing - Continuity/Subscription Merchants	9/11/2020		\$ 159.00
608.	BOARD MEMBER OFFICE #4	Miscellaneous and Specialty Retail Stores	9/18/2020		\$ (35.00)

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
609.	BOARD MEMBER OFFICE #5	FUEL DISPENSER, AUTOMATED	9/18/2020		\$ 20.00
610.	BOARD MEMBER OFFICE #5	Miscellaneous and Specialty Retail Stores	9/18/2020		\$ (52.50)
611.	BOARD MEMBER OFFICE #6	FUEL DISPENSER, AUTOMATED	9/11/2020		\$ 45.34
612.	BOARD MEMBER OFFICE #6	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL	9/25/2020		\$ 150.00
613.	BOARD MEMBER OFFICE #7	Miscellaneous and Specialty Retail Stores	9/18/2020		\$ (26.25)
614.	BOARD MEMBER OFFICE #7	News Dealers and Newsstands	9/14/2020		\$ (42.02)
615.	BOARD MEMBER SUPPORT SVCS	Book Stores	9/9/2020		\$ 19.68
616.	BOARD MEMBER SUPPORT SVCS	Book Stores	9/10/2020		\$ 12.03
617.	BOARD MEMBER SUPPORT SVCS	Book Stores	9/21/2020		\$ 23.14
618.	BOARD MEMBER SUPPORT SVCS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 31.72
619.	BOARD SECRETARIAT	Book Stores	9/4/2020		\$ 27.36
620.	BOARD SECRETARIAT	Book Stores	9/21/2020		\$ 19.82
621.	BOARD SECRETARIAT	Book Stores	9/25/2020		\$ 7.99
622.	BOARD SECRETARIAT	Book Stores	9/25/2020		\$ 148.31
623.	BOARD SECRETARIAT	Book Stores	9/29/2020		\$ 21.85
624.	BOARD SECRETARIAT	Business Services - Not Elsewhere Classified	9/22/2020		\$ 27.88
625.	BOARD SECRETARIAT	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	9/1/2020		\$ 332.83
626.	BOARD SECRETARIAT	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	9/1/2020		\$ 464.19
627.	BOARD SECRETARIAT	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	9/30/2020		\$ 332.83
628.	BOARD SECRETARIAT	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	9/30/2020		\$ 464.19
629.	BOARD SECRETARIAT	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 306.01
630.	BONITA ST SCHOOL	Book Stores	9/21/2020		\$ 348.94
631.	BONITA ST SCHOOL	Book Stores	9/25/2020		\$ 223.34
632.	BONITA ST SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 116.30
633.	BOYLE HEIGHTS SH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 70.77
634.	BOYLE HEIGHTS STEM HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 2.19
635.	BOYLE HEIGHTS STEM HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 87.58
636.	BOYS ACADEMIC LEADERSHIP	Book Stores	9/1/2020		\$ 22.50
637.	BOYS ACADEMIC LEADERSHIP	Book Stores	9/1/2020		\$ 87.19
638.	BOYS ACADEMIC LEADERSHIP	Book Stores	9/2/2020		\$ 51.23
639.	BOYS ACADEMIC LEADERSHIP	Stationery, Office Supplies, Printing and Writing Paper	9/4/2020		\$ 427.02
640.	BOYS ACADEMIC LEADERSHIP	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 66.60

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
641.	BRADDOCK ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 269.53
642.	BRADDOCK GIFTED MAGNET	Book Stores	9/2/2020		\$ 201.58
643.	BRADDOCK GIFTED MAGNET	Book Stores	9/10/2020		\$ 35.26
644.	BRADDOCK GIFTED MAGNET	Book Stores	9/10/2020		\$ 132.24
645.	BRAINARD AVE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 65.36
646.	BRAVO MEDICAL MAGNET	Book Stores	9/24/2020		\$ 7.65
647.	BRAVO MEDICAL MAGNET	Book Stores	9/24/2020		\$ 38.21
648.	BRAVO MEDICAL MAGNET	Book Stores	9/24/2020		\$ 264.94
649.	BRAVO MEDICAL MAGNET	Book Stores	9/25/2020		\$ 21.85
650.	BRAVO MEDICAL MAGNET	Book Stores	9/25/2020		\$ 109.49
651.	BRAVO MEDICAL MAGNET	Book Stores	9/28/2020		\$ 601.16
652.	BRAVO MEDICAL MAGNET	Colleges,Universities,Professional Schools & Colleges	9/30/2020		\$ 365.00
653.	BRAVO MEDICAL MAGNET	Electronic Sales	9/25/2020		\$ 326.73
654.	BREED ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 81.27
655.	BREED ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 314.46
656.	BRENTWOOD EL SCI MAGNET	Book Stores	9/2/2020		\$ 17.69
657.	BRENTWOOD SCI MAG ES	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 86.20
658.	BRIDGE ELEMENTARY	SCHOOLS, TRADE AND VOCATIONAL	9/21/2020		\$ 345.56
659.	BRIDGE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 112.93
660.	BRIDGE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 142.45
661.	BRIDGE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 184.65
662.	BROAD AVE EL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 192.64
663.	BROAD AVENUE ELEMENTARY	Book Stores	9/2/2020		\$ 15.76
664.	BROAD AVENUE ELEMENTARY	Book Stores	9/9/2020		\$ 212.98
665.	BROAD AVENUE ELEMENTARY	Book Stores	9/14/2020		\$ 48.08
666.	BROAD AVENUE ELEMENTARY	Book Stores	9/15/2020		\$ 43.74
667.	BROAD AVENUE ELEMENTARY	Book Stores	9/28/2020		\$ 50.34
668.	BROADACRES ELEMENTARY	Book Stores	9/1/2020		\$ (137.90)
669.	BROADACRES ELEMENTARY	Book Stores	9/3/2020		\$ 103.95
670.	BROADACRES ELEMENTARY	Book Stores	9/10/2020		\$ 186.14
671.	BROADACRES ELEMENTARY	Book Stores	9/11/2020		\$ 71.12
672.	BROADACRES ELEMENTARY	Book Stores	9/17/2020		\$ 13.13

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
673.	BROADACRES ELEMENTARY	Discount Stores	9/14/2020		\$ 31.83
674.	BROADACRES ELEMENTARY	Industrial Supplies - Not Elsewhere Classified	9/11/2020		\$ 503.66
675.	BROADACRES ELEMENTARY	Miscellaneous and Specialty Retail Stores	9/14/2020		\$ 53.61
676.	BROADACRES ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	9/24/2020		\$ 82.69
677.	BROADACRES ELEMENTARY	Variety Stores	9/3/2020		\$ 19.71
678.	BROADACRES ELEMENTARY	Variety Stores	9/15/2020		\$ 25.88
679.	BROADACRES ELEMENTARY	Variety Stores	9/16/2020		\$ 21.45
680.	BROADACRES ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 172.54
681.	BROADOUS EEC	Schools and Educational Services - Not Elsewhere Classified	9/3/2020		\$ 524.72
682.	BROADOUS EEC	Schools and Educational Services - Not Elsewhere Classified	9/14/2020		\$ 52.46
683.	BROADOUS EL	Schools and Educational Services - Not Elsewhere Classified	9/23/2020		\$ 104.72
684.	BROADOUS EL	Schools and Educational Services - Not Elsewhere Classified	9/23/2020		\$ 130.90
685.	BROADOUS EL	Schools and Educational Services - Not Elsewhere Classified	9/23/2020		\$ 150.54
686.	BROADOUS EL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 6.56
687.	BROADOUS EL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 288.60
688.	BROADWAY ELEMENTARY SCHOOL	Book Stores	9/16/2020		\$ 7.54
689.	BROADWAY ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 309.69
690.	BROADWAY ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 345.37
691.	BROCKTON EL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 154.91
692.	BROOKLYN EEC	Direct Marketing - Combination Catalog and Retail Merchants	9/16/2020		\$ 81.18
693.	BROOKLYN ES	Book Stores	9/11/2020		\$ 33.92
694.	BROOKLYN ES	Book Stores	9/16/2020		\$ (6.56)
695.	BROOKLYN ES	Book Stores	9/18/2020		\$ 161.04
696.	BROOKLYN ES	Direct Marketing - Combination Catalog and Retail Merchants	9/11/2020		\$ 273.64
697.	BROOKLYN ES	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 175.52
698.	BRUIN COMMUNITY SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	9/4/2020		\$ 1,698.23
699.	BRYSON AVE ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 811.77
700.	BRYSON ELEMENTARY	Book Stores	9/2/2020		\$ 73.80
701.	BUCHANAN ELEMENTARY	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	9/14/2020		\$ 418.83
702.	BUCHANAN ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/25/2020		\$ 301.32
703.	BUDGET SVCS & FIN'L PLANNING	Book Stores	9/14/2020		\$ 216.41
704.	BUDGET SVCS & FIN'L PLANNING	Book Stores	9/18/2020		\$ 150.84

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
705.	BUDGET SVCS & FIN'L PLANNING	Book Stores	9/21/2020		\$ 153.29
706.	BUDGET SVCS & FIN'L PLANNING	Book Stores	9/22/2020		\$ 53.86
707.	BUDGET SVCS & FIN'L PLANNING	Book Stores	9/28/2020		\$ 150.84
708.	BUDGET SVCS & FIN'L PLANNING	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 12.64
709.	BUDLONG ELEMENTARY	Book Stores	9/17/2020		\$ 59.90
710.	BUDLONG ELEMENTARY	Book Stores	9/17/2020		\$ 547.40
711.	BUDLONG ELEMENTARY	Book Stores	9/21/2020		\$ 14.95
712.	BUDLONG ELEMENTARY	Book Stores	9/21/2020		\$ 114.90
713.	BUDLONG ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 526.74
714.	BURBANK MIDDLE SCHOOL	Book Stores	9/17/2020		\$ 627.20
715.	BURBANK MIDDLE SCHOOL	Books, Periodicals, and Newspapers	9/25/2020		\$ 195.00
716.	BURBANK MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 183.27
717.	BURROUGHS MIDDLE SCHOOL	Book Stores	9/2/2020		\$ 879.15
718.	BURROUGHS MIDDLE SCHOOL	Book Stores	9/4/2020		\$ 315.35
719.	BURROUGHS MIDDLE SCHOOL	Book Stores	9/28/2020		\$ (109.49)
720.	BURROUGHS MIDDLE SCHOOL	Book Stores	9/30/2020		\$ 278.70
721.	BURROUGHS MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 536.67
722.	BURTON ST ELEMENTARY SCHOOL	Schools and Educational Services - Not Elsewhere Classified	9/28/2020		\$ 119.94
723.	BURTON ST ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 178.61
724.	BURTON ST ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 302.87
725.	BUSHNELL ELEMENTARY	Direct Marketing - Combination Catalog and Retail Merchants	9/22/2020		\$ 112.83
726.	BUSHNELL ELEMENTARY	Miscellaneous General Merchandise Stores	9/17/2020		\$ 237.90
727.	BUSHNELL ELEMENTARY	Miscellaneous General Merchandise Stores	9/17/2020		\$ 362.62
728.	BUSHNELL ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 92.50
729.	BUSINESS ACCOUNTING BRANCH	Digital Goods - Large Digital Goods Merchant	9/28/2020		\$ 179.99
730.	BUSINESS MANAGERS OFFICE	Book Stores	9/3/2020		\$ 198.36
731.	BUSINESS MANAGERS OFFICE	Book Stores	9/7/2020		\$ 288.52
732.	BUSINESS MANAGERS OFFICE	Book Stores	9/10/2020		\$ (288.52)
733.	BUSINESS MANAGERS OFFICE	Book Stores	9/24/2020		\$ 66.14
734.	BUSINESS MANAGERS OFFICE	Book Stores	9/24/2020		\$ 234.56
735.	BUSINESS MANAGERS OFFICE	Direct Marketing - Catalog Merchants	9/15/2020		\$ 1,521.45
736.	BUSINESS MANAGERS OFFICE	Direct Marketing - Catalog Merchants	9/15/2020		\$ 1,841.18

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
737.	BUSINESS MANAGERS OFFICE	Direct Marketing - Combination Catalog and Retail Merchants	9/3/2020		\$ 161.82
738.	BUSINESS MANAGERS OFFICE	Direct Marketing - Combination Catalog and Retail Merchants	9/14/2020		\$ 161.82
739.	BUSINESS MANAGERS OFFICE	Miscellaneous Publishing and Printing	9/14/2020		\$ 991.36
740.	BUSINESS MANAGERS OFFICE	Stationery, Office Supplies, Printing and Writing Paper	9/2/2020		\$ 34.42
741.	BUSINESS SUPPORT	Book Stores	9/28/2020		\$ 726.92
742.	BUSINESS SUPPORT	Book Stores	9/30/2020		\$ 701.36
743.	BYRD MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 1,371.57
744.	CABRILLO AVE ELEMENTARY	Book Stores	9/4/2020		\$ 164.25
745.	CABRILLO AVE ELEMENTARY	Book Stores	9/21/2020		\$ 76.60
746.	CABRILLO AVE ELEMENTARY	Book Stores	9/23/2020		\$ 72.82
747.	CABRILLO AVE ELEMENTARY	Book Stores	9/25/2020		\$ 50.99
748.	CABRILLO AVE ELEMENTARY	Book Stores	9/25/2020		\$ 570.20
749.	CABRILLO AVE ELEMENTARY	Book Stores	9/28/2020		\$ 115.98
750.	CABRILLO AVE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/29/2020		\$ 130.96
751.	CABRILLO AVE ELEMENTARY	Direct Marketing - Combination Catalog and Retail Merchants	9/15/2020		\$ 67.88
752.	CABRILLO AVE ELEMENTARY	Mens and Womens Clothing Stores	9/25/2020		\$ 93.75
753.	CABRILLO AVE ELEMENTARY	Miscellaneous and Specialty Retail Stores	9/15/2020		\$ 241.31
754.	CABRILLO AVE ELEMENTARY	Office, School Supply, and Stationery Stores	9/2/2020		\$ 340.99
755.	CABRILLO AVE ELEMENTARY	Office, School Supply, and Stationery Stores	9/11/2020		\$ 161.20
756.	CABRILLO AVE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 306.07
757.	CAHUENGA ES	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 359.93
758.	CAL BURKE HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 21.03
759.	CAL BURKE HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 32.24
760.	CALABASH STREET ELEMENTARY SCH	Book Stores	9/8/2020		\$ 87.36
761.	CALABASH STREET ELEMENTARY SCH	Book Stores	9/8/2020		\$ 100.50
762.	CALABASH STREET ELEMENTARY SCH	Book Stores	9/10/2020		\$ 32.84
763.	CALABASH STREET ELEMENTARY SCH	Book Stores	9/14/2020		\$ 337.24
764.	CALABASH STREET ELEMENTARY SCH	Book Stores	9/30/2020		\$ 16.93
765.	CALABASH STREET ELEMENTARY SCH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 526.67
766.	CALAHAN ELEMENTARY	Book Stores	9/28/2020		\$ 26.80
767.	CALAHAN ELEMENTARY	Book Stores	9/28/2020		\$ 175.66
768.	CALAHAN ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	9/21/2020		\$ 33.77

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
769.	CALAHAN ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 418.49
770.	CALVERT STREET ELEMENTARY SCH	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	9/15/2020		\$ 1,249.00
771.	CALVERT STREET ELEMENTARY SCH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 180.24
772.	CAMELLIA ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 80.52
773.	CANFIELD AVENUE	Stationery, Office Supplies, Printing and Writing Paper	9/11/2020		\$ 274.82
774.	CANOGA PARK EEC	Electronic Sales	9/16/2020		\$ 43.79
775.	CANOGA PARK EEC	Quick Copy, Reproduction, and Blueprinting Services	9/9/2020		\$ 240.00
776.	CANOGA PARK ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 352.47
777.	CANOGA PARK HIGH SCHOOL	Book Stores	9/2/2020		\$ 26.24
778.	CANOGA PARK HIGH SCHOOL	Book Stores	9/4/2020		\$ 1,121.44
779.	CANOGA PARK HIGH SCHOOL	Book Stores	9/7/2020		\$ 2,407.44
780.	CANOGA PARK HIGH SCHOOL	Book Stores	9/10/2020		\$ 171.96
781.	CANOGA PARK HIGH SCHOOL	Book Stores	9/14/2020		\$ 246.66
782.	CANOGA PARK HIGH SCHOOL	Book Stores	9/14/2020		\$ 652.25
783.	CANOGA PARK HIGH SCHOOL	Book Stores	9/17/2020		\$ 53.19
784.	CANOGA PARK HIGH SCHOOL	Book Stores	9/18/2020		\$ 225.18
785.	CANOGA PARK HIGH SCHOOL	Book Stores	9/18/2020		\$ 269.58
786.	CANOGA PARK HIGH SCHOOL	Book Stores	9/21/2020		\$ 128.67
787.	CANOGA PARK HIGH SCHOOL	Book Stores	9/21/2020		\$ 1,467.84
788.	CANOGA PARK HIGH SCHOOL	Book Stores	9/23/2020		\$ 359.14
789.	CANOGA PARK HIGH SCHOOL	Book Stores	9/25/2020		\$ 12.23
790.	CANOGA PARK HIGH SCHOOL	Book Stores	9/25/2020		\$ 28.46
791.	CANOGA PARK HIGH SCHOOL	Book Stores	9/28/2020		\$ 71.12
792.	CANOGA PARK HIGH SCHOOL	Book Stores	9/28/2020		\$ 306.59
793.	CANOGA PARK HIGH SCHOOL	Buying and Shopping Services and Clubs	9/7/2020		\$ 485.83
794.	CANOGA PARK HIGH SCHOOL	Computer Software Stores	9/22/2020		\$ 288.00
795.	CANOGA PARK HIGH SCHOOL	Computer Software Stores	9/25/2020		\$ 49.99
796.	CANOGA PARK HIGH SCHOOL	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS	9/22/2020		\$ 275.00
797.	CANOGA PARK HIGH SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	9/21/2020		\$ 1,040.52
798.	CANOGA PARK HIGH SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	9/28/2020		\$ 614.32
799.	CANOGA PARK HIGH SCHOOL	Home Supply Warehouse Stores	9/11/2020		\$ 131.39
800.	CANOGA PARK HIGH SCHOOL	Miscellaneous General Merchandise Stores	9/7/2020		\$ 137.88

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
801.	CANOGA PARK HIGH SCHOOL	Miscellaneous General Merchandise Stores	9/28/2020		\$ 258.96
802.	CANOGA PARK HIGH SCHOOL	Postal Services - Government Only	9/15/2020		\$ 55.00
803.	CANOGA PARK HIGH SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	9/14/2020		\$ 16.69
804.	CANOGA PARK HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 456.02
805.	CANTARA STREET ELEMENTARY SCH	Computers, Computer Peripheral Equipment, Software	9/23/2020		\$ 1,340.00
806.	CANTARA STREET ELEMENTARY SCH	Computers, Computer Peripheral Equipment, Software	9/23/2020		\$ 2,500.00
807.	CANTARA STREET ELEMENTARY SCH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 416.77
808.	CANTERBURY ELEMENTARY	Book Stores	9/10/2020		\$ 76.60
809.	CANTERBURY ELEMENTARY	Book Stores	9/11/2020		\$ 6.56
810.	CANTERBURY ELEMENTARY	Book Stores	9/21/2020		\$ 27.36
811.	CANTERBURY ELEMENTARY	Book Stores	9/21/2020		\$ 29.42
812.	CANTERBURY ELEMENTARY	Book Stores	9/21/2020		\$ 82.08
813.	CANTERBURY ELEMENTARY	Book Stores	9/21/2020		\$ 108.41
814.	CANTERBURY ELEMENTARY	Book Stores	9/28/2020		\$ 32.84
815.	CANTERBURY ELEMENTARY	Book Stores	9/28/2020		\$ 1,044.81
816.	CANTERBURY ELEMENTARY	Book Stores	9/29/2020		\$ 229.32
817.	CANTERBURY ELEMENTARY	Book Stores	9/30/2020		\$ 316.46
818.	CANTERBURY ELEMENTARY	Book Stores	9/30/2020		\$ 382.20
819.	CANTERBURY ELEMENTARY	Book Stores	9/30/2020		\$ 456.54
820.	CANTERBURY ELEMENTARY	Music Stores - Musical Instruments, Pianos, Sheet Music	9/16/2020		\$ 1,419.12
821.	CANTERBURY ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	9/24/2020		\$ 156.67
822.	CANTERBURY ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	9/28/2020		\$ 50.70
823.	CANTERBURY ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 90.17
824.	CANYON ELEM	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 695.83
825.	CANYON ES	Book Stores	9/1/2020		\$ 62.03
826.	CANYON ES	Book Stores	9/14/2020		\$ 75.56
827.	CANYON ES	Book Stores	9/21/2020		\$ 75.56
828.	CAPISTRANO ELEMENTARY	Books, Periodicals, and Newspapers	9/18/2020		\$ 149.95
829.	CAPISTRANO ELEMENTARY	Books, Periodicals, and Newspapers	9/22/2020		\$ (149.95)
830.	CAPISTRANO ELEMENTARY	Office, School Supply, and Stationery Stores	9/16/2020		\$ 837.50
831.	CAPISTRANO ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	9/14/2020		\$ 682.25
832.	CAPISTRANO ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 189.05

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
833.	CARDENAS EL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 108.03
834.	CARLOS SANTANA ARTS ACAD	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 11.36
835.	CARLOS SANTANA ARTS ACAD	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 65.88
836.	CARLSON HOSP/HOME SCHOOL	Book Stores	9/3/2020		\$ 122.40
837.	CARLSON HOSP/HOME SCHOOL	Book Stores	9/14/2020		\$ 105.11
838.	CARLSON HOSP/HOME SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 368.20
839.	CARMEN LOMAS GARZA PC	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 157.90
840.	CARNEGIE MS	Schools and Educational Services - Not Elsewhere Classified	9/30/2020		\$ 257.44
841.	CARNEGIE MS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 60.52
842.	CAROLDALE LEARNING COMMUNITY	Book Stores	9/1/2020		\$ 30.96
843.	CAROLDALE LEARNING COMMUNITY	Book Stores	9/2/2020		\$ 14.87
844.	CAROLDALE LEARNING COMMUNITY	Book Stores	9/2/2020		\$ 49.29
845.	CAROLDALE LEARNING COMMUNITY	Book Stores	9/2/2020		\$ 56.49
846.	CAROLDALE LEARNING COMMUNITY	Book Stores	9/3/2020		\$ 62.26
847.	CAROLDALE LEARNING COMMUNITY	Book Stores	9/3/2020		\$ 115.21
848.	CAROLDALE LEARNING COMMUNITY	Book Stores	9/4/2020		\$ 36.21
849.	CAROLDALE LEARNING COMMUNITY	Books, Periodicals, and Newspapers	9/1/2020		\$ 72.72
850.	CAROLDALE LEARNING COMMUNITY	Industrial Supplies - Not Elsewhere Classified	9/15/2020		\$ 420.39
851.	CAROLDALE LEARNING COMMUNITY	Industrial Supplies - Not Elsewhere Classified	9/24/2020		\$ 462.62
852.	CAROLDALE LEARNING COMMUNITY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 492.07
853.	CARPENTER AVENUE SCHOOL	Book Stores	9/1/2020		\$ 130.98
854.	CARPENTER AVENUE SCHOOL	Book Stores	9/10/2020		\$ 518.84
855.	CARPENTER AVENUE SCHOOL	Book Stores	9/16/2020		\$ 19.70
856.	CARPENTER AVENUE SCHOOL	Book Stores	9/22/2020		\$ 45.89
857.	CARPENTER AVENUE SCHOOL	Book Stores	9/28/2020		\$ 68.94
858.	CARPENTER AVENUE SCHOOL	Book Stores	9/30/2020		\$ 16.43
859.	CARPENTER AVENUE SCHOOL	Electronic Sales	9/18/2020		\$ 164.24
860.	CARPENTER AVENUE SCHOOL	Hardware Stores	9/15/2020		\$ 19.70
861.	CARPENTER AVENUE SCHOOL	Office, School Supply, and Stationery Stores	9/1/2020		\$ 73.06
862.	CARPENTER AVENUE SCHOOL	Professional Services - Not Elsewhere Classified	9/11/2020		\$ 1,575.00
863.	CARPENTER AVENUE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 285.32
864.	CARPENTER AVENUE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 342.03

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
865.	CARSON ACAD ED & EMP	Book Stores	9/24/2020		\$ (54.88)
866.	CARSON ACAD ED & EMP	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS	9/25/2020		\$ 50.00
867.	CARSON ACAD ED & EMP	Home Supply Warehouse Stores	9/2/2020		\$ 87.57
868.	CARSON ACAD ED & EMP	Office, School Supply, and Stationery Stores	9/1/2020		\$ 240.83
869.	CARSON ACAD ED & EMP	Office, School Supply, and Stationery Stores	9/11/2020		\$ 65.00
870.	CARSON ACAD ED & EMP	Office, School Supply, and Stationery Stores	9/18/2020		\$ 295.64
871.	CARSON ACAD ED & EMP	Schools and Educational Services - Not Elsewhere Classified	9/8/2020		\$ 22.99
872.	CARSON ACAD ED & EMP	Schools and Educational Services - Not Elsewhere Classified	9/28/2020		\$ 16.49
873.	CARSON ACAD ED & EMP	Stationery, Office Supplies, Printing and Writing Paper	9/25/2020		\$ 635.06
874.	CARSON ACAD ED & EMP	Stationery, Office Supplies, Printing and Writing Paper	9/28/2020		\$ 134.74
875.	CARSON ACAD ED & EMP	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 5.53
876.	CARSON ACAD MED ARTS	Book Stores	9/14/2020		\$ 76.64
877.	CARSON ACAD MED ARTS	Book Stores	9/17/2020		\$ 540.54
878.	CARSON ACAD MED ARTS	Book Stores	9/18/2020		\$ 88.69
879.	CARSON ACAD MED ARTS	Book Stores	9/18/2020		\$ 569.91
880.	CARSON ACAD MED ARTS	Book Stores	9/21/2020		\$ 43.79
881.	CARSON ACAD MED ARTS	Book Stores	9/21/2020		\$ 54.03
882.	CARSON ACAD MED ARTS	Book Stores	9/21/2020		\$ 189.97
883.	CARSON ACAD MED ARTS	Book Stores	9/24/2020		\$ 307.28
884.	CARSON ACAD MED ARTS	Book Stores	9/25/2020		\$ 326.32
885.	CARSON ACAD MED ARTS	Book Stores	9/29/2020		\$ 8.53
886.	CARSON ACAD MED ARTS	Book Stores	9/29/2020		\$ 136.86
887.	CARSON ACAD MED ARTS	Book Stores	9/29/2020		\$ 169.70
888.	CARSON ACAD MED ARTS	Commercial Equipment - Not Elsewhere Classified	9/14/2020		\$ 43.96
889.	CARSON ACAD MED ARTS	Miscellaneous and Specialty Retail Stores	9/16/2020		\$ 175.00
890.	CARSON ACAD MED ARTS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 438.38
891.	CARSON ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	9/21/2020		\$ 400.13
892.	CARSON ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	9/24/2020		\$ 430.18
893.	CARSON ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	9/17/2020		\$ 22.94
894.	CARSON ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 45.10
895.	CARSON GORE ACADEMY ES	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 822.24
896.	CARSON GORE ACADEMY ES	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 22.20

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
897.	CARSON HIGH SCHOOL	Book Stores	9/10/2020		\$ 394.08
898.	CARSON HIGH SCHOOL	Book Stores	9/11/2020		\$ 472.92
899.	CARSON HIGH SCHOOL	Book Stores	9/14/2020		\$ 452.80
900.	CARSON HIGH SCHOOL	Book Stores	9/23/2020		\$ 257.52
901.	CARSON HIGH SCHOOL	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS	9/25/2020		\$ 225.00
902.	CARSON HIGH SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	9/4/2020		\$ 75.43
903.	CARSON HIGH SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	9/4/2020		\$ 295.64
904.	CARSON HIGH SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	9/11/2020		\$ 79.81
905.	CARSON HIGH SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	9/17/2020		\$ 386.48
906.	CARSON HIGH SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	9/25/2020		\$ 144.30
907.	CARSON HIGH SCHOOL	Music Stores - Musical Instruments, Pianos, Sheet Music	9/11/2020		\$ 99.73
908.	CARSON HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 154.02
909.	CARSON-GORE ACADEMY	Book Stores	9/7/2020		\$ 33.85
910.	CARSON-GORE ACADEMY	Book Stores	9/14/2020		\$ 102.92
911.	CARSON-GORE ACADEMY	Book Stores	9/15/2020		\$ 66.68
912.	CARSON-GORE ACADEMY	Book Stores	9/15/2020		\$ 208.04
913.	CARSON-GORE ACADEMY	Book Stores	9/15/2020		\$ 209.69
914.	CARSON-GORE ACADEMY	Book Stores	9/21/2020		\$ 42.42
915.	CARSON-GORE ACADEMY	Book Stores	9/22/2020		\$ 116.42
916.	CARSON-GORE ACADEMY	Book Stores	9/25/2020		\$ 6.59
917.	CARSON-GORE ACADEMY	Book Stores	9/28/2020		\$ 43.79
918.	CARSON-GORE ACADEMY	Computer Software Stores	9/11/2020		\$ 125.00
919.	CARSON-GORE ACADEMY	Schools and Educational Services - Not Elsewhere Classified	9/14/2020		\$ 263.34
920.	CARSON-GORE ACADEMY	Schools and Educational Services - Not Elsewhere Classified	9/14/2020		\$ 284.72
921.	CARSON-GORE ACADEMY	Schools and Educational Services - Not Elsewhere Classified	9/16/2020		\$ 61.75
922.	CARSON-GORE ACADEMY	Schools and Educational Services - Not Elsewhere Classified	9/16/2020		\$ 78.82
923.	CARSON-GORE ACADEMY	Schools and Educational Services - Not Elsewhere Classified	9/16/2020		\$ 180.00
924.	CARSON-GORE ACADEMY	Schools and Educational Services - Not Elsewhere Classified	9/16/2020		\$ 238.34
925.	CARSON-GORE ACADEMY	Schools and Educational Services - Not Elsewhere Classified	9/16/2020		\$ 263.87
926.	CARSON-GORE ACADEMY	Schools and Educational Services - Not Elsewhere Classified	9/16/2020		\$ 279.41
927.	CARSON-GORE ACADEMY	Schools and Educational Services - Not Elsewhere Classified	9/16/2020		\$ 300.17
928.	CARSON-GORE ACADEMY	Schools and Educational Services - Not Elsewhere Classified	9/17/2020		\$ 150.00

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
929.	CARSON-GORE ACADEMY	Schools and Educational Services - Not Elsewhere Classified	9/17/2020		\$ 223.31
930.	CARSON-GORE ACADEMY	Schools and Educational Services - Not Elsewhere Classified	9/21/2020		\$ 300.48
931.	CARSON-GORE ACADEMY	Schools and Educational Services - Not Elsewhere Classified	9/24/2020		\$ 74.69
932.	CARSON-GORE ACADEMY	Schools and Educational Services - Not Elsewhere Classified	9/28/2020		\$ 292.72
933.	CARTHAY CENTER ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTRD SYS DSGN SRVS	9/24/2020		\$ 423.87
934.	CARVER MIDDLE SCHOOL	Book Stores	9/7/2020		\$ 106.98
935.	CARVER MIDDLE SCHOOL	Book Stores	9/7/2020		\$ 179.24
936.	CARVER MIDDLE SCHOOL	Book Stores	9/9/2020		\$ 190.92
937.	CARVER MIDDLE SCHOOL	Book Stores	9/15/2020		\$ 734.55
938.	CARVER MIDDLE SCHOOL	Book Stores	9/23/2020		\$ 367.44
939.	CARVER MIDDLE SCHOOL	Book Stores	9/25/2020		\$ 20.78
940.	CARVER MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTRD SYS DSGN SRVS	9/14/2020		\$ 210.47
941.	CASTELAR EEC	Book Stores	9/14/2020		\$ 47.07
942.	CASTELAR EEC	Variety Stores	9/24/2020		\$ 2.21
943.	CASTELAR ELEMENTARY SCHOOL	Book Stores	9/2/2020		\$ 43.73
944.	CASTELAR ELEMENTARY SCHOOL	Book Stores	9/7/2020		\$ 95.20
945.	CASTELAR ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTRD SYS DSGN SRVS	9/24/2020		\$ 178.77
946.	CASTLE HEIGHTS EL	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	9/21/2020		\$ 32.55
947.	CASTLE HEIGHTS EL	Schools and Educational Services - Not Elsewhere Classified	9/11/2020		\$ 26.14
948.	CASTLE HEIGHTS EL	Schools and Educational Services - Not Elsewhere Classified	9/11/2020		\$ 157.08
949.	CASTLE HEIGHTS EL	Schools and Educational Services - Not Elsewhere Classified	9/23/2020		\$ 122.66
950.	CASTLEBAY LANE ELEMENTARY	Book Stores	9/2/2020		\$ 80.82
951.	CASTLEBAY LANE ELEMENTARY	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	9/2/2020		\$ 169.12
952.	CASTLEBAY LANE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTRD SYS DSGN SRVS	9/14/2020		\$ 363.31
953.	CASTRO MS	COMP PROGRAMING,DATA PRCSNG,INTGRTRD SYS DSGN SRVS	9/24/2020		\$ 66.44
954.	CATSKILL AVE SCHOOL	Book Stores	9/10/2020		\$ 1,300.00
955.	CATSKILL AVE SCHOOL	Book Stores	9/14/2020		\$ 100.00
956.	CATSKILL AVE SCHOOL	Book Stores	9/22/2020		\$ 264.56
957.	CATSKILL AVE SCHOOL	Digital Goods - Applications (Excludes Games)	9/30/2020		\$ 456.00
958.	CATSKILL AVE SCHOOL	Miscellaneous and Specialty Retail Stores	9/4/2020		\$ 145.90
959.	CATSKILL AVE SCHOOL	SCHOOLS, TRADE AND VOCATIONAL	9/21/2020		\$ 259.17
960.	CATSKILL AVE SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	9/17/2020		\$ 17.31

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
961.	CATSKILL AVE SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	9/25/2020		\$ 38.15
962.	CATSKILL AVE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 173.62
963.	CDS ALONZO	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 205.39
964.	CDS TRI-C	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 158.20
965.	CENTRAL CHS	Book Stores	9/14/2020		\$ 191.48
966.	CENTRAL CHS	Direct Marketing - Other Direct Marketers	9/10/2020		\$ 6.24
967.	CENTRAL CHS	Direct Marketing - Other Direct Marketers	9/10/2020		\$ 14.56
968.	CENTRAL CHS	Direct Marketing - Other Direct Marketers	9/10/2020		\$ 31.21
969.	CENTRAL CHS	Direct Marketing - Other Direct Marketers	9/10/2020		\$ 32.25
970.	CENTRAL CHS	Direct Marketing - Other Direct Marketers	9/10/2020		\$ 35.21
971.	CENTRAL CHS	Direct Marketing - Other Direct Marketers	9/10/2020		\$ 82.18
972.	CENTRAL CHS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 75.46
973.	CENTRAL CHS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 11.28
974.	CENTRAL CHS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 711.54
975.	CENTRAL LA MIDDLE SCHOOL 3	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 500.15
976.	CENTRAL REGION ES #21	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 1.58
977.	CENTRAL REGION ES #21	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 293.37
978.	CENTRAL REGION MS #7B	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 13.18
979.	CENTURY PARK EL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 287.96
980.	CENTURY PARK ELEMENTARY	Electronic Sales	9/2/2020		\$ 273.90
981.	CESAR CHAVEZ ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 39.23
982.	CESAR E CHAVEZ LA-ASE	Book Stores	9/1/2020		\$ 59.39
983.	CESAR E CHAVEZ LA-ASE	Book Stores	9/18/2020		\$ 9.80
984.	CESAR E CHAVEZ LA-ASE	Book Stores	9/24/2020		\$ (81.38)
985.	CESAR E CHAVEZ LA-ASE	Book Stores	9/29/2020		\$ 26.39
986.	CESAR E CHAVEZ LA-ASE	Book Stores	9/30/2020		\$ 153.99
987.	CESAR E CHAVEZ LA-ASE	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	9/28/2020		\$ 125.00
988.	CHANDLER ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 59.46
989.	CHAPMAN ELEMENTARY SCHOOL	Book Stores	9/21/2020		\$ 117.18
990.	CHAPMAN ELEMENTARY SCHOOL	Office, School Supply, and Stationery Stores	9/3/2020		\$ 67.35
991.	CHAPMAN ES	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 124.80
992.	CHARLES H KIM EL	Book Stores	9/4/2020		\$ 229.92

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
993.	CHARLES H KIM EL	Book Stores	9/7/2020		\$ 153.28
994.	CHARLES H KIM EL	Book Stores	9/9/2020		\$ 76.64
995.	CHARLES H KIM EL	Book Stores	9/14/2020		\$ 87.59
996.	CHARLES H KIM EL	Book Stores	9/21/2020		\$ 70.90
997.	CHARLES H KIM EL	Miscellaneous and Specialty Retail Stores	9/30/2020		\$ 60.23
998.	CHARLES H KIM EL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 223.24
999.	CHARLES WHITE ELEMENTARY	Book Stores	9/21/2020		\$ 155.34
1000.	CHARLES WHITE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 174.57
1001.	CHARNOCK ELEMENTARY	Book Stores	9/1/2020		\$ 98.54
1002.	CHARNOCK ELEMENTARY	Book Stores	9/9/2020		\$ 33.93
1003.	CHARNOCK ELEMENTARY	Book Stores	9/23/2020		\$ 28.44
1004.	CHARNOCK ELEMENTARY	Book Stores	9/24/2020		\$ 10.14
1005.	CHARNOCK ELEMENTARY	Book Stores	9/30/2020		\$ 241.56
1006.	CHARNOCK ELEMENTARY	News Dealers and Newsstands	9/28/2020		\$ 676.58
1007.	CHARNOCK ELEMENTARY	SCHOOLS, TRADE AND VOCATIONAL	9/3/2020		\$ 87.99
1008.	CHARNOCK ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 126.95
1009.	CHARNOCK ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 9.40
1010.	CHARTER SCH FISCAL & BUS	Direct Marketing - Combination Catalog and Retail Merchants	9/15/2020		\$ 33.93
1011.	CHARTER SCH FISCAL & BUS	Stationery, Office Supplies, Printing and Writing Paper	9/24/2020		\$ 220.93
1012.	CHARTER SCHOOLS OFFICE	Computer Network/Information Services	9/11/2020		\$ 119.88
1013.	CHARTER SCHOOLS OFFICE	Computer Network/Information Services	9/14/2020		\$ 119.88
1014.	CHARTER SCHOOLS OFFICE	Computer Network/Information Services	9/16/2020		\$ 119.88
1015.	CHARTER SCHOOLS OFFICE	Computer Network/Information Services	9/22/2020		\$ 119.88
1016.	CHARTER SCHOOLS OFFICE	Computer Network/Information Services	9/24/2020		\$ 119.88
1017.	CHARTER SCHOOLS OFFICE	Computer Network/Information Services	9/25/2020		\$ 119.88
1018.	CHARTER SCHOOLS OFFICE	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 8.83
1019.	CHASE EARLY EDUCATION CENTER	Artists Supply and Craft Shops	9/15/2020		\$ 10.70
1020.	CHASE EARLY EDUCATION CENTER	Electronic Sales	9/17/2020		\$ 49.26
1021.	CHASE EARLY EDUCATION CENTER	Office, School Supply, and Stationery Stores	9/14/2020		\$ 43.75
1022.	CHASE EARLY EDUCATION CENTER	Office, School Supply, and Stationery Stores	9/16/2020		\$ 568.31
1023.	CHASE ES	Book Stores	9/1/2020		\$ 48.17
1024.	CHASE ES	Stationery, Office Supplies, Printing and Writing Paper	9/18/2020		\$ 31.09

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
1025.	CHASE ES	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 26.78
1026.	CHATSWORTH ELEMENTARY	Books, Periodicals, and Newspapers	9/28/2020		\$ 259.00
1027.	CHATSWORTH ELEMENTARY	Durable Goods - Not Elsewhere Classified	9/30/2020		\$ 327.36
1028.	CHATSWORTH ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 123.07
1029.	CHATSWORTH HIGH SCHOOL	Book Stores	9/22/2020		\$ 50.58
1030.	CHATSWORTH HS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 147.75
1031.	CHAVEZ LA - SOCIAL JUSTICE	Book Stores	9/18/2020		\$ 43.90
1032.	CHAVEZ LA - SOCIAL JUSTICE	Direct Marketing - Combination Catalog and Retail Merchants	9/2/2020		\$ 71.49
1033.	CHAVEZ LA - SOCIAL JUSTICE	Direct Marketing - Combination Catalog and Retail Merchants	9/11/2020		\$ 107.75
1034.	CHAVEZ LA - SOCIAL JUSTICE	Durable Goods - Not Elsewhere Classified	9/17/2020		\$ 2,512.33
1035.	CHAVEZ LA - SOCIAL JUSTICE	Hardware Stores	9/1/2020		\$ 1,122.28
1036.	CHAVEZ LA - TCHR PREP	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/25/2020		\$ 93.54
1037.	CHAVEZ LA ARTES MAGNET	Art Dealers and Galleries	9/9/2020		\$ 100.00
1038.	CHAVEZ LA ARTES MAGNET	Art Dealers and Galleries	9/15/2020		\$ 100.00
1039.	CHAVEZ LA ARTES MAGNET	Bands, Orchestras, and Miscellaneous Entertainers	9/3/2020		\$ 100.00
1040.	CHAVEZ LA ARTES MAGNET	Bands, Orchestras, and Miscellaneous Entertainers	9/4/2020		\$ 100.00
1041.	CHAVEZ LA ARTES MAGNET	Book Stores	9/9/2020		\$ 100.00
1042.	CHAVEZ LA ARTES MAGNET	Book Stores	9/28/2020		\$ 500.37
1043.	CHAVEZ LA ARTES MAGNET	Book Stores	9/29/2020		\$ 868.96
1044.	CHAVEZ LA ARTES MAGNET	Books, Periodicals, and Newspapers	9/14/2020		\$ 411.65
1045.	CHAVEZ LA ARTES MAGNET	Commercial Photography, Art, and Graphics	9/2/2020		\$ 1,340.00
1046.	CHAVEZ LA ARTES MAGNET	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS	9/22/2020		\$ 225.00
1047.	CHAVEZ LA ARTES MAGNET	Direct Marketing - Combination Catalog and Retail Merchants	9/21/2020		\$ 975.05
1048.	CHAVEZ LA ARTES MAGNET	Direct Marketing - Combination Catalog and Retail Merchants	9/28/2020		\$ 628.62
1049.	CHAVEZ LA ARTES MAGNET	Office, School Supply, and Stationery Stores	9/23/2020		\$ 73.34
1050.	CHAVEZ LA ARTES MAGNET	Office, School Supply, and Stationery Stores	9/28/2020		\$ 58.02
1051.	CHAVEZ LA ARTES MAGNET	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	9/4/2020		\$ 150.00
1052.	CHAVEZ LA ARTES MAGNET	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	9/28/2020		\$ 75.00
1053.	CHAVEZ LA ARTES MAGNET	Professional Services - Not Elsewhere Classified	9/3/2020		\$ 100.00
1054.	CHAVEZ LA ARTES MAGNET	Professional Services - Not Elsewhere Classified	9/4/2020		\$ 100.00
1055.	CHAVEZ LA ARTES MAGNET	Professional Services - Not Elsewhere Classified	9/9/2020		\$ 50.00
1056.	CHAVEZ LA ARTES MAGNET	Professional Services - Not Elsewhere Classified	9/9/2020		\$ 100.00

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
1057.	CHAVEZ LA ARTES MAGNET	Professional Services - Not Elsewhere Classified	9/15/2020		\$ 200.00
1058.	CHAVEZ LA ARTES MAGNET	Professional Services - Not Elsewhere Classified	9/22/2020		\$ 100.00
1059.	CHAVEZ LA ARTES MAGNET	Schools and Educational Services - Not Elsewhere Classified	9/25/2020		\$ 197.78
1060.	CHAVEZ LA-ASE	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 65.53
1061.	CHAVEZ LA - ARTES	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 26.87
1062.	CHEREMOYA ELEMENTARY	Book Stores	9/9/2020		\$ 73.85
1063.	CHEREMOYA ELEMENTARY	Office, School Supply, and Stationery Stores	9/17/2020		\$ 43.78
1064.	CHEREMOYA ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 23.90
1065.	CHEVIOT HILLS HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 16.24
1066.	CHEVIOT HILLS HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 62.50
1067.	CHIEF OF SPED, EQUITY & ACCESS	FUEL DISPENSER, AUTOMATED	9/9/2020		\$ 20.04
1068.	CHIEF OPERATING OFFICER OFFICE	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/17/2020		\$ 25.00
1069.	CHIEF OPERATING OFFICER OFFICE	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 101.44
1070.	CHRISTA MCAULIFFE EEC	Book Stores	9/24/2020		\$ 121.26
1071.	CHRISTA MCAULIFFE EEC	Quick Copy, Reproduction, and Blueprinting Services	9/1/2020		\$ 100.74
1072.	CHRISTA MCAULIFFE EEC	Stationery, Office Supplies, Printing and Writing Paper	9/1/2020		\$ 58.68
1073.	CIENEGA ELEMENTARY	Book Stores	9/11/2020		\$ 175.19
1074.	CIENEGA ELEMENTARY	Book Stores	9/14/2020		\$ 80.44
1075.	CIENEGA ELEMENTARY	Book Stores	9/21/2020		\$ 79.92
1076.	CIENEGA ELEMENTARY	Book Stores	9/23/2020		\$ 389.91
1077.	CIENEGA ELEMENTARY	Book Stores	9/30/2020		\$ 73.66
1078.	CIENEGA ELEMENTARY	Hardware Stores	9/11/2020		\$ 135.74
1079.	CIENEGA ELEMENTARY	Hardware Stores	9/22/2020		\$ 83.71
1080.	CIENEGA ELEMENTARY	Miscellaneous General Merchandise Stores	9/23/2020		\$ 99.61
1081.	CIENEGA ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	9/23/2020		\$ 107.00
1082.	CIENEGA ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	9/23/2020		\$ 121.00
1083.	CIENEGA ELEMENTARY	SCHOOLS, BUSINESS AND SECRETARIAL	9/22/2020		\$ 72.90
1084.	CIENEGA ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 631.99
1085.	CIMARRON ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 254.59
1086.	CITY OF ANGELS	Book Stores	9/16/2020		\$ 109.49
1087.	CITY OF ANGELS	Book Stores	9/25/2020		\$ 275.87
1088.	CITY OF ANGELS	Computers, Computer Peripheral Equipment, Software	9/23/2020		\$ 81.60

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
1089.	CITY OF ANGELS	Computers, Computer Peripheral Equipment, Software	9/25/2020		\$ 38.19
1090.	CITY OF ANGELS	Office, School Supply, and Stationery Stores	9/1/2020		\$ 140.60
1091.	CITY OF ANGELS	Office, School Supply, and Stationery Stores	9/10/2020		\$ 703.19
1092.	CITY OF ANGELS	Stationery, Office Supplies, Printing and Writing Paper	9/16/2020		\$ 1,212.75
1093.	CITY OF ANGELS	Stationery, Office Supplies, Printing and Writing Paper	9/30/2020		\$ (48.51)
1094.	CITY OF ANGELS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 243.93
1095.	CITY TERRACE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 161.01
1096.	CLEVELAND EEC	Book Stores	9/11/2020		\$ 48.76
1097.	CLEVELAND EEC	Book Stores	9/17/2020		\$ 37.09
1098.	CLEVELAND EEC	Book Stores	9/21/2020		\$ 54.49
1099.	CLEVELAND EEC	Book Stores	9/21/2020		\$ 190.38
1100.	CLEVELAND EEC	Book Stores	9/24/2020		\$ 228.00
1101.	CLEVELAND EEC	Office, School Supply, and Stationery Stores	9/16/2020		\$ 56.38
1102.	CLEVELAND EEC	Schools and Educational Services - Not Elsewhere Classified	9/17/2020		\$ 373.09
1103.	CLEVELAND HIGH SCHOOL	Book Stores	9/1/2020		\$ 21.99
1104.	CLEVELAND HIGH SCHOOL	Book Stores	9/1/2020		\$ 26.26
1105.	CLEVELAND HIGH SCHOOL	Book Stores	9/2/2020		\$ 14.22
1106.	CLEVELAND HIGH SCHOOL	Book Stores	9/3/2020		\$ 176.83
1107.	CLEVELAND HIGH SCHOOL	Book Stores	9/23/2020		\$ 133.56
1108.	CLEVELAND HIGH SCHOOL	Book Stores	9/24/2020		\$ 597.10
1109.	CLEVELAND HIGH SCHOOL	Book Stores	9/24/2020		\$ 1,344.27
1110.	CLEVELAND HIGH SCHOOL	Book Stores	9/25/2020		\$ 14.40
1111.	CLEVELAND HIGH SCHOOL	Book Stores	9/25/2020		\$ 27.36
1112.	CLEVELAND HIGH SCHOOL	Book Stores	9/28/2020		\$ 13.08
1113.	CLEVELAND HIGH SCHOOL	Book Stores	9/28/2020		\$ 17.86
1114.	CLEVELAND HIGH SCHOOL	Book Stores	9/28/2020		\$ 21.90
1115.	CLEVELAND HIGH SCHOOL	Book Stores	9/28/2020		\$ 181.21
1116.	CLEVELAND HIGH SCHOOL	Book Stores	9/28/2020		\$ 714.22
1117.	CLEVELAND HIGH SCHOOL	Book Stores	9/29/2020		\$ 34.09
1118.	CLEVELAND HIGH SCHOOL	Nondurable Goods - Not Elsewhere Classified	9/7/2020		\$ 29.96
1119.	CLEVELAND HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 322.62
1120.	CLEVELAND INFANT CENTER	Book Stores	9/11/2020		\$ 25.19

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
1121.	CLEVELAND INFANT CENTER	Book Stores	9/14/2020		\$ 8.74
1122.	CLEVELAND INFANT CENTER	Book Stores	9/14/2020		\$ 13.12
1123.	CLEVELAND INFANT CENTER	Book Stores	9/21/2020		\$ 950.92
1124.	CLEVELAND SH HUMANITIES MAGNET	Books, Periodicals, and Newspapers	9/17/2020		\$ 1,500.00
1125.	CLEVELAND SH HUMANITIES MAGNET	Direct Marketing - Other Direct Marketers	9/3/2020		\$ 566.94
1126.	CLIFFORD STREET ELEMENTARY SCH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 505.01
1127.	CLINTON MIDDLE SCHOOL	Book Stores	9/3/2020		\$ 40.49
1128.	CLINTON MIDDLE SCHOOL	Book Stores	9/4/2020		\$ 32.84
1129.	CLINTON MIDDLE SCHOOL	Book Stores	9/4/2020		\$ 197.08
1130.	CLINTON MIDDLE SCHOOL	Book Stores	9/15/2020		\$ 76.51
1131.	CLINTON MIDDLE SCHOOL	Book Stores	9/22/2020		\$ 76.64
1132.	CLINTON MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 2.80
1133.	CLINTON MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 248.93
1134.	CLOVER ELEMENTARY	Computer Network/Information Services	9/2/2020		\$ 34.95
1135.	CLOVER ELEMENTARY	Office, School Supply, and Stationery Stores	9/2/2020		\$ 297.00
1136.	CLOVER ELEMENTARY	Office, School Supply, and Stationery Stores	9/2/2020		\$ 581.00
1137.	CLOVER ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	9/11/2020		\$ 187.23
1138.	COCHRAN MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 181.95
1139.	COEUR D'ALENE ELEMENTARY SCH	Book Stores	9/10/2020		\$ 200.00
1140.	COEUR D'ALENE ELEMENTARY SCH	Stationery, Office Supplies, Printing and Writing Paper	9/14/2020		\$ 206.54
1141.	COHASSET ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 603.79
1142.	COLDWATER CANYON ELEMENTARY S	Book Stores	9/21/2020		\$ 172.09
1143.	COLDWATER CANYON ELEMENTARY S	Book Stores	9/23/2020		\$ 317.55
1144.	COLDWATER CANYON ELEMENTARY S	Computer Software Stores	9/18/2020	\$ 1,297.82	\$ 1,297.82
1145.	COLDWATER CANYON ELEMENTARY S	Electronic Sales	9/18/2020		\$ 7.99
1146.	COLDWATER CANYON ELEMENTARY S	Electronic Sales	9/18/2020		\$ 27.38
1147.	COLDWATER CANYON ELEMENTARY S	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	9/15/2020		\$ 484.81
1148.	COLDWATER CANYON ELEMENTARY S	Stationery, Office Supplies, Printing and Writing Paper	9/10/2020		\$ 192.26
1149.	COLDWATER CANYON ELEMENTARY S	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 539.01
1150.	COLFAX ELEMENTARY	Book Stores	9/16/2020		\$ 43.78
1151.	COLFAX ELEMENTARY	Book Stores	9/18/2020		\$ 83.15
1152.	COLFAX ELEMENTARY	Book Stores	9/22/2020		\$ 29.55

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
1153.	COLFAX ELEMENTARY	Book Stores	9/22/2020		\$ 85.18
1154.	COLFAX ELEMENTARY	Book Stores	9/28/2020		\$ 61.26
1155.	COLFAX ELEMENTARY	Book Stores	9/28/2020		\$ 63.48
1156.	COLFAX ELEMENTARY	Direct Marketing - Other Direct Marketers	9/4/2020		\$ (313.72)
1157.	COLFAX ELEMENTARY	Home Supply Warehouse Stores	9/11/2020		\$ 98.33
1158.	COLFAX ELEMENTARY	Miscellaneous Automotive Dealers	9/21/2020		\$ 2,173.50
1159.	COLFAX ELEMENTARY	Office, School Supply, and Stationery Stores	9/28/2020		\$ 161.20
1160.	COLFAX ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	9/17/2020		\$ 400.72
1161.	COLFAX ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	9/28/2020		\$ 480.95
1162.	COLFAX ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 322.38
1163.	COLISEUM ELEMENTARY	Book Stores	9/10/2020		\$ 3.99
1164.	COLISEUM ELEMENTARY	Book Stores	9/10/2020		\$ 54.74
1165.	COLISEUM ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 277.40
1166.	COLUMBUS AVE ELEMENTARY	Book Stores	9/4/2020		\$ 41.73
1167.	COLUMBUS AVE ELEMENTARY	Book Stores	9/14/2020		\$ 38.86
1168.	COLUMBUS AVE ELEMENTARY	Book Stores	9/14/2020		\$ 56.38
1169.	COLUMBUS AVE ELEMENTARY	Book Stores	9/18/2020		\$ 113.86
1170.	COLUMBUS AVE ELEMENTARY	Book Stores	9/21/2020		\$ 88.88
1171.	COLUMBUS AVE ELEMENTARY	Book Stores	9/28/2020		\$ 142.30
1172.	COLUMBUS AVE ES	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 159.17
1173.	COLUMBUS MIDDLE SCHOOL	Book Stores	9/3/2020		\$ 76.54
1174.	COLUMBUS MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 178.41
1175.	COLUMBUS MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 31.87
1176.	COLUMBUS MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 93.38
1177.	COMMONWEALTH ELEMENTARY	Computer Software Stores	9/15/2020		\$ 149.00
1178.	COMMONWEALTH ELEMENTARY	SCHOOLS, TRADE AND VOCATIONAL	9/7/2020		\$ 345.56
1179.	COMMONWEALTH ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	9/21/2020		\$ 231.20
1180.	COMMONWEALTH ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	9/23/2020		\$ (16.74)
1181.	COMMONWEALTH ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 2.32
1182.	COMMONWEALTH ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 284.03
1183.	COMMUNITY MAGNET SCHOOL	Colleges,Universities,Professional Schools & Colleges	9/9/2020		\$ (2,500.00)
1184.	COMMUNITY MAGNET SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 268.19

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
1185.	COMPTON AVE. ES	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 109.94
1186.	CONTERAS-LA GLOBAL STUDIES	Artists Supply and Craft Shops	9/29/2020		\$ 343.61
1187.	CONTERAS-LA GLOBAL STUDIES	Artists Supply and Craft Shops	9/29/2020		\$ 946.41
1188.	CONTERAS-LA GLOBAL STUDIES	Book Stores	9/2/2020		\$ 10.94
1189.	CONTERAS-LA GLOBAL STUDIES	Book Stores	9/10/2020		\$ 65.40
1190.	CONTERAS-LA GLOBAL STUDIES	Book Stores	9/11/2020		\$ 164.00
1191.	CONTERAS-LA GLOBAL STUDIES	Book Stores	9/14/2020		\$ 27.26
1192.	CONTERAS-LA GLOBAL STUDIES	Book Stores	9/23/2020		\$ 456.96
1193.	CONTERAS-LA GLOBAL STUDIES	Book Stores	9/25/2020		\$ 40.51
1194.	CONTERAS-LA GLOBAL STUDIES	Direct Marketing - Combination Catalog and Retail Merchants	9/11/2020		\$ 993.89
1195.	CONTERAS-LA GLOBAL STUDIES	Direct Marketing - Combination Catalog and Retail Merchants	9/15/2020		\$ 358.89
1196.	CONTRACT ADMINISTRATION	Book Stores	9/21/2020		\$ 219.40
1197.	CONTRACT ADMINISTRATION	Professional Services - Not Elsewhere Classified	9/22/2020		\$ 15.37
1198.	CONTRACT ADMINISTRATION	Digital Goods - Large Digital Goods Merchant	9/14/2020		\$ (9,980.01)
1199.	CONTRACT ADMINISTRATION	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 11.41
1200.	COOPER COMMUNITY DAY SCHOOL	Book Stores	9/11/2020		\$ (41.58)
1201.	COOPER COMMUNITY DAY SCHOOL	Postal Services - Government Only	9/22/2020		\$ 221.80
1202.	COOPER COMMUNITY DAY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 52.61
1203.	CORONA ELEMENTARY	Book Stores	9/7/2020		\$ 35.62
1204.	CORONA ELEMENTARY	Business Services - Not Elsewhere Classified	9/25/2020		\$ 150.00
1205.	CORONA ELEMENTARY	Direct Marketing - Catalog Merchants	9/2/2020		\$ 21.36
1206.	CORONA ELEMENTARY	Direct Marketing - Catalog Merchants	9/18/2020		\$ 148.84
1207.	CORONA ELEMENTARY	Direct Marketing - Catalog Merchants	9/28/2020		\$ 24.11
1208.	CORONA ELEMENTARY	Durable Goods - Not Elsewhere Classified	9/3/2020		\$ 348.68
1209.	CORONA ELEMENTARY	Mens, Womens, and Childrens Uniforms and Commercial Clothing	9/3/2020		\$ (1,240.31)
1210.	CORONA ELEMENTARY	Mens, Womens, and Childrens Uniforms and Commercial Clothing	9/3/2020		\$ 1,240.31
1211.	CORONA ELEMENTARY	Miscellaneous General Merchandise Stores	9/11/2020		\$ 150.00
1212.	CORONA ELEMENTARY	Office, School Supply, and Stationery Stores	9/18/2020		\$ (19.23)
1213.	CORONA ELEMENTARY	Postal Services - Government Only	9/17/2020		\$ 110.00
1214.	CORONA ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 191.64
1215.	CORTINES SCHOOL VAPA	Book Stores	9/4/2020		\$ 186.19
1216.	CORTINES SCHOOL VAPA	Book Stores	9/11/2020		\$ 30.75

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
1217.	CORTINES SCHOOL VAPA	Book Stores	9/15/2020		\$ 36.46
1218.	CORTINES SCHOOL VAPA	Book Stores	9/15/2020		\$ 158.50
1219.	CORTINES SCHOOL VAPA	Book Stores	9/17/2020		\$ 99.36
1220.	CORTINES SCHOOL VAPA	Miscellaneous Publishing and Printing	9/23/2020		\$ 250.00
1221.	CORTINES SCHOOL VAPA	Schools and Educational Services - Not Elsewhere Classified	9/14/2020		\$ 486.62
1222.	CORTINES SCHOOL VAPA	Schools and Educational Services - Not Elsewhere Classified	9/16/2020		\$ 55.14
1223.	CORTINES SCHOOL VAPA	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 215.34
1224.	COUGHLIN ELEMENTARY	Book Stores	9/3/2020		\$ 284.60
1225.	COUGHLIN ELEMENTARY	Book Stores	9/24/2020		\$ 28.46
1226.	COUGHLIN ELEMENTARY	Book Stores	9/25/2020		\$ (364.48)
1227.	COUGHLIN ELEMENTARY	Book Stores	9/28/2020		\$ (450.20)
1228.	COUGHLIN ELEMENTARY	Book Stores	9/28/2020		\$ (21.58)
1229.	COUGHLIN ELEMENTARY	Miscellaneous General Merchandise Stores	9/25/2020		\$ 59.14
1230.	COUGHLIN ELEMENTARY	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	9/7/2020		\$ 51.44
1231.	COUGHLIN ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	9/3/2020		\$ 51.34
1232.	COUGHLIN ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	9/4/2020		\$ 76.47
1233.	COUGHLIN ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 340.88
1234.	COWAN EL	Book Stores	9/11/2020		\$ 397.28
1235.	COWAN EL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 168.61
1236.	COWAN ELEM MAGNET	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 241.27
1237.	CRENSHAW SH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 193.08
1238.	CRESCENT HTS EEC	Book Stores	9/9/2020		\$ 7.98
1239.	CRESCENT HTS EEC	Book Stores	9/10/2020		\$ 146.68
1240.	CRESCENT HTS EEC	Schools and Educational Services - Not Elsewhere Classified	9/21/2020		\$ 12.31
1241.	CRESCENT HTS EEC	Schools and Educational Services - Not Elsewhere Classified	9/21/2020		\$ 30.87
1242.	CRESCENT HTS LA/SJ MAG	Miscellaneous and Specialty Retail Stores	9/4/2020		\$ 32.44
1243.	CRESCENT HTS LA/SJ MAG	Schools and Educational Services - Not Elsewhere Classified	9/21/2020		\$ 118.04
1244.	CRESCENT HTS LA/SJ MAG	Stationery, Office Supplies, Printing and Writing Paper	9/23/2020		\$ 154.79
1245.	CRESCENT HTS LA/SJ MAG	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 24.09
1246.	CRESCENT HTS LA/SJ MAG	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 109.97
1247.	CRESTWOOD ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 39.51
1248.	CURTISS MATH/SCI MAGNET	Miscellaneous and Specialty Retail Stores	9/17/2020		\$ 114.98

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
1249.	CURTISS MATH/SCI MAGNET	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 7.28
1250.	CURTISS MS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 228.31
1251.	DAHLIA HEIGHTS ELEMENTARY SCH	Book Stores	9/23/2020		\$ 213.21
1252.	DAHLIA HEIGHTS ELEMENTARY SCH	Book Stores	9/24/2020		\$ 18.60
1253.	DAHLIA HEIGHTS ELEMENTARY SCH	Book Stores	9/30/2020		\$ 19.68
1254.	DAHLIA HEIGHTS ELEMENTARY SCH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 192.16
1255.	DANA MIDDLE SCHOOL	Book Stores	9/4/2020		\$ 131.37
1256.	DANA MIDDLE SCHOOL	Book Stores	9/14/2020		\$ 256.66
1257.	DANA MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 168.39
1258.	DANUBE ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 222.07
1259.	DARBY ELEMENTARY SCHOOL	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	9/30/2020		\$ 69.35
1260.	DARBY ELEMENTARY SCHOOL	Music Stores - Musical Instruments, Pianos, Sheet Music	9/17/2020		\$ 81.71
1261.	DARBY ELEMENTARY SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	9/17/2020		\$ 22.49
1262.	DARBY ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 10.96
1263.	DATA VERIF & PROCESSING	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 282.69
1264.	DAVID ROBERTI EEC	Book Stores	9/28/2020		\$ 182.39
1265.	DAVID ROBERTI EEC	Schools and Educational Services - Not Elsewhere Classified	9/25/2020		\$ 211.78
1266.	DAYTON EEC	Electronic Sales	9/21/2020		\$ 131.38
1267.	DAYTON EEC	Miscellaneous and Specialty Retail Stores	9/2/2020		\$ 90.95
1268.	DAYTON EEC	Miscellaneous and Specialty Retail Stores	9/16/2020		\$ 90.95
1269.	DAYTON EEC	Schools and Educational Services - Not Elsewhere Classified	9/16/2020		\$ 99.81
1270.	DAYTON HTS ELEMENTARY	Book Stores	9/25/2020		\$ 42.99
1271.	DAYTON HTS ELEMENTARY	Book Stores	9/28/2020		\$ 22.21
1272.	DAYTON HTS ELEMENTARY	Book Stores	9/29/2020		\$ 18.84
1273.	DAYTON HTS ELEMENTARY	Book Stores	9/29/2020		\$ 42.50
1274.	DAYTON HTS ELEMENTARY	Book Stores	9/29/2020		\$ 71.23
1275.	DAYTON HTS ELEMENTARY	Book Stores	9/30/2020		\$ 14.32
1276.	DAYTON HTS ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 235.62
1277.	DE LA TORRE JR ES	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 113.10
1278.	DEARBORN STREET ELEMENTARY SCH	Book Stores	9/30/2020		\$ 92.76
1279.	DEARBORN STREET ELEMENTARY SCH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 260.32
1280.	DEL AMO ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 206.09

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
1281.	DELEVAN ELEMENTARY	Home Supply Warehouse Stores	9/14/2020		\$ 404.06
1282.	DELEVAN ELEMENTARY	Industrial Supplies - Not Elsewhere Classified	9/25/2020		\$ 57.42
1283.	DELEVAN ELEMENTARY	Miscellaneous General Merchandise Stores	9/4/2020		\$ (128.95)
1284.	DELEVAN ELEMENTARY	Miscellaneous General Merchandise Stores	9/7/2020		\$ 21.07
1285.	DELEVAN ELEMENTARY	Office, School Supply, and Stationery Stores	9/3/2020		\$ 216.26
1286.	DELEVAN ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	9/14/2020		\$ 303.30
1287.	DELEVAN ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 49.53
1288.	DENA ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 366.03
1289.	DENA NEW PRIMARY CTR	Book Stores	9/9/2020		\$ 640.40
1290.	DENA NEW PRIMARY CTR	Book Stores	9/21/2020		\$ 191.30
1291.	DENA NEW PRIMARY CTR	Book Stores	9/21/2020		\$ 236.46
1292.	DENA NEW PRIMARY CTR	Book Stores	9/21/2020		\$ 284.68
1293.	DENA NEW PRIMARY CTR	Book Stores	9/21/2020		\$ 295.26
1294.	DENA NEW PRIMARY CTR	Home Supply Warehouse Stores	9/22/2020		\$ 55.10
1295.	DENA NEW PRIMARY CTR	Miscellaneous and Specialty Retail Stores	9/28/2020		\$ 882.00
1296.	DENKER AVENUE ELEMENTARY	Miscellaneous General Merchandise Stores	9/22/2020		\$ 577.14
1297.	DENKER AVENUE ELEMENTARY	Miscellaneous General Merchandise Stores	9/23/2020		\$ 577.14
1298.	DENKER AVENUE ELEMENTARY	Postal Services - Government Only	9/25/2020		\$ 33.00
1299.	DENKER AVENUE ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	9/11/2020		\$ 112.57
1300.	DENKER AVENUE ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	9/14/2020		\$ (5.49)
1301.	DENKER AVENUE ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	9/17/2020		\$ 220.49
1302.	DENKER AVENUE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 448.71
1303.	DIV OF ADULT & CAREER ED	Direct Marketing - Other Direct Marketers	9/17/2020		\$ 969.08
1304.	DIV OF ADULT & CAREER ED	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/25/2020		\$ 5.38
1305.	DIVISION OF SPECIAL ED	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 1.13
1306.	DIVISION OF SPECIAL ED	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 2.81
1307.	DIVISION OF SPECIAL ED	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 12.58
1308.	DIVISION OF SPECIAL ED	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 1,373.04
1309.	DIVISION OF SPECIAL EDUCATION	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 5.14
1310.	DIVISION OF SPECIAL EDUCATION	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 9.67
1311.	DIVISION OF SPECIAL EDUCATION	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 26.52
1312.	DIVISION OF SPECIAL EDUCATION	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 48.77

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
1313.	DIVISION OF SPECIAL EDUCATION	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 77.36
1314.	DIVISION OF SPECIAL EDUCATION	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 454.58
1315.	DIVISION OF SPECIAL EDUCATION	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 519.87
1316.	DIVISION OF SPECIAL EDUCATION	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 967.32
1317.	DIVISION OF SPECIAL EDUCATION	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 40.32
1318.	DIXIE CANYON ELEMENTARY	Books, Periodicals, and Newspapers	9/4/2020		\$ 333.18
1319.	DIXIE CANYON ELEMENTARY	Miscellaneous Publishing and Printing	9/18/2020		\$ 192.36
1320.	DIXIE CANYON ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 510.07
1321.	DODSON G/HA MAGNET	Book Stores	9/7/2020		\$ 17.51
1322.	DODSON G/HA MAGNET	Book Stores	9/7/2020		\$ 109.49
1323.	DODSON G/HA MAGNET	Book Stores	9/14/2020		\$ 98.43
1324.	DODSON G/HA MAGNET	Book Stores	9/17/2020		\$ 167.52
1325.	DODSON G/HA MAGNET	Book Stores	9/17/2020		\$ 1,226.24
1326.	DODSON G/HA MAGNET	Book Stores	9/18/2020		\$ 153.28
1327.	DODSON G/HA MAGNET	Book Stores	9/22/2020		\$ 35.02
1328.	DODSON G/HA MAGNET	Book Stores	9/22/2020		\$ 76.64
1329.	DODSON G/HA MAGNET	Book Stores	9/25/2020		\$ 114.90
1330.	DODSON G/HA MAGNET	Book Stores	9/28/2020		\$ 241.06
1331.	DODSON G/HA MAGNET	Durable Goods - Not Elsewhere Classified	9/30/2020		\$ 591.30
1332.	DODSON G/HA MAGNET	Schools and Educational Services - Not Elsewhere Classified	9/25/2020		\$ 176.50
1333.	DODSON MS	Book Stores	9/16/2020		\$ 166.87
1334.	DODSON MS	Book Stores	9/21/2020		\$ 108.24
1335.	DODSON MS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 905.08
1336.	DOLORES ELEMENTARY	Book Stores	9/1/2020		\$ 34.01
1337.	DOLORES ELEMENTARY	Book Stores	9/2/2020		\$ 66.89
1338.	DOLORES ELEMENTARY	Book Stores	9/24/2020		\$ 22.43
1339.	DOLORES ELEMENTARY	Direct Marketing - Catalog Merchants	9/25/2020		\$ 159.21
1340.	DOLORES ELEMENTARY	Specialty Cleaning, Polishing and Sanitation Preparations	9/24/2020		\$ 307.49
1341.	DOLORES ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	9/2/2020		\$ 75.53
1342.	DOLORES ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	9/2/2020		\$ 242.89
1343.	DOLORES ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	9/16/2020		\$ 109.49
1344.	DOLORES ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	9/18/2020		\$ 308.77

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
1345.	DOLORES ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	9/21/2020		\$ 114.65
1346.	DOLORES ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	9/21/2020		\$ 135.67
1347.	DOLORES ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	9/25/2020		\$ 49.21
1348.	DOLORES ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	9/28/2020		\$ 44.61
1349.	DOLORES ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 278.53
1350.	DOLORES HUERTA ELM SCHL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 123.85
1351.	DOLORES ST EEC	Home Supply Warehouse Stores	9/30/2020		\$ 28.38
1352.	DOLORES ST EEC	Stationery, Office Supplies, Printing and Writing Paper	9/10/2020		\$ 63.51
1353.	DOLORES ST EEC	Stationery, Office Supplies, Printing and Writing Paper	9/24/2020		\$ 352.00
1354.	DOLORES ST EEC	Stationery, Office Supplies, Printing and Writing Paper	9/25/2020		\$ 89.75
1355.	DOMINGUEZ ELEMENTARY	Book Stores	9/21/2020		\$ 264.50
1356.	DOMINGUEZ ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 313.72
1357.	DORRIS PLACE ELEMENTARY SCHOOL	Book Stores	9/1/2020		\$ 14.22
1358.	DORRIS PLACE ELEMENTARY SCHOOL	Book Stores	9/14/2020		\$ 30.64
1359.	DORRIS PLACE ELEMENTARY SCHOOL	Schools and Educational Services - Not Elsewhere Classified	9/28/2020		\$ 1,105.17
1360.	DORRIS PLACE ELEMENTARY SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	9/18/2020		\$ 429.74
1361.	DORRIS PLACE ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 100.99
1362.	DORSEY SH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 165.74
1363.	DOWNTOWN BUSINESS MAGNET HS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 75.70
1364.	DR SAMMY LEE MHS MAGNET ELEM	Book Stores	9/14/2020		\$ 30.86
1365.	DR SAMMY LEE MHS MAGNET ELEM	Book Stores	9/14/2020		\$ 71.97
1366.	DR SAMMY LEE MHS MAGNET ELEM	Book Stores	9/16/2020		\$ 196.65
1367.	DR SAMMY LEE MHS MAGNET ES	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 523.06
1368.	DR. OWEN L KNOX ES	Book Stores	9/2/2020		\$ 286.17
1369.	DR. OWEN L KNOX ES	Book Stores	9/3/2020		\$ (286.17)
1370.	DR. OWEN L KNOX ES	Direct Marketing - Combination Catalog and Retail Merchants	9/14/2020		\$ 187.00
1371.	DR. OWEN L KNOX ES	Direct Marketing - Combination Catalog and Retail Merchants	9/14/2020		\$ 208.04
1372.	DR. OWEN L KNOX ES	Stationery, Office Supplies, Printing and Writing Paper	9/23/2020		\$ 150.54
1373.	DREW MS	Book Stores	9/24/2020		\$ 83.04
1374.	DREW MS	Book Stores	9/25/2020		\$ 7.65
1375.	DREW MS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 277.53
1376.	DYER STREET SCHOOL	Book Stores	9/1/2020		\$ 16.43

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
1377.	DYER STREET SCHOOL	Book Stores	9/1/2020		\$ 192.68
1378.	DYER STREET SCHOOL	Book Stores	9/2/2020		\$ (16.43)
1379.	DYER STREET SCHOOL	Book Stores	9/2/2020		\$ 20.26
1380.	DYER STREET SCHOOL	Book Stores	9/3/2020		\$ 96.34
1381.	DYER STREET SCHOOL	Book Stores	9/7/2020		\$ 28.46
1382.	DYER STREET SCHOOL	Book Stores	9/8/2020		\$ 15.32
1383.	DYER STREET SCHOOL	Book Stores	9/9/2020		\$ 157.62
1384.	DYER STREET SCHOOL	Book Stores	9/14/2020		\$ 22.96
1385.	DYER STREET SCHOOL	Book Stores	9/23/2020		\$ 87.00
1386.	DYER STREET SCHOOL	Book Stores	9/24/2020		\$ 21.89
1387.	DYER STREET SCHOOL	Book Stores	9/24/2020		\$ 62.68
1388.	DYER STREET SCHOOL	Book Stores	9/28/2020		\$ 120.40
1389.	DYER STREET SCHOOL	Book Stores	9/30/2020		\$ 45.96
1390.	DYER STREET SCHOOL	Book Stores	9/30/2020		\$ 70.06
1391.	DYER STREET SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	9/14/2020		\$ 66.98
1392.	DYER STREET SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	9/15/2020		\$ 251.63
1393.	DYER STREET SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	9/21/2020		\$ 78.12
1394.	DYER STREET SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 297.65
1395.	DYMALLY HS	Book Stores	9/3/2020		\$ 212.31
1396.	DYMALLY HS	Book Stores	9/10/2020		\$ 98.40
1397.	DYMALLY HS	Book Stores	9/15/2020		\$ 1,270.19
1398.	DYMALLY HS	Book Stores	9/28/2020		\$ 1,490.27
1399.	E MANFRED EVANS CAS	Book Stores	9/2/2020		\$ 108.38
1400.	E MANFRED EVANS CAS	Invalid MCC Code	9/21/2020		\$ (400.75)
1401.	E MANFRED EVANS CAS	Invalid MCC Code	9/23/2020		\$ (287.64)
1402.	E MANFRED EVANS CAS	Nondurable Goods - Not Elsewhere Classified	9/18/2020		\$ 199.50
1403.	E MANFRED EVANS CAS	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	9/11/2020		\$ 105.60
1404.	E MANFRED EVANS CAS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 70.79
1405.	EAGLE ROCK ELEMENTARY	Book Stores	9/1/2020		\$ 18.60
1406.	EAGLE ROCK ELEMENTARY	Book Stores	9/3/2020		\$ (33.68)
1407.	EAGLE ROCK ELEMENTARY	Book Stores	9/17/2020		\$ 64.55
1408.	EAGLE ROCK ELEMENTARY	Book Stores	9/22/2020		\$ 112.95

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
1409.	EAGLE ROCK ELEMENTARY	Book Stores	9/23/2020		\$ (56.92)
1410.	EAGLE ROCK ELEMENTARY	Commercial Equipment - Not Elsewhere Classified	9/7/2020		\$ 134.87
1411.	EAGLE ROCK ELEMENTARY	Nondurable Goods - Not Elsewhere Classified	9/22/2020		\$ 23.92
1412.	EAGLE ROCK ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTRD SYS DSGN SRVS	9/14/2020		\$ 367.97
1413.	EAGLE ROCK HS	COMP PROGRAMING,DATA PRCSNG,INTGRTRD SYS DSGN SRVS	9/24/2020		\$ 73.18
1414.	EAGLE ROCK HS	COMP PROGRAMING,DATA PRCSNG,INTGRTRD SYS DSGN SRVS	9/24/2020		\$ 103.61
1415.	EAGLE TREE CHS	COMP PROGRAMING,DATA PRCSNG,INTGRTRD SYS DSGN SRVS	9/24/2020		\$ 34.13
1416.	EARLY COLLEGE ACADEMY	Book Stores	9/4/2020		\$ 60.25
1417.	EARLY COLLEGE ACADEMY	Book Stores	9/4/2020		\$ 624.50
1418.	EARLY COLLEGE ACADEMY	Book Stores	9/7/2020		\$ 100.52
1419.	EARLY COLLEGE ACADEMY	Book Stores	9/7/2020		\$ 166.35
1420.	EARLY COLLEGE ACADEMY	Book Stores	9/7/2020		\$ 513.29
1421.	EARLY COLLEGE ACADEMY	Book Stores	9/8/2020		\$ 686.76
1422.	EARLY COLLEGE ACADEMY	Book Stores	9/9/2020		\$ 84.51
1423.	EARLY COLLEGE ACADEMY	Book Stores	9/11/2020		\$ 99.65
1424.	EARLY COLLEGE ACADEMY	Book Stores	9/21/2020		\$ 1,593.23
1425.	EAST L A OCCUPATIONAL CENTER	Book Stores	9/14/2020		\$ (815.67)
1426.	EAST L A OCCUPATIONAL CENTER	Book Stores	9/16/2020		\$ 19.70
1427.	EAST L A OCCUPATIONAL CENTER	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	9/4/2020		\$ 212.63
1428.	EAST L A OCCUPATIONAL CENTER	Direct Marketing - Catalog Merchants	9/21/2020		\$ 299.63
1429.	EAST L A OCCUPATIONAL CENTER	Direct Marketing - Combination Catalog and Retail Merchants	9/23/2020		\$ 46.99
1430.	EAST L A OCCUPATIONAL CENTER	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	9/17/2020		\$ 660.01
1431.	EAST L A OCCUPATIONAL CENTER	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	9/18/2020		\$ 202.28
1432.	EAST L A OCCUPATIONAL CENTER	Home Supply Warehouse Stores	9/23/2020		\$ 102.80
1433.	EAST L A OCCUPATIONAL CENTER	Home Supply Warehouse Stores	9/24/2020		\$ 38.45
1434.	EAST L A OCCUPATIONAL CENTER	Home Supply Warehouse Stores	9/24/2020		\$ 250.76
1435.	EAST L A OCCUPATIONAL CENTER	Schools and Educational Services - Not Elsewhere Classified	9/18/2020		\$ (500.00)
1436.	EAST L A OCCUPATIONAL CENTER	SCHOOLS, TRADE AND VOCATIONAL	9/2/2020		\$ 138.64
1437.	EAST L A OCCUPATIONAL CENTER	SCHOOLS, TRADE AND VOCATIONAL	9/14/2020		\$ 520.00
1438.	EAST L A OCCUPATIONAL CENTER	SCHOOLS, TRADE AND VOCATIONAL	9/23/2020		\$ 126.18
1439.	EAST L A OCCUPATIONAL CENTER	Stationery, Office Supplies, Printing and Writing Paper	9/24/2020		\$ 291.25
1440.	EAST L A OCCUPATIONAL CENTER	COMP PROGRAMING,DATA PRCSNG,INTGRTRD SYS DSGN SRVS	9/24/2020		\$ 68.20

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
1441.	EAST LOS ANGELES SERVICE AREA	Book Stores	9/1/2020		\$ 414.32
1442.	EAST LOS ANGELES SERVICE AREA	Book Stores	9/8/2020		\$ 393.84
1443.	EAST LOS ANGELES SERVICE AREA	Book Stores	9/23/2020		\$ 187.56
1444.	EAST LOS ANGELES SERVICE AREA	Book Stores	9/30/2020		\$ 182.94
1445.	EAST LOS ANGELES SERVICE AREA	Invalid MCC Code	9/21/2020		\$ (3,675.37)
1446.	EAST LOS ANGELES SKILLS CENTER	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 5.40
1447.	EAST LOS ANGELES SKILLS CENTER	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 16.52
1448.	EAST VALLEY CONT HIGH SCHOOL	Book Stores	9/3/2020		\$ 57.14
1449.	EAST VALLEY CONT HIGH SCHOOL	Book Stores	9/4/2020		\$ 57.14
1450.	EAST VALLEY CONT HIGH SCHOOL	Book Stores	9/7/2020		\$ 545.68
1451.	EAST VALLEY CONT HIGH SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	9/18/2020		\$ 532.53
1452.	EAST VALLEY CONT HIGH SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	9/23/2020		\$ 42.62
1453.	EAST VALLEY HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 303.90
1454.	EAST VALLEY NEW SH #1B	Office and Commercial Furniture	9/15/2020	\$ 763.22	\$ 763.22
1455.	EAST YOUTH SERVICES FIELD OFC	Book Stores	9/17/2020		\$ 66.08
1456.	EAST YOUTH SERVICES FIELD OFC	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 18.06
1457.	EAST YOUTH SERVICES FIELD OFC	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 80.30
1458.	EASTMAN AVE ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 523.57
1459.	EASTMAN EEC	Book Stores	9/7/2020		\$ 42.22
1460.	EASTMAN EEC	Book Stores	9/9/2020		\$ (66.18)
1461.	EASTMAN EEC	Book Stores	9/16/2020		\$ 7.49
1462.	EASTMAN EEC	Book Stores	9/16/2020		\$ 8.58
1463.	EASTMAN EEC	Book Stores	9/17/2020		\$ 8.75
1464.	EASTMAN EEC	Book Stores	9/17/2020		\$ 22.62
1465.	EASTMAN EEC	Book Stores	9/21/2020		\$ (8.75)
1466.	EASTMAN EEC	Book Stores	9/30/2020		\$ 96.55
1467.	EASTMAN ELEMENTARY	Book Stores	9/22/2020		\$ 30.10
1468.	EASTMAN ELEMENTARY	Book Stores	9/22/2020		\$ 43.77
1469.	EASTMAN ELEMENTARY	Book Stores	9/22/2020		\$ 85.47
1470.	EASTMAN ELEMENTARY	Book Stores	9/23/2020		\$ 15.00
1471.	EASTMAN ELEMENTARY	Book Stores	9/23/2020		\$ 28.12
1472.	EASTMAN ELEMENTARY	Book Stores	9/23/2020		\$ 47.06

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
1473.	EASTMAN ELEMENTARY	Book Stores	9/23/2020		\$ 75.14
1474.	EASTMAN ELEMENTARY	Book Stores	9/24/2020		\$ 10.94
1475.	EASTMAN ELEMENTARY	Book Stores	9/25/2020		\$ 85.73
1476.	EASTMAN ELEMENTARY	Book Stores	9/28/2020		\$ 43.11
1477.	EASTMAN ELEMENTARY	Book Stores	9/29/2020		\$ 109.45
1478.	EASTMAN ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	9/16/2020		\$ 79.99
1479.	EASTMAN ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	9/16/2020		\$ 105.91
1480.	EASTMAN ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	9/17/2020		\$ 115.45
1481.	EASTMAN ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	9/23/2020		\$ 100.68
1482.	EASTMAN ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	9/24/2020		\$ 176.95
1483.	EASTMAN ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	9/23/2020		\$ 63.45
1484.	EASTMAN ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	9/25/2020		\$ 25.03
1485.	EDISON MS	GAME, TOY, AND HOBBY SHOPS	9/23/2020		\$ (404.00)
1486.	EDISON MS	Music Stores - Musical Instruments, Pianos, Sheet Music	9/7/2020		\$ 204.18
1487.	EDISON MS	Office, School Supply, and Stationery Stores	9/9/2020		\$ 448.40
1488.	EDISON MS	Postal Services - Government Only	9/10/2020		\$ 24.15
1489.	EDISON MS	Postal Services - Government Only	9/15/2020		\$ 8.80
1490.	EDISON MS	Postal Services - Government Only	9/18/2020		\$ 18.20
1491.	EDISON MS	Postal Services - Government Only	9/24/2020		\$ 16.80
1492.	EDISON MS	Postal Services - Government Only	9/28/2020		\$ 6.95
1493.	EDISON MS	Professional Services - Not Elsewhere Classified	9/3/2020		\$ 921.13
1494.	EDISON MS	Professional Services - Not Elsewhere Classified	9/24/2020		\$ 130.30
1495.	EDISON MS	Stationery, Office Supplies, Printing and Writing Paper	9/3/2020		\$ (4.27)
1496.	EDISON MS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 455.42
1497.	EDUCATIONAL EQUITY COMPLIANCE	Book Stores	9/4/2020		\$ 77.12
1498.	EDUCATIONAL EQUITY COMPLIANCE	Book Stores	9/4/2020		\$ 125.80
1499.	EDUCATIONAL EQUITY COMPLIANCE	Book Stores	9/7/2020		\$ 71.05
1500.	EDUCATIONAL EQUITY COMPLIANCE	Business Services - Not Elsewhere Classified	9/18/2020		\$ 225.00
1501.	EDUCATIONAL EQUITY COMPLIANCE	Professional Services - Not Elsewhere Classified	9/10/2020		\$ 40.60
1502.	EDUCATIONAL EQUITY COMPLIANCE	Schools and Educational Services - Not Elsewhere Classified	9/4/2020		\$ 2,280.00
1503.	EDUCATIONAL SERVICES	Industrial Supplies - Not Elsewhere Classified	9/4/2020		\$ (1,172.64)
1504.	EDUCATIONAL SERVICES	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 10.64

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
1505.	EDUCATIONAL SERVICES	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 57.21
1506.	EDUCATIONAL SERVICES	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 5,380.66
1507.	EL DORADO ELEMENTARY SCHOOL	Book Stores	9/21/2020		\$ 60.21
1508.	EL DORADO ELEMENTARY SCHOOL	Book Stores	9/21/2020		\$ 93.04
1509.	EL DORADO ELEMENTARY SCHOOL	Book Stores	9/21/2020		\$ 98.51
1510.	EL DORADO ELEMENTARY SCHOOL	Book Stores	9/21/2020		\$ 102.24
1511.	EL DORADO ELEMENTARY SCHOOL	Book Stores	9/21/2020		\$ 106.09
1512.	EL DORADO ELEMENTARY SCHOOL	Book Stores	9/22/2020		\$ 28.01
1513.	EL DORADO ELEMENTARY SCHOOL	Book Stores	9/24/2020		\$ 118.22
1514.	EL DORADO ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 153.79
1515.	EL ORO WAY ELEMENTARY SCHOOL	Book Stores	9/9/2020		\$ 76.50
1516.	EL ORO WAY ELEMENTARY SCHOOL	Book Stores	9/16/2020		\$ 451.01
1517.	EL ORO WAY ELEMENTARY SCHOOL	Book Stores	9/22/2020		\$ 43.24
1518.	EL ORO WAY ELEMENTARY SCHOOL	Computer Network/Information Services	9/28/2020		\$ 60.51
1519.	EL ORO WAY ELEMENTARY SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	9/21/2020		\$ 33.19
1520.	EL ORO WAY ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 258.64
1521.	EL SERENO EEC	Schools and Educational Services - Not Elsewhere Classified	9/15/2020		\$ 187.23
1522.	EL SERENO ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 226.25
1523.	EL SERENO MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 356.80
1524.	ELIZABETH LEARNING CENTER	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	9/25/2020		\$ 2,148.54
1525.	ELIZABETH LEARNING CENTER	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 165.83
1526.	ELIZABETH LEARNING CENTER	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 229.94
1527.	ELLINGTON HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 61.87
1528.	ELYSIAN HEIGHTS ES	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 181.64
1529.	EMELITA STREET SCHOOL	Book Stores	9/9/2020		\$ 41.58
1530.	EMELITA STREET SCHOOL	Book Stores	9/10/2020		\$ 16.80
1531.	EMELITA STREET SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 20.50
1532.	EMELITA STREET SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 164.73
1533.	EMERSON MS	Book Stores	9/1/2020		\$ 512.46
1534.	EMERSON MS	Book Stores	9/2/2020		\$ 547.40
1535.	EMERSON MS	Book Stores	9/4/2020		\$ 218.70
1536.	EMERSON MS	Book Stores	9/10/2020		\$ 620.82

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
1537.	EMERSON MS	Book Stores	9/14/2020		\$ 226.94
1538.	EMERSON MS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 233.43
1539.	ENADIA WAY ELEMENTARY	Book Stores	9/24/2020		\$ 21.89
1540.	ENADIA WAY ELEMENTARY	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	9/16/2020		\$ 168.63
1541.	ENADIA WAY ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	9/4/2020		\$ 107.00
1542.	ENADIA WAY ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	9/4/2020		\$ 112.35
1543.	ENADIA WAY ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	9/4/2020		\$ 219.35
1544.	ENADIA WAY ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	9/4/2020		\$ 235.40
1545.	ENADIA WAY ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 53.32
1546.	ENCINO ELEMENTARY SCHOOL	Book Stores	9/9/2020		\$ 94.48
1547.	ENCINO ELEMENTARY SCHOOL	Book Stores	9/16/2020		\$ 8.75
1548.	ENCINO ELEMENTARY SCHOOL	Book Stores	9/23/2020		\$ 40.85
1549.	ENCINO ELEMENTARY SCHOOL	Book Stores	9/23/2020		\$ 186.12
1550.	ENCINO ELEMENTARY SCHOOL	Book Stores	9/25/2020		\$ 94.19
1551.	ENCINO ELEMENTARY SCHOOL	Book Stores	9/25/2020		\$ 799.35
1552.	ENCINO ELEMENTARY SCHOOL	Book Stores	9/28/2020		\$ 12.33
1553.	ENCINO ELEMENTARY SCHOOL	Book Stores	9/28/2020		\$ 68.97
1554.	ENCINO ELEMENTARY SCHOOL	Book Stores	9/28/2020		\$ 115.25
1555.	ENCINO ELEMENTARY SCHOOL	Miscellaneous General Merchandise Stores	9/9/2020		\$ 122.53
1556.	ENCINO ELEMENTARY SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	9/25/2020		\$ 393.02
1557.	ENCINO ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 964.71
1558.	ERWIN STREET SCHOOL	Book Stores	9/14/2020		\$ 51.45
1559.	ERWIN STREET SCHOOL	Book Stores	9/16/2020		\$ (51.45)
1560.	ERWIN STREET SCHOOL	Book Stores	9/16/2020		\$ 72.45
1561.	ERWIN STREET SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 82.91
1562.	ERWIN STREET SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 94.40
1563.	ESC EAST INSTRUCTIONAL	Book Stores	9/2/2020		\$ 40.47
1564.	ESC EAST INSTRUCTIONAL	Book Stores	9/3/2020		\$ 124.77
1565.	ESC EAST INSTRUCTIONAL	Digital Goods - Media, Books, Movies, Music	9/11/2020		\$ 500.00
1566.	ESC EAST INSTRUCTIONAL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 7.16
1567.	ESC EAST INSTRUCTIONAL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 42.32
1568.	ESC EAST INSTRUCTIONAL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 119.93

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
1569.	ESC EAST OPERATIONS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 78.97
1570.	ESC ISIC INSTRUCTIONAL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 4.51
1571.	ESC ISIC INSTRUCTIONAL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 9.50
1572.	ESC NORTH INSTRUCTIONAL	FUEL DISPENSER, AUTOMATED	9/14/2020		\$ 33.00
1573.	ESC NORTH INSTRUCTIONAL	FUEL DISPENSER, AUTOMATED	9/28/2020		\$ 34.00
1574.	ESC NORTH OPERATIONS	Book Stores	9/18/2020		\$ 203.69
1575.	ESC NORTH OPERATIONS	Book Stores	9/21/2020		\$ 295.50
1576.	ESC NORTH OPERATIONS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/29/2020		\$ 350.40
1577.	ESC NORTH OPERATIONS	Office and Commercial Furniture	9/21/2020		\$ 755.55
1578.	ESC NORTH OPERATIONS	Office and Commercial Furniture	9/25/2020		\$ 432.53
1579.	ESC NORTH OPERATIONS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 422.34
1580.	ESC SOUTH INSTRUCTIONAL	Book Stores	9/3/2020		\$ 18.72
1581.	ESC SOUTH INSTRUCTIONAL	Commercial Photography, Art, and Graphics	9/14/2020		\$ 11,497.50
1582.	ESC SOUTH INSTRUCTIONAL	Government Services - Not Elsewhere Classified	9/18/2020		\$ 99.00
1583.	ESC SOUTH INSTRUCTIONAL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 1.12
1584.	ESC SOUTH INSTRUCTIONAL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 1.33
1585.	ESC SOUTH INSTRUCTIONAL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 73.95
1586.	ESC SOUTH INSTRUCTIONAL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 237.85
1587.	ESC SOUTH INSTRUCTIONAL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 260.00
1588.	ESC WEST INSTRUCTIONAL	Book Stores	9/29/2020		\$ 142.86
1589.	ESC WEST INSTRUCTIONAL	Miscellaneous General Merchandise Stores	9/2/2020		\$ 1,289.90
1590.	ESC WEST INSTRUCTIONAL	Miscellaneous General Merchandise Stores	9/3/2020		\$ 1,264.36
1591.	ESC WEST INSTRUCTIONAL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 1.58
1592.	ESC WEST INSTRUCTIONAL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 4.98
1593.	ESC WEST INSTRUCTIONAL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 46.63
1594.	ESC WEST INSTRUCTIONAL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 317.10
1595.	ESHELMAN ELEMENTARY	Book Stores	9/3/2020		\$ 41.40
1596.	ESHELMAN ELEMENTARY	Book Stores	9/9/2020		\$ 21.89
1597.	ESHELMAN ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 96.18
1598.	ESPERANZA ELEMENTARY	Book Stores	9/21/2020		\$ 239.60
1599.	ESPERANZA ELEMENTARY	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	9/24/2020		\$ 386.20
1600.	ESPERANZA ELEMENTARY	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	9/24/2020		\$ 535.33

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
1601.	ESPERANZA ELEMENTARY	Office, School Supply, and Stationery Stores	9/11/2020		\$ 161.20
1602.	ESPERANZA ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 15.44
1603.	ESPERANZA ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 540.04
1604.	ESTEBAN TORRES HS #3	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 202.27
1605.	ESTHER COLLINS EEC	Schools and Educational Services - Not Elsewhere Classified	9/2/2020		\$ 151.03
1606.	ESTRELLA EARLY ED CENTER	Electronic Sales	9/24/2020		\$ 65.69
1607.	ESTRELLA EARLY ED CENTER	Electronic Sales	9/24/2020		\$ 131.38
1608.	ESTRELLA ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 482.43
1609.	ESTRELLA ELEMENTARY SCHOOL	Book Stores	9/10/2020		\$ 52.55
1610.	ESTRELLA ELEMENTARY SCHOOL	Book Stores	9/10/2020		\$ 985.25
1611.	ESTRELLA ELEMENTARY SCHOOL	Book Stores	9/24/2020		\$ 390.60
1612.	ESTRELLA ELEMENTARY SCHOOL	Book Stores	9/25/2020		\$ 1,215.46
1613.	EUCLID ELEMENTARY	Book Stores	9/3/2020		\$ 85.80
1614.	EUCLID ELEMENTARY	Book Stores	9/3/2020		\$ 871.65
1615.	EUCLID ELEMENTARY	Book Stores	9/21/2020		\$ 74.32
1616.	EUCLID ELEMENTARY	Book Stores	9/22/2020		\$ 32.84
1617.	EUCLID ELEMENTARY	Book Stores	9/23/2020		\$ 38.31
1618.	EUCLID ELEMENTARY	Book Stores	9/23/2020		\$ 361.33
1619.	EUCLID ELEMENTARY	Book Stores	9/28/2020		\$ 15.88
1620.	EUCLID ELEMENTARY	Book Stores	9/28/2020		\$ 213.50
1621.	EUCLID ELEMENTARY	GAME, TOY, AND HOBBY SHOPS	9/25/2020		\$ 16.85
1622.	EUCLID ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	9/25/2020		\$ 1,177.07
1623.	EUCLID ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	9/3/2020		\$ 28.32
1624.	EUCLID ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	9/7/2020		\$ 111.68
1625.	EUCLID ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	9/16/2020		\$ 38.33
1626.	EUCLID ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	9/21/2020		\$ (111.68)
1627.	EUCLID ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 2.86
1628.	EUCLID ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 453.93
1629.	EVERGREEN EEC	Book Stores	9/3/2020		\$ 52.44
1630.	EVERGREEN EEC	Schools and Educational Services - Not Elsewhere Classified	9/21/2020		\$ 40.06
1631.	EVERGREEN EEC	Schools and Educational Services - Not Elsewhere Classified	9/21/2020		\$ 49.24
1632.	EVERGREEN ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 278.20

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
1633.	EVERGREEN HIGH SCHOOL	Direct Marketing - Other Direct Marketers	9/18/2020		\$ 85.52
1634.	EVERGREEN HIGH SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	9/17/2020		\$ 973.73
1635.	EVERGREEN HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 23.33
1636.	FACILITIES - PRGM SUPPRT SRVS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 51.87
1637.	FACILITIES - PRGM SUPPRT SRVS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 94.42
1638.	FACILITIES - PRGM SUPPRT SRVS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 177.67
1639.	FACILITIES - PRGM SUPPRT SRVS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 409.66
1640.	FACILITIES - PRGM SUPPRT SRVS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 1.26
1641.	FACILITIES - PRGM SUPPRT SRVS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 15.55
1642.	FACILITIES - PRGM SUPPRT SRVS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 28.55
1643.	FACILITIES - PRGM SUPPRT SRVS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 146.76
1644.	FACILITIES CONTRACTS	Miscellaneous Publishing and Printing	9/4/2020		\$ 1,442.98
1645.	FACILITIES CONTRACTS	Professional Services - Not Elsewhere Classified	9/10/2020		\$ 447.18
1646.	FACILITIES SERVICES	Government Services - Not Elsewhere Classified	9/16/2020		\$ 531.48
1647.	FACILITIES SERVICES	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 41.64
1648.	FACILITIES SERVICES	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 252.14
1649.	FACILITIES SERVICES DIVISION	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL	9/14/2020		\$ 399.00
1650.	FACILITIES SUPPORT SERVICES	Book Stores	9/10/2020		\$ 327.00
1651.	FACILITIES SUPPORT SERVICES	Book Stores	9/25/2020		\$ 197.78
1652.	FACILITIES SUPPORT SERVICES	Computer Maintenance - Not Elsewhere Classified	9/30/2020		\$ 960.04
1653.	FACILITIES SUPPORT SERVICES	Computer Software Stores	9/21/2020		\$ 709.40
1654.	FACILITIES SUPPORT SERVICES	Professional Services - Not Elsewhere Classified	9/9/2020		\$ 1,594.32
1655.	FACILITIES SUPPORT SERVICES	Schools and Educational Services - Not Elsewhere Classified	9/9/2020		\$ 320.00
1656.	FACILITIES SUPPORT SVCS	Business Services - Not Elsewhere Classified	9/3/2020		\$ 1,748.98
1657.	FACILITIES SUPPORT SVCS	Courier Services	9/25/2020		\$ 12.35
1658.	FAIR AVENUE ELEMENTARY SCHOOL	Camera and Photographic Supply Stores	9/21/2020		\$ 195.00
1659.	FAIR AVENUE ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 370.32
1660.	FAIRBURN ELEMENTARY	Book Stores	9/4/2020		\$ 72.26
1661.	FAIRBURN ELEMENTARY	Book Stores	9/11/2020		\$ 289.04
1662.	FAIRBURN ELEMENTARY	Book Stores	9/11/2020		\$ 787.31
1663.	FAIRBURN ELEMENTARY	Book Stores	9/21/2020		\$ 30.03
1664.	FAIRBURN ELEMENTARY	Book Stores	9/25/2020		\$ 27.92

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
1665.	FAIRBURN ELEMENTARY	Book Stores	9/25/2020		\$ 209.24
1666.	FAIRBURN ELEMENTARY	Book Stores	9/28/2020		\$ 137.82
1667.	FAIRBURN ELEMENTARY	Book Stores	9/29/2020		\$ 432.50
1668.	FAIRBURN ELEMENTARY	Computer Maintenance - Not Elsewhere Classified	9/11/2020		\$ 365.11
1669.	FAIRBURN ELEMENTARY	Direct Marketing - Catalog Merchants	9/14/2020		\$ 390.99
1670.	FAIRBURN ELEMENTARY	Hardware, Equipment and Supplies	9/17/2020		\$ 353.96
1671.	FAIRBURN ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 137.07
1672.	FAIRBURN ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 269.05
1673.	FAIRFAX SENIOR HIGH SCHOOL	Book Stores	9/1/2020		\$ 31.70
1674.	FAIRFAX SENIOR HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/10/2020		\$ 39.95
1675.	FAIRFAX SENIOR HIGH SCHOOL	Miscellaneous Publishing and Printing	9/30/2020		\$ 1,380.00
1676.	FAIRFAX SENIOR HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 113.70
1677.	FARMDALE EL	Book Stores	9/1/2020		\$ 85.16
1678.	FARMDALE EL	Book Stores	9/2/2020		\$ 275.24
1679.	FARMDALE EL	Book Stores	9/9/2020		\$ (42.69)
1680.	FARMDALE EL	Book Stores	9/10/2020		\$ 229.94
1681.	FARMDALE EL	Book Stores	9/22/2020		\$ 52.50
1682.	FARMDALE EL	Book Stores	9/24/2020		\$ 170.76
1683.	FARMDALE EL	Home Supply Warehouse Stores	9/24/2020		\$ (110.08)
1684.	FARMDALE EL	Home Supply Warehouse Stores	9/24/2020		\$ 55.06
1685.	FARMDALE EL	Home Supply Warehouse Stores	9/24/2020		\$ 110.08
1686.	FARMDALE EL	Home Supply Warehouse Stores	9/28/2020		\$ 27.53
1687.	FARMDALE EL	Schools and Educational Services - Not Elsewhere Classified	9/22/2020		\$ 195.00
1688.	FARMDALE EL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/25/2020		\$ 179.87
1689.	FEDERAL AND STATE ED PROGRAMS	Book Stores	9/7/2020		\$ 74.84
1690.	FEDERAL AND STATE ED PROGRAMS	Book Stores	9/7/2020		\$ 136.15
1691.	FEDERAL AND STATE ED PROGRAMS	Book Stores	9/8/2020		\$ 82.65
1692.	FEDERAL AND STATE ED PROGRAMS	Book Stores	9/9/2020		\$ 37.14
1693.	FEDERAL AND STATE ED PROGRAMS	Books, Periodicals, and Newspapers	9/29/2020		\$ 350.00
1694.	FEDERAL AND STATE ED PROGRAMS	Computer Software Stores	9/25/2020		\$ 366.00
1695.	FEDERAL AND STATE ED PROGRAMS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 31.21
1696.	FERNANGELES ELEMENTARY	Music Stores - Musical Instruments, Pianos, Sheet Music	9/17/2020		\$ 50.95

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
1697.	FERNANGELES ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	9/11/2020		\$ 60.76
1698.	FERNANGELES ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 19.59
1699.	FERNANGELES ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 36.50
1700.	FIFTY-FOURTH STREET SCHOOL	Book Stores	9/8/2020		\$ 131.03
1701.	FIFTY-FOURTH STREET SCHOOL	Book Stores	9/10/2020		\$ 50.36
1702.	FIFTY-FOURTH STREET SCHOOL	Book Stores	9/11/2020		\$ 47.06
1703.	FIFTY-FOURTH STREET SCHOOL	Book Stores	9/14/2020		\$ (50.25)
1704.	FIFTY-FOURTH STREET SCHOOL	Book Stores	9/14/2020		\$ (44.88)
1705.	FIFTY-FOURTH STREET SCHOOL	Book Stores	9/14/2020		\$ 50.64
1706.	FIFTY-FOURTH STREET SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 142.37
1707.	FIGUEROA STREET ELEMENTARY	Book Stores	9/7/2020		\$ 482.03
1708.	FIGUEROA STREET ELEMENTARY	Book Stores	9/25/2020		\$ 344.39
1709.	FIGUEROA STREET ELEMENTARY	Book Stores	9/28/2020		\$ 12.47
1710.	FIGUEROA STREET ELEMENTARY	Book Stores	9/28/2020		\$ 13.10
1711.	FIGUEROA STREET ELEMENTARY	Book Stores	9/28/2020		\$ 60.09
1712.	FIGUEROA STREET ELEMENTARY	Book Stores	9/28/2020		\$ 416.06
1713.	FIGUEROA STREET ELEMENTARY	Direct Marketing - Catalog Merchants	9/28/2020		\$ 1,708.53
1714.	FIGUEROA STREET ELEMENTARY	Photographic Studios	9/15/2020		\$ 119.40
1715.	FIGUEROA STREET ES	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 153.27
1716.	FIRST ST ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 168.06
1717.	FISHBURN ELEMENTARY	Book Stores	9/17/2020		\$ 595.38
1718.	FISHBURN ELEMENTARY	Book Stores	9/21/2020		\$ 733.60
1719.	FISHBURN ELEMENTARY	Book Stores	9/29/2020		\$ 205.86
1720.	FISHBURN ELEMENTARY	Book Stores	9/29/2020		\$ 374.66
1721.	FISHBURN ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 416.57
1722.	FLEMING MS	Home Supply Warehouse Stores	9/3/2020		\$ 15.77
1723.	FLEMING MS	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	9/18/2020		\$ 1,700.00
1724.	FLEMING MS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 121.33
1725.	FLEMING MS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 310.73
1726.	FLETCHER DRIVE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 109.91
1727.	FLORENCE ELEMENTARY	Industrial Supplies - Not Elsewhere Classified	9/2/2020		\$ 50.92
1728.	FLORENCE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 314.28

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
1729.	FLOURNOY ES	Book Stores	9/17/2020		\$ 62.25
1730.	FLOURNOY ES	Book Stores	9/17/2020		\$ 87.40
1731.	FLOURNOY ES	Book Stores	9/17/2020		\$ 146.49
1732.	FLOURNOY ES	Book Stores	9/17/2020		\$ 218.42
1733.	FLOURNOY ES	Book Stores	9/18/2020		\$ 17.13
1734.	FLOURNOY ES	Book Stores	9/18/2020		\$ 153.23
1735.	FLOURNOY ES	Book Stores	9/21/2020		\$ 265.50
1736.	FLOURNOY ES	Book Stores	9/25/2020		\$ 33.93
1737.	FLOURNOY ES	Book Stores	9/25/2020		\$ 155.10
1738.	FLOURNOY ES	Book Stores	9/25/2020		\$ 201.10
1739.	FLOURNOY ES	Book Stores	9/28/2020		\$ 120.34
1740.	FLOURNOY ES	Book Stores	9/28/2020		\$ 154.00
1741.	FLOURNOY ES	Book Stores	9/29/2020		\$ 99.90
1742.	FLOURNOY ES	Book Stores	9/29/2020		\$ 2,600.00
1743.	FLOURNOY ES	Office, School Supply, and Stationery Stores	9/15/2020		\$ 744.39
1744.	FLOURNOY ES	Schools and Educational Services - Not Elsewhere Classified	9/2/2020		\$ 13.86
1745.	FLOURNOY ES	Schools and Educational Services - Not Elsewhere Classified	9/2/2020		\$ 15.84
1746.	FLOURNOY ES	Schools and Educational Services - Not Elsewhere Classified	9/2/2020		\$ 16.83
1747.	FLOURNOY ES	Schools and Educational Services - Not Elsewhere Classified	9/2/2020		\$ 30.69
1748.	FLOURNOY ES	Schools and Educational Services - Not Elsewhere Classified	9/14/2020		\$ 353.99
1749.	FLOURNOY ES	Schools and Educational Services - Not Elsewhere Classified	9/23/2020		\$ 378.97
1750.	FLOURNOY ES	Schools and Educational Services - Not Elsewhere Classified	9/30/2020		\$ 979.44
1751.	FLOURNOY ES	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 229.64
1752.	FOOD SERVICES BRANCH	Direct Marketing - Catalog Merchants	9/11/2020		\$ 1,286.09
1753.	FOOD SERVICES BRANCH	Stationery, Office Supplies, Printing and Writing Paper	9/1/2020		\$ 55.90
1754.	FOOD SERVICES BRANCH	Office, School Supply, and Stationery Stores	9/11/2020		\$ 392.56
1755.	FOOD SERVICES BRANCH	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	9/14/2020		\$ 550.00
1756.	FOOD SERVICES BRANCH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 13.09
1757.	FOOD SERVICES BRANCH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 8.84
1758.	FOOD SERVICES BRANCH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 11.74
1759.	FOOD SERVICES BRANCH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 18,471.20
1760.	FOOD SERVICES BRANCH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 10.88

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
1761.	FORD ELEMENTARY	ACCESSORY AND APPAREL STORES-MISCELLANEOUS	9/4/2020	\$ 1,090.76	\$ 1,090.76
1762.	FORD ELEMENTARY	Book Stores	9/1/2020		\$ 47.40
1763.	FORD ELEMENTARY	Book Stores	9/3/2020		\$ 1,396.68
1764.	FORD ELEMENTARY	Book Stores	9/4/2020		\$ 20.44
1765.	FORD ELEMENTARY	Book Stores	9/15/2020		\$ 371.21
1766.	FORD ELEMENTARY	Book Stores	9/16/2020		\$ 410.27
1767.	FORD ELEMENTARY	Book Stores	9/17/2020		\$ 35.03
1768.	FORD ELEMENTARY	Book Stores	9/18/2020		\$ 75.56
1769.	FORD ELEMENTARY	Book Stores	9/21/2020		\$ 81.01
1770.	FORD ELEMENTARY	Book Stores	9/22/2020		\$ 219.94
1771.	FORD ELEMENTARY	Book Stores	9/23/2020		\$ 349.31
1772.	FORD ELEMENTARY	Mens and Womens Clothing Stores	9/24/2020		\$ 2,000.00
1773.	FORD ELEMENTARY	Miscellaneous Publishing and Printing	9/14/2020		\$ 894.56
1774.	FORD ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 597.01
1775.	FOSHAY LEARNING CENTER	Book Stores	9/1/2020		\$ (411.50)
1776.	FOSHAY LEARNING CENTER	Book Stores	9/2/2020		\$ 666.99
1777.	FOSHAY LEARNING CENTER	Book Stores	9/4/2020		\$ 930.46
1778.	FOSHAY LEARNING CENTER	Book Stores	9/4/2020		\$ 1,444.78
1779.	FOSHAY LEARNING CENTER	Book Stores	9/7/2020		\$ 31.62
1780.	FOSHAY LEARNING CENTER	Book Stores	9/14/2020		\$ 452.89
1781.	FOSHAY LEARNING CENTER	Book Stores	9/15/2020		\$ (268.17)
1782.	FOSHAY LEARNING CENTER	Book Stores	9/22/2020		\$ 229.80
1783.	FOSHAY LEARNING CENTER	Book Stores	9/23/2020		\$ 260.53
1784.	FOSHAY LEARNING CENTER	Book Stores	9/25/2020		\$ 14.17
1785.	FOSHAY LEARNING CENTER	Electronic Sales	9/11/2020		\$ 131.38
1786.	FOSHAY LEARNING CENTER	Electronic Sales	9/11/2020		\$ 722.58
1787.	FOSHAY LEARNING CENTER	Schools and Educational Services - Not Elsewhere Classified	9/10/2020		\$ (5.00)
1788.	FOSHAY LEARNING CENTER	Stationery, Office Supplies, Printing and Writing Paper	9/4/2020		\$ 218.99
1789.	FOSHAY LEARNING CENTER	Stationery, Office Supplies, Printing and Writing Paper	9/4/2020		\$ 416.10
1790.	FOSHAY LEARNING CENTER	Stationery, Office Supplies, Printing and Writing Paper	9/7/2020		\$ 512.02
1791.	FOSHAY LEARNING CENTER	Stationery, Office Supplies, Printing and Writing Paper	9/10/2020		\$ 928.12
1792.	FOSHAY LEARNING CENTER	Stationery, Office Supplies, Printing and Writing Paper	9/25/2020		\$ 366.21

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
1793.	FOSHAY LEARNING CENTER	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 279.32
1794.	FOURTH ST SCHOOL	Book Stores	9/10/2020		\$ 226.51
1795.	FOURTH ST SCHOOL	Book Stores	9/11/2020		\$ 334.92
1796.	FOURTH ST SCHOOL	Book Stores	9/11/2020		\$ 415.16
1797.	FOURTH ST SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 737.41
1798.	FRANCIS POLYTECHNIC SH	Book Stores	9/4/2020		\$ 88.23
1799.	FRANCIS POLYTECHNIC SH	Book Stores	9/10/2020		\$ 187.20
1800.	FRANCIS POLYTECHNIC SH	Book Stores	9/14/2020		\$ 43.79
1801.	FRANCIS POLYTECHNIC SH	Book Stores	9/14/2020		\$ 76.64
1802.	FRANCIS POLYTECHNIC SH	Book Stores	9/18/2020		\$ 29.13
1803.	FRANCIS POLYTECHNIC SH	Book Stores	9/28/2020		\$ 134.60
1804.	FRANCIS POLYTECHNIC SH	Colleges,Universities,Professional Schools & Colleges	9/21/2020		\$ 69.42
1805.	FRANCIS POLYTECHNIC SH	Colleges,Universities,Professional Schools & Colleges	9/23/2020		\$ 99.53
1806.	FRANCIS POLYTECHNIC SH	Colleges,Universities,Professional Schools & Colleges	9/24/2020		\$ 154.59
1807.	FRANCIS POLYTECHNIC SH	Colleges,Universities,Professional Schools & Colleges	9/30/2020		\$ (69.42)
1808.	FRANCIS POLYTECHNIC SH	Direct Marketing - Continuity/Subscription Merchants	9/14/2020		\$ 588.00
1809.	FRANCIS POLYTECHNIC SH	Discount Stores	9/14/2020		\$ 131.38
1810.	FRANCIS POLYTECHNIC SH	Industrial Supplies - Not Elsewhere Classified	9/25/2020		\$ 76.97
1811.	FRANCIS POLYTECHNIC SH	Postal Services - Government Only	9/14/2020		\$ 55.00
1812.	FRANCIS POLYTECHNIC SH	Postal Services - Government Only	9/21/2020		\$ 55.00
1813.	FRANCIS POLYTECHNIC SH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 12.49
1814.	FRANCIS POLYTECHNIC SH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 1,966.71
1815.	FRANK DEL OLMO ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 50.07
1816.	FRANK DEL OLMO ES	Book Stores	9/4/2020		\$ 71.05
1817.	FRANK DEL OLMO ES	Book Stores	9/21/2020		\$ 226.85
1818.	FRANK DEL OLMO ES	Schools and Educational Services - Not Elsewhere Classified	9/9/2020		\$ 178.86
1819.	FRANKLIN ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 548.94
1820.	FRANKLIN HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 2,995.22
1821.	FREMONT SH	Book Stores	9/7/2020		\$ 765.98
1822.	FREMONT SH	Book Stores	9/14/2020		\$ 312.06
1823.	FREMONT SH	Book Stores	9/14/2020		\$ 646.06
1824.	FREMONT SH	Book Stores	9/21/2020		\$ 264.97

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
1825.	FREMONT SH	Book Stores	9/25/2020		\$ 32.84
1826.	FREMONT SH	Book Stores	9/25/2020		\$ 54.72
1827.	FREMONT SH	Computer Software Stores	9/25/2020	\$ 1,773.60	\$ 1,773.60
1828.	FREMONT SH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 11.56
1829.	FREMONT SH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 247.90
1830.	FRIDA KAHLO HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 173.39
1831.	FRIDA KAHLO HS	Book Stores	9/4/2020		\$ 17.48
1832.	FRIDA KAHLO HS	Book Stores	9/9/2020		\$ 67.80
1833.	FRIDA KAHLO HS	Book Stores	9/23/2020		\$ 4.64
1834.	FRIDA KAHLO HS	Book Stores	9/23/2020		\$ 38.29
1835.	FRIDA KAHLO HS	Book Stores	9/24/2020		\$ 7.11
1836.	FRIDA KAHLO HS	Book Stores	9/24/2020		\$ 27.12
1837.	FRIDA KAHLO HS	Book Stores	9/28/2020		\$ 8.64
1838.	FRIDA KAHLO HS	Book Stores	9/30/2020		\$ 60.75
1839.	FRIDA KAHLO HS	Direct Marketing - Combination Catalog and Retail Merchants	9/17/2020		\$ 174.94
1840.	FRIDA KAHLO HS	Home Supply Warehouse Stores	9/14/2020		\$ 125.87
1841.	FRIDA KAHLO HS	Home Supply Warehouse Stores	9/18/2020		\$ 66.01
1842.	FRIDA KAHLO HS	Home Supply Warehouse Stores	9/18/2020		\$ 435.81
1843.	FRIES AVE ES	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 384.28
1844.	FROST MIDDLE SCHOOL	Book Stores	9/11/2020		\$ 84.19
1845.	FROST MIDDLE SCHOOL	Book Stores	9/14/2020		\$ 14.21
1846.	FROST MIDDLE SCHOOL	Book Stores	9/14/2020		\$ 117.84
1847.	FROST MIDDLE SCHOOL	Book Stores	9/14/2020		\$ 147.35
1848.	FROST MIDDLE SCHOOL	Book Stores	9/17/2020		\$ 142.34
1849.	FROST MIDDLE SCHOOL	Book Stores	9/22/2020		\$ 41.58
1850.	FROST MIDDLE SCHOOL	Book Stores	9/28/2020		\$ 151.14
1851.	FROST MIDDLE SCHOOL	Book Stores	9/28/2020		\$ 547.49
1852.	FROST MIDDLE SCHOOL	Book Stores	9/29/2020		\$ 178.47
1853.	FROST MIDDLE SCHOOL	Business Services - Not Elsewhere Classified	9/22/2020		\$ 15.00
1854.	FROST MIDDLE SCHOOL	Computers, Computer Peripheral Equipment, Software	9/14/2020		\$ 2,076.49
1855.	FROST MIDDLE SCHOOL	Computers, Computer Peripheral Equipment, Software	9/17/2020		\$ 109.70
1856.	FROST MIDDLE SCHOOL	Durable Goods - Not Elsewhere Classified	9/30/2020		\$ 14.76

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
1857.	FROST MIDDLE SCHOOL	Schools and Educational Services - Not Elsewhere Classified	9/16/2020		\$ 28.00
1858.	FROST MIDDLE SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	9/14/2020		\$ 216.78
1859.	FROST MIDDLE SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	9/17/2020		\$ 20.78
1860.	FROST MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 525.42
1861.	FROST MS COMP/M/S MAGNET	Book Stores	9/3/2020		\$ 550.84
1862.	FROST MS COMP/M/S MAGNET	Book Stores	9/7/2020		\$ 63.68
1863.	FROST MS COMP/M/S MAGNET	Computers, Computer Peripheral Equipment, Software	9/1/2020		\$ 2,214.52
1864.	FROST MS COMP/M/S MAGNET	Computers, Computer Peripheral Equipment, Software	9/2/2020		\$ 50.64
1865.	FROST MS COMP/M/S MAGNET	Nondurable Goods - Not Elsewhere Classified	9/3/2020		\$ 2,924.00
1866.	FULLBRIGHT ELEMENTARY	Office, School Supply, and Stationery Stores	9/3/2020		\$ (835.00)
1867.	FULLBRIGHT ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 342.48
1868.	FULTON MIDDLE SCHOOL	Book Stores	9/7/2020		\$ 7.70
1869.	FULTON MIDDLE SCHOOL	Book Stores	9/7/2020		\$ 41.60
1870.	FULTON MIDDLE SCHOOL	Book Stores	9/7/2020		\$ 880.84
1871.	FULTON MIDDLE SCHOOL	Book Stores	9/11/2020		\$ 64.21
1872.	FULTON MIDDLE SCHOOL	Book Stores	9/11/2020		\$ 665.28
1873.	FULTON MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 112.45
1874.	GAGE MIDDLE SCHOOL	Office, School Supply, and Stationery Stores	9/17/2020		\$ 546.18
1875.	GAGE MS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 84.24
1876.	GAGE MS MAG	Book Stores	9/9/2020		\$ 52.18
1877.	GAGE MS MAG	Book Stores	9/9/2020		\$ 103.21
1878.	GAGE MS MAG	Direct Marketing - Combination Catalog and Retail Merchants	9/8/2020		\$ 67.39
1879.	GAGE MS MAG	Direct Marketing - Combination Catalog and Retail Merchants	9/8/2020		\$ 105.04
1880.	GARDEN GROVE ELEMENTARY	Book Stores	9/21/2020		\$ 36.61
1881.	GARDEN GROVE ELEMENTARY	Computers, Computer Peripheral Equipment, Software	9/1/2020		\$ 892.07
1882.	GARDEN GROVE ELEMENTARY	Home Supply Warehouse Stores	9/28/2020		\$ 95.05
1883.	GARDEN GROVE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 154.65
1884.	GARDENA ELEMENTARY SCHOOL	Book Stores	9/7/2020		\$ 50.88
1885.	GARDENA ELEMENTARY SCHOOL	Book Stores	9/14/2020		\$ 13.13
1886.	GARDENA ELEMENTARY SCHOOL	Book Stores	9/28/2020		\$ 514.60
1887.	GARDENA ELEMENTARY SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	9/21/2020		\$ 123.18
1888.	GARDENA ELEMENTARY SCHOOL	Discount Stores	9/1/2020		\$ 51.44

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
1889.	GARDENA ELEMENTARY SCHOOL	Discount Stores	9/1/2020		\$ 565.84
1890.	GARDENA ELEMENTARY SCHOOL	Office, School Supply, and Stationery Stores	9/18/2020		\$ 536.66
1891.	GARDENA ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 413.45
1892.	GARDENA ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 1,043.39
1893.	GARDENA HS	Book Stores	9/18/2020		\$ 582.33
1894.	GARDENA HS	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	9/15/2020		\$ (850.00)
1895.	GARDENA HS	Photofinishing Laboratories and Photo Developing	9/25/2020		\$ 214.65
1896.	GARDENA HS	Photofinishing Laboratories and Photo Developing	9/25/2020		\$ 1,012.88
1897.	GARDENA HS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 309.69
1898.	GARDNER STREET SCHOOL	Book Stores	9/2/2020		\$ (175.19)
1899.	GARDNER STREET SCHOOL	Book Stores	9/7/2020		\$ 53.64
1900.	GARDNER STREET SCHOOL	Book Stores	9/25/2020		\$ 126.76
1901.	GARDNER STREET SCHOOL	Book Stores	9/25/2020		\$ 142.25
1902.	GARDNER STREET SCHOOL	Office, School Supply, and Stationery Stores	9/25/2020		\$ 835.00
1903.	GARDNER STREET SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 640.49
1904.	GARFIELD SH	Book Stores	9/22/2020		\$ 66.10
1905.	GARFIELD SH	Office, School Supply, and Stationery Stores	9/4/2020		\$ 110.53
1906.	GARFIELD SH	Stationery, Office Supplies, Printing and Writing Paper	9/25/2020		\$ 186.04
1907.	GARFIELD SH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 2.61
1908.	GARFIELD SH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 210.03
1909.	GARVANZA ELEMENTARY	Book Stores	9/3/2020		\$ 30.64
1910.	GARVANZA ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	9/14/2020		\$ 89.37
1911.	GARVANZA ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	9/17/2020		\$ 26.50
1912.	GARVANZA ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 763.29
1913.	GATES ES	Stationery, Office Supplies, Printing and Writing Paper	9/11/2020		\$ 1,053.85
1914.	GATES ES	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 373.96
1915.	GAULT STREET ELEMENTARY SCHOOL	Book Stores	9/3/2020		\$ 1,313.70
1916.	GAULT STREET ELEMENTARY SCHOOL	Discount Stores	9/17/2020		\$ 21.81
1917.	GAULT STREET ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 587.21
1918.	GENERAL ACCOUNTING BRANCH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 4.12
1919.	GERMAIN STREET ELEMENTARY SCH	Artists Supply and Craft Shops	9/14/2020		\$ 17.51
1920.	GERMAIN STREET ELEMENTARY SCH	Book Stores	9/17/2020		\$ 141.80

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
1921.	GERMAIN STREET ELEMENTARY SCH	Book Stores	9/21/2020		\$ 289.06
1922.	GERMAIN STREET ELEMENTARY SCH	Book Stores	9/22/2020		\$ 12.01
1923.	GERMAIN STREET ELEMENTARY SCH	Music Stores - Musical Instruments, Pianos, Sheet Music	9/22/2020		\$ 209.79
1924.	GERMAIN STREET ELEMENTARY SCH	Stationery, Office Supplies, Printing and Writing Paper	9/14/2020		\$ 153.68
1925.	GERMAIN STREET ELEMENTARY SCH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 116.55
1926.	GIFTED AND TALENTED PROGRAMS	Book Stores	9/3/2020		\$ 157.11
1927.	GIFTED AND TALENTED PROGRAMS	Book Stores	9/29/2020	\$ 1,456.63	\$ 1,456.63
1928.	GIFTED AND TALENTED PROGRAMS	Commercial Photography, Art, and Graphics	9/17/2020		\$ 1,020.00
1929.	GIFTED AND TALENTED PROGRAMS	Computers, Computer Peripheral Equipment, Software	9/24/2020	\$ 495.06	\$ 495.06
1930.	GIFTED AND TALENTED PROGRAMS	Computers, Computer Peripheral Equipment, Software	9/24/2020	\$ 2,425.66	\$ 2,425.66
1931.	GIL GARCETTI LEARNING ACADEMY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 738.60
1932.	GIRLS ACADEMIC LEADERSHIP	Book Stores	9/7/2020		\$ 76.60
1933.	GIRLS ACADEMIC LEADERSHIP	Book Stores	9/11/2020		\$ 15.99
1934.	GIRLS ACADEMIC LEADERSHIP	Book Stores	9/11/2020		\$ 17.47
1935.	GIRLS ACADEMIC LEADERSHIP	Book Stores	9/11/2020		\$ 86.47
1936.	GIRLS ACADEMIC LEADERSHIP	Book Stores	9/14/2020		\$ 14.22
1937.	GIRLS ACADEMIC LEADERSHIP	Book Stores	9/14/2020		\$ 18.57
1938.	GIRLS ACADEMIC LEADERSHIP	Book Stores	9/14/2020		\$ 64.55
1939.	GIRLS ACADEMIC LEADERSHIP	Book Stores	9/14/2020		\$ 163.13
1940.	GIRLS ACADEMIC LEADERSHIP	Book Stores	9/15/2020		\$ (17.47)
1941.	GIRLS ACADEMIC LEADERSHIP	Book Stores	9/16/2020		\$ 11.13
1942.	GIRLS ACADEMIC LEADERSHIP	Book Stores	9/17/2020		\$ 88.65
1943.	GIRLS ACADEMIC LEADERSHIP	Book Stores	9/25/2020		\$ 12.59
1944.	GIRLS ACADEMIC LEADERSHIP	Book Stores	9/25/2020		\$ 16.98
1945.	GIRLS ACADEMIC LEADERSHIP	Book Stores	9/25/2020		\$ 17.50
1946.	GIRLS ACADEMIC LEADERSHIP	Book Stores	9/28/2020		\$ 9.63
1947.	GIRLS ACADEMIC LEADERSHIP	Book Stores	9/28/2020		\$ 16.99
1948.	GIRLS ACADEMIC LEADERSHIP	Book Stores	9/28/2020		\$ 55.46
1949.	GIRLS ACADEMIC LEADERSHIP	Business Services - Not Elsewhere Classified	9/17/2020		\$ 56.13
1950.	GIRLS ACADEMIC LEADERSHIP	Direct Marketing - Other Direct Marketers	9/3/2020		\$ 668.25
1951.	GIRLS ACADEMIC LEADERSHIP	Glass, Paint, Wallpaper Stores	9/17/2020		\$ 218.23
1952.	GIRLS ACADEMIC LEADERSHIP	Office, School Supply, and Stationery Stores	9/3/2020		\$ 14.58

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
1953.	GIRLS ACADEMIC LEADERSHIP	Office, School Supply, and Stationery Stores	9/14/2020		\$ 2,325.69
1954.	GIRLS ACADEMIC LEADERSHIP	Postal Services - Government Only	9/21/2020		\$ 52.80
1955.	GIRLS ACADEMIC LEADERSHIP	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 314.65
1956.	GLASSELL PARK SCHOOL	Book Stores	9/9/2020		\$ 410.40
1957.	GLASSELL PARK SCHOOL	Book Stores	9/11/2020		\$ 284.60
1958.	GLASSELL PARK SCHOOL	Book Stores	9/22/2020		\$ 37.44
1959.	GLASSELL PARK SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 127.62
1960.	GLEDHILL EEC	Quick Copy, Reproduction, and Blueprinting Services	9/10/2020		\$ 240.00
1961.	GLEDHILL EEC	Schools and Educational Services - Not Elsewhere Classified	9/14/2020		\$ 80.22
1962.	GLEDHILL EEC	Schools and Educational Services - Not Elsewhere Classified	9/16/2020		\$ 382.37
1963.	GLEDHILL EEC	Stationery, Office Supplies, Printing and Writing Paper	9/14/2020		\$ 238.14
1964.	GLEDHILL EEC	Stationery, Office Supplies, Printing and Writing Paper	9/14/2020		\$ 238.72
1965.	GLEDHILL EEC	Stationery, Office Supplies, Printing and Writing Paper	9/14/2020		\$ 290.20
1966.	GLEDHILL EEC	Stationery, Office Supplies, Printing and Writing Paper	9/17/2020		\$ (238.72)
1967.	GLEDHILL EEC	Variety Stores	9/22/2020		\$ 48.18
1968.	GLEDHILL ELEMENTARY SCHOOL	Home Supply Warehouse Stores	9/3/2020		\$ 141.26
1969.	GLEDHILL ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 267.38
1970.	GLEN ALTA ELEMENTARY	Book Stores	9/10/2020		\$ 1,483.79
1971.	GLEN ALTA ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 97.11
1972.	GLENFELIZ BLVD ELEMENTARY	Miscellaneous General Merchandise Stores	9/2/2020		\$ 59.99
1973.	GLENFELIZ BLVD ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 296.73
1974.	GLENWOOD ELEMENTARY SCHOOL	Book Stores	9/15/2020		\$ (28.46)
1975.	GLENWOOD ELEMENTARY SCHOOL	Industrial Supplies - Not Elsewhere Classified	9/25/2020		\$ 120.85
1976.	GLENWOOD ELEMENTARY SCHOOL	Music Stores - Musical Instruments, Pianos, Sheet Music	9/18/2020		\$ 35.95
1977.	GLENWOOD ELEMENTARY SCHOOL	Postal Services - Government Only	9/3/2020		\$ 132.00
1978.	GLENWOOD ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 98.65
1979.	GOMPERS MIDDLE SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	9/28/2020		\$ 421.44
1980.	GOMPERS MIDDLE SCHOOL	Direct Marketing - Continuity/Subscription Merchants	9/7/2020		\$ 14.22
1981.	GOMPERS MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 284.59
1982.	GRAHAM ELEMENTARY	Book Stores	9/8/2020		\$ (82.68)
1983.	GRAHAM ELEMENTARY	Book Stores	9/15/2020		\$ (32.80)
1984.	GRAHAM ELEMENTARY	Direct Marketing - Catalog Merchants	9/16/2020		\$ 292.05

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
1985.	GRAHAM ELEMENTARY	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	9/7/2020		\$ 850.00
1986.	GRAHAM ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/25/2020		\$ 583.17
1987.	GRANADA ELEMENTARY	Book Stores	9/16/2020		\$ 86.66
1988.	GRANADA ELEMENTARY	Book Stores	9/24/2020		\$ (86.66)
1989.	GRANADA ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 363.08
1990.	GRAND VIEW BLVD ELEMENTARY S	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 117.29
1991.	GRAND VIEW BLVD ELEMENTARY S	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 16.57
1992.	GRANT ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 269.70
1993.	GRANT SH	Stationery, Office Supplies, Printing and Writing Paper	9/10/2020		\$ 157.67
1994.	GRANT SH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 277.38
1995.	GRANT SH COMMUNICATIONS MAGNET	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 1.15
1996.	GRAPE ST ESE	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 68.68
1997.	GRAPE STREET ELEMENTARY	Book Stores	9/21/2020		\$ 12.03
1998.	GRAPE STREET ELEMENTARY	Book Stores	9/29/2020		\$ 66.78
1999.	GRAPHIC AND EARNING BRANCH	Book Stores	9/18/2020		\$ 33.88
2000.	GRAPHIC AND EARNING BRANCH	Book Stores	9/21/2020		\$ 1,544.03
2001.	GRAPHIC AND EARNING BRANCH	Commercial Photography, Art, and Graphics	9/9/2020		\$ 180.00
2002.	GRAPHIC AND EARNING BRANCH	Computer Software Stores	9/14/2020		\$ 239.88
2003.	GRAPHIC AND EARNING BRANCH	Computer Software Stores	9/14/2020		\$ 359.88
2004.	GRAPHIC AND EARNING BRANCH	Computer Software Stores	9/16/2020		\$ 239.88
2005.	GRAPHIC AND EARNING BRANCH	Computer Software Stores	9/16/2020		\$ 2,939.16
2006.	GRAPHIC AND EARNING BRANCH	Schools and Educational Services - Not Elsewhere Classified	9/23/2020		\$ 359.88
2007.	GRATTS EEC	Book Stores	9/10/2020		\$ 297.67
2008.	GRATTS ELEMENTARY	Book Stores	9/7/2020		\$ 11.01
2009.	GRATTS ELEMENTARY	Book Stores	9/7/2020		\$ 38.58
2010.	GRATTS ELEMENTARY	Book Stores	9/7/2020		\$ 45.35
2011.	GRATTS ELEMENTARY	Book Stores	9/7/2020		\$ 48.50
2012.	GRATTS ELEMENTARY	Book Stores	9/7/2020		\$ 69.55
2013.	GRATTS ELEMENTARY	Book Stores	9/7/2020		\$ 99.21
2014.	GRATTS ELEMENTARY	Book Stores	9/7/2020		\$ 404.31
2015.	GRATTS ELEMENTARY	Book Stores	9/7/2020		\$ 436.50
2016.	GRATTS ELEMENTARY	Book Stores	9/7/2020		\$ 462.80

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
2017.	GRATTS ELEMENTARY	Book Stores	9/7/2020		\$ 485.00
2018.	GRATTS ELEMENTARY	Book Stores	9/7/2020		\$ 495.90
2019.	GRATTS ELEMENTARY	Book Stores	9/14/2020		\$ 93.70
2020.	GRATTS ELEMENTARY	Book Stores	9/23/2020		\$ 158.70
2021.	GRATTS ELEMENTARY	Book Stores	9/30/2020		\$ 14.78
2022.	GRATTS ELEMENTARY	Book Stores	9/30/2020		\$ 440.80
2023.	GRATTS ELEMENTARY	FABRIC, NEEDLEWORK, PIECE GOODS, AND SEWING STORES	9/7/2020		\$ 31.31
2024.	GRATTS ELEMENTARY	GAME, TOY, AND HOBBY SHOPS	9/4/2020		\$ 101.37
2025.	GRATTS ELEMENTARY	Miscellaneous General Merchandise Stores	9/21/2020		\$ 258.51
2026.	GRATTS ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 246.33
2027.	GRIDLEY STREET ELEMENTARY SCH	Book Stores	9/17/2020		\$ 76.95
2028.	GRIDLEY STREET ELEMENTARY SCH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 576.29
2029.	GRIFFIN ELEMENTARY	Book Stores	9/10/2020		\$ 29.99
2030.	GRIFFIN ELEMENTARY	Book Stores	9/11/2020		\$ 71.10
2031.	GRIFFIN ELEMENTARY	Book Stores	9/11/2020		\$ 82.11
2032.	GRIFFIN ELEMENTARY	Book Stores	9/14/2020		\$ 38.18
2033.	GRIFFIN ELEMENTARY	Book Stores	9/14/2020		\$ 71.15
2034.	GRIFFIN ELEMENTARY	Book Stores	9/14/2020		\$ 95.18
2035.	GRIFFIN ELEMENTARY	Book Stores	9/14/2020		\$ 118.11
2036.	GRIFFIN ELEMENTARY	Book Stores	9/14/2020		\$ 125.44
2037.	GRIFFIN ELEMENTARY	Book Stores	9/15/2020		\$ 81.72
2038.	GRIFFIN ELEMENTARY	Book Stores	9/16/2020		\$ 71.10
2039.	GRIFFIN ELEMENTARY	Book Stores	9/16/2020		\$ 82.11
2040.	GRIFFIN ELEMENTARY	Book Stores	9/22/2020		\$ 14.22
2041.	GRIFFIN ELEMENTARY	Book Stores	9/23/2020		\$ 129.20
2042.	GRIFFIN ELEMENTARY	Book Stores	9/24/2020		\$ 147.34
2043.	GRIFFIN ELEMENTARY	Book Stores	9/25/2020		\$ 87.15
2044.	GRIFFIN ELEMENTARY	Book Stores	9/25/2020		\$ 489.63
2045.	GRIFFIN ELEMENTARY	Book Stores	9/28/2020		\$ 339.44
2046.	GRIFFIN ELEMENTARY	Miscellaneous General Merchandise Stores	9/1/2020		\$ 162.21
2047.	GRIFFIN ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 379.71
2048.	GRIFFITH JOYNER ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 462.08

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
2049.	GRIFFITH MS	Book Stores	9/2/2020		\$ 8.40
2050.	GRIFFITH MS	Book Stores	9/2/2020		\$ 10.61
2051.	GRIFFITH MS	Book Stores	9/2/2020		\$ 103.39
2052.	GRIFFITH MS	Book Stores	9/3/2020		\$ 7.87
2053.	GRIFFITH MS	Book Stores	9/3/2020		\$ 8.80
2054.	GRIFFITH MS	Book Stores	9/3/2020		\$ 13.71
2055.	GRIFFITH MS	Book Stores	9/3/2020		\$ 13.93
2056.	GRIFFITH MS	Book Stores	9/3/2020		\$ 15.18
2057.	GRIFFITH MS	Book Stores	9/3/2020		\$ 15.19
2058.	GRIFFITH MS	Book Stores	9/3/2020		\$ 15.43
2059.	GRIFFITH MS	Book Stores	9/3/2020		\$ 23.23
2060.	GRIFFITH MS	Book Stores	9/3/2020		\$ 27.86
2061.	GRIFFITH MS	Book Stores	9/3/2020		\$ 87.44
2062.	GRIFFITH MS	Book Stores	9/4/2020		\$ 170.52
2063.	GRIFFITH MS	Book Stores	9/4/2020		\$ 549.45
2064.	GRIFFITH MS	Book Stores	9/4/2020		\$ 769.23
2065.	GRIFFITH MS	Book Stores	9/7/2020		\$ 13.12
2066.	GRIFFITH MS	Book Stores	9/7/2020		\$ 142.10
2067.	GRIFFITH MS	Book Stores	9/8/2020		\$ 144.52
2068.	GRIFFITH MS	Book Stores	9/23/2020		\$ 603.77
2069.	GRIFFITH MS	Book Stores	9/28/2020		\$ 580.48
2070.	GRIFFITH MS	Computer Software Stores	9/15/2020		\$ 7.88
2071.	GRIFFITH MS	Computer Software Stores	9/15/2020		\$ 275.90
2072.	GRIFFITH MS	Direct Marketing - Other Direct Marketers	9/23/2020		\$ 271.74
2073.	GRIFFITH MS	Home Supply Warehouse Stores	9/14/2020		\$ 151.55
2074.	GRIFFITH MS	Home Supply Warehouse Stores	9/17/2020		\$ 76.65
2075.	GRIFFITH MS	Home Supply Warehouse Stores	9/18/2020		\$ 109.43
2076.	GRIFFITH MS	Home Supply Warehouse Stores	9/18/2020		\$ 144.76
2077.	GRIFFITH MS	Home Supply Warehouse Stores	9/18/2020		\$ 884.32
2078.	GRIFFITH MS	Home Supply Warehouse Stores	9/21/2020		\$ (121.64)
2079.	GRIFFITH MS	Home Supply Warehouse Stores	9/21/2020		\$ 59.49
2080.	GRIFFITH MS	Home Supply Warehouse Stores	9/21/2020		\$ 142.26

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
2081.	GRIFFITH MS	Home Supply Warehouse Stores	9/21/2020		\$ 1,405.91
2082.	GRIFFITH MS	Home Supply Warehouse Stores	9/25/2020		\$ 92.31
2083.	GRIFFITH MS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 450.34
2084.	GULF ELEMENTARY	Book Stores	9/4/2020		\$ 41.26
2085.	GULF ELEMENTARY	Book Stores	9/16/2020		\$ 458.78
2086.	GULF ELEMENTARY	Book Stores	9/18/2020		\$ 404.71
2087.	GULF ELEMENTARY	Book Stores	9/21/2020		\$ 8.60
2088.	GULF ELEMENTARY	Book Stores	9/21/2020		\$ 79.81
2089.	GULF ELEMENTARY	Book Stores	9/22/2020		\$ 14.21
2090.	GULF ELEMENTARY	Book Stores	9/22/2020		\$ 286.90
2091.	GULF ELEMENTARY	Book Stores	9/23/2020		\$ 769.89
2092.	GULF ELEMENTARY	Book Stores	9/25/2020		\$ 24.69
2093.	GULF ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 467.53
2094.	HADDON AVENUE ELEMENTARY SCH	Direct Marketing - Combination Catalog and Retail Merchants	9/21/2020		\$ 250.63
2095.	HADDON AVENUE ELEMENTARY SCH	Direct Marketing - Combination Catalog and Retail Merchants	9/21/2020		\$ 1,201.70
2096.	HADDON AVENUE ELEMENTARY SCH	Direct Marketing - Combination Catalog and Retail Merchants	9/23/2020		\$ 20.79
2097.	HADDON AVENUE ELEMENTARY SCH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 135.40
2098.	HADDON EEC	Book Stores	9/16/2020		\$ 140.01
2099.	HALE MIDDLE SCHOOL	Book Stores	9/3/2020		\$ 17.47
2100.	HALE MIDDLE SCHOOL	Book Stores	9/3/2020		\$ 24.08
2101.	HALE MIDDLE SCHOOL	Book Stores	9/7/2020		\$ 70.06
2102.	HALE MIDDLE SCHOOL	Book Stores	9/28/2020		\$ 175.15
2103.	HALE MIDDLE SCHOOL	Computer Software Stores	9/4/2020		\$ 177.15
2104.	HALE MIDDLE SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	9/3/2020		\$ 140.38
2105.	HALE MIDDLE SCHOOL	Electronic Sales	9/2/2020		\$ 94.94
2106.	HALE MIDDLE SCHOOL	Electronic Sales	9/4/2020		\$ 474.70
2107.	HALE MIDDLE SCHOOL	Mens and Womens Clothing Stores	9/15/2020		\$ 109.48
2108.	HALE MIDDLE SCHOOL	Miscellaneous and Specialty Retail Stores	9/9/2020		\$ 79.08
2109.	HALE MIDDLE SCHOOL	Specialty Cleaning, Polishing and Sanitation Preparations	9/30/2020		\$ 219.78
2110.	HALE MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 316.42
2111.	HALLDALE ES	Book Stores	9/23/2020		\$ 86.49
2112.	HALLDALE ES	Book Stores	9/23/2020		\$ 110.08

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
2113.	HALLDALE ES	Direct Marketing - Catalog Merchants	9/25/2020		\$ 155.00
2114.	HALLDALE ES	Direct Marketing - Catalog Merchants	9/28/2020		\$ 66.11
2115.	HALLDALE ES	Postal Services - Government Only	9/28/2020		\$ 132.00
2116.	HALLDALE ES	Schools and Educational Services - Not Elsewhere Classified	9/22/2020		\$ 230.00
2117.	HALLDALE ES	Stationery, Office Supplies, Printing and Writing Paper	9/16/2020		\$ 61.58
2118.	HALLDALE ES	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 113.04
2119.	HAMASAKI ELEMENTARY	Book Stores	9/11/2020		\$ 472.74
2120.	HAMASAKI ELEMENTARY	Book Stores	9/21/2020		\$ 205.86
2121.	HAMASAKI ELEMENTARY	Book Stores	9/22/2020		\$ 22.04
2122.	HAMASAKI ELEMENTARY	Direct Marketing - Continuity/Subscription Merchants	9/28/2020		\$ 196.01
2123.	HAMASAKI ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	9/23/2020		\$ 194.88
2124.	HAMASAKI ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 129.32
2125.	HAMILTON HIGH SCHOOL	Book Stores	9/11/2020		\$ 433.70
2126.	HAMILTON HIGH SCHOOL	Digital Goods - Media, Books, Movies, Music	9/17/2020		\$ 980.64
2127.	HAMILTON HIGH SCHOOL	Electronic Sales	9/1/2020		\$ 38.56
2128.	HAMILTON HIGH SCHOOL	Electronic Sales	9/1/2020		\$ 75.54
2129.	HAMILTON HIGH SCHOOL	Electronic Sales	9/9/2020		\$ 69.46
2130.	HAMILTON HIGH SCHOOL	Electronic Sales	9/16/2020		\$ 87.50
2131.	HAMILTON HIGH SCHOOL	Electronic Sales	9/17/2020		\$ (108.02)
2132.	HAMILTON HIGH SCHOOL	Electronic Sales	9/21/2020		\$ 567.21
2133.	HAMILTON HIGH SCHOOL	Miscellaneous and Specialty Retail Stores	9/17/2020		\$ 108.99
2134.	HAMILTON HIGH SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	9/2/2020		\$ 338.23
2135.	HAMILTON HIGH SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	9/2/2020		\$ 710.91
2136.	HAMILTON HIGH SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	9/2/2020		\$ 762.05
2137.	HAMILTON HIGH SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	9/3/2020		\$ 18.93
2138.	HAMILTON HIGH SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	9/3/2020		\$ 96.35
2139.	HAMILTON HIGH SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	9/17/2020		\$ 681.07
2140.	HAMILTON HIGH SCHOOL	Wholesale Clubs	9/17/2020		\$ 656.99
2141.	HAMILTON HIGH SCHOOL	Wholesale Clubs	9/18/2020		\$ 273.70
2142.	HAMILTON HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 57.01
2143.	HAMILTON HUMANITIES MG	Stationery, Office Supplies, Printing and Writing Paper	9/23/2020		\$ 60.77
2144.	HAMILTON MUSIC MAGNET	Book Stores	9/2/2020		\$ 43.79

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
2145.	HAMILTON MUSIC MAGNET	Book Stores	9/10/2020		\$ (43.79)
2146.	HAMILTON MUSIC MAGNET	Book Stores	9/28/2020		\$ 109.45
2147.	HAMILTON MUSIC MAGNET	Music Stores - Musical Instruments, Pianos, Sheet Music	9/24/2020		\$ 29.75
2148.	HAMILTON MUSIC MAGNET	Music Stores - Musical Instruments, Pianos, Sheet Music	9/24/2020		\$ 62.97
2149.	HAMILTON MUSIC MAGNET	Music Stores - Musical Instruments, Pianos, Sheet Music	9/24/2020		\$ 130.23
2150.	HAMILTON MUSIC MAGNET	Music Stores - Musical Instruments, Pianos, Sheet Music	9/30/2020		\$ 20.21
2151.	HAMILTON MUSIC MAGNET	Schools and Educational Services - Not Elsewhere Classified	9/1/2020		\$ 99.00
2152.	HAMILTON MUSIC MAGNET	Stationery, Office Supplies, Printing and Writing Paper	9/21/2020		\$ 341.15
2153.	HAMILTON MUSIC MAGNET	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 1.39
2154.	HAMLIN STREET SCHOOL	Book Stores	9/3/2020		\$ 25.13
2155.	HAMLIN STREET SCHOOL	Book Stores	9/4/2020		\$ 33.40
2156.	HAMLIN STREET SCHOOL	Book Stores	9/28/2020		\$ 175.18
2157.	HAMLIN STREET SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 140.86
2158.	HANCOCK PARK SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 889.65
2159.	HARBOR CITY ELEMENTARY SCHOOL	Book Stores	9/15/2020		\$ 197.04
2160.	HARBOR CITY ELEMENTARY SCHOOL	Computers, Computer Peripheral Equipment, Software	9/3/2020		\$ 94.90
2161.	HARBOR CITY ELEMENTARY SCHOOL	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	9/15/2020		\$ 105.93
2162.	HARBOR CITY ELEMENTARY SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	9/3/2020		\$ 2.18
2163.	HARBOR CITY ELEMENTARY SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	9/3/2020		\$ 108.54
2164.	HARBOR CITY ELEMENTARY SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	9/3/2020		\$ 218.40
2165.	HARBOR CITY ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/25/2020		\$ 266.83
2166.	HARBOR OCCUPATIONAL CENTER	Book Stores	9/17/2020		\$ 43.57
2167.	HARBOR OCCUPATIONAL CENTER	Book Stores	9/21/2020		\$ 43.57
2168.	HARBOR OCCUPATIONAL CENTER	Book Stores	9/28/2020		\$ (43.57)
2169.	HARBOR OCCUPATIONAL CENTER	Government Services - Not Elsewhere Classified	9/10/2020		\$ 3.86
2170.	HARBOR OCCUPATIONAL CENTER	Government Services - Not Elsewhere Classified	9/22/2020		\$ 3.86
2171.	HARBOR OCCUPATIONAL CENTER	Government Services - Not Elsewhere Classified	9/23/2020		\$ 3.86
2172.	HARBOR OCCUPATIONAL CENTER	Invalid MCC Code	9/4/2020		\$ (84.72)
2173.	HARBOR OCCUPATIONAL CENTER	Invalid MCC Code	9/21/2020		\$ (460.12)
2174.	HARBOR OCCUPATIONAL CENTER	Nondurable Goods - Not Elsewhere Classified	9/2/2020		\$ 538.65
2175.	HARBOR OCCUPATIONAL CENTER	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	9/14/2020		\$ 371.67
2176.	HARBOR OCCUPATIONAL CTR	Computers, Computer Peripheral Equipment, Software	9/14/2020		\$ 636.18

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
2177.	HARBOR OCCUPATIONAL CTR	Computers, Computer Peripheral Equipment, Software	9/15/2020		\$ 28.31
2178.	HARBOR OCCUPATIONAL CTR	Direct Marketing - Other Direct Marketers	9/23/2020		\$ 44.34
2179.	HARBOR OCCUPATIONAL CTR	Home Supply Warehouse Stores	9/28/2020		\$ 267.19
2180.	HARBOR OCCUPATIONAL CTR	Schools and Educational Services - Not Elsewhere Classified	9/24/2020		\$ 452.00
2181.	HARBOR OCCUPATIONAL CTR	Stationery, Office Supplies, Printing and Writing Paper	9/18/2020		\$ 244.84
2182.	HARBOR OCCUPATIONAL CTR	Utilities - Electric, Gas, Heating Oil, Sanitary, Water	9/30/2020		\$ 657.00
2183.	HARBOR OCCUPATIONAL CTR	Utilities - Electric, Gas, Heating Oil, Sanitary, Water	9/30/2020		\$ 924.72
2184.	HARBOR OCCUPATIONAL CTR	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/25/2020		\$ 50.57
2185.	HARBOR TEACHER PREP ACAD	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL	9/4/2020		\$ 175.00
2186.	HARBOR TEACHER PREP ACAD	Book Stores	9/3/2020		\$ 42.15
2187.	HARBOR TEACHER PREP ACAD	Book Stores	9/4/2020		\$ 173.39
2188.	HARBOR TEACHER PREP ACAD	Book Stores	9/14/2020		\$ 54.62
2189.	HARBOR TEACHER PREP ACAD	Book Stores	9/14/2020		\$ 216.06
2190.	HARBOR TEACHER PREP ACAD	Book Stores	9/16/2020		\$ 8.02
2191.	HARBOR TEACHER PREP ACAD	Book Stores	9/16/2020		\$ 31.62
2192.	HARBOR TEACHER PREP ACAD	Book Stores	9/16/2020		\$ 143.31
2193.	HARBOR TEACHER PREP ACAD	Book Stores	9/22/2020		\$ (240.33)
2194.	HARBOR TEACHER PREP ACAD	Business Services - Not Elsewhere Classified	9/24/2020		\$ 806.56
2195.	HARBOR TEACHER PREP ACAD	Office, School Supply, and Stationery Stores	9/1/2020		\$ 1,966.84
2196.	HARBOR TEACHER PREP ACAD	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	9/17/2020		\$ 185.00
2197.	HARBOR TEACHER PREP ACAD	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	9/7/2020		\$ 60.00
2198.	HARBOR TEACHER PREP ACAD	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	9/16/2020		\$ 150.00
2199.	HARBOR TEACHER PREP ACAD	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	9/24/2020		\$ 270.00
2200.	HARBOR TEACHER PREP ACAD	Schools and Educational Services - Not Elsewhere Classified	9/10/2020		\$ 2,854.00
2201.	HARBOR TEACHER PREP ACAD	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 67.64
2202.	HARDING STREET ELEMENTARY	Book Stores	9/2/2020		\$ 18.46
2203.	HARDING STREET ELEMENTARY	Direct Marketing - Combination Catalog and Retail Merchants	9/23/2020		\$ 271.32
2204.	HARDING STREET ELEMENTARY	Direct Marketing - Combination Catalog and Retail Merchants	9/28/2020		\$ 24.08
2205.	HARDING STREET ELEMENTARY	Direct Marketing - Combination Catalog and Retail Merchants	9/28/2020		\$ 44.39
2206.	HARDING STREET ELEMENTARY	Direct Marketing - Combination Catalog and Retail Merchants	9/28/2020		\$ 538.63
2207.	HARDING STREET ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 227.77
2208.	HARMONY ELEMENTARY	Office, School Supply, and Stationery Stores	9/22/2020		\$ 161.20

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
2209.	HARMONY ELEMENTARY	Office, School Supply, and Stationery Stores	9/30/2020		\$ 99.00
2210.	HARMONY ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 345.52
2211.	HARRISON ES	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 258.81
2212.	HARRY BRIDGES SPAN	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 145.80
2213.	HARRY BRIDGES SPAN	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 321.59
2214.	HART STREET	Book Stores	9/2/2020		\$ 597.25
2215.	HART STREET	Book Stores	9/7/2020		\$ 90.80
2216.	HART STREET	Book Stores	9/28/2020		\$ 27.44
2217.	HART STREET	Book Stores	9/29/2020		\$ 1,455.97
2218.	HART STREET	Computer Maintenance - Not Elsewhere Classified	9/16/2020		\$ 284.56
2219.	HART STREET	Hardware Stores	9/28/2020		\$ 62.38
2220.	HART STREET	Industrial Supplies - Not Elsewhere Classified	9/2/2020		\$ (53.70)
2221.	HART STREET	Schools and Educational Services - Not Elsewhere Classified	9/17/2020		\$ 60.50
2222.	HART STREET	Schools and Educational Services - Not Elsewhere Classified	9/17/2020		\$ 98.18
2223.	HART STREET	Schools and Educational Services - Not Elsewhere Classified	9/17/2020		\$ 104.72
2224.	HART STREET	Schools and Educational Services - Not Elsewhere Classified	9/17/2020		\$ 111.27
2225.	HART STREET	Schools and Educational Services - Not Elsewhere Classified	9/17/2020		\$ 151.25
2226.	HART STREET	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 124.51
2227.	HART STREET	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 666.36
2228.	HARTE MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 527.98
2229.	HARTS ACADEMY OF LA	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 12.50
2230.	HARVARD ES	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 1.74
2231.	HARVARD ES	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 152.07
2232.	HASKELL ELEMENTARY	Book Stores	9/3/2020		\$ 61.30
2233.	HASKELL ELEMENTARY	Book Stores	9/14/2020		\$ 61.30
2234.	HASKELL ELEMENTARY	Book Stores	9/21/2020		\$ 131.37
2235.	HASKELL ELEMENTARY	Book Stores	9/21/2020		\$ 181.18
2236.	HASKELL ELEMENTARY	Office, School Supply, and Stationery Stores	9/17/2020		\$ 84.80
2237.	HASKELL ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 219.64
2238.	HAWAIIAN AVE SCHOOL	Book Stores	9/7/2020		\$ 282.35
2239.	HAWAIIAN AVE SCHOOL	Book Stores	9/11/2020		\$ 512.80
2240.	HAWAIIAN AVE SCHOOL	Business Services - Not Elsewhere Classified	9/28/2020		\$ 270.00

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
2241.	HAWAIIAN AVE SCHOOL	Office, School Supply, and Stationery Stores	9/16/2020		\$ 77.25
2242.	HAWAIIAN AVE SCHOOL	Postal Services - Government Only	9/11/2020		\$ 6.95
2243.	HAWAIIAN AVE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 256.24
2244.	HAWAIIAN EEC	Book Stores	9/15/2020		\$ 98.40
2245.	HAWKINS HS CDAGS	Colleges,Universities,Professional Schools & Colleges	9/30/2020		\$ 325.00
2246.	HAWKINS HS CDAGS	Direct Marketing - Combination Catalog and Retail Merchants	9/21/2020		\$ 187.00
2247.	HAWKINS HS CDAGS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 59.14
2248.	HAWKINS HS CHAS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 74.72
2249.	HAWKINS HS RISE	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 64.78
2250.	HAWKINS HS RISE	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 169.59
2251.	HAYNES STREET SCHOOL	Courier Services	9/18/2020		\$ 6.90
2252.	HAYNES STREET SCHOOL	Courier Services	9/18/2020		\$ 73.92
2253.	HAYNES STREET SCHOOL	Postal Services - Government Only	9/29/2020		\$ 55.00
2254.	HAYNES STREET SCHOOL	Schools and Educational Services - Not Elsewhere Classified	9/14/2020		\$ 194.95
2255.	HAYNES STREET SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 24.79
2256.	HAYNES STREET SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 203.58
2257.	HAZELTINE AVENUE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 2.67
2258.	HAZELTINE AVENUE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 259.66
2259.	HELEN BERNSTEIN HIGH SCHOOL	Book Stores	9/7/2020		\$ 21.89
2260.	HELEN BERNSTEIN HIGH SCHOOL	Book Stores	9/28/2020		\$ (87.55)
2261.	HELEN BERNSTEIN HIGH SCHOOL	Book Stores	9/28/2020		\$ (70.04)
2262.	HELEN BERNSTEIN HIGH SCHOOL	Book Stores	9/28/2020		\$ (35.02)
2263.	HELEN BERNSTEIN HIGH SCHOOL	Sporting Goods Stores	9/9/2020		\$ 599.99
2264.	HELEN BERNSTEIN HIGH SCHOOL	Sporting Goods Stores	9/22/2020		\$ (599.99)
2265.	HELEN BERNSTEIN HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 96.92
2266.	HELIOTHROPE ELEMENTARY	Direct Marketing - Other Direct Marketers	9/22/2020		\$ 1,997.64
2267.	HELIOTHROPE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 238.72
2268.	HENRY MS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 51.30
2269.	HERRICK AVENUE ELEMENTARY SCH	Book Stores	9/3/2020		\$ 57.71
2270.	HERRICK AVENUE ELEMENTARY SCH	Book Stores	9/14/2020		\$ 259.84
2271.	HERRICK AVENUE ELEMENTARY SCH	Book Stores	9/21/2020		\$ 30.64
2272.	HERRICK AVENUE ELEMENTARY SCH	Book Stores	9/21/2020		\$ 180.63

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
2273.	HERRICK AVENUE ELEMENTARY SCH	Book Stores	9/25/2020		\$ 114.49
2274.	HERRICK AVENUE ELEMENTARY SCH	Book Stores	9/28/2020		\$ 393.11
2275.	HERRICK AVENUE ELEMENTARY SCH	Book Stores	9/28/2020		\$ 1,806.60
2276.	HERRICK AVENUE ELEMENTARY SCH	Book Stores	9/30/2020		\$ 121.90
2277.	HERRICK AVENUE ELEMENTARY SCH	Book Stores	9/30/2020		\$ 360.26
2278.	HERRICK AVENUE ELEMENTARY SCH	Books, Periodicals, and Newspapers	9/11/2020		\$ 373.50
2279.	HERRICK AVENUE ELEMENTARY SCH	Construction Materials - Not Elsewhere Classified	9/11/2020		\$ 327.94
2280.	HERRICK AVENUE ELEMENTARY SCH	Direct Marketing - Catalog Merchants	9/23/2020		\$ 286.72
2281.	HERRICK AVENUE ELEMENTARY SCH	Direct Marketing - Catalog Merchants	9/25/2020		\$ 317.35
2282.	HERRICK AVENUE ELEMENTARY SCH	Discount Stores	9/18/2020		\$ 44.73
2283.	HERRICK AVENUE ELEMENTARY SCH	Miscellaneous and Specialty Retail Stores	9/30/2020		\$ 301.46
2284.	HERRICK AVENUE ELEMENTARY SCH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 328.38
2285.	HESBY SPAN SCHOOL	Book Stores	9/21/2020		\$ 26.25
2286.	HESBY SPAN SCHOOL	Book Stores	9/21/2020		\$ 39.20
2287.	HESBY SPAN SCHOOL	Book Stores	9/28/2020		\$ 394.18
2288.	HESBY SPAN SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	9/14/2020		\$ 22.87
2289.	HESBY SPAN SCHOOL	Direct Marketing - Other Direct Marketers	9/4/2020		\$ 58.65
2290.	HESBY SPAN SCHOOL	Office, School Supply, and Stationery Stores	9/10/2020		\$ 430.41
2291.	HESBY SPAN SCHOOL	Office, School Supply, and Stationery Stores	9/11/2020		\$ 32.84
2292.	HESBY SPAN SCHOOL	Postal Services - Government Only	9/23/2020		\$ 33.00
2293.	HESBY SPAN SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 70.11
2294.	HESBY SPAN SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 191.84
2295.	HIGHLAND PARK HIGH SCHOOL	Book Stores	9/14/2020		\$ 23.18
2296.	HIGHLAND PARK HIGH SCHOOL	Office, School Supply, and Stationery Stores	9/3/2020		\$ 38.85
2297.	HIGHLAND PARK HIGH SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	9/28/2020		\$ 127.01
2298.	HIGHLAND PARK HIGH SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	9/28/2020		\$ 189.31
2299.	HIGHLAND PARK HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 78.29
2300.	HILLCREST DR ELEMENTARY / CES	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 215.52
2301.	HILLSIDE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 153.90
2302.	HOBART BLVD ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 272.72
2303.	HOBART EEC	Book Stores	9/15/2020		\$ 211.05
2304.	HOBART EEC	Home Supply Warehouse Stores	9/14/2020		\$ 88.43

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
2305.	HOBART EEC	Office, School Supply, and Stationery Stores	9/2/2020		\$ 164.10
2306.	HOLLENBECK MIDDLE SCHOOL	Book Stores	9/2/2020		\$ 308.35
2307.	HOLLENBECK MIDDLE SCHOOL	Household Appliance Stores	9/9/2020		\$ 310.27
2308.	HOLLENBECK MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 189.88
2309.	HOLLYWOOD HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 224.20
2310.	HOLLYWOOD PC	Book Stores	9/14/2020		\$ 54.84
2311.	HOLLYWOOD PC	Book Stores	9/14/2020		\$ 72.26
2312.	HOLLYWOOD PC	Electronic Sales	9/24/2020		\$ 381.63
2313.	HOLLYWOOD PC	Miscellaneous General Merchandise Stores	9/18/2020		\$ 308.39
2314.	HOLLYWOOD PC	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 295.10
2315.	HOLMES ES	Stationery, Office Supplies, Printing and Writing Paper	9/16/2020		\$ 178.66
2316.	HOLMES ES	Stationery, Office Supplies, Printing and Writing Paper	9/17/2020		\$ 27.66
2317.	HOLMES ES	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 36.43
2318.	HOLMES MIDDLE SCHOOL	Electronic Sales	9/3/2020		\$ 450.00
2319.	HOLMES MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 222.65
2320.	HOMELESS EDUCATION PROGRAM	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 19.72
2321.	HOOPER EEC	Book Stores	9/1/2020		\$ 130.05
2322.	HOOPER EEC	Book Stores	9/2/2020		\$ 98.29
2323.	HOOPER EEC	Book Stores	9/2/2020		\$ 157.64
2324.	HOOPER EEC	Book Stores	9/4/2020		\$ 47.01
2325.	HOOPER EEC	Book Stores	9/4/2020		\$ 98.52
2326.	HOOPER EEC	Stationery, Office Supplies, Printing and Writing Paper	9/10/2020		\$ 26.89
2327.	HOOPER EL	Book Stores	9/11/2020		\$ 36.10
2328.	HOOPER EL	Book Stores	9/14/2020		\$ 28.44
2329.	HOOPER EL	Book Stores	9/14/2020		\$ 32.84
2330.	HOOPER EL	Book Stores	9/21/2020		\$ 214.59
2331.	HOOPER EL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 509.05
2332.	HOOPER NEW PC	Book Stores	9/10/2020		\$ 20.78
2333.	HOOPER NEW PC	Book Stores	9/11/2020		\$ 635.08
2334.	HOOPER NEW PC	Book Stores	9/14/2020		\$ 339.26
2335.	HOOPER NEW PC	Book Stores	9/15/2020		\$ 840.96
2336.	HOOPER NEW PC	Quick Copy, Reproduction, and Blueprinting Services	9/25/2020		\$ 1,867.25

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
2337.	HOOPER NEW PC	Stationery, Office Supplies, Printing and Writing Paper	9/11/2020		\$ 216.77
2338.	HOOPER NEW PC	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 158.86
2339.	HOOVER ELEMENTARY	Book Stores	9/9/2020		\$ 21.89
2340.	HOOVER ELEMENTARY	Book Stores	9/9/2020		\$ 27.36
2341.	HOOVER ELEMENTARY	Book Stores	9/14/2020		\$ 22.79
2342.	HOOVER ELEMENTARY	Book Stores	9/22/2020		\$ 48.13
2343.	HOOVER ELEMENTARY	Book Stores	9/23/2020		\$ 88.09
2344.	HOOVER ELEMENTARY	Book Stores	9/28/2020		\$ 110.10
2345.	HOOVER ELEMENTARY	Book Stores	9/30/2020		\$ (36.70)
2346.	HOOVER ELEMENTARY	Direct Marketing - Combination Catalog and Retail Merchants	9/14/2020		\$ 67.55
2347.	HOOVER ELEMENTARY	Electronic Sales	9/24/2020		\$ 75.56
2348.	HOOVER ELEMENTARY	Miscellaneous General Merchandise Stores	9/18/2020		\$ (496.95)
2349.	HOOVER ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 644.49
2350.	HOPE STREET ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 96.08
2351.	HR EMPLOYEE SERVICES RELATIONS	Government Services - Not Elsewhere Classified	9/4/2020		\$ 1.00
2352.	HR EMPLOYEE SERVICES RELATIONS	Government Services - Not Elsewhere Classified	9/10/2020		\$ 1.00
2353.	HR EMPLOYEE SERVICES RELATIONS	Government Services - Not Elsewhere Classified	9/10/2020		\$ 4.75
2354.	HR EMPLOYEE SERVICES RELATIONS	Government Services - Not Elsewhere Classified	9/11/2020		\$ 4.75
2355.	HR EMPLOYEE SERVICES RELATIONS	Government Services - Not Elsewhere Classified	9/14/2020		\$ 4.75
2356.	HR EMPLOYEE SERVICES RELATIONS	Government Services - Not Elsewhere Classified	9/17/2020		\$ 4.75
2357.	HR EMPLOYEE SERVICES RELATIONS	Government Services - Not Elsewhere Classified	9/18/2020		\$ 4.75
2358.	HR EMPLOYEE SERVICES RELATIONS	Government Services - Not Elsewhere Classified	9/24/2020		\$ 4.75
2359.	HR EMPLOYEE SERVICES RELATIONS	Government Services - Not Elsewhere Classified	9/25/2020		\$ 4.75
2360.	HR-OFFICE OF CHIEF HR OFFICER	FUEL DISPENSER, AUTOMATED	9/7/2020		\$ 34.49
2361.	HR-PROF LEARN & LEADRSHP DEVT	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 4.58
2362.	HUBBARD STREET ELEMENTARY SCH	Book Stores	9/7/2020		\$ 197.02
2363.	HUBBARD STREET ELEMENTARY SCH	Home Supply Warehouse Stores	9/18/2020		\$ 61.76
2364.	HUBBARD STREET ELEMENTARY SCH	Home Supply Warehouse Stores	9/23/2020		\$ 65.49
2365.	HUBBARD STREET ELEMENTARY SCH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 289.19
2366.	HUERTA ELEM SCHOOL	Book Stores	9/11/2020		\$ 540.72
2367.	HUERTA ELEM SCHOOL	Book Stores	9/24/2020		\$ 72.24
2368.	HUERTA ELEM SCHOOL	Book Stores	9/25/2020		\$ 28.45

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
2369.	HUERTA ELEM SCHOOL	Book Stores	9/30/2020		\$ (17.51)
2370.	HUGHES ELEMENTARY	Book Stores	9/15/2020		\$ 1,057.02
2371.	HUGHES ELEMENTARY	Book Stores	9/18/2020		\$ 27.36
2372.	HUGHES ELEMENTARY	Miscellaneous and Specialty Retail Stores	9/16/2020		\$ 105.70
2373.	HUGHES ELEMENTARY	Office, School Supply, and Stationery Stores	9/28/2020		\$ 51.46
2374.	HUGHES ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	9/30/2020		\$ 996.45
2375.	HUGHES ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	9/10/2020		\$ 77.45
2376.	HUMANITIES & ARTS ACAD	Book Stores	9/14/2020		\$ 56.19
2377.	HUMANITIES & ARTS ACAD	Book Stores	9/17/2020		\$ 51.80
2378.	HUMANITIES & ARTS ACAD	Book Stores	9/28/2020		\$ 443.73
2379.	HUMANITIES & ARTS ACAD	Direct Marketing - Combination Catalog and Retail Merchants	9/10/2020		\$ 92.41
2380.	HUMANITIES & ARTS ACAD	Mens, Womens, and Childrens Uniforms and Commercial Clothing	9/10/2020		\$ 405.00
2381.	HUMANITIES & ARTS ACAD	Mens, Womens, and Childrens Uniforms and Commercial Clothing	9/14/2020		\$ 405.75
2382.	HUMANITIES & ARTS ACAD	Miscellaneous Publishing and Printing	9/23/2020		\$ 142.22
2383.	HUMANITIES & ARTS ACAD	Stationery, Office Supplies, Printing and Writing Paper	9/25/2020		\$ 684.44
2384.	HUMANITIES ACAD OF ARTS & TECH	Miscellaneous and Specialty Retail Stores	9/10/2020		\$ 175.00
2385.	HUMANITIES ACAD OF ARTS & TECH	Schools and Educational Services - Not Elsewhere Classified	9/3/2020		\$ 99.00
2386.	HUMPHREYS AVE SCHOOL	Book Stores	9/17/2020		\$ 253.56
2387.	HUMPHREYS AVE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 40.93
2388.	HUNTINGTON ELEMENTARY	Book Stores	9/24/2020		\$ 87.58
2389.	HUNTINGTON ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	9/25/2020		\$ 174.08
2390.	HUNTINGTON ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 285.53
2391.	HUNTINGTON PARK ES	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 173.93
2392.	HUNTINGTON PARK HS	Book Stores	9/1/2020		\$ 535.46
2393.	HUNTINGTON PARK HS	Book Stores	9/9/2020		\$ 660.99
2394.	HUNTINGTON PARK HS	Book Stores	9/17/2020		\$ 21.89
2395.	HUNTINGTON PARK HS	Book Stores	9/23/2020		\$ 80.99
2396.	HUNTINGTON PARK HS	Book Stores	9/24/2020		\$ 10.94
2397.	HUNTINGTON PARK HS	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS	9/3/2020		\$ 80.00
2398.	HUNTINGTON PARK HS	Schools and Educational Services - Not Elsewhere Classified	9/2/2020		\$ 129.00
2399.	HUNTINGTON PARK HS	Schools and Educational Services - Not Elsewhere Classified	9/2/2020		\$ 625.00
2400.	HUNTINGTON PARK HS	Schools and Educational Services - Not Elsewhere Classified	9/2/2020		\$ 2,500.00

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
2401.	HUNTINGTON PARK HS	Schools and Educational Services - Not Elsewhere Classified	9/3/2020		\$ 129.00
2402.	HUNTINGTON PARK HS	Schools and Educational Services - Not Elsewhere Classified	9/18/2020		\$ 1,875.00
2403.	HUNTINGTON PARK HS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 166.19
2404.	HYDE PARK EEC	Stationery, Office Supplies, Printing and Writing Paper	9/16/2020		\$ 43.66
2405.	HYDE PARK ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 188.25
2406.	INDEPENDENCE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 179.39
2407.	INDEPENDENCE HIGH SCHOOL	Book Stores	9/11/2020		\$ 22.74
2408.	INDEPENDENCE HIGH SCHOOL	Direct Marketing - Other Direct Marketers	9/14/2020		\$ 54.09
2409.	INDEPENDENCE HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 7.59
2410.	INFANT & PRESCHOOL SUPPORT SVC	Book Stores	9/1/2020		\$ (16.17)
2411.	INFANT & PRESCHOOL SUPPORT SVC	Book Stores	9/3/2020		\$ 67.77
2412.	INFANT & PRESCHOOL SUPPORT SVC	Book Stores	9/17/2020		\$ 70.90
2413.	INFANT & PRESCHOOL SUPPORT SVC	Book Stores	9/17/2020		\$ 72.26
2414.	INFANT & PRESCHOOL SUPPORT SVC	Book Stores	9/17/2020		\$ 117.10
2415.	INFANT & PRESCHOOL SUPPORT SVC	Book Stores	9/17/2020		\$ 612.80
2416.	INFANT & PRESCHOOL SUPPORT SVC	Book Stores	9/25/2020		\$ 56.88
2417.	INFANT & PRESCHOOL SUPPORT SVC	Book Stores	9/25/2020		\$ 149.44
2418.	INFANT & PRESCHOOL SUPPORT SVC	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	9/1/2020		\$ 810.00
2419.	INFANT & PRESCHOOL SUPPORT SVC	Office, School Supply, and Stationery Stores	9/22/2020		\$ 149.37
2420.	INFANT & PRESCHOOL SUPPORT SVC	Postal Services - Government Only	9/24/2020		\$ 937.35
2421.	INFANT & PRESCHOOL SUPPORT SVC	FUEL DISPENSER, AUTOMATED	9/15/2020		\$ 61.00
2422.	INFANT & PRESCHOOL SUPPORT SVC	FUEL DISPENSER, AUTOMATED	9/17/2020		\$ 51.00
2423.	INSPECTION SECTION	Book Stores	9/4/2020		\$ 135.22
2424.	INSPECTION SECTION	Book Stores	9/8/2020		\$ 43.79
2425.	INSPECTION SECTION	Book Stores	9/10/2020		\$ 439.40
2426.	INSPECTION SECTION	Book Stores	9/10/2020		\$ 472.35
2427.	INSPECTION SECTION	Book Stores	9/10/2020		\$ 496.40
2428.	INSPECTION SECTION	Book Stores	9/14/2020		\$ 129.75
2429.	INSPECTION SECTION	Book Stores	9/14/2020		\$ 326.19
2430.	INSPECTION SECTION	Book Stores	9/15/2020		\$ 124.10
2431.	INSPECTION SECTION	Book Stores	9/15/2020		\$ 329.55
2432.	INSPECTION SECTION	Book Stores	9/22/2020		\$ 329.55

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
2433.	INSPECTION SECTION	Book Stores	9/23/2020		\$ 270.44
2434.	INSPECTION SECTION	Government Services - Not Elsewhere Classified	9/29/2020		\$ 1,548.00
2435.	INSPECTION SECTION	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	9/29/2020		\$ 914.28
2436.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	9/2/2020		\$ 120.00
2437.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	9/3/2020		\$ 144.00
2438.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	9/4/2020		\$ 24.00
2439.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	9/4/2020		\$ 36.00
2440.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	9/7/2020		\$ 12.00
2441.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	9/7/2020		\$ 36.00
2442.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	9/10/2020		\$ 48.00
2443.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	9/11/2020		\$ 12.00
2444.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	9/11/2020		\$ 34.00
2445.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	9/14/2020		\$ 12.00
2446.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	9/14/2020		\$ 24.00
2447.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	9/14/2020		\$ 36.00
2448.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	9/16/2020		\$ 12.00
2449.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	9/16/2020		\$ 24.00
2450.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	9/17/2020		\$ 48.00
2451.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	9/17/2020		\$ 192.00
2452.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	9/18/2020		\$ 36.00
2453.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	9/21/2020		\$ 12.00
2454.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	9/21/2020		\$ 24.00
2455.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	9/21/2020		\$ 144.00
2456.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	9/23/2020		\$ 48.00
2457.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	9/24/2020		\$ 12.00
2458.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	9/24/2020		\$ 144.00
2459.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	9/25/2020		\$ 36.00
2460.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	9/25/2020		\$ 48.00
2461.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	9/28/2020		\$ 12.00
2462.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	9/28/2020		\$ 24.00
2463.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	9/28/2020		\$ 48.00
2464.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	9/30/2020		\$ 60.00

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
2465.	INSPECTION SECTION	Schools and Educational Services - Not Elsewhere Classified	9/17/2020		\$ 29.00
2466.	INSTRUCTIONAL MEDIA SERVICES	Business Services - Not Elsewhere Classified	9/25/2020		\$ 745.95
2467.	INSTRUCTIONAL MEDIA SERVICES	Professional Services - Not Elsewhere Classified	9/28/2020		\$ 165.00
2468.	INSTRUCTIONAL SUPPORT SERVICES	Book Stores	9/21/2020	\$ 27.45	\$ 27.45
2469.	INSTRUCTIONAL SUPPORT SERVICES	Book Stores	9/21/2020	\$ 229.94	\$ 229.94
2470.	INSTRUCTIONAL SUPPORT SERVICES	Book Stores	9/21/2020	\$ 246.66	\$ 246.66
2471.	INTEG DISABILITY MGMT	Direct Marketing - Combination Catalog and Retail Merchants	9/28/2020		\$ 45.98
2472.	INTEG DISABILITY MGMT	Direct Marketing - Combination Catalog and Retail Merchants	9/29/2020		\$ 26.28
2473.	INTEG DISABILLITY MGMT	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 5.45
2474.	INTERNATIONAL STUDIES LC	Book Stores	9/3/2020		\$ 12.93
2475.	INTERNATIONAL STUDIES LC	Book Stores	9/3/2020		\$ 23.01
2476.	INTERNATIONAL STUDIES LC	Book Stores	9/3/2020		\$ 25.52
2477.	INTERNATIONAL STUDIES LC	Book Stores	9/10/2020		\$ 22.95
2478.	INTERNATIONAL STUDIES LC	Miscellaneous and Specialty Retail Stores	9/17/2020		\$ 1,441.94
2479.	INTERNATIONAL STUDIES LC	Miscellaneous and Specialty Retail Stores	9/21/2020		\$ 647.46
2480.	INTERNATIONAL STUDIES LC	Miscellaneous General Merchandise Stores	9/24/2020		\$ 197.30
2481.	INTERNATIONAL STUDIES LC	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 41.86
2482.	INTERNATIONAL STUDIES LC	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 5.63
2483.	INTERSCHOLASTIC ATHELTICS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 4.89
2484.	IRVING MIDDLE SCHOOL	Book Stores	9/7/2020		\$ 1,853.94
2485.	IRVING MIDDLE SCHOOL	Book Stores	9/8/2020		\$ 1,749.00
2486.	IRVING MIDDLE SCHOOL	Book Stores	9/17/2020		\$ 326.32
2487.	IRVING MIDDLE SCHOOL	Book Stores	9/18/2020		\$ 36.12
2488.	IRVING MIDDLE SCHOOL	Book Stores	9/18/2020		\$ 1,193.60
2489.	IRVING MIDDLE SCHOOL	Cable, Satellite, Other Pay Television & Radio Services	9/11/2020		\$ 11.99
2490.	IRVING MIDDLE SCHOOL	Computers, Computer Peripheral Equipment, Software	9/11/2020		\$ 138.00
2491.	IRVING MIDDLE SCHOOL	Motion Picture and Video Tape Production and Distribution	9/17/2020		\$ 99.99
2492.	IRVING MIDDLE SCHOOL	Public Warehousing and Storage	9/16/2020		\$ 143.48
2493.	IRVING MIDDLE SCHOOL	Schools and Educational Services - Not Elsewhere Classified	9/2/2020		\$ 2,000.00
2494.	IRVING MIDDLE SCHOOL	Schools and Educational Services - Not Elsewhere Classified	9/17/2020		\$ 1,198.00
2495.	IRVING MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 953.92
2496.	IT SUPPORT SERVICES	Book Stores	9/21/2020		\$ 131.37

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
2497.	IT SUPPORT SERVICES	Book Stores	9/21/2020		\$ 996.21
2498.	IT SUPPORT SERVICES	FUEL DISPENSER, AUTOMATED	9/25/2020		\$ 72.08
2499.	IT SUPPORT SERVICES	Book Stores	9/1/2020		\$ 271.24
2500.	IT SUPPORT SERVICES	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS	9/30/2020		\$ 2,000.00
2501.	IT SUPPORT SERVICES	Direct Marketing - Continuity/Subscription Merchants	9/7/2020		\$ 23.94
2502.	IT SUPPORT SERVICES	Telecommunication Equipment and Telephone Sales	9/2/2020		\$ 425.00
2503.	IT SUPPORT SERVICES	Telecommunication Services	9/14/2020		\$ 98.49
2504.	IT SUPPORT SERVICES	Telecommunication Services	9/28/2020		\$ 469.77
2505.	IT SUPPORT SERVICES	Book Stores	9/9/2020		\$ 279.74
2506.	IT SUPPORT SERVICES	Book Stores	9/25/2020		\$ 23.52
2507.	IT SUPPORT SERVICES	Book Stores	9/14/2020		\$ (656.88)
2508.	IT SUPPORT SERVICES	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 8.60
2509.	IT SUPPORT SERVICES	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 65.95
2510.	IT SUPPORT SERVICES	Cable, Satellite, Other Pay Television & Radio Services	9/14/2020		\$ 170.04
2511.	IT SUPPORT SERVICES	Cable, Satellite, Other Pay Television & Radio Services	9/16/2020		\$ 134.98
2512.	IT SUPPORT SERVICES	Cable, Satellite, Other Pay Television & Radio Services	9/16/2020		\$ 279.99
2513.	IT SUPPORT SERVICES	Cable, Satellite, Other Pay Television & Radio Services	9/17/2020		\$ 104.98
2514.	IT SUPPORT SERVICES	Cable, Satellite, Other Pay Television & Radio Services	9/21/2020		\$ 167.04
2515.	IT SUPPORT SERVICES	Cable, Satellite, Other Pay Television & Radio Services	9/24/2020		\$ 134.99
2516.	IT SUPPORT SERVICES	Cable, Satellite, Other Pay Television & Radio Services	9/24/2020		\$ 279.99
2517.	IT SUPPORT SERVICES	Computer Network/Information Services	9/10/2020		\$ 1,663.08
2518.	IT SUPPORT SERVICES	Telecommunication Services	9/11/2020		\$ 8,785.76
2519.	IT SUPPORT SERVICES	Telecommunication Services	9/11/2020		\$ 17,961.72
2520.	IT SUPPORT SERVICES	Telecommunication Services	9/11/2020		\$ 75,000.00
2521.	IT SUPPORT SERVICES	Telecommunication Services	9/16/2020		\$ 23.16
2522.	IT SUPPORT SERVICES	Telecommunication Services	9/16/2020		\$ 162.23
2523.	IT SUPPORT SERVICES	Telecommunication Services	9/16/2020		\$ 836.30
2524.	IT SUPPORT SERVICES	Telecommunication Services	9/16/2020		\$ 17,510.62
2525.	IT SUPPORT SERVICES	Telecommunication Services	9/24/2020		\$ 349.69
2526.	IT SUPPORT SERVICES	Telecommunication Services	9/24/2020		\$ 3,003.16
2527.	IT SUPPORT SERVICES	Telecommunication Services	9/24/2020		\$ 5,316.66
2528.	IT SUPPORT SERVICES	Telecommunication Services	9/25/2020		\$ 115.05

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
2529.	ITD TELCOM BRANCH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 166.70
2530.	IVANHOE ELEMENTARY	SCHOOLS, BUSINESS AND SECRETARIAL	9/30/2020		\$ 405.00
2531.	IVANHOE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 75.75
2532.	J B MONLUX ELEMENTARY SCHOOL	Book Stores	9/4/2020		\$ 25.93
2533.	J B MONLUX ELEMENTARY SCHOOL	Book Stores	9/7/2020		\$ 142.32
2534.	J B MONLUX ELEMENTARY SCHOOL	Book Stores	9/10/2020		\$ 38.86
2535.	J B MONLUX ELEMENTARY SCHOOL	Book Stores	9/10/2020		\$ 71.12
2536.	J B MONLUX ELEMENTARY SCHOOL	Book Stores	9/11/2020		\$ 49.74
2537.	J B MONLUX ELEMENTARY SCHOOL	Book Stores	9/14/2020		\$ 35.73
2538.	J B MONLUX ELEMENTARY SCHOOL	Home Supply Warehouse Stores	9/15/2020		\$ 1,431.06
2539.	J B MONLUX ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 347.81
2540.	JACK LONDON COMM DAY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 4.33
2541.	JACK LONDON HIGH SCHOOL	Book Stores	9/8/2020		\$ 61.25
2542.	JACK LONDON HIGH SCHOOL	Direct Marketing - Other Direct Marketers	9/23/2020		\$ 28.09
2543.	JACK LONDON HIGH SCHOOL	Quick Copy, Reproduction, and Blueprinting Services	9/10/2020		\$ 324.63
2544.	JAIME ESCALANTE EEC	Home Supply Warehouse Stores	9/24/2020		\$ 81.36
2545.	JAIME ESCALANTE ELEMENTARY	Office, School Supply, and Stationery Stores	9/17/2020		\$ 1,261.77
2546.	JAIME ESCALANTE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 388.86
2547.	JAMES MONROE HS	Book Stores	9/14/2020		\$ 1,017.75
2548.	JAMES MONROE HS	Book Stores	9/18/2020		\$ 203.30
2549.	JAMES MONROE HS	Book Stores	9/24/2020		\$ (230.69)
2550.	JAMES MONROE HS	Book Stores	9/24/2020		\$ (40.71)
2551.	JAMES MONROE HS	Book Stores	9/25/2020		\$ (203.55)
2552.	JAMES MONROE HS	Book Stores	9/28/2020		\$ (40.66)
2553.	JAMES MONROE HS	Direct Marketing - Combination Catalog and Retail Merchants	9/10/2020		\$ 998.61
2554.	JAMES MONROE HS	Direct Marketing - Combination Catalog and Retail Merchants	9/18/2020		\$ 2,912.62
2555.	JAMES MONROE HS	Discount Stores	9/18/2020		\$ 161.52
2556.	JAMES MONROE HS	Discount Stores	9/22/2020		\$ 114.21
2557.	JAMES MONROE HS	Discount Stores	9/23/2020		\$ 8.16
2558.	JAMES MONROE HS	Discount Stores	9/23/2020		\$ 37.53
2559.	JAMES MONROE HS	Motion Picture and Video Tape Production and Distribution	9/17/2020		\$ 500.00
2560.	JAMES MONROE HS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 29.11

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
2561.	JANE ADDAMS HS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 65.82
2562.	JEFFERSON SH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 55.33
2563.	JOAQUIN MILLER HIGH SCHOOL	Book Stores	9/10/2020		\$ 185.65
2564.	JOAQUIN MILLER HIGH SCHOOL	Book Stores	9/14/2020		\$ 175.16
2565.	JOAQUIN MILLER HIGH SCHOOL	Book Stores	9/23/2020		\$ 32.80
2566.	JOAQUIN MILLER HIGH SCHOOL	Book Stores	9/24/2020		\$ 34.85
2567.	JOAQUIN MILLER HIGH SCHOOL	Book Stores	9/24/2020		\$ 40.50
2568.	JOAQUIN MILLER HIGH SCHOOL	Book Stores	9/24/2020		\$ 100.72
2569.	JOAQUIN MILLER HIGH SCHOOL	Book Stores	9/24/2020		\$ 114.97
2570.	JOAQUIN MILLER HIGH SCHOOL	Book Stores	9/24/2020		\$ 128.87
2571.	JOAQUIN MILLER HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 70.57
2572.	JOHN HOPE HIGH SCHOOL	Book Stores	9/23/2020		\$ 65.68
2573.	JOHN HOPE HIGH SCHOOL	Book Stores	9/23/2020		\$ 324.16
2574.	JOHN HOPE HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 22.25
2575.	JOHN LIECHTY MIDDLE SCHOOL	Book Stores	9/3/2020		\$ 53.42
2576.	JOHN LIECHTY MIDDLE SCHOOL	Book Stores	9/3/2020		\$ 267.33
2577.	JOHN LIECHTY MIDDLE SCHOOL	Book Stores	9/7/2020		\$ 59.59
2578.	JOHN LIECHTY MIDDLE SCHOOL	Industrial Supplies - Not Elsewhere Classified	9/21/2020		\$ 164.12
2579.	JOHN LIECHTY MIDDLE SCHOOL	Music Stores - Musical Instruments, Pianos, Sheet Music	9/2/2020		\$ 168.62
2580.	JOHN LIECHTY MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 760.54
2581.	JOHN W MACK ELEMENTARY	Book Stores	9/25/2020		\$ 341.77
2582.	JOHN W MACK ELEMENTARY	Office, School Supply, and Stationery Stores	9/4/2020		\$ 1,007.33
2583.	JOHN W MACK ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 197.09
2584.	JOHN WOODEN HS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 22.34
2585.	JOHNSON CDS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 65.41
2586.	JONES PC	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 10.37
2587.	JONES PC	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 51.90
2588.	JONES PC	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 173.98
2589.	JORDAN HIGH SCHOOL	Miscellaneous and Specialty Retail Stores	9/4/2020		\$ 680.00
2590.	JORDAN HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 310.12
2591.	JULIE KORENSTEIN EL	Hardware Stores	9/3/2020		\$ 562.29
2592.	JULIE KORENSTEIN EL	Hardware Stores	9/4/2020		\$ 461.00

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
2593.	JULIE KORENSTEIN EL	Hardware Stores	9/14/2020		\$ (562.29)
2594.	JULIE KORENSTEIN EL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 21.18
2595.	JUSTICE ES	Computers, Computer Peripheral Equipment, Software	9/3/2020		\$ 1,112.95
2596.	JUSTICE ES	Computers, Computer Peripheral Equipment, Software	9/23/2020		\$ 122.22
2597.	JUSTICE ES	Direct Marketing - Catalog Merchants	9/11/2020		\$ 171.63
2598.	JUSTICE ES	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 244.78
2599.	KENNEDY EL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 174.95
2600.	KENNEDY HIGH SCHOOL	Book Stores	9/7/2020		\$ 566.90
2601.	KENNEDY HIGH SCHOOL	Book Stores	9/21/2020		\$ 34.25
2602.	KENNEDY HIGH SCHOOL	Book Stores	9/21/2020		\$ 426.71
2603.	KENNEDY HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/10/2020		\$ 15.16
2604.	KENNEDY HIGH SCHOOL	Direct Marketing - Catalog Merchants	9/18/2020		\$ 843.47
2605.	KENNEDY HIGH SCHOOL	Professional Services - Not Elsewhere Classified	9/17/2020		\$ 1,055.47
2606.	KENNEDY HIGH SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	9/11/2020		\$ 372.19
2607.	KENNEDY HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 222.76
2608.	KENTER CANYON EL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 220.89
2609.	KENTWOOD EEC	Book Stores	9/24/2020		\$ (132.24)
2610.	KENTWOOD EEC	Direct Marketing - Catalog Merchants	9/28/2020		\$ 127.65
2611.	KENTWOOD EEC	Office, School Supply, and Stationery Stores	9/23/2020		\$ 194.23
2612.	KENTWOOD EEC	Schools and Educational Services - Not Elsewhere Classified	9/28/2020		\$ 338.74
2613.	KENTWOOD ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 21.88
2614.	KESTER ELEMENTARY	Book Stores	9/21/2020		\$ 230.09
2615.	KESTER ELEMENTARY	Books, Periodicals, and Newspapers	9/17/2020		\$ 709.56
2616.	KESTER ELEMENTARY	Electronic Sales	9/21/2020		\$ 481.69
2617.	KESTER ELEMENTARY	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	9/7/2020		\$ 63.66
2618.	KESTER ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	9/21/2020		\$ 243.91
2619.	KESTER ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 14.22
2620.	KING JR ELEMENTARY	Electronic Sales	9/14/2020		\$ 86.51
2621.	KING JR ELEMENTARY	Miscellaneous General Merchandise Stores	9/4/2020		\$ 353.97
2622.	KING JR ELEMENTARY	Office, School Supply, and Stationery Stores	9/14/2020		\$ 17.28
2623.	KING JR ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 262.44
2624.	KING MIDDLE SCHOOL	Book Stores	9/11/2020		\$ 99.39

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
2625.	KING MIDDLE SCHOOL	Book Stores	9/17/2020		\$ 172.55
2626.	KING MIDDLE SCHOOL	Computers, Computer Peripheral Equipment, Software	9/4/2020		\$ 99.00
2627.	KING MIDDLE SCHOOL	Home Supply Warehouse Stores	9/2/2020		\$ 70.57
2628.	KING MIDDLE SCHOOL	Home Supply Warehouse Stores	9/23/2020		\$ 272.17
2629.	KING MIDDLE SCHOOL	Postal Services - Government Only	9/15/2020		\$ 165.00
2630.	KING MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 127.94
2631.	KING-DREW MEDICAL MAGNET	Book Stores	9/9/2020		\$ 32.84
2632.	KING-DREW MEDICAL MAGNET	Book Stores	9/17/2020		\$ 23.53
2633.	KING-DREW MEDICAL MAGNET	Book Stores	9/17/2020		\$ 75.06
2634.	KING-DREW MEDICAL MAGNET	Book Stores	9/25/2020		\$ 93.06
2635.	KING-DREW MEDICAL MAGNET	Book Stores	9/28/2020		\$ 36.12
2636.	KING-DREW MEDICAL MAGNET	Computers, Computer Peripheral Equipment, Software	9/14/2020		\$ 57.50
2637.	KING-DREW MEDICAL MAGNET	Computers, Computer Peripheral Equipment, Software	9/16/2020		\$ (57.50)
2638.	KING-DREW MEDICAL MAGNET	Stationery, Office Supplies, Printing and Writing Paper	9/2/2020		\$ 24.62
2639.	KING-DREW MEDICAL MAGNET	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 145.83
2640.	KING-DREW MEDICAL MAGNET	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 249.81
2641.	KINGSLEY ELEMENTARY SCHOOL	Schools and Educational Services - Not Elsewhere Classified	9/24/2020		\$ 247.46
2642.	KINGSLEY ELEMENTARY SCHOOL	Schools and Educational Services - Not Elsewhere Classified	9/28/2020		\$ 2,406.81
2643.	KINGSLEY ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 217.26
2644.	KITTRIDGE ELEMENTARY SCHOOL	Book Stores	9/30/2020		\$ 27.34
2645.	KITTRIDGE ELEMENTARY SCHOOL	Book Stores	9/30/2020		\$ 39.12
2646.	KITTRIDGE ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 769.69
2647.	KLCS	Business Services - Not Elsewhere Classified	9/3/2020		\$ 62.01
2648.	KLCS	Direct Marketing - Continuity/Subscription Merchants	9/7/2020		\$ 12.00
2649.	KLCS	Electronic Sales	9/7/2020		\$ 794.72
2650.	KLCS	Miscellaneous and Specialty Retail Stores	9/21/2020		\$ 15.75
2651.	KLCS	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	9/29/2020		\$ 156.73
2652.	KLCS	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	9/23/2020		\$ 84.00
2653.	KLCS	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	9/23/2020		\$ 600.00
2654.	KLCS	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	9/23/2020		\$ 450.00
2655.	KLCS	FUEL DISPENSER, AUTOMATED	9/4/2020		\$ 25.00
2656.	KLCS	FUEL DISPENSER, AUTOMATED	9/21/2020		\$ 24.00

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
2657.	KLCS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 18.52
2658.	KNOLLWOOD ELEMENTARY	Book Stores	9/3/2020		\$ 70.86
2659.	KNOLLWOOD ELEMENTARY	Book Stores	9/7/2020		\$ 36.09
2660.	KNOLLWOOD ELEMENTARY	Book Stores	9/7/2020		\$ 134.48
2661.	KNOLLWOOD ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 140.13
2662.	KNOX ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 542.50
2663.	LA RIVER SCH - SOTOMAYOR	Book Stores	9/2/2020		\$ 256.96
2664.	LA RIVER SCH - SOTOMAYOR	Book Stores	9/21/2020		\$ 12.03
2665.	LA RIVER SCH - SOTOMAYOR	Book Stores	9/21/2020		\$ 64.37
2666.	LA RIVER SCH - SOTOMAYOR	Book Stores	9/22/2020		\$ 562.27
2667.	LA RIVER SCH - SOTOMAYOR	Book Stores	9/29/2020		\$ 1,090.74
2668.	LA RIVER SCH - SOTOMAYOR	Book Stores	9/29/2020		\$ 1,800.00
2669.	LA RIVER SCH - SOTOMAYOR	Books, Periodicals, and Newspapers	9/2/2020		\$ 665.21
2670.	LA RIVER SCH - SOTOMAYOR	Direct Marketing - Other Direct Marketers	9/18/2020		\$ 460.98
2671.	LA RIVER SCH - SOTOMAYOR	Home Supply Warehouse Stores	9/1/2020		\$ 459.90
2672.	LA RIVER SCH - SOTOMAYOR	Home Supply Warehouse Stores	9/2/2020		\$ 22.50
2673.	LA RIVER SCH - SOTOMAYOR	Home Supply Warehouse Stores	9/2/2020		\$ 1,598.26
2674.	LA RIVER SCH - SOTOMAYOR	Home Supply Warehouse Stores	9/3/2020		\$ 33.49
2675.	LA RIVER SCH - SOTOMAYOR	Home Supply Warehouse Stores	9/3/2020		\$ 39.22
2676.	LA RIVER SCH - SOTOMAYOR	Home Supply Warehouse Stores	9/3/2020		\$ 41.31
2677.	LA RIVER SCH - SOTOMAYOR	Home Supply Warehouse Stores	9/3/2020		\$ 65.31
2678.	LA RIVER SCH - SOTOMAYOR	Industrial Supplies - Not Elsewhere Classified	9/10/2020		\$ 53.09
2679.	LA RIVER SCH - SOTOMAYOR	Industrial Supplies - Not Elsewhere Classified	9/14/2020		\$ 408.08
2680.	LA RIVER SCH - SOTOMAYOR	Industrial Supplies - Not Elsewhere Classified	9/22/2020		\$ 462.62
2681.	LA RIVER SCH - SOTOMAYOR	Pet Shops - Pet Food and Supplies	9/17/2020		\$ 944.79
2682.	LA RIVER SCHOOL - SOTOMAYOR	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 259.51
2683.	LA SALLE ELEMENTARY	Book Stores	9/28/2020		\$ 309.00
2684.	LA SALLE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 181.00
2685.	LA SCHOOL OF GLOBAL STUDIES	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 170.40
2686.	LABOR RELATIONS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 12.79
2687.	LACES	Book Stores	9/14/2020		\$ 91.98
2688.	LACES	Book Stores	9/16/2020		\$ 1,084.10

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
2689.	LACES	Book Stores	9/25/2020		\$ 14.22
2690.	LACES	Book Stores	9/28/2020		\$ 91.98
2691.	LACES	Computer Software Stores	9/9/2020		\$ 144.00
2692.	LACES	Schools and Educational Services - Not Elsewhere Classified	9/18/2020		\$ 1,499.00
2693.	LACES	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 183.14
2694.	LAFAYETTE PARK PC	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 113.95
2695.	LAKE STREET PRIMARY SCHOOL	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	9/14/2020		\$ 270.00
2696.	LAKE STREET PRIMARY SCHOOL	Postal Services - Government Only	9/10/2020		\$ 276.80
2697.	LAKE STREET PRIMARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 196.52
2698.	LANAI ELEMENTARY	Book Stores	9/4/2020		\$ 77.10
2699.	LANAI ELEMENTARY	Book Stores	9/4/2020		\$ 111.30
2700.	LANAI ELEMENTARY	Book Stores	9/10/2020		\$ (197.07)
2701.	LANAI ELEMENTARY	Book Stores	9/28/2020		\$ 175.00
2702.	LANAI ELEMENTARY	Industrial Supplies - Not Elsewhere Classified	9/2/2020		\$ 28.51
2703.	LANAI ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 850.62
2704.	LANGDON AVENUE ELEMENTARY SCH	Book Stores	9/21/2020		\$ 92.95
2705.	LANGDON AVENUE ELEMENTARY SCH	Book Stores	9/21/2020		\$ 241.03
2706.	LANGDON AVENUE ELEMENTARY SCH	Office, School Supply, and Stationery Stores	9/10/2020		\$ 108.41
2707.	LANGDON AVENUE ELEMENTARY SCH	Office, School Supply, and Stationery Stores	9/11/2020		\$ (99.51)
2708.	LANGDON AVENUE ELEMENTARY SCH	Office, School Supply, and Stationery Stores	9/25/2020		\$ (108.41)
2709.	LANGDON AVENUE ELEMENTARY SCH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 870.11
2710.	LANGUAGE AQUISITION BRANCH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 3.78
2711.	LANKERSHIM ELEMENTARY SCHOOL	Book Stores	9/23/2020		\$ 94.12
2712.	LANKERSHIM ELEMENTARY SCHOOL	Direct Marketing - Catalog Merchants	9/25/2020		\$ 212.86
2713.	LANKERSHIM ELEMENTARY SCHOOL	Direct Marketing - Continuity/Subscription Merchants	9/21/2020		\$ 14.32
2714.	LANKERSHIM ELEMENTARY SCHOOL	Direct Marketing - Continuity/Subscription Merchants	9/24/2020		\$ (14.32)
2715.	LANKERSHIM ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 50.35
2716.	LAS BEST	Book Stores	9/14/2020		\$ 1,902.38
2717.	LAS BEST	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/25/2020		\$ 243.12
2718.	LASSEN ES	Book Stores	9/17/2020		\$ 29.20
2719.	LASSEN ES	Book Stores	9/21/2020		\$ 48.16
2720.	LASSEN ES	Office, School Supply, and Stationery Stores	9/28/2020		\$ 326.31

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
2721.	LASSEN ES	Schools and Educational Services - Not Elsewhere Classified	9/21/2020		\$ 80.26
2722.	LASSEN ES	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 212.03
2723.	LATONA ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	9/17/2020		\$ (118.09)
2724.	LATONA ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 134.80
2725.	LAUREL ELEMENTARY	Electronic Sales	9/3/2020		\$ 97.46
2726.	LAUREL ELEMENTARY	Electronic Sales	9/4/2020		\$ 20.81
2727.	LAUREL ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 1.63
2728.	LAUREL ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 34.33
2729.	LAUSD	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 16.56
2730.	LAUSD/USC MATH/SCI MAGNET	Book Stores	9/8/2020		\$ 445.84
2731.	LAUSD/USC MATH/SCI MAGNET	Book Stores	9/18/2020		\$ 88.96
2732.	LAUSD/USC MATH/SCI MAGNET	Book Stores	9/22/2020		\$ 88.96
2733.	LAWRENCE MS	Book Stores	9/2/2020		\$ 33.92
2734.	LAWRENCE MS	Book Stores	9/21/2020		\$ (33.92)
2735.	LAWRENCE MS	Business Services - Not Elsewhere Classified	9/7/2020		\$ 1,349.01
2736.	LAWRENCE MS	Computers, Computer Peripheral Equipment, Software	9/28/2020		\$ 65.70
2737.	LAWRENCE MS	Electronic Sales	9/30/2020		\$ 198.72
2738.	LAWRENCE MS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 43.67
2739.	LAWRENCE MS G/HG/HA MAGNET	Book Stores	9/3/2020		\$ 263.34
2740.	LAWRENCE MS G/HG/HA MAGNET	Book Stores	9/17/2020		\$ 21.33
2741.	LAWRENCE MS G/HG/HA MAGNET	Book Stores	9/17/2020		\$ 192.75
2742.	LAWRENCE MS G/HG/HA MAGNET	Book Stores	9/18/2020		\$ 62.05
2743.	LAWRENCE MS G/HG/HA MAGNET	Discount Stores	9/17/2020		\$ 259.19
2744.	LE CONTE MS	Industrial Supplies - Not Elsewhere Classified	9/29/2020		\$ 433.87
2745.	LE CONTE MS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 174.09
2746.	LEAPWOOD ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 205.87
2747.	LEASING/SPACE UTILIZATION	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 10.92
2748.	LEASING/SPACE UTILIZATION	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 42.21
2749.	LEGACY SENIOR HIGH STEAM	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 178.90
2750.	LEGACY STEAM	Book Stores	9/9/2020		\$ 35.26
2751.	LEGACY STEAM	Book Stores	9/10/2020		\$ 377.91
2752.	LEGACY STEAM	Book Stores	9/18/2020		\$ 71.54

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
2753.	LEGACY STEAM	Book Stores	9/18/2020		\$ 325.10
2754.	LEGACY STEAM	Book Stores	9/24/2020		\$ 11.01
2755.	LEGACY STEAM	Book Stores	9/25/2020		\$ 35.36
2756.	LEGACY STEAM	Book Stores	9/25/2020		\$ 286.26
2757.	LEGACY STEAM	Direct Marketing - Continuity/Subscription Merchants	9/29/2020		\$ 5.00
2758.	LEGIS & GOVERNMENTAL AFFAIRS	AUTOMOBILE PARKING LOTS AND GARAGES	9/22/2020		\$ 600.00
2759.	LEGIS & GOVERNMENTAL AFFAIRS	Cable, Satellite, Other Pay Television & Radio Services	9/1/2020		\$ 130.01
2760.	LEGIS & GOVERNMENTAL AFFAIRS	Postal Services - Government Only	9/23/2020		\$ 53.00
2761.	LEGIS & GOVERNMENTAL AFFAIRS	Stationery, Office Supplies, Printing and Writing Paper	9/16/2020		\$ 48.26
2762.	LEGIS & GOVERNMENTAL AFFAIRS	Stationery, Office Supplies, Printing and Writing Paper	9/23/2020		\$ 34.93
2763.	LEICHMAN HIGH SCHOOL	Book Stores	9/11/2020		\$ 196.98
2764.	LEICHMAN HIGH SCHOOL	Book Stores	9/22/2020		\$ 59.10
2765.	LEICHMAN HIGH SCHOOL	Book Stores	9/22/2020		\$ 216.54
2766.	LEICHMAN HIGH SCHOOL	Office, School Supply, and Stationery Stores	9/28/2020		\$ 24.27
2767.	LEICHMAN HIGH SCHOOL	FUEL DISPENSER, AUTOMATED	9/16/2020		\$ 32.59
2768.	LEICHMAN HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 37.90
2769.	LELAND STREET ELEMENTARY	SCHOOLS, TRADE AND VOCATIONAL	9/22/2020		\$ 259.17
2770.	LELAND STREET ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 97.43
2771.	LEMAY ELEMENTARY SCHOOL	Book Stores	9/7/2020		\$ 78.82
2772.	LEMAY ELEMENTARY SCHOOL	Book Stores	9/28/2020		\$ 32.84
2773.	LEMAY ELEMENTARY SCHOOL	Commercial Equipment - Not Elsewhere Classified	9/4/2020		\$ 114.32
2774.	LEMAY ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 402.06
2775.	LEWIS HIGH SCHOOL	Book Stores	9/8/2020		\$ 437.94
2776.	LEWIS HIGH SCHOOL	Schools and Educational Services - Not Elsewhere Classified	9/15/2020		\$ 249.00
2777.	LEWIS HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 3.36
2778.	LEXINGTON AVE PC	Book Stores	9/22/2020		\$ 1,960.07
2779.	LEXINGTON AVE PC	Schools and Educational Services - Not Elsewhere Classified	9/28/2020		\$ 106.74
2780.	LEXINGTON AVE PC	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 266.97
2781.	LIBERTY ES	Book Stores	9/3/2020		\$ 77.16
2782.	LIBERTY ES	Book Stores	9/7/2020		\$ 29.73
2783.	LIBERTY ES	Book Stores	9/24/2020		\$ 44.09
2784.	LIBERTY ES	Book Stores	9/24/2020		\$ 2,050.70

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
2785.	LIBERTY ES	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 7,904.00
2786.	LIGGETT ELEMENTARY SCHOOL	Book Stores	9/2/2020		\$ 37.90
2787.	LIGGETT ELEMENTARY SCHOOL	Book Stores	9/16/2020		\$ 31.35
2788.	LIGGETT ELEMENTARY SCHOOL	Book Stores	9/17/2020		\$ 41.79
2789.	LIGGETT ELEMENTARY SCHOOL	Book Stores	9/18/2020		\$ 46.17
2790.	LIGGETT ELEMENTARY SCHOOL	Direct Marketing - Other Direct Marketers	9/3/2020		\$ 216.81
2791.	LIGGETT ELEMENTARY SCHOOL	Office, School Supply, and Stationery Stores	9/2/2020		\$ 476.33
2792.	LIGGETT ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 954.00
2793.	LILLIAN ELEMENTARY	Miscellaneous General Merchandise Stores	9/21/2020		\$ 262.80
2794.	LILLIAN ELEMENTARY	Office, School Supply, and Stationery Stores	9/10/2020		\$ 1,360.69
2795.	LILLIAN ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 409.03
2796.	LIMERICK AVENUE ELEMENTARY S	Book Stores	9/28/2020		\$ 65.68
2797.	LIMERICK AVENUE ELEMENTARY S	Commercial Equipment - Not Elsewhere Classified	9/21/2020		\$ 171.62
2798.	LIMERICK AVENUE ELEMENTARY S	Direct Marketing - Continuity/Subscription Merchants	9/8/2020		\$ 68.88
2799.	LIMERICK AVENUE ELEMENTARY S	Electrical Parts and Equipment	9/9/2020		\$ 1,295.39
2800.	LIMERICK AVENUE ELEMENTARY S	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	9/7/2020		\$ 630.50
2801.	LIMERICK AVENUE ELEMENTARY S	Stationery, Office Supplies, Printing and Writing Paper	9/23/2020		\$ 285.18
2802.	LIMERICK AVENUE ELEMENTARY S	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 245.44
2803.	LINCOLN HIGH SCHOOL	Book Stores	9/22/2020		\$ 1,072.90
2804.	LINCOLN HIGH SCHOOL	Book Stores	9/23/2020		\$ (218.90)
2805.	LINCOLN HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 411.90
2806.	LINKED LEARNING	Colleges,Universities,Professional Schools & Colleges	9/9/2020		\$ 120.00
2807.	LINKED LEARNING	Colleges,Universities,Professional Schools & Colleges	9/21/2020		\$ 120.00
2808.	LINKED LEARNING	Colleges,Universities,Professional Schools & Colleges	9/21/2020		\$ 360.00
2809.	LINKED LEARNING	Discount Stores	9/29/2020		\$ 119.14
2810.	LIZARRAGA ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 212.57
2811.	LOCAL DISTRICT 1 OFFICES	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 84.15
2812.	LOCAL DISTRICT CENTRAL	Book Stores	9/14/2020		\$ 497.94
2813.	LOCAL DISTRICT CENTRAL	Book Stores	9/21/2020		\$ 30.62
2814.	LOCAL DISTRICT CENTRAL	Book Stores	9/24/2020		\$ 63.19
2815.	LOCAL DISTRICT CENTRAL	Book Stores	9/25/2020		\$ 25.82
2816.	LOCAL DISTRICT CENTRAL	FUEL DISPENSER, AUTOMATED	9/17/2020		\$ 35.87

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
2817.	LOCAL DISTRICT CENTRAL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 8.21
2818.	LOCAL DISTRICT CENTRAL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 146.66
2819.	LOCAL DISTRICT CENTRAL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 4.47
2820.	LOCAL DISTRICT CENTRAL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 122.75
2821.	LOCAL DISTRICT CENTRAL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 142.78
2822.	LOCAL DISTRICT EAST	FUEL DISPENSER, AUTOMATED	9/30/2020		\$ 54.25
2823.	LOCAL DISTRICT NORTHEAST	FUEL DISPENSER, AUTOMATED	9/21/2020		\$ 31.45
2824.	LOCAL DISTRICT NORTHEAST	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 964.68
2825.	LOCKE EEC	Direct Marketing - Combination Catalog and Retail Merchants	9/3/2020		\$ 89.85
2826.	LOCKE EEC	Direct Marketing - Combination Catalog and Retail Merchants	9/3/2020		\$ 266.14
2827.	LOCKHURST DRIVE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 160.36
2828.	LOCKWOOD ELEMENTARY	Book Stores	9/23/2020		\$ 1,074.20
2829.	LOCKWOOD ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 352.25
2830.	LOGAN EARLY EDUCATION CENTER	Office, School Supply, and Stationery Stores	9/17/2020		\$ 8.27
2831.	LOGAN EARLY EDUCATION CENTER	Office, School Supply, and Stationery Stores	9/17/2020		\$ 48.71
2832.	LOGAN EARLY EDUCATION CENTER	Office, School Supply, and Stationery Stores	9/18/2020		\$ 5.48
2833.	LOGAN STREET SCHOOL	Electronic Sales	9/4/2020		\$ 47.63
2834.	LOGAN STREET SCHOOL	Office, School Supply, and Stationery Stores	9/30/2020		\$ 260.00
2835.	LOGAN STREET SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 177.29
2836.	LOKRANTZ SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 13.58
2837.	LOMA VISTA ES	Schools and Educational Services - Not Elsewhere Classified	9/4/2020		\$ 2,250.00
2838.	LOMA VISTA ES	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 511.05
2839.	LOMITA MATH/SCI MAGNET	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 98.57
2840.	LOREN MILLER ES	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	9/22/2020		\$ 39.02
2841.	LOREN MILLER ES	Schools and Educational Services - Not Elsewhere Classified	9/22/2020		\$ 279.00
2842.	LOREN MILLER ES	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 108.39
2843.	LORENA ELEMENTARY	Advertising Services	9/23/2020		\$ 1,624.80
2844.	LORENA ELEMENTARY	Advertising Services	9/28/2020		\$ 365.55
2845.	LORENA ELEMENTARY	Book Stores	9/22/2020		\$ 22.98
2846.	LORENA ELEMENTARY	Book Stores	9/22/2020		\$ 42.60
2847.	LORENA ELEMENTARY	Book Stores	9/23/2020		\$ 131.38
2848.	LORENA ELEMENTARY	Book Stores	9/24/2020		\$ 184.62

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
2849.	LORENA ELEMENTARY	Book Stores	9/29/2020		\$ 47.07
2850.	LORENA ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	9/3/2020		\$ 39.41
2851.	LORENA ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	9/4/2020		\$ 53.66
2852.	LORENA ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	9/4/2020		\$ 134.69
2853.	LORENA ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	9/10/2020		\$ 180.86
2854.	LORENA ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	9/16/2020		\$ 123.66
2855.	LORENA ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 300.53
2856.	LORETO STREET SCHOOL	Book Stores	9/14/2020		\$ 29.99
2857.	LORETO STREET SCHOOL	Book Stores	9/14/2020		\$ 240.88
2858.	LORETO STREET SCHOOL	Book Stores	9/15/2020		\$ 131.37
2859.	LORETO STREET SCHOOL	Book Stores	9/16/2020		\$ 82.11
2860.	LORETO STREET SCHOOL	Book Stores	9/16/2020		\$ 392.02
2861.	LORETO STREET SCHOOL	Book Stores	9/21/2020		\$ 197.08
2862.	LORETO STREET SCHOOL	Book Stores	9/23/2020		\$ 29.98
2863.	LORETO STREET SCHOOL	Book Stores	9/24/2020		\$ 38.27
2864.	LORETO STREET SCHOOL	Book Stores	9/24/2020		\$ 144.53
2865.	LORETO STREET SCHOOL	Book Stores	9/24/2020		\$ 221.60
2866.	LORETO STREET SCHOOL	Miscellaneous Publishing and Printing	9/14/2020		\$ 1,535.40
2867.	LORETO STREET SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 400.55
2868.	LORNE ELEMENTARY SCHOOL	Book Stores	9/8/2020		\$ 271.55
2869.	LORNE ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 114.46
2870.	LOS ANGELES ACADEMY MS	Book Stores	9/14/2020		\$ 383.14
2871.	LOS ANGELES ACADEMY MS	Book Stores	9/18/2020		\$ 187.20
2872.	LOS ANGELES ACADEMY MS	Book Stores	9/21/2020		\$ 399.60
2873.	LOS ANGELES ACADEMY MS	Book Stores	9/30/2020		\$ 265.17
2874.	LOS ANGELES ACADEMY MS	Equipment, Tool, Furniture, Appliance Rental and Leasing	9/7/2020		\$ 123.97
2875.	LOS ANGELES ACADEMY MS	Specialty Cleaning, Polishing and Sanitation Preparations	9/16/2020		\$ 464.86
2876.	LOS ANGELES ACADEMY MS	Stationery, Office Supplies, Printing and Writing Paper	9/4/2020		\$ 434.28
2877.	LOS ANGELES ACADEMY MS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 168.56
2878.	LOS ANGELES ELEMENTARY SCHOOL	Industrial Supplies - Not Elsewhere Classified	9/25/2020		\$ 689.84
2879.	LOS ANGELES ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 125.77
2880.	LOS ANGELES HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 197.17

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
2881.	LOS ANGELES HIGH SCHOOL OF ART	Artists Supply and Craft Shops	9/1/2020		\$ 20.94
2882.	LOS ANGELES HIGH SCHOOL OF ART	Artists Supply and Craft Shops	9/1/2020		\$ 20.96
2883.	LOS ANGELES HIGH SCHOOL OF ART	Artists Supply and Craft Shops	9/1/2020		\$ 26.22
2884.	LOS ANGELES HIGH SCHOOL OF ART	Artists Supply and Craft Shops	9/2/2020		\$ 567.21
2885.	LOS ANGELES HIGH SCHOOL OF ART	Artists Supply and Craft Shops	9/23/2020		\$ (26.23)
2886.	LOS ANGELES HIGH SCHOOL OF ART	Book Stores	9/1/2020		\$ 12.47
2887.	LOS ANGELES HIGH SCHOOL OF ART	Book Stores	9/1/2020		\$ 13.63
2888.	LOS ANGELES HIGH SCHOOL OF ART	Book Stores	9/2/2020		\$ 11.16
2889.	LOS ANGELES HIGH SCHOOL OF ART	Book Stores	9/2/2020		\$ 12.47
2890.	LOS ANGELES HIGH SCHOOL OF ART	Book Stores	9/2/2020		\$ 13.63
2891.	LOS ANGELES HIGH SCHOOL OF ART	Book Stores	9/2/2020		\$ 17.94
2892.	LOS ANGELES HIGH SCHOOL OF ART	Book Stores	9/9/2020		\$ 13.63
2893.	LOS ANGELES HIGH SCHOOL OF ART	Book Stores	9/9/2020		\$ 17.18
2894.	LOS ANGELES HIGH SCHOOL OF ART	Book Stores	9/9/2020		\$ 17.30
2895.	LOS ANGELES HIGH SCHOOL OF ART	Book Stores	9/9/2020		\$ 17.74
2896.	LOS ANGELES HIGH SCHOOL OF ART	Book Stores	9/15/2020		\$ 27.85
2897.	LOS ANGELES HIGH SCHOOL OF ART	Book Stores	9/21/2020		\$ 552.98
2898.	LOS ANGELES HIGH SCHOOL OF ART	Book Stores	9/22/2020		\$ 647.15
2899.	LOS ANGELES HIGH SCHOOL OF ART	Book Stores	9/22/2020		\$ 780.74
2900.	LOS ANGELES HIGH SCHOOL OF ART	GAME, TOY, AND HOBBY SHOPS	9/23/2020		\$ 157.57
2901.	LOS ANGELES HIGH SCHOOL OF ART	GAME, TOY, AND HOBBY SHOPS	9/23/2020		\$ 485.85
2902.	LOS ANGELES HIGH SCHOOL OF ART	GAME, TOY, AND HOBBY SHOPS	9/23/2020		\$ 650.00
2903.	LOS ANGELES HIGH SCHOOL OF ART	Household Appliance Stores	9/22/2020		\$ 384.53
2904.	LOS ANGELES HIGH SCHOOL OF ART	News Dealers and Newsstands	9/11/2020		\$ (723.65)
2905.	LOS ANGELES HIGH SCHOOL OF ART	Schools and Educational Services - Not Elsewhere Classified	9/24/2020		\$ 640.00
2906.	LOS ANGELES HIGH SCHOOL OF ART	Stationery, Office Supplies, Printing and Writing Paper	9/11/2020		\$ 353.95
2907.	LOS ANGELES HIGH SCHOOL OF ART	Stationery, Office Supplies, Printing and Writing Paper	9/14/2020		\$ 114.71
2908.	LOS ANGELES HIGH SCHOOL OF ART	Stationery, Office Supplies, Printing and Writing Paper	9/16/2020		\$ 54.74
2909.	LOS ANGELES HIGH SCHOOL OF ART	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 543.55
2910.	LOS ANGELES TECHNOLOGY CENTER	Automotive Parts and Accessories Stores	9/22/2020		\$ 975.00
2911.	LOS ANGELES TECHNOLOGY CENTER	Book Stores	9/14/2020		\$ 655.80
2912.	LOS ANGELES TECHNOLOGY CENTER	Book Stores	9/16/2020		\$ 509.79

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
2913.	LOS ANGELES TECHNOLOGY CENTER	Colleges,Universities,Professional Schools & Colleges	9/15/2020		\$ 35.00
2914.	LOS ANGELES TECHNOLOGY CENTER	Colleges,Universities,Professional Schools & Colleges	9/16/2020		\$ 48.00
2915.	LOS ANGELES TECHNOLOGY CENTER	Colleges,Universities,Professional Schools & Colleges	9/16/2020		\$ 361.00
2916.	LOS ANGELES TECHNOLOGY CENTER	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 1.12
2917.	LOS ANGELES TECHNOLOGY CENTER	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 93.63
2918.	LOS FELIZ ELEMENTARY SCHOOL	Book Stores	9/1/2020		\$ 261.30
2919.	LOS FELIZ ELEMENTARY SCHOOL	Book Stores	9/7/2020		\$ 646.80
2920.	LOS FELIZ ELEMENTARY SCHOOL	Book Stores	9/14/2020		\$ 98.54
2921.	LOS FELIZ ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/16/2020		\$ 12.00
2922.	LOS FELIZ ELEMENTARY SCHOOL	Industrial Supplies - Not Elsewhere Classified	9/1/2020		\$ 1,061.95
2923.	LOS FELIZ ELEMENTARY SCHOOL	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	9/3/2020		\$ 700.00
2924.	LOS FELIZ ELEMENTARY SCHOOL	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	9/3/2020		\$ 2,404.62
2925.	LOS FELIZ ELEMENTARY SCHOOL	Schools and Educational Services - Not Elsewhere Classified	9/21/2020		\$ 17.95
2926.	LOS FELIZ ELEMENTARY SCHOOL	Schools and Educational Services - Not Elsewhere Classified	9/21/2020		\$ 77.16
2927.	LOS FELIZ ELEMENTARY SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	9/14/2020		\$ 71.01
2928.	LOS FELIZ ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 292.93
2929.	LOWMAN SP ED	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 288.56
2930.	LOWMAN SPECIAL ED CTR	Discount Stores	9/25/2020		\$ 102.89
2931.	LOYOLA VILLAGE ELEMENTARY	Book Stores	9/7/2020		\$ 114.38
2932.	LOYOLA VILLAGE ELEMENTARY	Book Stores	9/10/2020		\$ 308.76
2933.	LOYOLA VILLAGE ELEMENTARY	Book Stores	9/14/2020		\$ 208.00
2934.	LOYOLA VILLAGE ELEMENTARY	Book Stores	9/25/2020		\$ (106.21)
2935.	LOYOLA VILLAGE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 85.35
2936.	M & O C2	FUEL DISPENSER, AUTOMATED	9/2/2020		\$ 74.17
2937.	M & O C2	FUEL DISPENSER, AUTOMATED	9/2/2020		\$ 86.00
2938.	M & O C2	FUEL DISPENSER, AUTOMATED	9/2/2020		\$ 87.69
2939.	M & O C2	FUEL DISPENSER, AUTOMATED	9/3/2020		\$ 50.05
2940.	M & O C2	FUEL DISPENSER, AUTOMATED	9/3/2020		\$ 95.71
2941.	M & O C2	FUEL DISPENSER, AUTOMATED	9/4/2020		\$ 48.50
2942.	M & O C2	FUEL DISPENSER, AUTOMATED	9/4/2020		\$ 69.00
2943.	M & O C2	FUEL DISPENSER, AUTOMATED	9/4/2020		\$ 70.83
2944.	M & O C2	FUEL DISPENSER, AUTOMATED	9/9/2020		\$ 60.28

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
2945.	M & O C2	FUEL DISPENSER, AUTOMATED	9/10/2020		\$ 57.61
2946.	M & O C2	FUEL DISPENSER, AUTOMATED	9/11/2020		\$ 56.22
2947.	M & O C2	FUEL DISPENSER, AUTOMATED	9/14/2020		\$ 66.84
2948.	M & O C2	FUEL DISPENSER, AUTOMATED	9/14/2020		\$ 98.00
2949.	M & O C2	FUEL DISPENSER, AUTOMATED	9/14/2020		\$ 101.02
2950.	M & O C2	FUEL DISPENSER, AUTOMATED	9/15/2020		\$ 40.00
2951.	M & O C2	FUEL DISPENSER, AUTOMATED	9/16/2020		\$ 65.00
2952.	M & O C2	FUEL DISPENSER, AUTOMATED	9/16/2020		\$ 99.00
2953.	M & O C2	FUEL DISPENSER, AUTOMATED	9/17/2020		\$ 55.61
2954.	M & O C2	FUEL DISPENSER, AUTOMATED	9/17/2020		\$ 68.65
2955.	M & O C2	FUEL DISPENSER, AUTOMATED	9/17/2020		\$ 77.63
2956.	M & O C2	FUEL DISPENSER, AUTOMATED	9/17/2020		\$ 82.01
2957.	M & O C2	FUEL DISPENSER, AUTOMATED	9/18/2020		\$ 21.99
2958.	M & O C2	FUEL DISPENSER, AUTOMATED	9/18/2020		\$ 77.00
2959.	M & O C2	FUEL DISPENSER, AUTOMATED	9/21/2020		\$ 28.78
2960.	M & O C2	FUEL DISPENSER, AUTOMATED	9/21/2020		\$ 42.41
2961.	M & O C2	FUEL DISPENSER, AUTOMATED	9/21/2020		\$ 59.00
2962.	M & O C2	FUEL DISPENSER, AUTOMATED	9/21/2020		\$ 61.22
2963.	M & O C2	FUEL DISPENSER, AUTOMATED	9/21/2020		\$ 64.03
2964.	M & O C2	FUEL DISPENSER, AUTOMATED	9/23/2020		\$ 70.00
2965.	M & O C2	FUEL DISPENSER, AUTOMATED	9/23/2020		\$ 80.00
2966.	M & O C2	FUEL DISPENSER, AUTOMATED	9/23/2020		\$ 89.65
2967.	M & O C2	FUEL DISPENSER, AUTOMATED	9/24/2020		\$ 77.94
2968.	M & O C2	FUEL DISPENSER, AUTOMATED	9/24/2020		\$ 81.02
2969.	M & O C2	FUEL DISPENSER, AUTOMATED	9/24/2020		\$ 99.00
2970.	M & O C2	FUEL DISPENSER, AUTOMATED	9/25/2020		\$ 60.00
2971.	M & O C2	FUEL DISPENSER, AUTOMATED	9/25/2020		\$ 64.91
2972.	M & O C2	FUEL DISPENSER, AUTOMATED	9/28/2020		\$ 70.00
2973.	M & O C2	FUEL DISPENSER, AUTOMATED	9/30/2020		\$ 51.59
2974.	M & O C2	FUEL DISPENSER, AUTOMATED	9/30/2020		\$ 71.78
2975.	M & O C2	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 378.38
2976.	M & O C3	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 4.68

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
2977.	M & O C3	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 1,515.03
2978.	M&O C1	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 476.26
2979.	M&O C3	FUEL DISPENSER, AUTOMATED	9/1/2020		\$ 16.16
2980.	M&O C3	FUEL DISPENSER, AUTOMATED	9/4/2020		\$ 88.07
2981.	M&O C3	FUEL DISPENSER, AUTOMATED	9/4/2020		\$ 121.47
2982.	M&O C3	FUEL DISPENSER, AUTOMATED	9/14/2020		\$ 58.01
2983.	M&O C3	FUEL DISPENSER, AUTOMATED	9/14/2020		\$ 150.00
2984.	M&O C3	FUEL DISPENSER, AUTOMATED	9/16/2020		\$ 61.74
2985.	M&O C3	FUEL DISPENSER, AUTOMATED	9/17/2020		\$ 24.44
2986.	M&O C3	FUEL DISPENSER, AUTOMATED	9/18/2020		\$ 19.78
2987.	M&O C3	FUEL DISPENSER, AUTOMATED	9/21/2020		\$ 10.24
2988.	M&O C3	FUEL DISPENSER, AUTOMATED	9/21/2020		\$ 34.97
2989.	M&O C3	FUEL DISPENSER, AUTOMATED	9/21/2020		\$ 71.54
2990.	M&O C3	FUEL DISPENSER, AUTOMATED	9/21/2020		\$ 79.55
2991.	M&O C3	FUEL DISPENSER, AUTOMATED	9/23/2020		\$ 48.78
2992.	M&O C3	FUEL DISPENSER, AUTOMATED	9/25/2020		\$ 38.51
2993.	M&O C3	FUEL DISPENSER, AUTOMATED	9/30/2020		\$ 36.63
2994.	M&O C3	FUEL DISPENSER, AUTOMATED	9/1/2020		\$ 77.50
2995.	M&O C3	FUEL DISPENSER, AUTOMATED	9/1/2020		\$ 150.00
2996.	M&O C3	FUEL DISPENSER, AUTOMATED	9/2/2020		\$ 51.51
2997.	M&O C3	FUEL DISPENSER, AUTOMATED	9/3/2020		\$ 53.49
2998.	M&O C3	FUEL DISPENSER, AUTOMATED	9/3/2020		\$ 74.58
2999.	M&O C3	FUEL DISPENSER, AUTOMATED	9/4/2020		\$ 73.13
3000.	M&O C3	FUEL DISPENSER, AUTOMATED	9/4/2020		\$ 80.62
3001.	M&O C3	FUEL DISPENSER, AUTOMATED	9/7/2020		\$ 74.07
3002.	M&O C3	FUEL DISPENSER, AUTOMATED	9/7/2020		\$ 86.84
3003.	M&O C3	FUEL DISPENSER, AUTOMATED	9/8/2020		\$ 63.62
3004.	M&O C3	FUEL DISPENSER, AUTOMATED	9/10/2020		\$ 68.21
3005.	M&O C3	FUEL DISPENSER, AUTOMATED	9/11/2020		\$ 66.39
3006.	M&O C3	FUEL DISPENSER, AUTOMATED	9/11/2020		\$ 83.11
3007.	M&O C3	FUEL DISPENSER, AUTOMATED	9/14/2020		\$ 58.24
3008.	M&O C3	FUEL DISPENSER, AUTOMATED	9/14/2020		\$ 66.28

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
3009.	M&O C3	FUEL DISPENSER, AUTOMATED	9/14/2020		\$ 73.34
3010.	M&O C3	FUEL DISPENSER, AUTOMATED	9/14/2020		\$ 87.20
3011.	M&O C3	FUEL DISPENSER, AUTOMATED	9/15/2020		\$ 73.61
3012.	M&O C3	FUEL DISPENSER, AUTOMATED	9/18/2020		\$ 38.00
3013.	M&O C3	FUEL DISPENSER, AUTOMATED	9/18/2020		\$ 80.87
3014.	M&O C3	FUEL DISPENSER, AUTOMATED	9/21/2020		\$ 78.73
3015.	M&O C3	FUEL DISPENSER, AUTOMATED	9/22/2020		\$ 52.57
3016.	M&O C3	FUEL DISPENSER, AUTOMATED	9/22/2020		\$ 54.73
3017.	M&O C3	FUEL DISPENSER, AUTOMATED	9/22/2020		\$ 84.54
3018.	M&O C3	FUEL DISPENSER, AUTOMATED	9/22/2020		\$ 88.55
3019.	M&O C3	FUEL DISPENSER, AUTOMATED	9/25/2020		\$ 68.99
3020.	M&O C3	FUEL DISPENSER, AUTOMATED	9/25/2020		\$ 72.13
3021.	M&O C3	FUEL DISPENSER, AUTOMATED	9/25/2020		\$ 85.60
3022.	M&O C3	FUEL DISPENSER, AUTOMATED	9/28/2020		\$ 69.05
3023.	M&O C3	FUEL DISPENSER, AUTOMATED	9/28/2020		\$ 71.74
3024.	M&O C3	FUEL DISPENSER, AUTOMATED	9/29/2020		\$ 104.00
3025.	M&O N1	FUEL DISPENSER, AUTOMATED	9/4/2020		\$ 75.00
3026.	M&O N1	FUEL DISPENSER, AUTOMATED	9/17/2020		\$ 75.00
3027.	M&O N1	FUEL DISPENSER, AUTOMATED	9/18/2020		\$ 5.67
3028.	M&O N1	FUEL DISPENSER, AUTOMATED	9/18/2020		\$ 16.15
3029.	M&O N1	FUEL DISPENSER, AUTOMATED	9/25/2020		\$ 83.19
3030.	M&O N1	FUEL DISPENSER, AUTOMATED	9/28/2020		\$ 73.00
3031.	M&O N2	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 772.93
3032.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	9/2/2020		\$ 30.57
3033.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	9/2/2020		\$ 59.00
3034.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	9/2/2020		\$ 62.30
3035.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	9/2/2020		\$ 79.60
3036.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	9/3/2020		\$ 69.87
3037.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	9/4/2020		\$ 66.00
3038.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	9/10/2020		\$ 14.02
3039.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	9/10/2020		\$ 71.15
3040.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	9/10/2020		\$ 73.87

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
3041.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	9/10/2020		\$ 74.19
3042.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	9/10/2020		\$ 75.83
3043.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	9/10/2020		\$ 93.47
3044.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	9/10/2020		\$ 95.94
3045.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	9/14/2020		\$ 24.24
3046.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	9/14/2020		\$ 41.03
3047.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	9/14/2020		\$ 55.00
3048.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	9/14/2020		\$ 66.00
3049.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	9/16/2020		\$ 57.30
3050.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	9/16/2020		\$ 67.70
3051.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	9/16/2020		\$ 84.11
3052.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	9/16/2020		\$ 85.01
3053.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	9/17/2020		\$ 14.24
3054.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	9/17/2020		\$ 26.09
3055.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	9/17/2020		\$ 51.39
3056.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	9/18/2020		\$ 60.30
3057.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	9/21/2020		\$ 69.38
3058.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	9/23/2020		\$ 69.99
3059.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	9/23/2020		\$ 78.28
3060.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	9/24/2020		\$ 28.47
3061.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	9/24/2020		\$ 47.00
3062.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	9/24/2020		\$ 52.40
3063.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	9/24/2020		\$ 75.83
3064.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	9/24/2020		\$ 77.15
3065.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	9/25/2020		\$ 39.47
3066.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	9/25/2020		\$ 65.01
3067.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	9/25/2020		\$ 79.10
3068.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	9/28/2020		\$ 54.15
3069.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	9/28/2020		\$ 55.00
3070.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	9/30/2020		\$ 30.94
3071.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	9/30/2020		\$ 55.00
3072.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	9/1/2020		\$ 34.72

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
3073.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	9/1/2020		\$ 49.79
3074.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	9/2/2020		\$ 99.00
3075.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	9/4/2020		\$ 38.85
3076.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	9/4/2020		\$ 41.48
3077.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	9/4/2020		\$ 97.77
3078.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	9/7/2020		\$ 84.78
3079.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	9/7/2020		\$ 104.50
3080.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	9/10/2020		\$ 73.15
3081.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	9/11/2020		\$ 98.59
3082.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	9/11/2020		\$ 103.83
3083.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	9/14/2020		\$ 99.00
3084.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	9/15/2020		\$ 32.19
3085.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	9/15/2020		\$ 55.27
3086.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	9/18/2020		\$ 38.79
3087.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	9/18/2020		\$ 40.23
3088.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	9/18/2020		\$ 58.00
3089.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	9/18/2020		\$ 100.65
3090.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	9/21/2020		\$ 57.44
3091.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	9/21/2020		\$ 87.50
3092.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	9/21/2020		\$ 105.31
3093.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	9/23/2020		\$ 74.81
3094.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	9/23/2020		\$ 81.50
3095.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	9/23/2020		\$ 99.00
3096.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	9/24/2020		\$ 45.53
3097.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	9/24/2020		\$ 61.73
3098.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	9/28/2020		\$ 55.00
3099.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	9/28/2020		\$ 83.55
3100.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	9/29/2020		\$ 29.72
3101.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	9/29/2020		\$ 44.14
3102.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	9/29/2020		\$ 100.13
3103.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	9/30/2020		\$ 55.00
3104.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	9/30/2020		\$ 55.90

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
3105.	M&O PROJECT UNIT NORTH 1	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 933.69
3106.	M&O S1	FUEL DISPENSER, AUTOMATED	9/1/2020		\$ 40.40
3107.	M&O S1	FUEL DISPENSER, AUTOMATED	9/1/2020		\$ 55.06
3108.	M&O S1	FUEL DISPENSER, AUTOMATED	9/1/2020		\$ 99.43
3109.	M&O S1	FUEL DISPENSER, AUTOMATED	9/2/2020		\$ 16.54
3110.	M&O S1	FUEL DISPENSER, AUTOMATED	9/3/2020		\$ 51.21
3111.	M&O S1	FUEL DISPENSER, AUTOMATED	9/3/2020		\$ 80.05
3112.	M&O S1	FUEL DISPENSER, AUTOMATED	9/3/2020		\$ 93.17
3113.	M&O S1	FUEL DISPENSER, AUTOMATED	9/4/2020		\$ 82.95
3114.	M&O S1	FUEL DISPENSER, AUTOMATED	9/4/2020		\$ 89.75
3115.	M&O S1	FUEL DISPENSER, AUTOMATED	9/7/2020		\$ 85.35
3116.	M&O S1	FUEL DISPENSER, AUTOMATED	9/9/2020		\$ 79.82
3117.	M&O S1	FUEL DISPENSER, AUTOMATED	9/9/2020		\$ 99.82
3118.	M&O S1	FUEL DISPENSER, AUTOMATED	9/10/2020		\$ 77.71
3119.	M&O S1	FUEL DISPENSER, AUTOMATED	9/10/2020		\$ 91.76
3120.	M&O S1	FUEL DISPENSER, AUTOMATED	9/10/2020		\$ 94.64
3121.	M&O S1	FUEL DISPENSER, AUTOMATED	9/14/2020		\$ 28.91
3122.	M&O S1	FUEL DISPENSER, AUTOMATED	9/14/2020		\$ 29.75
3123.	M&O S1	FUEL DISPENSER, AUTOMATED	9/14/2020		\$ 53.45
3124.	M&O S1	FUEL DISPENSER, AUTOMATED	9/14/2020		\$ 82.00
3125.	M&O S1	FUEL DISPENSER, AUTOMATED	9/14/2020		\$ 84.56
3126.	M&O S1	FUEL DISPENSER, AUTOMATED	9/14/2020		\$ 93.99
3127.	M&O S1	FUEL DISPENSER, AUTOMATED	9/15/2020		\$ 73.05
3128.	M&O S1	FUEL DISPENSER, AUTOMATED	9/16/2020		\$ 30.37
3129.	M&O S1	FUEL DISPENSER, AUTOMATED	9/16/2020		\$ 76.52
3130.	M&O S1	FUEL DISPENSER, AUTOMATED	9/16/2020		\$ 83.31
3131.	M&O S1	FUEL DISPENSER, AUTOMATED	9/16/2020		\$ 87.00
3132.	M&O S1	FUEL DISPENSER, AUTOMATED	9/16/2020		\$ 90.27
3133.	M&O S1	FUEL DISPENSER, AUTOMATED	9/16/2020		\$ 99.98
3134.	M&O S1	FUEL DISPENSER, AUTOMATED	9/17/2020		\$ 91.03
3135.	M&O S1	FUEL DISPENSER, AUTOMATED	9/18/2020		\$ 79.74
3136.	M&O S1	FUEL DISPENSER, AUTOMATED	9/21/2020		\$ 47.90

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
3137.	M&O S1	FUEL DISPENSER, AUTOMATED	9/21/2020		\$ 83.81
3138.	M&O S1	FUEL DISPENSER, AUTOMATED	9/21/2020		\$ 98.50
3139.	M&O S1	FUEL DISPENSER, AUTOMATED	9/21/2020		\$ 99.00
3140.	M&O S1	FUEL DISPENSER, AUTOMATED	9/21/2020		\$ 99.80
3141.	M&O S1	FUEL DISPENSER, AUTOMATED	9/21/2020		\$ 104.09
3142.	M&O S1	FUEL DISPENSER, AUTOMATED	9/22/2020		\$ 45.00
3143.	M&O S1	FUEL DISPENSER, AUTOMATED	9/22/2020		\$ 45.01
3144.	M&O S1	FUEL DISPENSER, AUTOMATED	9/22/2020		\$ 84.90
3145.	M&O S1	FUEL DISPENSER, AUTOMATED	9/23/2020		\$ 44.99
3146.	M&O S1	FUEL DISPENSER, AUTOMATED	9/23/2020		\$ 99.96
3147.	M&O S1	FUEL DISPENSER, AUTOMATED	9/24/2020		\$ 74.55
3148.	M&O S1	FUEL DISPENSER, AUTOMATED	9/24/2020		\$ 98.45
3149.	M&O S1	FUEL DISPENSER, AUTOMATED	9/24/2020		\$ 100.00
3150.	M&O S1	FUEL DISPENSER, AUTOMATED	9/25/2020		\$ 62.99
3151.	M&O S1	FUEL DISPENSER, AUTOMATED	9/25/2020		\$ 115.68
3152.	M&O S1	FUEL DISPENSER, AUTOMATED	9/28/2020		\$ 31.32
3153.	M&O S1	FUEL DISPENSER, AUTOMATED	9/28/2020		\$ 70.17
3154.	M&O S1	FUEL DISPENSER, AUTOMATED	9/28/2020		\$ 98.01
3155.	M&O S1	FUEL DISPENSER, AUTOMATED	9/29/2020		\$ 25.01
3156.	M&O S1	FUEL DISPENSER, AUTOMATED	9/29/2020		\$ 74.50
3157.	M&O S1	FUEL DISPENSER, AUTOMATED	9/29/2020		\$ 77.25
3158.	M&O S1	FUEL DISPENSER, AUTOMATED	9/29/2020		\$ 98.91
3159.	M&O S1	FUEL DISPENSER, AUTOMATED	9/29/2020		\$ 99.03
3160.	M&O S1	FUEL DISPENSER, AUTOMATED	9/30/2020		\$ 14.78
3161.	M&O S1	FUEL DISPENSER, AUTOMATED	9/30/2020		\$ 96.98
3162.	M&O S1	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 584.24
3163.	M&O TECHNICAL SERVICES	Computer Maintenance - Not Elsewhere Classified	9/4/2020		\$ 200.00
3164.	MACARTHUR PARK PC	Book Stores	9/15/2020		\$ 22.97
3165.	MACARTHUR PARK PC	Stationery, Office Supplies, Printing and Writing Paper	9/17/2020		\$ 39.91
3166.	MACARTHUR PARK PC	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 80.19
3167.	MACLAY MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 228.34
3168.	MACLAY MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 130.56

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
3169.	MADISON ELEMENTARY SCHOOL	Books, Periodicals, and Newspapers	9/4/2020		\$ 584.33
3170.	MADISON ELEMENTARY SCHOOL	Office, School Supply, and Stationery Stores	9/2/2020		\$ 38.49
3171.	MADISON ELEMENTARY SCHOOL	Postal Services - Government Only	9/11/2020		\$ 22.00
3172.	MADISON MIDDLE SCHOOL	Book Stores	9/1/2020		\$ 132.40
3173.	MADISON MIDDLE SCHOOL	Computer Maintenance - Not Elsewhere Classified	9/15/2020		\$ 84.31
3174.	MADISON MIDDLE SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	9/1/2020		\$ 218.99
3175.	MADISON MIDDLE SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	9/7/2020		\$ 197.09
3176.	MADISON MIDDLE SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	9/7/2020		\$ 306.59
3177.	MADISON MIDDLE SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	9/10/2020		\$ 29.84
3178.	MADISON MIDDLE SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	9/10/2020		\$ 51.66
3179.	MADISON MIDDLE SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	9/23/2020		\$ (273.74)
3180.	MADISON MIDDLE SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	9/23/2020		\$ (251.84)
3181.	MADISON MIDDLE SCHOOL	Office, School Supply, and Stationery Stores	9/2/2020		\$ 94.55
3182.	MADISON MIDDLE SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	9/28/2020		\$ 187.58
3183.	MADISON MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 481.75
3184.	MAGNOLIA ELEMENTARY SCHOOL	Advertising Services	9/25/2020		\$ 1,365.58
3185.	MAGNOLIA ELEMENTARY SCHOOL	Book Stores	9/7/2020		\$ (62.40)
3186.	MAGNOLIA ELEMENTARY SCHOOL	Book Stores	9/10/2020		\$ 18.60
3187.	MAGNOLIA ELEMENTARY SCHOOL	Book Stores	9/10/2020		\$ 77.03
3188.	MAGNOLIA ELEMENTARY SCHOOL	Book Stores	9/18/2020		\$ 59.87
3189.	MAGNOLIA ELEMENTARY SCHOOL	Book Stores	9/21/2020		\$ 27.70
3190.	MAGNOLIA ELEMENTARY SCHOOL	Book Stores	9/29/2020		\$ (18.60)
3191.	MAGNOLIA ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/11/2020		\$ 458.81
3192.	MAGNOLIA ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/28/2020		\$ 1,045.69
3193.	MAGNOLIA ELEMENTARY SCHOOL	Direct Marketing - Other Direct Marketers	9/4/2020		\$ 234.55
3194.	MAGNOLIA ELEMENTARY SCHOOL	Office, School Supply, and Stationery Stores	9/15/2020		\$ 192.29
3195.	MAGNOLIA ELEMENTARY SCHOOL	Office, School Supply, and Stationery Stores	9/17/2020		\$ 11.14
3196.	MAGNOLIA ELEMENTARY SCHOOL	Schools and Educational Services - Not Elsewhere Classified	9/14/2020		\$ 41.15
3197.	MAGNOLIA ELEMENTARY SCHOOL	Schools and Educational Services - Not Elsewhere Classified	9/14/2020		\$ 536.96
3198.	MAGNOLIA ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 504.24
3199.	MAGNOLIA SPS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 387.06
3200.	MAIL UNIT	Direct Marketing - Catalog Merchants	9/4/2020		\$ (1,134.99)

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
3201.	MAIL UNIT	Direct Marketing - Catalog Merchants	9/4/2020		\$ (623.18)
3202.	MAIL UNIT	Direct Marketing - Catalog Merchants	9/4/2020		\$ (622.86)
3203.	MAIL UNIT	Direct Marketing - Catalog Merchants	9/4/2020		\$ 547.94
3204.	MAIL UNIT	Direct Marketing - Catalog Merchants	9/4/2020		\$ 595.35
3205.	MAIL UNIT	Direct Marketing - Catalog Merchants	9/4/2020		\$ 1,036.35
3206.	MAIL UNIT	Home Supply Warehouse Stores	9/3/2020		\$ 91.06
3207.	MAIN ST ELEMENTARY	Book Stores	9/22/2020		\$ 6.56
3208.	MAIN ST ELEMENTARY	Book Stores	9/22/2020		\$ 9.54
3209.	MAIN ST ELEMENTARY	Book Stores	9/22/2020		\$ 78.78
3210.	MAIN ST ELEMENTARY	Book Stores	9/23/2020		\$ 19.66
3211.	MAIN ST ELEMENTARY	Direct Marketing - Catalog Merchants	9/24/2020		\$ 92.22
3212.	MAIN ST ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	9/11/2020		\$ 947.11
3213.	MAIN ST ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 711.00
3214.	MAINTENANCE & OPS EAST REGION	Cleaning, Maintenance, and Janitorial Services	9/16/2020		\$ 16,408.80
3215.	MAINTENANCE AND OPERATIONS	Book Stores	9/21/2020		\$ (269.76)
3216.	MAINTENANCE AND OPERATIONS	Book Stores	9/21/2020		\$ (137.52)
3217.	MAINTENANCE AND OPERATIONS	Commercial Equipment - Not Elsewhere Classified	9/7/2020		\$ 207.51
3218.	MAINTENANCE AND OPERATIONS	Concrete Work Contractors	9/28/2020		\$ 273.47
3219.	MAINTENANCE AND OPERATIONS	Construction Materials - Not Elsewhere Classified	9/14/2020		\$ 2,401.57
3220.	MAINTENANCE AND OPERATIONS	Construction Materials - Not Elsewhere Classified	9/15/2020		\$ 819.89
3221.	MAINTENANCE AND OPERATIONS	Mens, Womens, and Childrens Uniforms and Commercial Clothing	9/11/2020		\$ 680.52
3222.	MAINTENANCE AND OPERATIONS	Book Stores	9/29/2020		\$ 127.85
3223.	MAINTENANCE AND OPERATIONS	Durable Goods - Not Elsewhere Classified	9/25/2020		\$ 921.00
3224.	MAINTENANCE AND OPERATIONS	Industrial Supplies - Not Elsewhere Classified	9/30/2020		\$ 986.61
3225.	MAINTENANCE AND OPERATIONS	Plumbing and Heating Equipment and Supplies	9/25/2020		\$ 440.20
3226.	MAINTENANCE AND OPERATIONS	Construction Materials - Not Elsewhere Classified	9/3/2020		\$ 1,136.01
3227.	MAINTENANCE AND OPERATIONS	Utilities - Electric, Gas, Heating Oil, Sanitary, Water	9/1/2020		\$ 250.25
3228.	MAINTENANCE AND OPERATIONS	Home Supply Warehouse Stores	9/2/2020		\$ 139.42
3229.	MAINTENANCE AND OPERATIONS	Home Supply Warehouse Stores	9/3/2020		\$ 9.59
3230.	MAINTENANCE AND OPERATIONS	Home Supply Warehouse Stores	9/3/2020		\$ 463.94
3231.	MAINTENANCE AND OPERATIONS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 26.01
3232.	MAINTENANCE AND OPERATIONS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 588.41

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
3233.	MAINTENANCE AND OPERATIONS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 284.01
3234.	MALABAR ST SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 311.57
3235.	MALABAR STREET ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	9/7/2020		\$ 150.31
3236.	MANCHESTER ELEMENTARY	Book Stores	9/2/2020		\$ 20.79
3237.	MANCHESTER ELEMENTARY	Book Stores	9/10/2020		\$ 16.90
3238.	MANCHESTER ELEMENTARY	Book Stores	9/10/2020		\$ 47.77
3239.	MANCHESTER ELEMENTARY	Book Stores	9/21/2020		\$ 148.88
3240.	MANCHESTER ELEMENTARY	Direct Marketing - Continuity/Subscription Merchants	9/21/2020		\$ 130.31
3241.	MANCHESTER ES	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 700.74
3242.	MANCHESTER ES	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 16.98
3243.	MANCHESTER ES	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 46.75
3244.	MANHATTAN PL ES	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 367.56
3245.	MANN UCLA COMMUNITY SCHOOL	Book Stores	9/1/2020		\$ 74.38
3246.	MANN UCLA COMMUNITY SCHOOL	Book Stores	9/2/2020		\$ 218.95
3247.	MANN UCLA COMMUNITY SCHOOL	Book Stores	9/7/2020		\$ 153.28
3248.	MANN UCLA COMMUNITY SCHOOL	Book Stores	9/7/2020		\$ 213.48
3249.	MANN UCLA COMMUNITY SCHOOL	Book Stores	9/9/2020		\$ 21.64
3250.	MANN UCLA COMMUNITY SCHOOL	Book Stores	9/9/2020		\$ 43.78
3251.	MANN UCLA COMMUNITY SCHOOL	Book Stores	9/9/2020		\$ 85.16
3252.	MANN UCLA COMMUNITY SCHOOL	Book Stores	9/9/2020		\$ 93.92
3253.	MANN UCLA COMMUNITY SCHOOL	Book Stores	9/11/2020		\$ 120.44
3254.	MANN UCLA COMMUNITY SCHOOL	Book Stores	9/16/2020		\$ 170.80
3255.	MANN UCLA COMMUNITY SCHOOL	Book Stores	9/23/2020		\$ 295.00
3256.	MANN UCLA COMMUNITY SCHOOL	Book Stores	9/30/2020		\$ 42.69
3257.	MANN UCLA COMMUNITY SCHOOL	Industrial Supplies - Not Elsewhere Classified	9/2/2020		\$ 174.78
3258.	MANN UCLA COMMUNITY SCHOOL	Industrial Supplies - Not Elsewhere Classified	9/2/2020		\$ 787.52
3259.	MANN UCLA COMMUNITY SCHOOL	Industrial Supplies - Not Elsewhere Classified	9/10/2020		\$ 147.26
3260.	MANN UCLA COMMUNITY SCHOOL	Schools and Educational Services - Not Elsewhere Classified	9/2/2020		\$ 609.87
3261.	MANN UCLA COMMUNITY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 424.00
3262.	MANUAL ARTS SH	Computer Software Stores	9/14/2020		\$ 179.88
3263.	MANUAL ARTS SH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 31.01
3264.	MANUAL ARTS SH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 78.47

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
3265.	MAPLE PC	Durable Goods - Not Elsewhere Classified	9/18/2020		\$ 1,400.00
3266.	MAPLE PC	Durable Goods - Not Elsewhere Classified	9/21/2020		\$ 253.71
3267.	MAPLE PC	Electronic Sales	9/1/2020		\$ 262.76
3268.	MAPLE PC	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 145.93
3269.	MAR VISTA ELEMENTARY	Book Stores	9/22/2020		\$ 8.83
3270.	MAR VISTA ELEMENTARY	Home Supply Warehouse Stores	9/28/2020		\$ 252.12
3271.	MAR VISTA ELEMENTARY	Office, School Supply, and Stationery Stores	9/4/2020		\$ 41.60
3272.	MAR VISTA ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 90.19
3273.	MARIANNA ELEMENTARY	Book Stores	9/14/2020		\$ 148.60
3274.	MARIANNA ELEMENTARY	Book Stores	9/17/2020		\$ 602.25
3275.	MARIANNA ELEMENTARY	SCHOOLS, TRADE AND VOCATIONAL	9/21/2020		\$ 215.96
3276.	MARIANNA ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 452.66
3277.	MARINA DEL REY MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 108.00
3278.	MARINA DEL REY MS	Book Stores	9/8/2020		\$ 24.40
3279.	MARINA DEL REY MS	Book Stores	9/8/2020		\$ 122.00
3280.	MARINA DEL REY MS	Office and Commercial Furniture	9/15/2020		\$ 1,011.24
3281.	MARINA DEL REY MS	Postal Services - Government Only	9/17/2020		\$ 22.00
3282.	MARINA EEC	Home Supply Warehouse Stores	9/17/2020		\$ 89.30
3283.	MARINA EEC	LAWN AND GARDEN SUPPLY STORES	9/17/2020		\$ 60.64
3284.	MARINA EEC	Stationery, Office Supplies, Printing and Writing Paper	9/10/2020		\$ 304.52
3285.	MARINA EEC	Stationery, Office Supplies, Printing and Writing Paper	9/11/2020		\$ 131.21
3286.	MARINA EEC	Stationery, Office Supplies, Printing and Writing Paper	9/17/2020		\$ 26.06
3287.	MARIPOSA-NABI PRIMARY CENTER	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 164.84
3288.	MARK TWAIN MS	Durable Goods - Not Elsewhere Classified	9/18/2020		\$ 409.18
3289.	MARK TWAIN MS	Office, School Supply, and Stationery Stores	9/25/2020		\$ 168.61
3290.	MARK TWAIN MS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 110.69
3291.	MARKHAM MIDDLE SCHOOL	Book Stores	9/16/2020		\$ 87.94
3292.	MARKHAM MIDDLE SCHOOL	Book Stores	9/28/2020		\$ 290.71
3293.	MARKHAM MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 226.60
3294.	MARLTON SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 165.32
3295.	MARQUEZ CHARTER SCHOOL	Book Stores	9/23/2020		\$ 205.62
3296.	MARQUEZ CHARTER SCHOOL	Computers, Computer Peripheral Equipment, Software	9/28/2020		\$ 415.01

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
3297.	MARQUEZ CHARTER SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	9/22/2020		\$ 415.50
3298.	MARQUEZ CHARTER SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	9/2/2020		\$ 486.05
3299.	MARQUEZ CHARTER SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 174.19
3300.	MARQUEZ HS - APPLIED MEDICINE	Book Stores	9/2/2020		\$ 1,752.02
3301.	MARQUEZ HS - APPLIED MEDICINE	Commercial Photography, Art, and Graphics	9/24/2020		\$ 500.00
3302.	MARQUEZ HS - APPLIED MEDICINE	Miscellaneous and Specialty Retail Stores	9/14/2020		\$ 187.93
3303.	MARQUEZ HS SOCIAL JUSTICE	Book Stores	9/28/2020		\$ 16.26
3304.	MARQUEZ HS SOCIAL JUSTICE	Book Stores	9/29/2020		\$ 40.43
3305.	MARQUEZ HS- LIBRA ACADEMY	Book Stores	9/3/2020		\$ 97.14
3306.	MARQUEZ HS- LIBRA ACADEMY	Book Stores	9/4/2020		\$ 97.16
3307.	MARQUEZ HS- LIBRA ACADEMY	Book Stores	9/17/2020		\$ 30.74
3308.	MARQUEZ HS- LIBRA ACADEMY	Book Stores	9/18/2020		\$ 17.76
3309.	MARQUEZ HS- LIBRA ACADEMY	Book Stores	9/23/2020		\$ 207.38
3310.	MARQUEZ HS- LIBRA ACADEMY	Book Stores	9/28/2020		\$ 36.57
3311.	MARQUEZ HS- LIBRA ACADEMY	Book Stores	9/29/2020		\$ 32.03
3312.	MARQUEZ HS- LIBRA ACADEMY	Miscellaneous and Specialty Retail Stores	9/28/2020		\$ 250.00
3313.	MARQUEZ HS- LIBRA ACADEMY	Schools and Educational Services - Not Elsewhere Classified	9/25/2020		\$ 147.00
3314.	MARQUEZ SH HPIAM	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 116.71
3315.	MARQUEZ SH LIBRA ACAD	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 35.80
3316.	MARSHALL SH	Book Stores	9/4/2020		\$ 161.10
3317.	MARSHALL SH	Book Stores	9/4/2020		\$ 186.12
3318.	MARSHALL SH	Book Stores	9/4/2020		\$ 243.09
3319.	MARSHALL SH	Book Stores	9/9/2020		\$ 82.05
3320.	MARSHALL SH	Book Stores	9/11/2020		\$ 30.63
3321.	MARSHALL SH	Book Stores	9/11/2020		\$ 167.45
3322.	MARSHALL SH	Book Stores	9/14/2020		\$ 158.70
3323.	MARSHALL SH	Book Stores	9/14/2020		\$ 191.52
3324.	MARSHALL SH	Book Stores	9/14/2020		\$ 254.98
3325.	MARSHALL SH	Book Stores	9/15/2020		\$ 48.09
3326.	MARSHALL SH	Book Stores	9/15/2020		\$ 145.62
3327.	MARSHALL SH	Book Stores	9/16/2020		\$ 1,049.30
3328.	MARSHALL SH	Book Stores	9/21/2020		\$ 38.42

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
3329.	MARSHALL SH	Book Stores	9/24/2020		\$ 75.88
3330.	MARSHALL SH	Book Stores	9/24/2020		\$ 202.50
3331.	MARSHALL SH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/11/2020		\$ 122.00
3332.	MARSHALL SH	Hardware Stores	9/16/2020		\$ 813.17
3333.	MARSHALL SH	Miscellaneous and Specialty Retail Stores	9/16/2020		\$ 72.43
3334.	MARSHALL SH	Office, School Supply, and Stationery Stores	9/2/2020		\$ 1,176.04
3335.	MARSHALL SH	Office, School Supply, and Stationery Stores	9/11/2020		\$ 188.80
3336.	MARSHALL SH	Schools and Educational Services - Not Elsewhere Classified	9/3/2020		\$ 337.50
3337.	MARSHALL SH	Stationery, Office Supplies, Printing and Writing Paper	9/14/2020		\$ (338.41)
3338.	MARSHALL SH	Stationery, Office Supplies, Printing and Writing Paper	9/23/2020		\$ 451.76
3339.	MARSHALL SH	Stationery, Office Supplies, Printing and Writing Paper	9/24/2020		\$ 240.89
3340.	MARSHALL SH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 274.83
3341.	MARTHA ESCUTIA PRIMARY CENTER	Stationery, Office Supplies, Printing and Writing Paper	9/21/2020		\$ 506.23
3342.	MARTHA ESCUTIA PRIMARY CENTER	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 279.10
3343.	MARVIN EEC	Book Stores	9/28/2020		\$ 440.83
3344.	MARVIN EEC	Miscellaneous General Merchandise Stores	9/22/2020		\$ 280.28
3345.	MARVIN EEC	Stationery, Office Supplies, Printing and Writing Paper	9/17/2020		\$ 261.67
3346.	MARVIN EEC	Stationery, Office Supplies, Printing and Writing Paper	9/28/2020		\$ 87.59
3347.	MARVIN EEC	Stationery, Office Supplies, Printing and Writing Paper	9/30/2020		\$ 361.34
3348.	MARVIN ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 515.79
3349.	MASTER PLANNING & DEMOGRAPHICS	Direct Marketing - Continuity/Subscription Merchants	9/25/2020		\$ 99.00
3350.	MAXINE WATERS EMPLOY PREP CTR	Book Stores	9/14/2020		\$ 43.75
3351.	MAXINE WATERS EMPLOY PREP CTR	Book Stores	9/14/2020		\$ 143.70
3352.	MAXINE WATERS EMPLOY PREP CTR	Book Stores	9/14/2020		\$ 197.08
3353.	MAXINE WATERS EMPLOY PREP CTR	Book Stores	9/14/2020		\$ 437.95
3354.	MAXINE WATERS EMPLOY PREP CTR	Book Stores	9/17/2020		\$ 799.93
3355.	MAXINE WATERS EMPLOY PREP CTR	Book Stores	9/18/2020		\$ 120.66
3356.	MAXINE WATERS EMPLOY PREP CTR	Book Stores	9/18/2020		\$ 457.46
3357.	MAXINE WATERS EMPLOY PREP CTR	Book Stores	9/21/2020		\$ 54.74
3358.	MAXINE WATERS EMPLOY PREP CTR	Book Stores	9/21/2020		\$ 72.24
3359.	MAXINE WATERS EMPLOY PREP CTR	Book Stores	9/28/2020		\$ (48.16)
3360.	MAXINE WATERS EMPLOY PREP CTR	Book Stores	9/28/2020		\$ (24.08)

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
3361.	MAXINE WATERS EMPLOY PREP CTR	Book Stores	9/30/2020		\$ 79.04
3362.	MAXINE WATERS EMPLOY PREP CTR	Book Stores	9/30/2020		\$ 590.20
3363.	MAXINE WATERS EMPLOY PREP CTR	Books, Periodicals, and Newspapers	9/16/2020		\$ 329.54
3364.	MAXINE WATERS EMPLOY PREP CTR	Direct Marketing - Combination Catalog and Retail Merchants	9/1/2020		\$ 113.96
3365.	MAXINE WATERS EMPLOY PREP CTR	Industrial Supplies - Not Elsewhere Classified	9/11/2020		\$ 48.62
3366.	MAXINE WATERS EMPLOY PREP CTR	Industrial Supplies - Not Elsewhere Classified	9/21/2020		\$ 140.36
3367.	MAXINE WATERS EMPLOY PREP CTR	Nondurable Goods - Not Elsewhere Classified	9/18/2020		\$ 319.20
3368.	MAXINE WATERS EMPLOY PREP CTR	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 3.37
3369.	MAXINE WATERS EMPLOY PREP CTR	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 24.24
3370.	MAXINE WATERS EMPLOY PREP CTR	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 18.86
3371.	MAXINE WATERS EMPLOY PREP CTR	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 86.24
3372.	MAXINE WATERS SERVICE CTR 4	Books, Periodicals, and Newspapers	9/16/2020		\$ 659.07
3373.	MAXINE WATERS SERVICE CTR 4	Invalid MCC Code	9/7/2020		\$ (129.00)
3374.	MAYA ANGELOU COMM HS	Book Stores	9/22/2020		\$ 201.44
3375.	MAYA ANGELOU COMM HS	Book Stores	9/23/2020		\$ 297.80
3376.	MAYA ANGELOU COMM HS	Book Stores	9/28/2020		\$ 49.20
3377.	MAYA ANGELOU COMM HS	News Dealers and Newsstands	9/2/2020		\$ 244.52
3378.	MAYA ANGELOU COMM HS	Professional Services - Not Elsewhere Classified	9/1/2020		\$ 2,808.94
3379.	MAYA ANGELOU COMM HS	Professional Services - Not Elsewhere Classified	9/2/2020		\$ 2,229.42
3380.	MAYA ANGELOU COMM HS	Professional Services - Not Elsewhere Classified	9/3/2020		\$ 1,535.74
3381.	MAYA ANGELOU COMM HS	Professional Services - Not Elsewhere Classified	9/4/2020		\$ 1,535.74
3382.	MAYA ANGELOU COMM HS	Professional Services - Not Elsewhere Classified	9/7/2020		\$ 1,988.79
3383.	MAYA ANGELOU COMM HS	Professional Services - Not Elsewhere Classified	9/16/2020		\$ 1,190.00
3384.	MAYA ANGELOU COMMUNITY HS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 242.33
3385.	MAYALL ES	Direct Marketing - Combination Catalog and Retail Merchants	9/25/2020		\$ 264.62
3386.	MAYALL ES	Office, School Supply, and Stationery Stores	9/18/2020		\$ 79.92
3387.	MAYALL ES	Schools and Educational Services - Not Elsewhere Classified	9/14/2020		\$ 421.80
3388.	MAYALL ES	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 171.68
3389.	MAYBERRY ST ELEMENTARY SCHOOL	Book Stores	9/7/2020		\$ 36.11
3390.	MAYBERRY ST ELEMENTARY SCHOOL	Direct Marketing - Catalog Merchants	9/24/2020		\$ 238.49
3391.	MAYBERRY ST ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 350.63
3392.	MAYWOOD ACADEMY SH	Computers, Computer Peripheral Equipment, Software	9/9/2020		\$ 219.40

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
3393.	MAYWOOD ACADEMY SH	Computers, Computer Peripheral Equipment, Software	9/14/2020		\$ 1,750.00
3394.	MAYWOOD ACADEMY SH	Direct Marketing - Combination Catalog and Retail Merchants	9/21/2020		\$ 634.22
3395.	MAYWOOD ACADEMY SH	Direct Marketing - Other Direct Marketers	9/24/2020		\$ 1,932.51
3396.	MAYWOOD ACADEMY SH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 389.41
3397.	MAYWOOD CENTER FOR ES MAGNET	Book Stores	9/25/2020		\$ 62.31
3398.	MAYWOOD CENTER FOR ES MAGNET	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/3/2020		\$ 400.00
3399.	MAYWOOD CENTER FOR ES MAGNET	Direct Marketing - Combination Catalog and Retail Merchants	9/4/2020		\$ 98.46
3400.	MAYWOOD CENTER FOR ES MAGNET	Home Supply Warehouse Stores	9/11/2020		\$ 99.13
3401.	MAYWOOD CENTER FOR ES MAGNET	Home Supply Warehouse Stores	9/14/2020		\$ 26.15
3402.	MAYWOOD CENTER FOR ES MAGNET	Home Supply Warehouse Stores	9/14/2020		\$ 109.48
3403.	MAYWOOD CENTER FOR ES MAGNET	Home Supply Warehouse Stores	9/14/2020		\$ 133.91
3404.	MAYWOOD CENTER FOR ES MAGNET	Home Supply Warehouse Stores	9/18/2020		\$ (99.13)
3405.	MAYWOOD CENTER FOR ES MAGNET	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	9/9/2020		\$ 1,283.08
3406.	MAYWOOD CENTER FOR ES MAGNET	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	9/7/2020		\$ 385.00
3407.	MAYWOOD CENTER FOR ES MAGNET	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 944.59
3408.	MAYWOOD ELEMENTARY	Book Stores	9/17/2020		\$ 88.62
3409.	MAYWOOD ELEMENTARY	Book Stores	9/25/2020		\$ 796.40
3410.	MAYWOOD ELEMENTARY	Book Stores	9/29/2020		\$ 158.80
3411.	MAYWOOD ELEMENTARY	Miscellaneous General Merchandise Stores	9/4/2020		\$ 120.31
3412.	MAYWOOD ELEMENTARY	Office, School Supply, and Stationery Stores	9/2/2020		\$ 164.12
3413.	MAYWOOD ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 361.01
3414.	MCALISTER HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 32.36
3415.	MCBRIDE SPECIAL ED CENTER	Book Stores	9/2/2020		\$ 129.76
3416.	MCBRIDE SPECIAL ED CENTER	Book Stores	9/17/2020		\$ 9.98
3417.	MCBRIDE SPECIAL ED CENTER	Book Stores	9/21/2020		\$ 75.05
3418.	MCBRIDE SPECIAL ED CENTER	Book Stores	9/25/2020		\$ 87.59
3419.	MCBRIDE SPECIAL ED CENTER	Book Stores	9/30/2020		\$ (87.59)
3420.	MCBRIDE SPECIAL ED CENTER	Book Stores	9/30/2020		\$ 72.26
3421.	MCBRIDE SPECIAL ED CENTER	Electronic Sales	9/21/2020		\$ 390.87
3422.	MCBRIDE SPECIAL ED CTR	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 112.87
3423.	MCKINLEY AVE ELEMENTARY	Book Stores	9/17/2020		\$ 196.85
3424.	MCKINLEY AVE ELEMENTARY	Book Stores	9/17/2020		\$ 292.70

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
3425.	MCKINLEY AVE ELEMENTARY	Book Stores	9/21/2020		\$ 637.40
3426.	MCKINLEY AVE ELEMENTARY	Book Stores	9/21/2020		\$ 1,171.89
3427.	MCKINLEY AVE ELEMENTARY	Book Stores	9/30/2020		\$ 106.24
3428.	MCKINLEY AVE ELEMENTARY	Miscellaneous General Merchandise Stores	9/17/2020		\$ 1,682.50
3429.	MCKINLEY AVE ELEMENTARY	Miscellaneous General Merchandise Stores	9/18/2020		\$ 841.25
3430.	MCKINLEY AVE ELEMENTARY	Miscellaneous General Merchandise Stores	9/21/2020		\$ 841.25
3431.	MCKINLEY AVE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 86.54
3432.	MELROSE ELEMENTARY	Home Supply Warehouse Stores	9/3/2020		\$ 698.06
3433.	MELROSE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/25/2020		\$ 226.49
3434.	MELVIN AVE ELEM SCHOOL	Book Stores	9/15/2020		\$ 21.84
3435.	MELVIN AVE ELEM SCHOOL	Book Stores	9/15/2020		\$ 28.46
3436.	MELVIN AVE ELEM SCHOOL	Book Stores	9/15/2020		\$ 43.78
3437.	MELVIN AVE ELEM SCHOOL	Book Stores	9/16/2020		\$ 13.58
3438.	MELVIN AVE ELEM SCHOOL	Book Stores	9/16/2020		\$ 21.88
3439.	MELVIN AVE ELEM SCHOOL	Book Stores	9/16/2020		\$ 22.81
3440.	MELVIN AVE ELEM SCHOOL	Book Stores	9/21/2020		\$ 58.21
3441.	MELVIN AVE ELEM SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	9/14/2020		\$ 157.67
3442.	MELVIN AVE ELEM SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	9/17/2020		\$ 223.14
3443.	MELVIN AVE ELEM SCHOOL	Office, School Supply, and Stationery Stores	9/4/2020		\$ (51.89)
3444.	MELVIN AVE ELEM SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 63.82
3445.	MENDEZ LEARNING CENTER	Book Stores	9/1/2020		\$ 44.92
3446.	MENDEZ LEARNING CENTER	Book Stores	9/10/2020		\$ 16.41
3447.	MENDEZ LEARNING CENTER	Book Stores	9/14/2020		\$ 24.04
3448.	MENDEZ LEARNING CENTER	Book Stores	9/14/2020		\$ 43.79
3449.	MENDEZ LEARNING CENTER	Book Stores	9/14/2020		\$ 49.26
3450.	MENDEZ LEARNING CENTER	Book Stores	9/14/2020		\$ 147.78
3451.	MENDEZ LEARNING CENTER	Book Stores	9/15/2020		\$ 41.92
3452.	MENDEZ LEARNING CENTER	Book Stores	9/16/2020		\$ 68.22
3453.	MENDEZ LEARNING CENTER	Book Stores	9/17/2020		\$ 62.91
3454.	MENDEZ LEARNING CENTER	Book Stores	9/17/2020		\$ 76.64
3455.	MENDEZ LEARNING CENTER	Book Stores	9/18/2020		\$ 20.97
3456.	MENDEZ LEARNING CENTER	Book Stores	9/18/2020		\$ 25.63

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
3457.	MENDEZ LEARNING CENTER	Direct Marketing - Combination Catalog and Retail Merchants	9/14/2020		\$ 1.01
3458.	MENDEZ LEARNING CENTER	Direct Marketing - Combination Catalog and Retail Merchants	9/14/2020		\$ 179.10
3459.	MENDEZ LEARNING CENTER	Direct Marketing - Combination Catalog and Retail Merchants	9/17/2020		\$ 3.29
3460.	MENDEZ LEARNING CENTER	Direct Marketing - Combination Catalog and Retail Merchants	9/17/2020		\$ 32.50
3461.	MENDEZ LEARNING CENTER	Direct Marketing - Combination Catalog and Retail Merchants	9/18/2020		\$ 105.08
3462.	MENDEZ LEARNING CENTER	Direct Marketing - Combination Catalog and Retail Merchants	9/21/2020		\$ 10.94
3463.	MENDEZ LEARNING CENTER	Direct Marketing - Combination Catalog and Retail Merchants	9/22/2020		\$ 211.19
3464.	MENDEZ LEARNING CENTER	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 148.29
3465.	MENLO AVENUE ELEMENTARY	Book Stores	9/22/2020		\$ 810.30
3466.	MENLO AVENUE ELEMENTARY	Durable Goods - Not Elsewhere Classified	9/18/2020		\$ 399.33
3467.	MENLO AVENUE ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	9/28/2020		\$ 186.13
3468.	MENLO AVENUE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 30.52
3469.	MENLO AVENUE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 218.65
3470.	METROPOLITAN CHS	Book Stores	9/2/2020		\$ (21.88)
3471.	METROPOLITAN CHS	Book Stores	9/14/2020		\$ 96.90
3472.	METROPOLITAN CHS	Book Stores	9/15/2020		\$ 164.22
3473.	METROPOLITAN HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 3.06
3474.	METROPOLITAN HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 125.51
3475.	MEYLER ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 458.24
3476.	MICHELTORENA STREET ELEMENTARY	Book Stores	9/1/2020		\$ 268.17
3477.	MICHELTORENA STREET ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 147.84
3478.	MID-CITY MAGNET	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 4.52
3479.	MID-CITY MAGNET	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 98.85
3480.	MIDDLE COLLEGE HIGH SCHOOL	Book Stores	9/17/2020		\$ 11.84
3481.	MIDDLE COLLEGE HIGH SCHOOL	Book Stores	9/18/2020		\$ 54.18
3482.	MIDDLE COLLEGE HIGH SCHOOL	Book Stores	9/21/2020		\$ 32.31
3483.	MIDDLE COLLEGE HIGH SCHOOL	Book Stores	9/21/2020		\$ 94.12
3484.	MIDDLE COLLEGE HIGH SCHOOL	Book Stores	9/21/2020		\$ 696.26
3485.	MIDDLE COLLEGE HIGH SCHOOL	Book Stores	9/25/2020		\$ 69.98
3486.	MIDDLE COLLEGE HIGH SCHOOL	Book Stores	9/25/2020		\$ 79.20
3487.	MIDDLE COLLEGE HIGH SCHOOL	Book Stores	9/28/2020		\$ 51.08
3488.	MIDDLE COLLEGE HIGH SCHOOL	Book Stores	9/28/2020		\$ 106.05

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
3489.	MIDDLE COLLEGE HIGH SCHOOL	Book Stores	9/28/2020		\$ 120.23
3490.	MIDDLE COLLEGE HIGH SCHOOL	Book Stores	9/28/2020		\$ 129.25
3491.	MIDDLE COLLEGE HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 358.60
3492.	MIDDLETON PRIMARY CENTER	Book Stores	9/28/2020		\$ 177.84
3493.	MIDDLETON PRIMARY CENTER	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 1.58
3494.	MIDDLETON PRIMARY CENTER	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 243.98
3495.	MIDDLETON ST SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 17.40
3496.	MIDDLETON ST SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 472.83
3497.	MIGRANT EDUCATION PROGRAM	Book Stores	9/28/2020		\$ 788.00
3498.	MIGRANT EDUCATION PROGRAM	Schools and Educational Services - Not Elsewhere Classified	9/21/2020		\$ 155.40
3499.	MIGRANT EDUCATION PROGRAM	Schools and Educational Services - Not Elsewhere Classified	9/28/2020		\$ 246.55
3500.	MIGRANT EDUCATION PROGRAM	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 6.28
3501.	MIGUEL CONTRERAS LC	Book Stores	9/3/2020		\$ 804.00
3502.	MIGUEL CONTRERAS LC	Book Stores	9/23/2020		\$ 9.85
3503.	MIGUEL CONTRERAS LC	Book Stores	9/23/2020		\$ 13.10
3504.	MIGUEL CONTRERAS LC	Book Stores	9/23/2020		\$ 67.08
3505.	MIGUEL CONTRERAS LC	Book Stores	9/23/2020		\$ 335.56
3506.	MIGUEL CONTRERAS LC	Book Stores	9/24/2020		\$ 12.24
3507.	MIGUEL CONTRERAS LC	Book Stores	9/24/2020		\$ 14.43
3508.	MIGUEL CONTRERAS LC	Book Stores	9/24/2020		\$ 16.85
3509.	MIGUEL CONTRERAS LC	Book Stores	9/24/2020		\$ 20.68
3510.	MIGUEL CONTRERAS LC	Book Stores	9/25/2020		\$ 9.30
3511.	MIGUEL CONTRERAS LC	Book Stores	9/25/2020		\$ 25.06
3512.	MIGUEL CONTRERAS LC	Colleges,Universities,Professional Schools & Colleges	9/16/2020		\$ 65.00
3513.	MIGUEL CONTRERAS LC	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	9/25/2020		\$ 385.00
3514.	MIGUEL CONTRERAS LC	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 16.53
3515.	MIGUEL CONTRERAS LC	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 154.20
3516.	MIKES EEC	Office, School Supply, and Stationery Stores	9/11/2020		\$ 83.58
3517.	MIKES EEC	Postal Services - Government Only	9/22/2020		\$ 22.00
3518.	MILES AVE EEC	Book Stores	9/3/2020		\$ 72.72
3519.	MILES AVE EEC	Book Stores	9/3/2020		\$ 180.50
3520.	MILES AVE EEC	Office, School Supply, and Stationery Stores	9/2/2020		\$ 106.81

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
3521.	MILES ELEMENTARY	Book Stores	9/7/2020		\$ 502.36
3522.	MILES ELEMENTARY	Book Stores	9/8/2020		\$ 132.24
3523.	MILES ELEMENTARY	Book Stores	9/14/2020		\$ 28.64
3524.	MILES ELEMENTARY	Book Stores	9/22/2020		\$ 118.92
3525.	MILES ELEMENTARY	Book Stores	9/30/2020		\$ (144.96)
3526.	MILES ELEMENTARY	Miscellaneous General Merchandise Stores	9/4/2020		\$ 771.49
3527.	MILES ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	9/4/2020		\$ 31.01
3528.	MILES ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	9/21/2020		\$ 15.84
3529.	MILES ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 568.97
3530.	MILLIKAN MIDDLE SCHOOL	Book Stores	9/14/2020		\$ 43.79
3531.	MILLIKAN MIDDLE SCHOOL	Book Stores	9/14/2020		\$ 212.17
3532.	MILLIKAN MIDDLE SCHOOL	Books, Periodicals, and Newspapers	9/14/2020		\$ 239.00
3533.	MILLIKAN MIDDLE SCHOOL	Books, Periodicals, and Newspapers	9/30/2020		\$ 129.00
3534.	MILLIKAN MIDDLE SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	9/30/2020		\$ 394.49
3535.	MILLIKAN MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 628.47
3536.	MILLIKAN MS SOCL/GNDR EQUITY	Colleges,Universities,Professional Schools & Colleges	9/23/2020		\$ 75.00
3537.	MILLIKAN MS SOCL/GNDR EQUITY	Colleges,Universities,Professional Schools & Colleges	9/23/2020		\$ 185.00
3538.	MILLIKAN STEM MAGNET	Book Stores	9/23/2020		\$ 58.02
3539.	MILLIKAN STEM MAGNET	Book Stores	9/25/2020		\$ 55.84
3540.	MILLIKAN STEM MAGNET	Book Stores	9/28/2020		\$ 15.26
3541.	MILLIKAN STEM MAGNET	Direct Marketing - Combination Catalog and Retail Merchants	9/23/2020		\$ 149.77
3542.	MILLIKAN STEM MAGNET	Direct Marketing - Combination Catalog and Retail Merchants	9/23/2020		\$ 183.48
3543.	MILLIKAN STEM MAGNET	Direct Marketing - Combination Catalog and Retail Merchants	9/25/2020		\$ 43.68
3544.	MIRAMONTE EEC	Home Supply Warehouse Stores	9/14/2020		\$ (29.68)
3545.	MIRAMONTE EEC	Home Supply Warehouse Stores	9/14/2020		\$ 8.53
3546.	MIRAMONTE EEC	Home Supply Warehouse Stores	9/14/2020		\$ 17.48
3547.	MIRAMONTE EEC	Home Supply Warehouse Stores	9/14/2020		\$ 49.26
3548.	MIRAMONTE EEC	Home Supply Warehouse Stores	9/14/2020		\$ 114.29
3549.	MIRAMONTE EEC	Home Supply Warehouse Stores	9/14/2020		\$ 193.58
3550.	MIRAMONTE EEC	Miscellaneous General Merchandise Stores	9/28/2020		\$ 77.75
3551.	MIRAMONTE ELEMENTARY	Book Stores	9/23/2020		\$ 218.90
3552.	MIRAMONTE ELEMENTARY	Book Stores	9/24/2020		\$ 124.83

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
3553.	MIRAMONTE ELEMENTARY	Industrial Supplies - Not Elsewhere Classified	9/2/2020		\$ 63.82
3554.	MIRAMONTE ELEMENTARY	Industrial Supplies - Not Elsewhere Classified	9/2/2020		\$ 194.98
3555.	MIRAMONTE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 226.83
3556.	MONETA HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 61.78
3557.	MONROE SH LAW/GOV MAGNET	Office, School Supply, and Stationery Stores	9/17/2020		\$ 138.50
3558.	MONROE SH LAW/GOV MAGNET	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	9/10/2020		\$ 450.00
3559.	MONROE SH LAW/GOV MAGNET	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	9/24/2020		\$ 150.00
3560.	MONROE SH LAW/GOV MAGNET	Schools and Educational Services - Not Elsewhere Classified	9/14/2020		\$ 475.75
3561.	MONROE SH POL ACAD MAGNET	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	9/24/2020		\$ 50.00
3562.	MONROE SH POL ACAD MAGNET	Schools and Educational Services - Not Elsewhere Classified	9/11/2020		\$ 430.81
3563.	MONTARA AVENUE SCHOOL	Book Stores	9/3/2020		\$ 72.72
3564.	MONTARA AVENUE SCHOOL	Book Stores	9/10/2020		\$ 44.09
3565.	MONTARA AVENUE SCHOOL	Book Stores	9/10/2020		\$ 109.80
3566.	MONTARA AVENUE SCHOOL	Book Stores	9/17/2020		\$ 66.12
3567.	MONTARA AVENUE SCHOOL	Book Stores	9/17/2020		\$ 101.75
3568.	MONTARA AVENUE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 436.77
3569.	MONTE VISTA ELEMENTARY	Book Stores	9/4/2020		\$ 183.16
3570.	MONTE VISTA ELEMENTARY	Book Stores	9/9/2020		\$ 5.46
3571.	MONTE VISTA ELEMENTARY	Book Stores	9/9/2020		\$ 10.94
3572.	MONTE VISTA ELEMENTARY	Book Stores	9/9/2020		\$ 26.27
3573.	MONTE VISTA ELEMENTARY	Book Stores	9/10/2020		\$ 12.12
3574.	MONTE VISTA ELEMENTARY	Book Stores	9/10/2020		\$ 14.21
3575.	MONTE VISTA ELEMENTARY	Book Stores	9/24/2020		\$ 43.75
3576.	MONTE VISTA ELEMENTARY	Book Stores	9/28/2020		\$ 8.75
3577.	MONTE VISTA ELEMENTARY	Electronic Sales	9/4/2020		\$ 39.41
3578.	MONTE VISTA ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	9/16/2020		\$ 110.60
3579.	MONTE VISTA ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	9/28/2020		\$ 49.28
3580.	MONTE VISTA ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	9/4/2020		\$ 42.15
3581.	MONTE VISTA ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	9/10/2020		\$ 144.53
3582.	MONTE VISTA ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	9/18/2020		\$ 51.87
3583.	MONTE VISTA ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 262.21
3584.	MONTEREY HS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 108.56

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
3585.	MOORE M/S/T ACADEMY ELEM	Home Supply Warehouse Stores	9/2/2020		\$ 110.12
3586.	MOORE M/S/T ACADEMY ELEM	Home Supply Warehouse Stores	9/3/2020		\$ 88.11
3587.	MOORE M/S/T ACADEMY ELEM	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	9/2/2020		\$ 999.00
3588.	MOORE M/S/T ACADEMY ELEM	Stationery, Office Supplies, Printing and Writing Paper	9/10/2020		\$ 189.41
3589.	MOORE M/S/T ACADEMY ELEM	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 348.35
3590.	MORNINGSIDE ELEMENTARY SCHOOL	Book Stores	9/14/2020		\$ 55.70
3591.	MORNINGSIDE ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 9.10
3592.	MORNINGSIDE ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 56.32
3593.	MOUNT GLEASON MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 248.59
3594.	MOUNTAIN VIEW ELEMENTARY SCH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 16.10
3595.	MOUNTAIN VIEW ELEMENTARY SCH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 27.70
3596.	MOUNTAIN VIEW ELEMENTARY SCH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 230.57
3597.	MT WASHINGTON ELEMENTARY	Book Stores	9/10/2020		\$ 32.52
3598.	MT WASHINGTON ELEMENTARY	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	9/9/2020		\$ 150.00
3599.	MT WASHINGTON ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	9/10/2020		\$ 42.80
3600.	MT WASHINGTON ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	9/10/2020		\$ 80.25
3601.	MT WASHINGTON ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	9/10/2020		\$ 90.95
3602.	MT WASHINGTON ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	9/10/2020		\$ 123.05
3603.	MT WASHINGTON ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	9/10/2020		\$ 133.75
3604.	MT WASHINGTON ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	9/10/2020		\$ 139.10
3605.	MT WASHINGTON ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	9/10/2020		\$ 171.20
3606.	MT WASHINGTON ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	9/10/2020		\$ 197.95
3607.	MT WASHINGTON ELEMENTARY	SCHOOLS, TRADE AND VOCATIONAL	9/17/2020		\$ 79.98
3608.	MT WASHINGTON ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 91.40
3609.	MT GLEASON MIDDLE SCHOOL	Book Stores	9/7/2020		\$ 41.90
3610.	MT GLEASON MIDDLE SCHOOL	Book Stores	9/9/2020		\$ 8.75
3611.	MT GLEASON MIDDLE SCHOOL	Book Stores	9/10/2020		\$ 42.66
3612.	MT GLEASON MIDDLE SCHOOL	Book Stores	9/18/2020		\$ 1,322.70
3613.	MT GLEASON MIDDLE SCHOOL	Book Stores	9/28/2020		\$ 6.56
3614.	MT GLEASON MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 119.35
3615.	MT LUKENS CHS	Book Stores	9/1/2020		\$ 39.41
3616.	MT LUKENS CHS	Book Stores	9/18/2020		\$ 6.56

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
3617.	MT LUKENS CHS	Book Stores	9/28/2020		\$ 38.47
3618.	MT LUKENS CHS	Direct Marketing - Combination Catalog and Retail Merchants	9/7/2020		\$ 197.09
3619.	MT LUKENS CHS	Direct Marketing - Combination Catalog and Retail Merchants	9/22/2020		\$ 328.49
3620.	MT LUKENS CHS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 33.52
3621.	MTH/SC/TCH MAG@ROOSEVELT	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 14.36
3622.	MUIR MIDDLE SCHOOL	Industrial Supplies - Not Elsewhere Classified	9/4/2020		\$ 14.13
3623.	MUIR MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 61.51
3624.	MUIR MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 280.66
3625.	MULHOLLAND MIDDLE SCHOOL	Book Stores	9/3/2020		\$ 121.51
3626.	MULHOLLAND MIDDLE SCHOOL	Computer Software Stores	9/3/2020		\$ 324.00
3627.	MULHOLLAND MIDDLE SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	9/3/2020		\$ 10.04
3628.	MULHOLLAND MIDDLE SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	9/7/2020		\$ 203.23
3629.	MULHOLLAND MIDDLE SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	9/25/2020		\$ 333.91
3630.	MULHOLLAND MIDDLE SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	9/28/2020		\$ 89.54
3631.	MULHOLLAND MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 7.51
3632.	MULHOLLAND MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 97.19
3633.	MULHOLLAND MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 740.21
3634.	MULTNOMAH ELEMENTARY SCHOOL	Book Stores	9/1/2020		\$ 50.34
3635.	MULTNOMAH ELEMENTARY SCHOOL	Book Stores	9/1/2020		\$ 175.84
3636.	MULTNOMAH ELEMENTARY SCHOOL	Book Stores	9/2/2020		\$ 29.52
3637.	MULTNOMAH ELEMENTARY SCHOOL	Book Stores	9/2/2020		\$ 120.44
3638.	MULTNOMAH ELEMENTARY SCHOOL	Book Stores	9/2/2020		\$ 157.38
3639.	MULTNOMAH ELEMENTARY SCHOOL	Book Stores	9/3/2020		\$ 109.40
3640.	MULTNOMAH ELEMENTARY SCHOOL	Book Stores	9/3/2020		\$ 151.12
3641.	MULTNOMAH ELEMENTARY SCHOOL	Book Stores	9/9/2020		\$ 382.71
3642.	MULTNOMAH ELEMENTARY SCHOOL	Book Stores	9/21/2020		\$ 64.59
3643.	MULTNOMAH ELEMENTARY SCHOOL	Book Stores	9/21/2020		\$ 197.57
3644.	MULTNOMAH ELEMENTARY SCHOOL	Book Stores	9/21/2020		\$ 221.16
3645.	MULTNOMAH ELEMENTARY SCHOOL	Book Stores	9/25/2020		\$ 133.98
3646.	MULTNOMAH ELEMENTARY SCHOOL	Book Stores	9/25/2020		\$ 890.92
3647.	MULTNOMAH ELEMENTARY SCHOOL	Book Stores	9/28/2020		\$ 146.64
3648.	MULTNOMAH ELEMENTARY SCHOOL	Book Stores	9/29/2020		\$ 39.33

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
3649.	MULTNOMAH ELEMENTARY SCHOOL	Book Stores	9/29/2020		\$ 357.55
3650.	MULTNOMAH ELEMENTARY SCHOOL	Book Stores	9/30/2020		\$ 43.79
3651.	MULTNOMAH ELEMENTARY SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	9/14/2020		\$ 1,900.87
3652.	MULTNOMAH ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 474.19
3653.	MURCHISON ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 59.49
3654.	N HOLLYWOOD SENIOR HIGH	Book Stores	9/1/2020		\$ 687.67
3655.	N HOLLYWOOD SENIOR HIGH	Book Stores	9/1/2020		\$ 927.79
3656.	N HOLLYWOOD SENIOR HIGH	Book Stores	9/4/2020		\$ 623.50
3657.	N HOLLYWOOD SENIOR HIGH	Book Stores	9/7/2020		\$ 60.80
3658.	N HOLLYWOOD SENIOR HIGH	Pet Shops - Pet Food and Supplies	9/11/2020		\$ 750.61
3659.	N HOLLYWOOD SENIOR HIGH	Pet Shops - Pet Food and Supplies	9/24/2020		\$ 470.10
3660.	N HOLLYWOOD SENIOR HIGH	Stationery, Office Supplies, Printing and Writing Paper	9/15/2020		\$ 160.52
3661.	N HOLLYWOOD SENIOR HIGH	Stationery, Office Supplies, Printing and Writing Paper	9/28/2020		\$ (14.48)
3662.	N HOLLYWOOD SENIOR HIGH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 189.79
3663.	N HOLLYWOOD ZOO/BIO MAG	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 2.86
3664.	NAPA ELEMENTARY SCHOOL	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	9/30/2020		\$ 339.34
3665.	NAPA ELEMENTARY SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	9/15/2020		\$ 246.37
3666.	NAPA ELEMENTARY SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	9/15/2020		\$ 1,335.88
3667.	NAPA ELEMENTARY SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	9/16/2020		\$ 49.27
3668.	NAPA ELEMENTARY SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	9/16/2020		\$ 65.70
3669.	NAPA ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 612.95
3670.	NARBONNE SH	Book Stores	9/1/2020		\$ 372.49
3671.	NARBONNE SH	Book Stores	9/18/2020		\$ 39.16
3672.	NARBONNE SH	Professional Services - Not Elsewhere Classified	9/10/2020		\$ 870.00
3673.	NARBONNE SH	Sporting Goods Stores	9/23/2020		\$ 2,690.55
3674.	NARBONNE SH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 11.26
3675.	NARBONNE SH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 700.91
3676.	NARBONNE SH MATH/SCI MAG	Book Stores	9/9/2020		\$ (153.25)
3677.	NARBONNE SH MATH/SCI MAG	Book Stores	9/10/2020		\$ 113.07
3678.	NARBONNE SH MATH/SCI MAG	Book Stores	9/11/2020		\$ 153.25
3679.	NARBONNE SH MATH/SCI MAG	Book Stores	9/11/2020		\$ 367.57
3680.	NARBONNE SH MATH/SCI MAG	Book Stores	9/16/2020		\$ 32.84

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
3681.	NARBONNE SH MATH/SCI MAG	Book Stores	9/16/2020		\$ 54.20
3682.	NARBONNE SH MATH/SCI MAG	Book Stores	9/18/2020		\$ 349.00
3683.	NARBONNE SH MATH/SCI MAG	Book Stores	9/25/2020		\$ 59.08
3684.	NARBONNE SH MATH/SCI MAG	Computers, Computer Peripheral Equipment, Software	9/17/2020		\$ 380.00
3685.	NAVA COLLEGE PREP	Direct Marketing - Combination Catalog and Retail Merchants	9/18/2020		\$ 307.51
3686.	NAVA COLLEGE PREP	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	9/14/2020		\$ 995.32
3687.	NAVA COLLEGE PREP	Stationery, Office Supplies, Printing and Writing Paper	9/18/2020		\$ 43.45
3688.	NAVA COLLEGE PREP ACADEMY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 154.90
3689.	NESTLE ELEMENTARY	Book Stores	9/3/2020		\$ 65.68
3690.	NESTLE ELEMENTARY	Book Stores	9/29/2020		\$ 10.13
3691.	NESTLE ELEMENTARY	Book Stores	9/29/2020		\$ 16.40
3692.	NESTLE ELEMENTARY	Business Services - Not Elsewhere Classified	9/23/2020		\$ 149.95
3693.	NESTLE ELEMENTARY	Durable Goods - Not Elsewhere Classified	9/30/2020		\$ 552.94
3694.	NESTLE ELEMENTARY	Miscellaneous Publishing and Printing	9/23/2020		\$ 688.28
3695.	NESTLE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 652.40
3696.	NESTLE SPS	Book Stores	9/24/2020		\$ 34.98
3697.	NESTLE SPS	Book Stores	9/25/2020		\$ 127.55
3698.	NESTLE SPS	Grocery Stores and Supermarkets	9/2/2020		\$ (5.99)
3699.	NEVADA AVE ES	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 257.00
3700.	NEVIN ELEMENTARY	Computer Software Stores	9/28/2020	\$ 1,033.59	\$ 1,033.59
3701.	NEVIN ELEMENTARY	Miscellaneous and Specialty Retail Stores	9/11/2020		\$ 42.85
3702.	NEVIN ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 174.20
3703.	NEW CONSTRUCTION - EXECUTIVE	Miscellaneous Publishing and Printing	9/4/2020		\$ 591.56
3704.	NEW CONSTRUCTION - EXECUTIVE	Miscellaneous Publishing and Printing	9/4/2020		\$ 2,369.38
3705.	NEW CONSTRUCTION - EXECUTIVE	Miscellaneous Publishing and Printing	9/9/2020		\$ 253.01
3706.	NEW CONSTRUCTION - EXECUTIVE	Miscellaneous Publishing and Printing	9/9/2020		\$ 1,058.81
3707.	NEW CONSTRUCTION - EXECUTIVE	Miscellaneous Publishing and Printing	9/23/2020		\$ 461.22
3708.	NEW MIDDLE SCHOOL PATHWAY	Book Stores	9/14/2020		\$ 3.78
3709.	NEW MIDDLE SCHOOL PATHWAY	Book Stores	9/14/2020		\$ 22.31
3710.	NEW MIDDLE SCHOOL PATHWAY	Book Stores	9/14/2020		\$ 117.24
3711.	NEW MIDDLE SCHOOL PATHWAY	Book Stores	9/18/2020		\$ 93.95
3712.	NEW MIDDLE SCHOOL PATHWAY	Book Stores	9/24/2020		\$ 152.78

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
3713.	NEW MIDDLE SCHOOL PATHWAY	Book Stores	9/25/2020		\$ 113.52
3714.	NEW MIDDLE SCHOOL PATHWAY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/8/2020		\$ 100.00
3715.	NEW MIDDLE SCHOOL PATHWAY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 48.05
3716.	NEW OPEN WORLD ACADEMY	Book Stores	9/25/2020		\$ 1,893.26
3717.	NEW OPEN WORLD ACADEMY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 342.34
3718.	NEWCASTLE AVENUE ELEMENTARY	Book Stores	9/16/2020		\$ (54.49)
3719.	NEWCASTLE AVENUE ELEMENTARY	Postal Services - Government Only	9/9/2020		\$ 8.20
3720.	NEWCASTLE AVENUE ELEMENTARY	Postal Services - Government Only	9/23/2020		\$ 6.95
3721.	NEWCASTLE AVENUE ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	9/28/2020		\$ 41.46
3722.	NEWCASTLE AVENUE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 316.74
3723.	NEWMARK CHS	Book Stores	9/22/2020		\$ 67.24
3724.	NEWMARK CHS	Book Stores	9/23/2020		\$ 32.96
3725.	NEWMARK CHS	Book Stores	9/23/2020		\$ 65.04
3726.	NEWMARK CHS	Book Stores	9/23/2020		\$ 216.94
3727.	NEWMARK CHS	Book Stores	9/23/2020		\$ 301.95
3728.	NEWMARK CHS	Commercial Photography, Art, and Graphics	9/16/2020		\$ 667.95
3729.	NEWMARK CHS	Miscellaneous and Specialty Retail Stores	9/30/2020		\$ 49.94
3730.	NEWMARK CHS	Office, School Supply, and Stationery Stores	9/18/2020		\$ 230.00
3731.	NEWMARK CHS	Schools and Educational Services - Not Elsewhere Classified	9/10/2020		\$ 27.28
3732.	NEWMARK CHS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 56.10
3733.	NIGHTINGALE MIDDLE SCHOOL	Book Stores	9/2/2020		\$ 76.64
3734.	NIGHTINGALE MIDDLE SCHOOL	Book Stores	9/4/2020		\$ 25.17
3735.	NIGHTINGALE MIDDLE SCHOOL	Book Stores	9/10/2020		\$ 96.32
3736.	NIGHTINGALE MIDDLE SCHOOL	Book Stores	9/10/2020		\$ 191.62
3737.	NIGHTINGALE MIDDLE SCHOOL	Book Stores	9/10/2020		\$ 536.48
3738.	NIGHTINGALE MIDDLE SCHOOL	Book Stores	9/11/2020		\$ 87.15
3739.	NIGHTINGALE MIDDLE SCHOOL	Book Stores	9/21/2020		\$ 268.17
3740.	NIGHTINGALE MIDDLE SCHOOL	Book Stores	9/22/2020		\$ 86.97
3741.	NIGHTINGALE MIDDLE SCHOOL	Book Stores	9/22/2020		\$ 171.95
3742.	NIGHTINGALE MIDDLE SCHOOL	Book Stores	9/23/2020		\$ 68.02
3743.	NIGHTINGALE MIDDLE SCHOOL	Book Stores	9/24/2020		\$ 71.88
3744.	NIGHTINGALE MIDDLE SCHOOL	Computer Maintenance - Not Elsewhere Classified	9/2/2020		\$ 514.51

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
3745.	NIGHTINGALE MIDDLE SCHOOL	Computer Maintenance - Not Elsewhere Classified	9/21/2020		\$ 164.17
3746.	NIGHTINGALE MIDDLE SCHOOL	Computer Maintenance - Not Elsewhere Classified	9/30/2020		\$ 158.72
3747.	NIGHTINGALE MIDDLE SCHOOL	Direct Marketing - Continuity/Subscription Merchants	9/25/2020		\$ 161.52
3748.	NIGHTINGALE MIDDLE SCHOOL	Direct Marketing - Other Direct Marketers	9/11/2020		\$ 5.20
3749.	NIGHTINGALE MIDDLE SCHOOL	Direct Marketing - Other Direct Marketers	9/11/2020		\$ 319.36
3750.	NIGHTINGALE MIDDLE SCHOOL	Industrial Supplies - Not Elsewhere Classified	9/3/2020		\$ 191.32
3751.	NIGHTINGALE MIDDLE SCHOOL	Music Stores - Musical Instruments, Pianos, Sheet Music	9/16/2020		\$ 391.49
3752.	NIGHTINGALE MIDDLE SCHOOL	Photographic Studios	9/11/2020		\$ 1,675.35
3753.	NIGHTINGALE MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 105.77
3754.	NIMITZ MIDDLE SCHOOL	Book Stores	9/28/2020		\$ 145.62
3755.	NIMITZ MIDDLE SCHOOL	Direct Marketing - Continuity/Subscription Merchants	9/9/2020		\$ 1,180.00
3756.	NIMITZ MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 213.12
3757.	NIMITZ MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 263.91
3758.	NOBEL MIDDLE SCHOOL	Book Stores	9/16/2020		\$ 45.32
3759.	NOBEL MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 385.12
3760.	NOBLE AVENUE EEC	Discount Stores	9/18/2020		\$ (54.56)
3761.	NOBLE AVENUE EEC	Home Supply Warehouse Stores	9/17/2020		\$ 10.93
3762.	NOBLE AVENUE EEC	Home Supply Warehouse Stores	9/17/2020		\$ 32.78
3763.	NOBLE AVENUE EEC	Home Supply Warehouse Stores	9/17/2020		\$ 43.06
3764.	NOBLE AVENUE EEC	Industrial Supplies - Not Elsewhere Classified	9/23/2020		\$ (15.66)
3765.	NOBLE AVENUE EEC	Office, School Supply, and Stationery Stores	9/16/2020		\$ 78.15
3766.	NOBLE AVENUE EEC	Office, School Supply, and Stationery Stores	9/17/2020		\$ (40.50)
3767.	NOBLE AVENUE EEC	Sporting Goods Stores	9/2/2020		\$ 700.00
3768.	NOBLE AVENUE EEC	Stationery, Office Supplies, Printing and Writing Paper	9/10/2020		\$ 36.18
3769.	NOBLE ELEMENTARY	Book Stores	9/11/2020		\$ 374.04
3770.	NOBLE ELEMENTARY	Office, School Supply, and Stationery Stores	9/17/2020		\$ 40.50
3771.	NOBLE ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	9/7/2020		\$ 23.53
3772.	NOBLE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 491.57
3773.	NOBLE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 2.62
3774.	NORA STERRY ES	Book Stores	9/4/2020		\$ 746.80
3775.	NORMANDIE AVENUE ELEMENTARY	Book Stores	9/22/2020		\$ 405.00
3776.	NORMANDIE AVENUE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 363.65

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
3777.	NORMANDIE EEC	Stationery, Office Supplies, Printing and Writing Paper	9/18/2020		\$ (29.74)
3778.	NORMONT EEC	Office, School Supply, and Stationery Stores	9/22/2020		\$ 470.82
3779.	NORMONT EEC	Stationery, Office Supplies, Printing and Writing Paper	9/4/2020		\$ 607.58
3780.	NORMONT EEC	Stationery, Office Supplies, Printing and Writing Paper	9/7/2020		\$ 63.49
3781.	NORMONT ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 395.63
3782.	NORTH VALLEY OCCUPATION CTR	Computer Software Stores	9/30/2020		\$ 695.00
3783.	NORTH VALLEY OCCUPATION CTR	Utilities - Electric, Gas, Heating Oil, Sanitary, Water	9/25/2020		\$ 112.16
3784.	NORTH VALLEY OCCUPATION CTR	Utilities - Electric, Gas, Heating Oil, Sanitary, Water	9/25/2020		\$ 224.04
3785.	NORTH VALLEY OCCUPATION CTR	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 4.79
3786.	NORTH VALLEY OCCUPATION CTR	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 15.11
3787.	NORTHRIDGE ACADEMY SH	Computers, Computer Peripheral Equipment, Software	9/18/2020		\$ 231.68
3788.	NORTHRIDGE ACADEMY SH	Direct Marketing - Combination Catalog and Retail Merchants	9/15/2020		\$ 101.28
3789.	NORTHRIDGE ACADEMY SH	Office, School Supply, and Stationery Stores	9/28/2020		\$ 24.47
3790.	NORTHRIDGE ACADEMY SH	Stationery, Office Supplies, Printing and Writing Paper	9/28/2020		\$ 53.01
3791.	NORTHRIDGE ACADEMY SH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 38.62
3792.	NORTHRIDGE ACADEMY SH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 2.97
3793.	NORTHRIDGE EEC	Book Stores	9/1/2020		\$ (192.38)
3794.	NORTHRIDGE MIDDLE SCHOOL	Book Stores	9/7/2020		\$ 93.61
3795.	NORTHRIDGE MIDDLE SCHOOL	Durable Goods - Not Elsewhere Classified	9/14/2020		\$ 379.10
3796.	NORTHRIDGE MIDDLE SCHOOL	Durable Goods - Not Elsewhere Classified	9/22/2020		\$ 626.20
3797.	NORTHRIDGE MIDDLE SCHOOL	Durable Goods - Not Elsewhere Classified	9/22/2020		\$ 905.13
3798.	NORTHRIDGE MIDDLE SCHOOL	Photographic Studios	9/25/2020		\$ 68.23
3799.	NORTHRIDGE MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 307.57
3800.	NORWOOD STREET SCHOOL	Book Stores	9/9/2020		\$ (76.73)
3801.	NORWOOD STREET SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 228.57
3802.	NORWOOD STREET SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 2.81
3803.	NUEVA VISTA ELEMENTARY	Book Stores	9/3/2020		\$ 1,259.82
3804.	NUEVA VISTA ELEMENTARY	Book Stores	9/4/2020		\$ 491.26
3805.	NUEVA VISTA ELEMENTARY	Book Stores	9/7/2020		\$ 81.03
3806.	NUEVA VISTA ELEMENTARY	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	9/30/2020		\$ 270.00
3807.	NUEVA VISTA ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 1,283.47
3808.	NURSING SVCS	Book Stores	9/2/2020		\$ 39.22

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
3809.	NURSING SVCS	Book Stores	9/3/2020		\$ 240.89
3810.	NURSING SVCS	Book Stores	9/3/2020		\$ 401.87
3811.	NURSING SVCS	Book Stores	9/29/2020		\$ 709.95
3812.	NURSING SVCS	Book Stores	9/30/2020		\$ 141.84
3813.	NURSING SVCS	Book Stores	9/30/2020		\$ 350.10
3814.	NURSING SVCS	Direct Marketing - Combination Catalog and Retail Merchants	9/11/2020		\$ 2,951.65
3815.	NURSING SVCS	Durable Goods - Not Elsewhere Classified	9/18/2020		\$ 311.38
3816.	NURSING SVCS	Government Services - Not Elsewhere Classified	9/21/2020		\$ 93.00
3817.	NURSING SVCS	Miscellaneous Publishing and Printing	9/23/2020		\$ 2,019.37
3818.	NURSING SVCS	Office, School Supply, and Stationery Stores	9/28/2020		\$ 106.77
3819.	NURSING SVCS	Telecommunication Equipment and Telephone Sales	9/28/2020		\$ 73.09
3820.	O'MELVENEY ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 1.05
3821.	O'MELVENEY ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 379.54
3822.	OCHOA LEARNING CENTER	Book Stores	9/17/2020		\$ 438.84
3823.	OCHOA LEARNING CENTER	Book Stores	9/22/2020		\$ 832.35
3824.	OCHOA LEARNING CENTER	Book Stores	9/29/2020		\$ 408.24
3825.	OCHOA LEARNING CENTER	Books, Periodicals, and Newspapers	9/28/2020		\$ 426.99
3826.	OCHOA LEARNING CENTER	Hardware, Equipment and Supplies	9/16/2020		\$ 525.49
3827.	OCHOA LEARNING CENTER	Hardware, Equipment and Supplies	9/24/2020		\$ (525.49)
3828.	OCHOA LEARNING CENTER	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 128.77
3829.	ODYSSEY HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 51.55
3830.	OFF OF CHIEF HUM RES OFFICER	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL	9/16/2020		\$ (249.00)
3831.	OFF OF CHIEF HUM RES OFFICER	Colleges,Universities,Professional Schools & Colleges	9/25/2020		\$ 50.00
3832.	OFF OF CHIEF HUM RES OFFICER	Direct Marketing - Continuity/Subscription Merchants	9/11/2020		\$ 11.11
3833.	OFF OF CHIEF HUM RES OFFICER	Government Services - Not Elsewhere Classified	9/11/2020		\$ 200.00
3834.	OFF OF CHIEF HUM RES OFFICER	Nursing and Personal Care Facilities	9/14/2020		\$ 600.00
3835.	OFF OF CHIEF HUM RES OFFICER	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	9/14/2020		\$ 299.00
3836.	OFF OF CHIEF STRATEGY OFFICER	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 10.71
3837.	OFF OF DEPUTY SUPERINTENDENT	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL	9/28/2020		\$ 150.00
3838.	OFF OF DEPUTY SUPERINTENDENT	Book Stores	9/16/2020		\$ 63.16
3839.	OFF OF DEPUTY SUPERINTENDENT	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 109.47
3840.	OFFICE OF CH HR OFFICER	Book Stores	9/28/2020		\$ 26.43

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
3841.	OFFICE OF CH HR OFFICER	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	9/3/2020		\$ 200.00
3842.	OFFICE OF CHIEF ACADEMIC OFC	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 36.69
3843.	OFFICE OF CHIEF ACADEMIC OFC	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 118.75
3844.	OFFICE OF CHIEF ACADEMIC OFC	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 7.54
3845.	OFFICE OF ENV HEALTH	FUEL DISPENSER, AUTOMATED	9/9/2020		\$ 19.43
3846.	OFFICE OF ENV HEALTH	Book Stores	9/4/2020		\$ 78.01
3847.	OFFICE OF ENV HEALTH	Book Stores	9/21/2020		\$ 43.70
3848.	OFFICE OF ENV HEALTH	Book Stores	9/21/2020		\$ 96.86
3849.	OFFICE OF ENV HEALTH	Computer Network/Information Services	9/14/2020		\$ 2,150.00
3850.	OFFICE OF ENV HEALTH	Industrial Supplies - Not Elsewhere Classified	9/7/2020		\$ 193.35
3851.	OFFICE OF ENV HEALTH	Industrial Supplies - Not Elsewhere Classified	9/7/2020		\$ 580.06
3852.	OFFICE OF ENV HEALTH	Testing Laboratories (Non-Medical Testing)	9/28/2020		\$ 125.00
3853.	OFFICE OF ENV HEALTH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 8.67
3854.	OFFICE OF ENV HEALTH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 24.06
3855.	OFFICE OF INSPECTOR GENERAL	FUEL DISPENSER, AUTOMATED	9/4/2020		\$ 40.77
3856.	OFFICE OF INSPECTOR GENERAL	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL	9/3/2020		\$ 10.00
3857.	OFFICE OF INSPECTOR GENERAL	Business Services - Not Elsewhere Classified	9/29/2020		\$ 395.00
3858.	OFFICE OF INSPECTOR GENERAL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/9/2020		\$ 653.00
3859.	OFFICE OF INSPECTOR GENERAL	News Dealers and Newsstands	9/23/2020		\$ 16.00
3860.	OFFICE OF INSPECTOR GENERAL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 34.82
3861.	OFFICE OF LABOR RELATIONS	Book Stores	9/3/2020		\$ 37.42
3862.	OFFICE OF LABOR RELATIONS	Electronic Sales	9/3/2020		\$ 76.07
3863.	OFFICE OF LABOR RELATIONS	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	9/3/2020		\$ 114.00
3864.	OFFICE OF LABOR RELATIONS	Professional Services - Not Elsewhere Classified	9/2/2020		\$ 219.00
3865.	OFFICE OF RISK MGMT & INS SVCS	Business Services - Not Elsewhere Classified	9/3/2020		\$ 568.81
3866.	OFFICE OF RISK MGMT & INS SVCS	Commercial Photography, Art, and Graphics	9/23/2020		\$ 12.00
3867.	OFFICE OF RISK MGMT & INS SVCS	Computers, Computer Peripheral Equipment, Software	9/4/2020		\$ 1,300.00
3868.	OFFICE OF RISK MGMT & INS SVCS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 33.85
3869.	OFFICE OF SCHOOL CHOICE	Telecommunication Equipment and Telephone Sales	9/4/2020	\$ 14.12	\$ 14.12
3870.	OFFICE OF SCHOOL CHOICE	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 7.87
3871.	OFFICE OF THE CFO	Government Services - Not Elsewhere Classified	9/21/2020		\$ 182.40
3872.	OFFICE OF THE CFO	Stationery, Office Supplies, Printing and Writing Paper	9/4/2020		\$ 232.12

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
3873.	OFFICE OF THE CFO	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 15.27
3874.	OFFICE OF THE GENERAL COUNSEL	ATTORNEYS, LEGAL SERVICES	9/16/2020		\$ 249.00
3875.	OFFICE OF THE GENERAL COUNSEL	Business Services - Not Elsewhere Classified	9/29/2020		\$ 17.99
3876.	OFFICE OF THE GENERAL COUNSEL	Computer Software Stores	9/21/2020		\$ 29.97
3877.	OFFICE OF THE GENERAL COUNSEL	Courier Services	9/4/2020		\$ 48.15
3878.	OFFICE OF THE GENERAL COUNSEL	Courier Services	9/16/2020		\$ 62.62
3879.	OFFICE OF THE GENERAL COUNSEL	Courier Services	9/21/2020		\$ 62.45
3880.	OFFICE OF THE GENERAL COUNSEL	Courier Services	9/25/2020		\$ 21.89
3881.	OFFICE OF THE GENERAL COUNSEL	Government Services - Not Elsewhere Classified	9/2/2020		\$ 23.00
3882.	OFFICE OF THE GENERAL COUNSEL	Government Services - Not Elsewhere Classified	9/3/2020		\$ 15.00
3883.	OFFICE OF THE GENERAL COUNSEL	Government Services - Not Elsewhere Classified	9/7/2020		\$ 15.00
3884.	OFFICE OF THE GENERAL COUNSEL	Government Services - Not Elsewhere Classified	9/10/2020		\$ 15.00
3885.	OFFICE OF THE GENERAL COUNSEL	Government Services - Not Elsewhere Classified	9/10/2020		\$ 23.00
3886.	OFFICE OF THE GENERAL COUNSEL	Government Services - Not Elsewhere Classified	9/18/2020		\$ 23.00
3887.	OFFICE OF THE GENERAL COUNSEL	Government Services - Not Elsewhere Classified	9/21/2020		\$ 23.00
3888.	OFFICE OF THE GENERAL COUNSEL	Government Services - Not Elsewhere Classified	9/22/2020		\$ 15.00
3889.	OFFICE OF THE GENERAL COUNSEL	Government Services - Not Elsewhere Classified	9/23/2020		\$ 23.00
3890.	OFFICE OF THE GENERAL COUNSEL	Government Services - Not Elsewhere Classified	9/28/2020		\$ 23.00
3891.	OFFICE OF THE GENERAL COUNSEL	Government Services - Not Elsewhere Classified	9/30/2020		\$ 23.00
3892.	OFFICE OF THE GENERAL COUNSEL	News Dealers and Newsstands	9/10/2020		\$ 16.00
3893.	OFFICE OF THE GENERAL COUNSEL	Professional Services - Not Elsewhere Classified	9/14/2020		\$ 1,377.53
3894.	OFFICE OF THE GENERAL COUNSEL	Telecommunication Services	9/23/2020		\$ 151.46
3895.	OFFICE OF THE GENERAL COUNSEL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 138.70
3896.	OFFICE OF THE SUPERINTENDENT	Book Stores	9/10/2020		\$ 86.49
3897.	OFFICE OF THE SUPERINTENDENT	News Dealers and Newsstands	9/22/2020		\$ 45.36
3898.	OFFICE OF THE SUPERINTENDENT	Nondurable Goods - Not Elsewhere Classified	9/9/2020		\$ 17.90
3899.	OFFICE OF THE SUPERINTENDENT	Stationery, Office Supplies, Printing and Writing Paper	9/28/2020		\$ 65.69
3900.	OFFICE OF THE SUPERINTENDENT	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 286.60
3901.	OFFICE OF THE SUPERINTENDENT	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 330.72
3902.	OGC-CPM LEGAL SERVICES	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL	9/21/2020		\$ 150.00
3903.	OGC-CPM LEGAL SERVICES	Book Stores	9/4/2020		\$ 109.50
3904.	OLIVE VISTA MIDDLE SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	9/17/2020		\$ 63.83

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
3905.	OLIVE VISTA MIDDLE SCHOOL	Electronic Sales	9/9/2020		\$ 361.48
3906.	OLIVE VISTA MIDDLE SCHOOL	Office, School Supply, and Stationery Stores	9/22/2020		\$ 246.85
3907.	OLIVE VISTA MIDDLE SCHOOL	Book Stores	9/9/2020		\$ 40.50
3908.	OLIVE VISTA MIDDLE SCHOOL	Book Stores	9/18/2020		\$ 28.08
3909.	OLIVE VISTA MS STEAM MAGNET	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 176.07
3910.	OLIVE VISTA MS STEAM MAGNET	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 52.48
3911.	OLYMPIC PC	Book Stores	9/4/2020		\$ 39.33
3912.	OLYMPIC PC	Direct Marketing - Combination Catalog and Retail Merchants	9/23/2020		\$ 160.81
3913.	OLYMPIC PC	SCHOOLS, TRADE AND VOCATIONAL	9/17/2020		\$ 118.78
3914.	OPEN MAGNET CHARTER	Book Stores	9/14/2020		\$ 196.77
3915.	OPEN MAGNET CHARTER	Direct Marketing - Continuity/Subscription Merchants	9/14/2020		\$ 130.31
3916.	OPEN MAGNET CHARTER	Direct Marketing - Continuity/Subscription Merchants	9/21/2020		\$ (130.31)
3917.	OPEN MAGNET CHARTER	Schools and Educational Services - Not Elsewhere Classified	9/11/2020		\$ 61.38
3918.	OPEN MAGNET CHARTER	Schools and Educational Services - Not Elsewhere Classified	9/11/2020		\$ 331.70
3919.	OPEN MAGNET SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 128.07
3920.	OPEN MAGNET SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 469.85
3921.	ORCHARD ACADEMIES #2B	Book Stores	9/7/2020		\$ 33.92
3922.	ORCHARD ACADEMIES #2B	Book Stores	9/17/2020		\$ (197.09)
3923.	ORCHARD ACADEMIES #2B	Book Stores	9/21/2020		\$ 212.00
3924.	ORCHARD ACADEMIES #2B	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 2.27
3925.	ORCHARD ACADEMIES 2C	Book Stores	9/2/2020		\$ 29.52
3926.	ORCHARD ACADEMIES 2C	Book Stores	9/3/2020		\$ 148.88
3927.	ORCHARD ACADEMIES 2C	Book Stores	9/7/2020		\$ 844.90
3928.	ORCHARD ACADEMIES 2C	Book Stores	9/7/2020		\$ 1,580.15
3929.	ORCHARD ACADEMIES 2C	Book Stores	9/8/2020		\$ 381.42
3930.	ORCHARD ACADEMIES 2C	Book Stores	9/9/2020		\$ 1,525.66
3931.	ORCHARD ACADEMIES 2C	Book Stores	9/10/2020		\$ (1,580.15)
3932.	ORCHARD ACADEMIES 2C	Book Stores	9/10/2020		\$ 53.17
3933.	ORCHARD ACADEMIES 2C	Book Stores	9/14/2020		\$ 666.64
3934.	ORCHARD ACADEMIES 2C	Book Stores	9/21/2020		\$ 421.05
3935.	ORCHARD ACADEMIES 2C	Book Stores	9/21/2020		\$ 1,066.50
3936.	ORCHARD ACADEMIES 2C	Book Stores	9/21/2020		\$ 1,290.14

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
3937.	ORCHARD ACADEMIES 2C	Book Stores	9/25/2020		\$ 372.48
3938.	ORCHARD ACADEMIES 2C	Book Stores	9/28/2020		\$ 164.96
3939.	ORCHARD ACADEMIES 2C	Book Stores	9/29/2020		\$ 54.73
3940.	ORCHARD ACADEMIES 2C	Miscellaneous and Specialty Retail Stores	9/15/2020		\$ 875.00
3941.	ORCHARD ACADEMIES 2C	Miscellaneous and Specialty Retail Stores	9/21/2020		\$ 875.00
3942.	ORCHARD ACADEMIES 2C	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 33.56
3943.	ORCHARD ACADEMIES 2C	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/25/2020		\$ 1.68
3944.	ORTHOAEDIC HOSP MED MAGNET HS	Book Stores	9/18/2020		\$ 46.96
3945.	ORTHOAEDIC HOSP MED MAGNET HS	Book Stores	9/21/2020		\$ 54.06
3946.	ORTHOAEDIC HOSP MED MAGNET HS	Digital Goods - Media, Books, Movies, Music	9/18/2020		\$ 50.00
3947.	ORTHOAEDIC HOSP MED MAGNET HS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 172.69
3948.	OSCEOLA ES	Book Stores	9/23/2020		\$ 166.20
3949.	OSCEOLA ES	Book Stores	9/28/2020		\$ 61.48
3950.	OSCEOLA ES	Book Stores	9/30/2020		\$ 71.10
3951.	OSCEOLA ES	Book Stores	9/30/2020		\$ 954.39
3952.	OSCEOLA ES	Commercial Photography, Art, and Graphics	9/11/2020		\$ 212.59
3953.	OSCEOLA ES	Direct Marketing - Other Direct Marketers	9/11/2020		\$ 1,108.14
3954.	OSCEOLA ES	Schools and Educational Services - Not Elsewhere Classified	9/23/2020		\$ 299.00
3955.	OSCEOLA ES	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 29.68
3956.	OSCEOLA ES	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 81.80
3957.	OVERLAND ES	Book Stores	9/14/2020		\$ 108.33
3958.	OVERLAND ES	Postal Services - Government Only	9/14/2020		\$ 51.25
3959.	OVERLAND ES	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 89.59
3960.	OWENSMOUTH CHS	Direct Marketing - Other Direct Marketers	9/28/2020		\$ 69.69
3961.	OWENSMOUTH CHS	Stationery, Office Supplies, Printing and Writing Paper	9/21/2020		\$ 77.73
3962.	OWENSMOUTH HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 128.92
3963.	OXNARD STREET ELEMENTARY SCH	Office and Commercial Furniture	9/2/2020		\$ 12.39
3964.	OXNARD STREET ELEMENTARY SCH	Office and Commercial Furniture	9/21/2020		\$ 45.56
3965.	OXNARD STREET ELEMENTARY SCH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 19.86
3966.	OXNARD STREET ELEMENTARY SCH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 813.55
3967.	PACIFIC BLVD SCHOOL	Book Stores	9/17/2020		\$ 43.38
3968.	PACIFIC BLVD SCHOOL	Book Stores	9/24/2020		\$ (617.10)

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
3969.	PACIFIC BLVD SCHOOL	Book Stores	9/25/2020		\$ 207.03
3970.	PACIFIC BLVD SCHOOL	Direct Marketing - Other Direct Marketers	9/17/2020		\$ 1,904.79
3971.	PACIFIC BLVD SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	9/25/2020		\$ 30.86
3972.	PACIFIC BLVD SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTRD SYS DSGN SRVS	9/24/2020		\$ 175.53
3973.	PACOIMA COMP/MATH MAGNET	Book Stores	9/18/2020		\$ 253.95
3974.	PACOIMA EEC	Miscellaneous Publishing and Printing	9/15/2020		\$ 241.16
3975.	PACOIMA MIDDLE SCHOOL	Book Stores	9/14/2020		\$ 63.81
3976.	PACOIMA MIDDLE SCHOOL	Book Stores	9/16/2020		\$ 15.31
3977.	PACOIMA MIDDLE SCHOOL	Book Stores	9/16/2020		\$ 25.16
3978.	PACOIMA MIDDLE SCHOOL	Book Stores	9/16/2020		\$ 131.34
3979.	PACOIMA MIDDLE SCHOOL	Book Stores	9/18/2020		\$ 393.96
3980.	PACOIMA MIDDLE SCHOOL	Miscellaneous Publishing and Printing	9/11/2020		\$ 761.76
3981.	PACOIMA MIDDLE SCHOOL	Music Stores - Musical Instruments, Pianos, Sheet Music	9/7/2020		\$ 651.51
3982.	PACOIMA MS	COMP PROGRAMING,DATA PRCSNG,INTGRTRD SYS DSGN SRVS	9/24/2020		\$ 260.04
3983.	PACOIMA SKILLS CENTER	Book Stores	9/11/2020		\$ 184.77
3984.	PACOIMA SKILLS CENTER	Book Stores	9/21/2020		\$ 9.29
3985.	PACOIMA SKILLS CENTER	Book Stores	9/21/2020		\$ 27.24
3986.	PACOIMA SKILLS CENTER	Book Stores	9/21/2020		\$ 339.24
3987.	PACOIMA SKILLS CENTER	Direct Marketing - Combination Catalog and Retail Merchants	9/16/2020		\$ 10.93
3988.	PACOIMA SKILLS CENTER	Direct Marketing - Combination Catalog and Retail Merchants	9/16/2020		\$ 13.12
3989.	PACOIMA SKILLS CENTER	Direct Marketing - Combination Catalog and Retail Merchants	9/16/2020		\$ 14.22
3990.	PACOIMA SKILLS CENTER	Direct Marketing - Combination Catalog and Retail Merchants	9/16/2020		\$ 17.43
3991.	PACOIMA SKILLS CENTER	Direct Marketing - Combination Catalog and Retail Merchants	9/16/2020		\$ 23.85
3992.	PACOIMA SKILLS CENTER	Direct Marketing - Combination Catalog and Retail Merchants	9/16/2020		\$ 210.17
3993.	PACOIMA SKILLS CENTER	Hardware, Equipment and Supplies	9/18/2020		\$ 26.77
3994.	PACOIMA SKILLS CENTER	Office, School Supply, and Stationery Stores	9/17/2020		\$ 14.22
3995.	PACOIMA SKILLS CENTER	Stationery, Office Supplies, Printing and Writing Paper	9/16/2020		\$ 1,118.79
3996.	PACOIMA SKILLS CENTER	Stationery, Office Supplies, Printing and Writing Paper	9/21/2020		\$ (878.98)
3997.	PACOIMA TV/TH/FA MAGNET	Book Stores	9/21/2020		\$ 46.67
3998.	PACOIMA TV/TH/FA MAGNET	Photographic Studios	9/9/2020		\$ 1.00
3999.	PALISADES ELEMENTARY SCHOOL	Book Stores	9/2/2020		\$ 24.55
4000.	PALISADES ELEMENTARY SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	9/3/2020		\$ 330.60

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
4001.	PALISADES ELEMENTARY SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	9/14/2020		\$ 68.92
4002.	PALISADES ELEMENTARY SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	9/21/2020		\$ 320.45
4003.	PALISADES ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 925.14
4004.	PALISADES ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 261.87
4005.	PALMS ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 411.85
4006.	PALMS MIDDLE SCHOOL	Book Stores	9/14/2020		\$ 54.74
4007.	PALMS MIDDLE SCHOOL	Book Stores	9/14/2020		\$ 151.12
4008.	PALMS MIDDLE SCHOOL	Book Stores	9/17/2020		\$ 245.22
4009.	PALMS MIDDLE SCHOOL	Book Stores	9/24/2020		\$ 122.44
4010.	PALMS MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 82.31
4011.	PALMS MS G/HA MAGNET	Book Stores	9/28/2020		\$ 450.17
4012.	PANORAMA CITY ELEMETNARY	Schools and Educational Services - Not Elsewhere Classified	9/9/2020		\$ 115.45
4013.	PANORAMA SH	Book Stores	9/11/2020		\$ 88.96
4014.	PANORAMA SH	Book Stores	9/17/2020		\$ 12.03
4015.	PANORAMA SH	Book Stores	9/21/2020		\$ 16.71
4016.	PANORAMA SH	Direct Marketing - Combination Catalog and Retail Merchants	9/21/2020		\$ 170.01
4017.	PANORAMA SH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 63.99
4018.	PARENT COMMUNITY SERVICES BNCH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 35.69
4019.	PARK AVE ELEMENTARY	Book Stores	9/3/2020		\$ 76.92
4020.	PARK AVE ELEMENTARY	Book Stores	9/11/2020		\$ 140.50
4021.	PARK AVE ELEMENTARY	Book Stores	9/21/2020		\$ 396.72
4022.	PARK AVE ELEMENTARY	Mens and Womens Clothing Stores	9/25/2020		\$ 1,102.50
4023.	PARK AVE ELEMENTARY	Mens and Womens Clothing Stores	9/28/2020		\$ 882.00
4024.	PARK AVE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 172.11
4025.	PARK WESTERN ELEMENTARY	Book Stores	9/3/2020		\$ 343.28
4026.	PARK WESTERN ELEMENTARY	Book Stores	9/17/2020		\$ 387.33
4027.	PARK WESTERN ELEMENTARY	Book Stores	9/30/2020		\$ 467.26
4028.	PARK WESTERN ELEMENTARY	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	9/11/2020		\$ 119.00
4029.	PARK WESTERN ELEMENTARY	SCHOOLS, TRADE AND VOCATIONAL	9/28/2020		\$ 345.56
4030.	PARK WESTERN ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 143.12
4031.	PARMELEE ELEMENTARY	Book Stores	9/4/2020		\$ 102.92
4032.	PARMELEE ELEMENTARY	Book Stores	9/4/2020		\$ 103.39

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
4033.	PARMELEE ELEMENTARY	Book Stores	9/4/2020		\$ 103.62
4034.	PARMELEE ELEMENTARY	Book Stores	9/4/2020		\$ 103.86
4035.	PARMELEE ELEMENTARY	Book Stores	9/7/2020		\$ 207.24
4036.	PARMELEE ELEMENTARY	Book Stores	9/9/2020		\$ 102.92
4037.	PARMELEE ELEMENTARY	Book Stores	9/9/2020		\$ 289.96
4038.	PARMELEE ELEMENTARY	Book Stores	9/18/2020		\$ 33.13
4039.	PARMELEE ELEMENTARY	Book Stores	9/21/2020		\$ 75.56
4040.	PARMELEE ELEMENTARY	Book Stores	9/21/2020		\$ 75.90
4041.	PARMELEE ELEMENTARY	Book Stores	9/21/2020		\$ 91.98
4042.	PARMELEE ELEMENTARY	Book Stores	9/21/2020		\$ 92.40
4043.	PARMELEE ELEMENTARY	Book Stores	9/22/2020		\$ 75.56
4044.	PARMELEE ELEMENTARY	Book Stores	9/22/2020		\$ 76.07
4045.	PARMELEE ELEMENTARY	Book Stores	9/23/2020		\$ 76.07
4046.	PARMELEE ELEMENTARY	Book Stores	9/25/2020		\$ 75.56
4047.	PARMELEE ELEMENTARY	Book Stores	9/28/2020		\$ 75.56
4048.	PARMELEE ELEMENTARY	Office, School Supply, and Stationery Stores	9/10/2020		\$ 755.55
4049.	PARMELEE ELEMENTARY	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	9/24/2020		\$ 270.00
4050.	PARMELEE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 385.08
4051.	PARTHENIA STREET SCHOOL	Book Stores	9/14/2020		\$ 48.12
4052.	PARTHENIA STREET SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	9/4/2020		\$ 261.68
4053.	PARTHENIA STREET SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 559.06
4054.	PASEO DEL REY NAT SCI MAGNET	Book Stores	9/2/2020		\$ (98.46)
4055.	PASEO DEL REY NAT SCI MAGNET	Book Stores	9/7/2020		\$ 1,209.44
4056.	PASEO DEL REY NAT SCI MAGNET	Book Stores	9/24/2020		\$ (32.82)
4057.	PASEO DEL REY NAT SCI MAGNET	Book Stores	9/25/2020		\$ (65.64)
4058.	PASEO DEL REY NAT SCI MAGNET	Book Stores	9/28/2020		\$ 100.01
4059.	PASEO DEL REY NAT SCI MAGNET	Book Stores	9/28/2020		\$ 101.23
4060.	PASEO DEL REY NAT SCI MAGNET	Durable Goods - Not Elsewhere Classified	9/15/2020		\$ 172.79
4061.	PASEO DEL REY NAT SCI MAGNET	Office, School Supply, and Stationery Stores	9/17/2020		\$ 104.83
4062.	PASEO DEL REY NAT SCI MAGNET	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 21.17
4063.	PATTON HIGH SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	9/25/2020		\$ 251.83
4064.	PATTON HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 66.98

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
4065.	PAUL REVERE CHARTER MS	Book Stores	9/7/2020		\$ 28.46
4066.	PAUL REVERE CHARTER MS	Book Stores	9/7/2020		\$ 34.48
4067.	PAUL REVERE CHARTER MS	Book Stores	9/7/2020		\$ 124.44
4068.	PAUL REVERE CHARTER MS	Book Stores	9/8/2020		\$ 512.44
4069.	PAUL REVERE CHARTER MS	Book Stores	9/14/2020		\$ 118.17
4070.	PAUL REVERE CHARTER MS	Book Stores	9/14/2020		\$ 125.91
4071.	PAUL REVERE CHARTER MS	Book Stores	9/14/2020		\$ 695.80
4072.	PAUL REVERE CHARTER MS	Book Stores	9/16/2020		\$ 17.33
4073.	PAUL REVERE CHARTER MS	Book Stores	9/16/2020		\$ 655.80
4074.	PAUL REVERE CHARTER MS	Office, School Supply, and Stationery Stores	9/8/2020		\$ 230.62
4075.	PAUL REVERE CHARTER MS	Stationery, Office Supplies, Printing and Writing Paper	9/10/2020		\$ 51.22
4076.	PAUL REVERE CHARTER MS	Stationery, Office Supplies, Printing and Writing Paper	9/25/2020		\$ 199.87
4077.	PAUL REVERE CHARTER MS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 77.26
4078.	PAUL REVERE CHARTER MS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 1,087.85
4079.	PAYROLL SVCS BRANCH	Courier Services	9/14/2020		\$ 42.58
4080.	PAYROLL SVCS BRANCH	Equipment, Tool, Furniture, Appliance Rental and Leasing	9/23/2020		\$ 1,349.14
4081.	PAYROLL SVCS BRANCH	Equipment, Tool, Furniture, Appliance Rental and Leasing	9/30/2020		\$ 1,349.14
4082.	PAYROLL SVCS BRANCH	Stationery, Office Supplies, Printing and Writing Paper	9/23/2020		\$ 849.97
4083.	PAYROLL SVCS BRANCH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 175.64
4084.	PEARY MS	Book Stores	9/21/2020		\$ 26.45
4085.	PEARY MS	Book Stores	9/28/2020		\$ 26.45
4086.	PEARY MS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 263.09
4087.	PEREZ SPECIAL EDUCATION CENTER	Book Stores	9/28/2020		\$ 120.80
4088.	PEREZ SPECIAL EDUCATION CENTER	Book Stores	9/28/2020		\$ 141.48
4089.	PEREZ SPECIAL EDUCATION CENTER	Book Stores	9/28/2020		\$ 323.55
4090.	PEREZ SPECIAL EDUCATION CENTER	Stationery, Office Supplies, Printing and Writing Paper	9/28/2020		\$ 1,558.03
4091.	PEREZ SPECIAL EDUCATION CENTER	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 411.00
4092.	PERFORMANCE MANAGEMENT BRANCH	Direct Marketing - Continuity/Subscription Merchants	9/4/2020		\$ 499.00
4093.	PERSONNEL / ORGANIZATIONAL EXC	Book Stores	9/1/2020		\$ 52.80
4094.	PERSONNEL / ORGANIZATIONAL EXC	Book Stores	9/3/2020		\$ 324.48
4095.	PERSONNEL / ORGANIZATIONAL EXC	Book Stores	9/21/2020		\$ 58.52
4096.	PERSONNEL / ORGANIZATIONAL EXC	Book Stores	9/21/2020		\$ 153.20

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
4097.	PERSONNEL / ORGANIZATIONAL EXC	Book Stores	9/24/2020		\$ 21.44
4098.	PERSONNEL / ORGANIZATIONAL EXC	Book Stores	9/28/2020		\$ 73.26
4099.	PERSONNEL / ORGANIZATIONAL EXC	Book Stores	9/28/2020		\$ 126.94
4100.	PERSONNEL / ORGANIZATIONAL EXC	Book Stores	9/30/2020		\$ 73.26
4101.	PERSONNEL / ORGANIZATIONAL EXC	Computer Software Stores	9/7/2020		\$ 359.88
4102.	PERSONNEL / ORGANIZATIONAL EXC	Computer Software Stores	9/10/2020		\$ 97.97
4103.	PERSONNEL / ORGANIZATIONAL EXC	Electronic Sales	9/18/2020		\$ 197.03
4104.	PERSONNEL / ORGANIZATIONAL EXC	Photographic Studios	9/14/2020		\$ 119.40
4105.	PERSONNEL / ORGANIZATIONAL EXC	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 2.28
4106.	PERSONNEL / ORGANIZATIONAL EXC	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 7.04
4107.	PERSONNEL / ORGANIZATIONAL EXC	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 11.98
4108.	PERSONNEL / ORGANIZATIONAL EXC	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 15.11
4109.	PERSONNEL / ORGANIZATIONAL EXC	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 31.11
4110.	PERSONNEL RSCH & ASSESSMT	Book Stores	9/2/2020		\$ 212.18
4111.	PERSONNEL RSCH & ASSESSMT	Computer Software Stores	9/24/2020		\$ 126.00
4112.	PERSONNEL RSCH & ASSESSMT	Computer Software Stores	9/24/2020		\$ 687.75
4113.	PERSONNEL RSCH & ASSESSMT	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	9/16/2020		\$ (214.40)
4114.	PERSONNEL RSCH & ASSESSMT	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 45.19
4115.	PERSONNEL RSCH & ASSESSMT	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 131.78
4116.	PHOENIX HS	Direct Marketing - Other Direct Marketers	9/21/2020		\$ 32.25
4117.	PHOENIX HS	FABRIC, NEEDLEWORK, PIECE GOODS, AND SEWING STORES	9/25/2020		\$ 360.25
4118.	PHOENIX HS	Stationery, Office Supplies, Printing and Writing Paper	9/25/2020		\$ 492.74
4119.	PHOENIX HS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 54.61
4120.	PINEWOOD AVE ELEMENTARY SCH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 321.32
4121.	PINEWOOD EEC	Book Stores	9/10/2020		\$ 54.74
4122.	PINEWOOD EEC	Book Stores	9/11/2020		\$ 43.79
4123.	PINEWOOD EEC	Book Stores	9/14/2020		\$ 7.77
4124.	PINEWOOD EEC	Book Stores	9/21/2020		\$ 259.23
4125.	PINEWOOD EEC	Book Stores	9/22/2020		\$ 81.00
4126.	PINEWOOD EEC	Grocery Stores and Supermarkets	9/16/2020	\$ 30.55	\$ 30.55
4127.	PINEWOOD EEC	Miscellaneous Publishing and Printing	9/10/2020		\$ 111.10
4128.	PINEWOOD EEC	Schools and Educational Services - Not Elsewhere Classified	9/21/2020		\$ 1,233.79

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
4129.	PIO PICO SPAN	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 168.51
4130.	PLAINVIEW ELEMENTARY SCHOOL	Book Stores	9/17/2020		\$ 114.93
4131.	PLAINVIEW ELEMENTARY SCHOOL	Schools and Educational Services - Not Elsewhere Classified	9/10/2020		\$ 24.75
4132.	PLAINVIEW ELEMENTARY SCHOOL	Schools and Educational Services - Not Elsewhere Classified	9/10/2020		\$ 26.73
4133.	PLAINVIEW ELEMENTARY SCHOOL	Schools and Educational Services - Not Elsewhere Classified	9/10/2020		\$ 133.75
4134.	PLAINVIEW ELEMENTARY SCHOOL	Schools and Educational Services - Not Elsewhere Classified	9/10/2020		\$ 144.45
4135.	PLAINVIEW ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 180.83
4136.	PLASENCIA EL	Book Stores	9/1/2020		\$ 8.75
4137.	PLASENCIA EL	Book Stores	9/1/2020		\$ 59.06
4138.	PLASENCIA EL	Book Stores	9/2/2020		\$ 43.75
4139.	PLASENCIA EL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 158.61
4140.	PLAYA DEL REY EL	Stationery, Office Supplies, Printing and Writing Paper	9/23/2020		\$ 127.68
4141.	PLAYA DEL REY EL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 30.12
4142.	PLAYA VISTA ELEM SCH	Schools and Educational Services - Not Elsewhere Classified	9/1/2020		\$ 195.00
4143.	PLAYA VISTA ES	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 261.05
4144.	PLUMMER ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 346.49
4145.	POINT FERMIN ES	Computers, Computer Peripheral Equipment, Software	9/4/2020		\$ 235.17
4146.	POINT FERMIN ES	SCHOOLS, TRADE AND VOCATIONAL	9/9/2020		\$ 172.78
4147.	POINT FERMIN ES	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 132.30
4148.	POLITI ELEMENTARY SCHOOL	Book Stores	9/11/2020		\$ 21.70
4149.	POLITI ELEMENTARY SCHOOL	Book Stores	9/11/2020		\$ 28.45
4150.	POLITI ELEMENTARY SCHOOL	Book Stores	9/14/2020		\$ 274.44
4151.	POLITI ELEMENTARY SCHOOL	Book Stores	9/15/2020		\$ 31.15
4152.	POLITI ELEMENTARY SCHOOL	Computer Software Stores	9/18/2020		\$ 699.65
4153.	POLITI ELEMENTARY SCHOOL	Hardware Stores	9/3/2020		\$ 492.75
4154.	POLITI ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 233.88
4155.	POMELO DRIVE ES	Book Stores	9/10/2020		\$ 87.36
4156.	POMELO DRIVE ES	Book Stores	9/15/2020		\$ 75.56
4157.	POMELO DRIVE ES	Book Stores	9/21/2020		\$ 75.56
4158.	POMELO DRIVE ES	Discount Stores	9/14/2020		\$ (499.90)
4159.	POMELO DRIVE ES	Industrial Supplies - Not Elsewhere Classified	9/21/2020		\$ 433.73
4160.	POMELO DRIVE ES	Schools and Educational Services - Not Elsewhere Classified	9/16/2020		\$ 40.00

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
4161.	POMELO DRIVE ES	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 490.05
4162.	PORTER MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 23.24
4163.	PORTER MS G/HA MAGNET	Book Stores	9/21/2020		\$ 51.73
4164.	PORTER RANCH COMM SCHOOL	Book Stores	9/4/2020		\$ 29.20
4165.	PORTER RANCH COMM SCHOOL	Book Stores	9/14/2020		\$ 92.94
4166.	PORTER RANCH COMM SCHOOL	Book Stores	9/14/2020		\$ 126.68
4167.	PORTER RANCH COMM SCHOOL	Book Stores	9/21/2020		\$ 13.33
4168.	PORTER RANCH COMM SCHOOL	Book Stores	9/21/2020		\$ 83.20
4169.	PORTER RANCH COMM SCHOOL	Book Stores	9/22/2020		\$ 27.34
4170.	PORTER RANCH COMM SCHOOL	Book Stores	9/23/2020		\$ 89.67
4171.	PORTER RANCH COMM SCHOOL	Book Stores	9/28/2020		\$ 75.51
4172.	PORTER RANCH COMM SCHOOL	Computers, Computer Peripheral Equipment, Software	9/18/2020		\$ 1,538.76
4173.	PORTER RANCH COMM SCHOOL	Home Supply Warehouse Stores	9/14/2020		\$ 800.45
4174.	PORTER RANCH COMM SCHOOL	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	9/18/2020		\$ 922.39
4175.	PORTER RANCH COMM SCHOOL	Quick Copy, Reproduction, and Blueprinting Services	9/3/2020		\$ 1,879.02
4176.	PORTER RANCH COMM SCHOOL	Schools and Educational Services - Not Elsewhere Classified	9/11/2020		\$ 2,990.65
4177.	PORTER RANCH COMMUNITY SCH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 1,012.33
4178.	PORTOLA MIDDLE SCHOOL	Book Stores	9/23/2020		\$ 45.98
4179.	PORTOLA MIDDLE SCHOOL	Book Stores	9/24/2020		\$ 63.24
4180.	PORTOLA MIDDLE SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	9/18/2020		\$ 350.39
4181.	PORTOLA MIDDLE SCHOOL	Miscellaneous Publishing and Printing	9/4/2020		\$ 444.00
4182.	PORTOLA MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 158.66
4183.	PORTOLA MS HG MAGNET	Book Stores	9/17/2020		\$ 87.44
4184.	PRESIDENT ELEMENTARY	Book Stores	9/21/2020		\$ 15.32
4185.	PRESIDENT ELEMENTARY	Book Stores	9/21/2020		\$ 748.67
4186.	PRESIDENT ELEMENTARY	Book Stores	9/21/2020		\$ 1,263.90
4187.	PRESIDENT ELEMENTARY	Books, Periodicals, and Newspapers	9/7/2020		\$ 328.42
4188.	PRESIDENT ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 96.06
4189.	PRIMARY ACADEMY FOR SUCCESS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 457.53
4190.	PROCUREMENT SERVICES GROUP	Computer Software Stores	9/14/2020		\$ 70.00
4191.	PROCUREMENT SERVICES GROUP	Mens, Womens, and Childrens Uniforms and Commercial Clothing	9/2/2020		\$ 195.39
4192.	PROCUREMENT SERVICES GROUP	Mens, Womens, and Childrens Uniforms and Commercial Clothing	9/2/2020		\$ 202.44

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
4193.	PROCUREMENT SERVICES GROUP	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 2,201.65
4194.	PUBLIC SERVICE COMMUNITY SCH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 10.34
4195.	PUBLIC SERVICE COMMUNITY SCH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 10.73
4196.	PUEBLO DE LOS ANGELES SH	Book Stores	9/23/2020		\$ 141.90
4197.	PUEBLO DE LOS ANGELES SH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 120.40
4198.	PUPIL SVCS AND ATTENDANCE	Stationery, Office Supplies, Printing and Writing Paper	9/3/2020		\$ 544.51
4199.	PURCHE ELEMENTARY	Direct Marketing - Combination Catalog and Retail Merchants	9/29/2020		\$ 83.67
4200.	PURCHE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 164.80
4201.	QUEEN ANNE ELEMENTARY	Direct Marketing - Combination Catalog and Retail Merchants	9/1/2020		\$ 646.04
4202.	QUEEN ANNE ELEMENTARY	Discount Stores	9/22/2020		\$ 109.42
4203.	QUEEN ANNE ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	9/2/2020		\$ 99.32
4204.	QUEEN ANNE ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	9/21/2020		\$ 7.65
4205.	QUEEN ANNE ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	9/21/2020		\$ 30.62
4206.	QUEEN ANNE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 355.64
4207.	QUINCY JONES EL	Book Stores	9/1/2020		\$ 658.97
4208.	QUINCY JONES ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 454.01
4209.	RAMONA ELEMENTARY	Book Stores	9/24/2020		\$ 364.16
4210.	RAMONA ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 3.06
4211.	RAMONA ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 122.38
4212.	RAMONA HIGH SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	9/14/2020		\$ 110.47
4213.	RAMONA HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 159.70
4214.	RANCHITO AVENUE ELEMENTARY	Book Stores	9/3/2020		\$ 24.08
4215.	RANCHITO AVENUE ELEMENTARY	Book Stores	9/9/2020		\$ (24.08)
4216.	RANCHITO AVENUE ELEMENTARY	Book Stores	9/9/2020		\$ 10.94
4217.	RANCHITO AVENUE ELEMENTARY	Book Stores	9/21/2020		\$ 30.65
4218.	RANCHITO AVENUE ELEMENTARY	Book Stores	9/22/2020		\$ 888.85
4219.	RANCHITO AVENUE ELEMENTARY	Book Stores	9/28/2020		\$ 43.79
4220.	RANCHITO AVENUE ELEMENTARY	Book Stores	9/28/2020		\$ 217.28
4221.	RANCHITO AVENUE ELEMENTARY	Book Stores	9/30/2020		\$ 274.63
4222.	RANCHITO AVENUE ELEMENTARY	Colleges,Universities,Professional Schools & Colleges	9/15/2020		\$ 10.00
4223.	RANCHITO AVENUE ELEMENTARY	Colleges,Universities,Professional Schools & Colleges	9/16/2020		\$ 10.00
4224.	RANCHITO AVENUE ELEMENTARY	Colleges,Universities,Professional Schools & Colleges	9/18/2020		\$ 130.00

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
4225.	RANCHITO AVENUE ELEMENTARY	Direct Marketing - Combination Catalog and Retail Merchants	9/24/2020		\$ 492.63
4226.	RANCHITO AVENUE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 437.20
4227.	RANCHO DOMINGUEZ PREP	Art Dealers and Galleries	9/15/2020		\$ 42.58
4228.	RANCHO DOMINGUEZ PREP	Book Stores	9/21/2020		\$ 28.65
4229.	RANCHO DOMINGUEZ PREP	Music Stores - Musical Instruments, Pianos, Sheet Music	9/15/2020		\$ 319.73
4230.	RANCHO DOMINGUEZ PREP	Office, School Supply, and Stationery Stores	9/2/2020		\$ 835.00
4231.	RANCHO DOMINGUEZ PREP	Office, School Supply, and Stationery Stores	9/3/2020		\$ 835.00
4232.	RANCHO DOMINGUEZ PREP	Office, School Supply, and Stationery Stores	9/4/2020		\$ 835.00
4233.	RANCHO DOMINGUEZ PREP	Office, School Supply, and Stationery Stores	9/7/2020		\$ 835.00
4234.	RANCHO DOMINGUEZ PREP	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 194.68
4235.	RANCHO DOMINGUEZ PREP	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 3.31
4236.	RAYMOND ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 633.02
4237.	REED MIDDLE SCHOOL	Automotive Parts and Accessories Stores	9/24/2020		\$ 219.80
4238.	REED MIDDLE SCHOOL	Book Stores	9/16/2020		\$ 76.89
4239.	REED MIDDLE SCHOOL	Book Stores	9/16/2020		\$ 87.25
4240.	REED MIDDLE SCHOOL	Book Stores	9/17/2020		\$ 41.07
4241.	REED MIDDLE SCHOOL	Book Stores	9/17/2020		\$ 94.20
4242.	REED MIDDLE SCHOOL	Book Stores	9/24/2020		\$ 9.57
4243.	REED MIDDLE SCHOOL	Book Stores	9/24/2020		\$ 28.66
4244.	REED MIDDLE SCHOOL	Book Stores	9/24/2020		\$ 333.96
4245.	REED MIDDLE SCHOOL	Book Stores	9/25/2020		\$ 49.86
4246.	REED MIDDLE SCHOOL	Book Stores	9/28/2020		\$ 29.04
4247.	REED MIDDLE SCHOOL	Commercial Equipment - Not Elsewhere Classified	9/21/2020		\$ 255.01
4248.	REED MIDDLE SCHOOL	Commercial Equipment - Not Elsewhere Classified	9/21/2020		\$ 646.05
4249.	REED MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/30/2020		\$ 1,785.00
4250.	REED MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 934.55
4251.	REED MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/25/2020		\$ (109.80)
4252.	RELATED SERVICES	Book Stores	9/21/2020		\$ 82.03
4253.	RELATED SERVICES	Book Stores	9/22/2020		\$ 1,313.02
4254.	RELATED SVCS -ASSISTIVE TECH	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	9/16/2020		\$ 205.00
4255.	RELATED SVCS -ASSISTIVE TECH	Book Stores	9/8/2020		\$ 51.29
4256.	RELATED SVCS -ASSISTIVE TECH	Book Stores	9/15/2020		\$ (47.07)

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
4257.	RELATED SVCS -ASSISTIVE TECH	Book Stores	9/28/2020		\$ 31.20
4258.	RELATED SVCS -ASSISTIVE TECH	Computer Software Stores	9/3/2020		\$ 199.99
4259.	RESEDA ENV/PHY SCI MAGNET	Hardware Stores	9/1/2020		\$ 615.94
4260.	RESEDA ES	Book Stores	9/23/2020		\$ 166.43
4261.	RESEDA ES	Stationery, Office Supplies, Printing and Writing Paper	9/2/2020		\$ 139.04
4262.	RESEDA ES	Stationery, Office Supplies, Printing and Writing Paper	9/25/2020		\$ 84.46
4263.	RESEDA ES	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 198.13
4264.	RESEDA HIGH SCHOOL	Book Stores	9/2/2020		\$ 266.06
4265.	RESEDA HIGH SCHOOL	Book Stores	9/9/2020		\$ 700.16
4266.	RESEDA HIGH SCHOOL	Book Stores	9/14/2020		\$ 985.41
4267.	RESEDA HIGH SCHOOL	Book Stores	9/30/2020		\$ 766.15
4268.	RESEDA HIGH SCHOOL	Direct Marketing - Continuity/Subscription Merchants	9/30/2020		\$ (14.22)
4269.	RESEDA HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 174.19
4270.	RESEDA POLICE ACAD MAGNET	Schools and Educational Services - Not Elsewhere Classified	9/7/2020		\$ 1,124.75
4271.	REVENUE BRANCH - JCA	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 4.91
4272.	REVENUE BRANCH - JCA	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 23.22
4273.	RICHARD RIORDAN PRIMARY CENTER	Book Stores	9/21/2020		\$ 39.38
4274.	RICHARD RIORDAN PRIMARY CENTER	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 11.92
4275.	RICHARD RIORDAN PRIMARY CENTER	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 62.73
4276.	RICHARD SLAWSON OCC CENTER	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	9/25/2020		\$ 50.00
4277.	RICHARD SLAWSON OCC CENTER	Book Stores	9/1/2020		\$ 76.64
4278.	RICHARD SLAWSON OCC CENTER	Commercial Equipment - Not Elsewhere Classified	9/4/2020		\$ 284.74
4279.	RICHARD SLAWSON OCC CENTER	Durable Goods - Not Elsewhere Classified	9/18/2020		\$ 10.69
4280.	RICHARD SLAWSON OCC CENTER	Industrial Supplies - Not Elsewhere Classified	9/9/2020		\$ (295.66)
4281.	RICHARD SLAWSON OCC CENTER	Industrial Supplies - Not Elsewhere Classified	9/9/2020		\$ (12.25)
4282.	RICHARD SLAWSON OCC CENTER	Postal Services - Government Only	9/23/2020		\$ 165.00
4283.	RICHARD SLAWSON OCC CENTER	Stationery, Office Supplies, Printing and Writing Paper	9/3/2020		\$ 137.29
4284.	RICHARD SLAWSON OCC CENTER	Stationery, Office Supplies, Printing and Writing Paper	9/10/2020		\$ 535.19
4285.	RICHARD SLAWSON OCC CENTER	Stationery, Office Supplies, Printing and Writing Paper	9/16/2020		\$ 207.69
4286.	RICHARD SLAWSON OCC CENTER	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 19.28
4287.	RICHARD SLAWSON OCC CENTER	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 54.29
4288.	RICHARD SLAWSON OCC CENTER	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 58.42

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
4289.	RICHARD SLAWSON OCC CENTER	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 66.37
4290.	RICHARD SLAWSON OCC CENTER	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 7.88
4291.	RICHARD SLAWSON OCC CENTER	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/25/2020		\$ (1,565.56)
4292.	RICHLAND EL	Book Stores	9/7/2020		\$ 42.42
4293.	RICHLAND EL	Book Stores	9/21/2020		\$ 173.23
4294.	RICHLAND EL	Computer Software Stores	9/14/2020		\$ 1,400.00
4295.	RICHLAND EL	Courier Services	9/25/2020		\$ 795.00
4296.	RICHLAND EL	Schools and Educational Services - Not Elsewhere Classified	9/15/2020		\$ 1,889.55
4297.	RICHLAND EL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 1.17
4298.	RICHLAND EL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 79.94
4299.	RIO VISTA ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 53.20
4300.	RISK FINANCE	Book Stores	9/17/2020		\$ 76.68
4301.	RISK FINANCE	Stationery, Office Supplies, Printing and Writing Paper	9/11/2020		\$ 25.36
4302.	RISK MGMT & INS SVS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 11.91
4303.	RITTER ELEMENTARY	Book Stores	9/10/2020		\$ 290.18
4304.	RITTER ELEMENTARY	Book Stores	9/11/2020		\$ 328.00
4305.	RITTER ELEMENTARY	Book Stores	9/22/2020		\$ 93.70
4306.	RITTER ELEMENTARY	Book Stores	9/24/2020		\$ 91.93
4307.	RITTER ELEMENTARY	Computers, Computer Peripheral Equipment, Software	9/2/2020		\$ 8.76
4308.	RITTER ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 499.31
4309.	RIVERA LC PERFORMING ARTS	Book Stores	9/2/2020		\$ 158.26
4310.	RIVERA LC PERFORMING ARTS	Book Stores	9/2/2020		\$ 180.76
4311.	RIVERA LC PERFORMING ARTS	Book Stores	9/14/2020		\$ 31.78
4312.	RIVERA LC PERFORMING ARTS	Book Stores	9/15/2020		\$ 98.41
4313.	RIVERA LC PERFORMING ARTS	Book Stores	9/18/2020		\$ 19.83
4314.	RIVERA LC PERFORMING ARTS	Home Supply Warehouse Stores	9/21/2020		\$ 1,095.60
4315.	RIVERA LC PERFORMING ARTS	Industrial Supplies - Not Elsewhere Classified	9/10/2020		\$ (666.80)
4316.	RIVERA LC PERFORMING ARTS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 17.59
4317.	RIVERA LRNG COMPLX PUBL SVC	Book Stores	9/2/2020		\$ 188.79
4318.	RIVERA LRNG COMPLX PUBL SVC	Book Stores	9/7/2020		\$ 31.72
4319.	RIVERA LRNG COMPLX PUBL SVC	Book Stores	9/7/2020		\$ 205.82
4320.	RIVERA LRNG COMPLX PUBL SVC	Book Stores	9/9/2020		\$ 65.15

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
4321.	RIVERA LRNG COMPLX PUBL SVC	Direct Marketing - Combination Catalog and Retail Merchants	9/4/2020		\$ 87.59
4322.	RIVERA LRNG COMPLX PUBL SVC	Direct Marketing - Combination Catalog and Retail Merchants	9/16/2020		\$ 218.98
4323.	RIVERA LRNG COMPLX PUBL SVC	Miscellaneous General Merchandise Stores	9/2/2020		\$ 215.24
4324.	RIVERA LRNG COMPLX PUBL SVC	Paints, Varnishes, and Supplies	9/11/2020		\$ 2,868.57
4325.	RIVERA LRNG COMPLX PUBL SVC	Schools and Educational Services - Not Elsewhere Classified	9/7/2020		\$ 154.99
4326.	RIVERSIDE ELEMENTARY	Office, School Supply, and Stationery Stores	9/3/2020		\$ 43.79
4327.	RIVERSIDE ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	9/3/2020		\$ 182.68
4328.	RIVERSIDE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 398.91
4329.	ROBERT HILL LANE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 207.24
4330.	ROCKDALE ELEMENTARY SCHOOL	Book Stores	9/1/2020		\$ (144.54)
4331.	ROCKDALE ELEMENTARY SCHOOL	Book Stores	9/7/2020		\$ 459.88
4332.	ROCKDALE ELEMENTARY SCHOOL	Book Stores	9/16/2020		\$ 42.67
4333.	ROCKDALE ELEMENTARY SCHOOL	Book Stores	9/23/2020		\$ 16.41
4334.	ROCKDALE ELEMENTARY SCHOOL	Book Stores	9/25/2020		\$ 85.38
4335.	ROCKDALE ELEMENTARY SCHOOL	Book Stores	9/28/2020		\$ (459.88)
4336.	ROCKDALE ELEMENTARY SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	9/25/2020		\$ 91.65
4337.	ROCKDALE ELEMENTARY SCHOOL	Industrial Supplies - Not Elsewhere Classified	9/25/2020		\$ 264.61
4338.	ROCKDALE ELEMENTARY SCHOOL	SCHOOLS, TRADE AND VOCATIONAL	9/21/2020		\$ 302.34
4339.	ROCKDALE ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 161.38
4340.	RODIA CHS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 221.52
4341.	ROOSEVELT HS	Book Stores	9/3/2020		\$ 56.78
4342.	ROOSEVELT HS	Book Stores	9/16/2020		\$ 52.71
4343.	ROOSEVELT HS	Book Stores	9/16/2020		\$ 263.80
4344.	ROOSEVELT HS	Book Stores	9/21/2020		\$ 240.88
4345.	ROOSEVELT HS	Book Stores	9/21/2020		\$ 324.47
4346.	ROOSEVELT HS	Book Stores	9/23/2020		\$ 952.65
4347.	ROOSEVELT HS	Book Stores	9/30/2020		\$ 202.83
4348.	ROOSEVELT HS	Business Services - Not Elsewhere Classified	9/24/2020		\$ 357.18
4349.	ROOSEVELT HS	Computer Software Stores	9/9/2020		\$ 369.80
4350.	ROOSEVELT HS	Direct Marketing - Combination Catalog and Retail Merchants	9/30/2020		\$ 164.56
4351.	ROOSEVELT HS	Office, School Supply, and Stationery Stores	9/1/2020		\$ 53.20
4352.	ROOSEVELT HS	Office, School Supply, and Stationery Stores	9/10/2020		\$ 130.20

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
4353.	ROOSEVELT HS	Office, School Supply, and Stationery Stores	9/18/2020		\$ 243.55
4354.	ROOSEVELT HS	Office, School Supply, and Stationery Stores	9/29/2020		\$ 1,408.13
4355.	ROOSEVELT HS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 743.18
4356.	ROOSEVELT HS-MTH/SCI/TEC	Book Stores	9/21/2020		\$ 75.56
4357.	ROOSEVELT HS-MTH/SCI/TEC	Stationery, Office Supplies, Printing and Writing Paper	9/21/2020		\$ 986.60
4358.	ROSA PARKS LEARNING CENTER	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 301.16
4359.	ROSCOE ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 47.00
4360.	ROSCOMARE EL	Book Stores	9/21/2020		\$ 55.54
4361.	ROSCOMARE EL	Book Stores	9/28/2020		\$ 87.58
4362.	ROSCOMARE EL	Schools and Educational Services - Not Elsewhere Classified	9/21/2020		\$ 115.45
4363.	ROSCOMARE EL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 34.23
4364.	ROSEMONT EEC	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	9/3/2020		\$ 3,402.17
4365.	ROSEMONT ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 130.64
4366.	ROSEWOOD ELEMENTARY	Advertising Services	9/30/2020		\$ 1,350.00
4367.	ROSEWOOD ELEMENTARY	Book Stores	9/17/2020		\$ 15.99
4368.	ROSEWOOD ELEMENTARY	Book Stores	9/17/2020		\$ 128.17
4369.	ROSEWOOD ELEMENTARY	Book Stores	9/28/2020		\$ 15.32
4370.	ROSEWOOD ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 14.53
4371.	ROSEWOOD ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 412.15
4372.	ROWAN ELEMENTARY	Commercial Equipment - Not Elsewhere Classified	9/25/2020		\$ 1,128.55
4373.	ROWAN ELEMENTARY	Direct Marketing - Catalog Merchants	9/15/2020		\$ 315.45
4374.	ROWAN ELEMENTARY	SCHOOLS, TRADE AND VOCATIONAL	9/25/2020		\$ 259.17
4375.	ROWAN ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/25/2020		\$ 88.12
4376.	ROY ROMER MIDDLE SCHOOL	Book Stores	9/11/2020		\$ 142.44
4377.	ROY ROMER MIDDLE SCHOOL	Book Stores	9/11/2020		\$ 378.80
4378.	ROY ROMER MIDDLE SCHOOL	Book Stores	9/11/2020		\$ 429.14
4379.	ROY ROMER MIDDLE SCHOOL	Book Stores	9/14/2020		\$ 31.61
4380.	ROY ROMER MIDDLE SCHOOL	Mens and Boys Clothing and Accessories Stores	9/11/2020		\$ 316.10
4381.	ROY ROMER MS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 23.15
4382.	ROYBAL-ALLARD EL	Office, School Supply, and Stationery Stores	9/17/2020		\$ 1,670.00
4383.	ROYBAL-ALLARD EL	Schools and Educational Services - Not Elsewhere Classified	9/2/2020		\$ 2,401.75
4384.	ROYBAL-ALLARD EL	Schools and Educational Services - Not Elsewhere Classified	9/9/2020		\$ 400.26

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
4385.	ROYBAL-ALLARD EL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 160.44
4386.	ROYBALL LEARNING CENTER	Book Stores	9/1/2020		\$ 240.89
4387.	ROYBALL LEARNING CENTER	Book Stores	9/2/2020		\$ 580.32
4388.	ROYBALL LEARNING CENTER	Book Stores	9/4/2020		\$ 21.89
4389.	ROYBALL LEARNING CENTER	Book Stores	9/4/2020		\$ 60.77
4390.	ROYBALL LEARNING CENTER	Book Stores	9/4/2020		\$ 502.64
4391.	ROYBALL LEARNING CENTER	Book Stores	9/7/2020		\$ 82.13
4392.	ROYBALL LEARNING CENTER	Book Stores	9/7/2020		\$ 216.32
4393.	ROYBALL LEARNING CENTER	Book Stores	9/11/2020		\$ 59.41
4394.	ROYBALL LEARNING CENTER	Book Stores	9/14/2020		\$ 29.75
4395.	ROYBALL LEARNING CENTER	Book Stores	9/16/2020		\$ 4.37
4396.	ROYBALL LEARNING CENTER	Book Stores	9/28/2020		\$ 103.80
4397.	ROYBALL LEARNING CENTER	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)	9/25/2020		\$ 1,239.76
4398.	ROYBALL LEARNING CENTER	Hardware Stores	9/15/2020		\$ 355.91
4399.	ROYBALL LEARNING CENTER	Household Appliance Stores	9/11/2020		\$ 154.00
4400.	ROYBALL LEARNING CENTER	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/25/2020		\$ 91.10
4401.	RUSSELL ELEMENTARY	Book Stores	9/1/2020		\$ 17.04
4402.	RUSSELL ELEMENTARY	Book Stores	9/2/2020		\$ 64.12
4403.	RUSSELL ELEMENTARY	Book Stores	9/2/2020		\$ 215.59
4404.	RUSSELL ELEMENTARY	Book Stores	9/9/2020		\$ 98.44
4405.	RUSSELL ELEMENTARY	Book Stores	9/10/2020		\$ 129.22
4406.	RUSSELL ELEMENTARY	Book Stores	9/11/2020		\$ 14.22
4407.	RUSSELL ELEMENTARY	Book Stores	9/11/2020		\$ 311.90
4408.	RUSSELL ELEMENTARY	Book Stores	9/14/2020		\$ 324.11
4409.	RUSSELL ELEMENTARY	Book Stores	9/16/2020		\$ 109.40
4410.	RUSSELL ELEMENTARY	Book Stores	9/17/2020		\$ 102.93
4411.	RUSSELL ELEMENTARY	Book Stores	9/18/2020		\$ 211.34
4412.	RUSSELL ELEMENTARY	Book Stores	9/21/2020		\$ 163.16
4413.	RUSSELL ELEMENTARY	Book Stores	9/23/2020		\$ 54.71
4414.	RUSSELL ELEMENTARY	Book Stores	9/23/2020		\$ 581.84
4415.	RUSSELL ELEMENTARY	Office, School Supply, and Stationery Stores	9/16/2020		\$ 1,303.05
4416.	RUSSELL ELEMENTARY	Professional Services - Not Elsewhere Classified	9/4/2020		\$ 191.63

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
4417.	RUSSELL ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 424.73
4418.	SAL CASTRO MIDDLE SCHOOL	Book Stores	9/3/2020		\$ 128.08
4419.	SAL CASTRO MIDDLE SCHOOL	Book Stores	9/24/2020		\$ 20.79
4420.	SAL CASTRO MIDDLE SCHOOL	Book Stores	9/25/2020		\$ 35.03
4421.	SAL CASTRO MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/3/2020		\$ 214.00
4422.	SALVIN SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 156.20
4423.	SALVIN SPECIAL ED CTR	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	9/16/2020		\$ 270.00
4424.	SAN ANTONIO CONTINUATION HIGH	Book Stores	9/11/2020		\$ 44.08
4425.	SAN ANTONIO CONTINUATION HIGH	Home Supply Warehouse Stores	9/14/2020		\$ 64.97
4426.	SAN ANTONIO CONTINUATION HIGH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 39.68
4427.	SAN ANTONIO ELEMENTARY	Electronic Sales	9/14/2020		\$ 8.00
4428.	SAN ANTONIO ELEMENTARY	Electronic Sales	9/14/2020		\$ 41.90
4429.	SAN ANTONIO ELEMENTARY	Electronic Sales	9/14/2020		\$ 76.07
4430.	SAN ANTONIO ELEMENTARY	Electronic Sales	9/14/2020		\$ 152.15
4431.	SAN ANTONIO ELEMENTARY	Office, School Supply, and Stationery Stores	9/28/2020		\$ 205.02
4432.	SAN ANTONIO ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	9/23/2020		\$ 242.62
4433.	SAN ANTONIO ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	9/28/2020		\$ (176.50)
4434.	SAN ANTONIO ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 171.97
4435.	SAN FERNADO EEC	Schools and Educational Services - Not Elsewhere Classified	9/28/2020		\$ 991.40
4436.	SAN FERNANDO ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 197.46
4437.	SAN FERNANDO MS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 106.27
4438.	SAN FERNANDO SH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 13.98
4439.	SAN GABRIEL AVE	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 362.63
4440.	SAN JOSE ELEMENTARY/MAGNET	Book Stores	9/11/2020		\$ 27.38
4441.	SAN JOSE ELEMENTARY/MAGNET	Book Stores	9/28/2020		\$ 28.46
4442.	SAN JOSE ELEMENTARY/MAGNET	Direct Marketing - Other Direct Marketers	9/4/2020		\$ 130.68
4443.	SAN JOSE ELEMENTARY/MAGNET	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	9/24/2020		\$ 270.00
4444.	SAN JOSE ELEMENTARY/MAGNET	Schools and Educational Services - Not Elsewhere Classified	9/4/2020		\$ 109.22
4445.	SAN JOSE ELEMENTARY/MAGNET	Schools and Educational Services - Not Elsewhere Classified	9/4/2020		\$ 1,455.10
4446.	SAN JOSE ELEMENTARY/MAGNET	Schools and Educational Services - Not Elsewhere Classified	9/14/2020		\$ 102.44
4447.	SAN JOSE ELEMENTARY/MAGNET	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 552.99
4448.	SAN MIGUEL ELEMENTARY	Music Stores - Musical Instruments, Pianos, Sheet Music	9/21/2020		\$ 57.75

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
4449.	SAN MIGUEL ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	9/11/2020		\$ 661.46
4450.	SAN MIGUEL ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 637.19
4451.	SAN PASCUAL ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 294.75
4452.	SAN PEDRO ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 184.35
4453.	SAN PEDRO SH	Book Stores	9/30/2020		\$ 62.40
4454.	SAN PEDRO SH	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	9/11/2020		\$ 925.13
4455.	SAN PEDRO SH	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	9/14/2020		\$ 471.27
4456.	SAN PEDRO SH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 267.49
4457.	SAN PEDRO SH MAR SCI MAGNET	Books, Periodicals, and Newspapers	9/24/2020		\$ 375.00
4458.	SAN PEDRO SH POL ACAD MAGNET	Book Stores	9/16/2020		\$ 23.06
4459.	SAN PEDRO SH POL ACAD MAGNET	Book Stores	9/16/2020		\$ 262.75
4460.	SAN PEDRO SH POL ACAD MAGNET	Book Stores	9/18/2020		\$ 542.05
4461.	SAN PEDRO SH POL ACAD MAGNET	Book Stores	9/18/2020		\$ 656.94
4462.	SAN PEDRO SH POL ACAD MAGNET	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 93.51
4463.	SANTEE EDUCATION COMPLEX	Book Stores	9/21/2020		\$ 393.75
4464.	SANTEE EDUCATION COMPLEX	Book Stores	9/24/2020		\$ 191.61
4465.	SANTEE EDUCATION COMPLEX	Book Stores	9/25/2020		\$ 28.99
4466.	SANTEE EDUCATION COMPLEX	Book Stores	9/25/2020		\$ 251.87
4467.	SANTEE EDUCATION COMPLEX	Book Stores	9/28/2020		\$ 2,067.04
4468.	SANTEE EDUCATION COMPLEX	Direct Marketing - Other Direct Marketers	9/4/2020		\$ 1,120.70
4469.	SANTEE EDUCATION COMPLEX	Direct Marketing - Other Direct Marketers	9/25/2020		\$ 2,189.71
4470.	SANTEE EDUCATION COMPLEX	Home Supply Warehouse Stores	9/2/2020		\$ 586.14
4471.	SANTEE EDUCATION COMPLEX	Home Supply Warehouse Stores	9/3/2020		\$ 229.90
4472.	SANTEE EDUCATION COMPLEX	Home Supply Warehouse Stores	9/4/2020		\$ 585.23
4473.	SANTEE EDUCATION COMPLEX	Home Supply Warehouse Stores	9/21/2020		\$ 719.15
4474.	SANTEE EDUCATION COMPLEX	Home Supply Warehouse Stores	9/28/2020		\$ 1,812.96
4475.	SANTEE EDUCATION COMPLEX	Home Supply Warehouse Stores	9/30/2020		\$ (0.01)
4476.	SANTEE EDUCATION COMPLEX	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 538.98
4477.	SATICOY ELEMENTARY SCHOOL	Book Stores	9/10/2020		\$ 722.20
4478.	SATICOY ELEMENTARY SCHOOL	Book Stores	9/15/2020		\$ 262.76
4479.	SATICOY ELEMENTARY SCHOOL	Book Stores	9/21/2020		\$ 31.73
4480.	SATICOY ELEMENTARY SCHOOL	Book Stores	9/22/2020		\$ 394.14

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
4481.	SATICOY ELEMENTARY SCHOOL	Book Stores	9/22/2020		\$ 413.88
4482.	SATICOY ELEMENTARY SCHOOL	Schools and Educational Services - Not Elsewhere Classified	9/16/2020		\$ (2,037.40)
4483.	SATICOY ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 97.91
4484.	SATICOY ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 64.61
4485.	SATICOY ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/25/2020		\$ (58.72)
4486.	SATURN STREET ELEMENTARY SCH	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	9/3/2020		\$ 270.00
4487.	SATURN STREET ELEMENTARY SCH	Stationery, Office Supplies, Printing and Writing Paper	9/11/2020		\$ 121.63
4488.	SATURN STREET ELEMENTARY SCH	Stationery, Office Supplies, Printing and Writing Paper	9/14/2020		\$ 97.10
4489.	SATURN STREET ELEMENTARY SCH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 142.68
4490.	SCHL FOR SOCIAL JUSTICE	Book Stores	9/22/2020		\$ 164.24
4491.	SCHL FOR SOCIAL JUSTICE	Direct Marketing - Combination Catalog and Retail Merchants	9/1/2020		\$ 728.78
4492.	SCHL FOR SOCIAL JUSTICE	Miscellaneous and Specialty Retail Stores	9/7/2020		\$ 131.07
4493.	SCHL FOR SOCIAL JUSTICE	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/25/2020		\$ 174.57
4494.	SCHOOL FISCAL SERVICES	Direct Marketing - Combination Catalog and Retail Merchants	9/15/2020		\$ 261.48
4495.	SCHOOL FISCAL SERVICES	Stationery, Office Supplies, Printing and Writing Paper	9/14/2020		\$ 244.82
4496.	SCHOOL FISCAL SERVICES	Stationery, Office Supplies, Printing and Writing Paper	9/14/2020		\$ 309.75
4497.	SCHOOL FISCAL SERVICES	Book Stores	9/3/2020		\$ 147.81
4498.	SCHOOL FISCAL SERVICES	Book Stores	9/30/2020		\$ 49.22
4499.	SCHOOL FOR THE VIS ARTS & HUM	Book Stores	9/14/2020		\$ 41.56
4500.	SCHOOL FOR THE VIS ARTS & HUM	Schools and Educational Services - Not Elsewhere Classified	9/18/2020		\$ 385.40
4501.	SCHOOL FOR THE VIS ARTS & HUM	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 236.52
4502.	SCHOOL OPERATIONS OFFICE	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 6.17
4503.	SCHOOL POLICE DEPARTMENT	Book Stores	9/8/2020		\$ 29.55
4504.	SCHOOL POLICE DEPARTMENT	Book Stores	9/21/2020		\$ 88.54
4505.	SCHOOL POLICE DEPARTMENT	Book Stores	9/21/2020		\$ 409.98
4506.	SCHOOL POLICE DEPARTMENT	Book Stores	9/28/2020		\$ 448.80
4507.	SCHOOL POLICE DEPARTMENT	Business Services - Not Elsewhere Classified	9/14/2020		\$ 935.98
4508.	SCHOOL POLICE DEPARTMENT	Information Retrieval Services	9/4/2020		\$ 106.43
4509.	SCHOOL POLICE DEPARTMENT	Office, School Supply, and Stationery Stores	9/30/2020		\$ 73.69
4510.	SCHOOL POLICE DEPARTMENT	Sporting Goods Stores	9/15/2020		\$ 250.00
4511.	SCHOOL POLICE DEPARTMENT	Stationery, Office Supplies, Printing and Writing Paper	9/10/2020		\$ 1,316.65
4512.	SCHOOL POLICE DEPARTMENT	Stationery, Office Supplies, Printing and Writing Paper	9/23/2020		\$ 16.63

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
4513.	SCHOOL POLICE DEPARTMENT	Stationery, Office Supplies, Printing and Writing Paper	9/23/2020		\$ 1,107.93
4514.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/1/2020		\$ 29.36
4515.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/1/2020		\$ 42.70
4516.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/1/2020		\$ 44.57
4517.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/1/2020		\$ 45.49
4518.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/1/2020		\$ 47.81
4519.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/1/2020		\$ 51.65
4520.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/1/2020		\$ 52.00
4521.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/2/2020		\$ 31.53
4522.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/2/2020		\$ 39.63
4523.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/2/2020		\$ 41.92
4524.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/2/2020		\$ 41.97
4525.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/2/2020		\$ 47.53
4526.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/2/2020		\$ 50.00
4527.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/2/2020		\$ 50.12
4528.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/2/2020		\$ 52.59
4529.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/2/2020		\$ 57.13
4530.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/3/2020		\$ 31.16
4531.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/3/2020		\$ 32.00
4532.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/3/2020		\$ 34.35
4533.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/3/2020		\$ 37.00
4534.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/3/2020		\$ 37.84
4535.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/3/2020		\$ 42.87
4536.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/3/2020		\$ 45.95
4537.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/3/2020		\$ 56.07
4538.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/3/2020		\$ 66.08
4539.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/4/2020		\$ 17.51
4540.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/4/2020		\$ 40.33
4541.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/4/2020		\$ 42.05
4542.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/4/2020		\$ 46.34
4543.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/4/2020		\$ 50.03
4544.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/4/2020		\$ 50.84

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
4545.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/4/2020		\$ 51.00
4546.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/7/2020		\$ 34.82
4547.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/7/2020		\$ 43.96
4548.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/7/2020		\$ 50.58
4549.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/7/2020		\$ 53.00
4550.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/7/2020		\$ 56.95
4551.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/8/2020		\$ 37.45
4552.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/8/2020		\$ 51.21
4553.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/8/2020		\$ 64.16
4554.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/9/2020		\$ 19.49
4555.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/9/2020		\$ 44.23
4556.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/9/2020		\$ 52.00
4557.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/9/2020		\$ 52.47
4558.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/9/2020		\$ 56.00
4559.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/9/2020		\$ 59.67
4560.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/9/2020		\$ 61.82
4561.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/10/2020		\$ 16.43
4562.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/10/2020		\$ 23.84
4563.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/10/2020		\$ 28.35
4564.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/10/2020		\$ 46.83
4565.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/10/2020		\$ 47.82
4566.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/10/2020		\$ 55.13
4567.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/10/2020		\$ 59.55
4568.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/10/2020		\$ 60.00
4569.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/11/2020		\$ 19.07
4570.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/11/2020		\$ 28.35
4571.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/11/2020		\$ 43.60
4572.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/11/2020		\$ 46.93
4573.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/11/2020		\$ 48.47
4574.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/11/2020		\$ 49.05
4575.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/11/2020		\$ 50.37
4576.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/11/2020		\$ 51.07

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
4577.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/11/2020		\$ 52.01
4578.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/11/2020		\$ 52.14
4579.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/11/2020		\$ 57.17
4580.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/11/2020		\$ 61.40
4581.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/14/2020		\$ 24.45
4582.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/14/2020		\$ 28.39
4583.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/14/2020		\$ 40.50
4584.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/14/2020		\$ 42.00
4585.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/14/2020		\$ 46.16
4586.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/14/2020		\$ 46.69
4587.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/14/2020		\$ 46.86
4588.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/14/2020		\$ 47.65
4589.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/14/2020		\$ 48.58
4590.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/14/2020		\$ 50.44
4591.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/14/2020		\$ 51.67
4592.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/14/2020		\$ 52.00
4593.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/14/2020		\$ 55.01
4594.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/14/2020		\$ 59.22
4595.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/14/2020		\$ 68.19
4596.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/15/2020		\$ 32.61
4597.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/15/2020		\$ 36.75
4598.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/15/2020		\$ 40.28
4599.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/15/2020		\$ 41.15
4600.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/15/2020		\$ 45.35
4601.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/15/2020		\$ 50.72
4602.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/15/2020		\$ 50.80
4603.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/15/2020		\$ 53.65
4604.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/16/2020		\$ 21.22
4605.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/16/2020		\$ 42.13
4606.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/16/2020		\$ 42.54
4607.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/16/2020		\$ 49.75
4608.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/16/2020		\$ 50.68

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
4609.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/16/2020		\$ 51.10
4610.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/16/2020		\$ 56.01
4611.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/16/2020		\$ 56.57
4612.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/16/2020		\$ 56.96
4613.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/16/2020		\$ 57.65
4614.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/17/2020		\$ 20.36
4615.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/17/2020		\$ 24.52
4616.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/17/2020		\$ 29.05
4617.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/17/2020		\$ 32.66
4618.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/17/2020		\$ 37.68
4619.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/17/2020		\$ 44.40
4620.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/17/2020		\$ 47.09
4621.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/17/2020		\$ 47.15
4622.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/17/2020		\$ 49.73
4623.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/17/2020		\$ 50.00
4624.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/17/2020		\$ 51.00
4625.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/17/2020		\$ 54.09
4626.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/17/2020		\$ 56.32
4627.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/17/2020		\$ 56.49
4628.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/17/2020		\$ 58.65
4629.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/17/2020		\$ 62.00
4630.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/17/2020		\$ 63.00
4631.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/18/2020		\$ 25.11
4632.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/18/2020		\$ 28.75
4633.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/18/2020		\$ 30.34
4634.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/18/2020		\$ 44.01
4635.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/18/2020		\$ 47.15
4636.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/18/2020		\$ 48.00
4637.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/18/2020		\$ 50.01
4638.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/21/2020		\$ 13.84
4639.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/21/2020		\$ 22.41
4640.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/21/2020		\$ 24.20

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
4641.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/21/2020		\$ 32.18
4642.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/21/2020		\$ 37.47
4643.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/21/2020		\$ 40.60
4644.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/21/2020		\$ 45.75
4645.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/21/2020		\$ 51.20
4646.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/21/2020		\$ 51.65
4647.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/21/2020		\$ 52.24
4648.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/21/2020		\$ 53.24
4649.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/21/2020		\$ 53.60
4650.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/21/2020		\$ 55.67
4651.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/21/2020		\$ 56.43
4652.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/21/2020		\$ 57.50
4653.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/21/2020		\$ 58.35
4654.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/22/2020		\$ 29.75
4655.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/22/2020		\$ 33.09
4656.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/22/2020		\$ 38.57
4657.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/22/2020		\$ 40.00
4658.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/22/2020		\$ 52.46
4659.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/22/2020		\$ 55.80
4660.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/22/2020		\$ 58.21
4661.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/22/2020		\$ 60.00
4662.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/22/2020		\$ 66.54
4663.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/23/2020		\$ 19.76
4664.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/23/2020		\$ 30.02
4665.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/23/2020		\$ 36.34
4666.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/23/2020		\$ 41.51
4667.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/23/2020		\$ 42.40
4668.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/23/2020		\$ 46.02
4669.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/23/2020		\$ 47.75
4670.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/23/2020		\$ 50.01
4671.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/23/2020		\$ 51.15
4672.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/23/2020		\$ 51.33

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
4673.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/23/2020		\$ 53.46
4674.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/23/2020		\$ 55.00
4675.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/23/2020		\$ 60.50
4676.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/24/2020		\$ 23.43
4677.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/24/2020		\$ 36.80
4678.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/24/2020		\$ 43.00
4679.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/24/2020		\$ 51.09
4680.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/24/2020		\$ 52.91
4681.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/24/2020		\$ 53.14
4682.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/25/2020		\$ 31.18
4683.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/25/2020		\$ 42.88
4684.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/25/2020		\$ 45.60
4685.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/25/2020		\$ 46.17
4686.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/25/2020		\$ 47.01
4687.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/25/2020		\$ 47.61
4688.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/25/2020		\$ 50.00
4689.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/25/2020		\$ 51.00
4690.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/25/2020		\$ 52.58
4691.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/25/2020		\$ 55.72
4692.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/28/2020		\$ 29.64
4693.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/28/2020		\$ 36.91
4694.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/28/2020		\$ 38.06
4695.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/28/2020		\$ 39.06
4696.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/28/2020		\$ 43.07
4697.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/28/2020		\$ 43.60
4698.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/28/2020		\$ 44.39
4699.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/28/2020		\$ 50.25
4700.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/28/2020		\$ 53.39
4701.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/28/2020		\$ 59.88
4702.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/28/2020		\$ 61.41
4703.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/29/2020		\$ 38.30
4704.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/29/2020		\$ 50.07

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
4705.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/29/2020		\$ 52.00
4706.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/29/2020		\$ 60.00
4707.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/29/2020		\$ 61.03
4708.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/30/2020		\$ 16.90
4709.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/30/2020		\$ 20.82
4710.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/30/2020		\$ 40.91
4711.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/30/2020		\$ 49.37
4712.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/30/2020		\$ 49.67
4713.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	9/30/2020		\$ 55.63
4714.	SCHOOL POLICE DEPARTMENT	Cable, Satellite, Other Pay Television & Radio Services	9/4/2020		\$ 188.99
4715.	SCHOOL POLICE DEPARTMENT	Direct Marketing - Continuity/Subscription Merchants	9/7/2020		\$ 348.00
4716.	SCHOOL POLICE DEPARTMENT	Government Services - Not Elsewhere Classified	9/15/2020		\$ 51.50
4717.	SCHOOL POLICE DEPARTMENT	Nondurable Goods - Not Elsewhere Classified	9/24/2020		\$ 249.95
4718.	SCHOOL POLICE DEPARTMENT	Office, School Supply, and Stationery Stores	9/9/2020		\$ 67.39
4719.	SCHOOL POLICE DEPARTMENT	Photographic Studios	9/21/2020		\$ 119.40
4720.	SCHOOL POLICE DEPARTMENT	Photographic Studios	9/28/2020		\$ 116.52
4721.	SCHOOL POLICE DEPARTMENT	Veterinary Services	9/30/2020		\$ 2,093.31
4722.	SCHOOL POLICE DEPARTMENT	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 3.23
4723.	SCHOOL POLICE DEPARTMENT	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 3.82
4724.	SCHOOL POLICE DEPARTMENT	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 5.25
4725.	SCHOOL POLICE DEPARTMENT	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 13.30
4726.	SCHOOL POLICE DEPARTMENT	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 84.39
4727.	SCHOOL SERVICES M&O PUS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 200.72
4728.	SCIENCE ACADEMY STEM MAGNET	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 41.08
4729.	SECONDARY CDS	Book Stores	9/11/2020		\$ 119.33
4730.	SECONDARY CDS	Book Stores	9/14/2020		\$ 97.98
4731.	SECONDARY CDS	Book Stores	9/14/2020		\$ 106.57
4732.	SECONDARY CDS	Postal Services - Government Only	9/10/2020		\$ 110.00
4733.	SECONDARY CDS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 122.81
4734.	SELMA ES	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 79.93
4735.	SELPA CHARTER OPERATED PROGRAM	Business Services - Not Elsewhere Classified	9/30/2020		\$ 250.00
4736.	SELPA CHARTER OPERATED PROGRAM	Business Services - Not Elsewhere Classified	9/30/2020		\$ 270.00

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
4737.	SELPA CHARTER OPERATED PROGRAM	Direct Marketing - Continuity/Subscription Merchants	9/8/2020		\$ 349.00
4738.	SELPA CHARTER OPERATED PROGRAM	Direct Marketing - Continuity/Subscription Merchants	9/9/2020		\$ 31.49
4739.	SENDAK EL	Book Stores	9/4/2020		\$ 308.76
4740.	SENDAK EL	Book Stores	9/11/2020		\$ 27.36
4741.	SENDAK EL	Book Stores	9/15/2020		\$ 40.84
4742.	SENDAK EL	Book Stores	9/15/2020		\$ 60.23
4743.	SENDAK EL	Book Stores	9/17/2020		\$ 14.02
4744.	SENDAK EL	Book Stores	9/21/2020		\$ 21.58
4745.	SENDAK EL	Book Stores	9/29/2020		\$ 54.34
4746.	SENDAK EL	Commercial Equipment - Not Elsewhere Classified	9/23/2020		\$ 95.12
4747.	SENDAK EL	Hardware Stores	9/24/2020		\$ 183.14
4748.	SENDAK EL	Office, School Supply, and Stationery Stores	9/15/2020		\$ 113.73
4749.	SENDAK EL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 206.77
4750.	SEPULVEDA MIDDLE SCHOOL	Book Stores	9/7/2020		\$ 16.63
4751.	SEPULVEDA MIDDLE SCHOOL	Book Stores	9/10/2020		\$ 34.13
4752.	SEPULVEDA MIDDLE SCHOOL	Book Stores	9/11/2020		\$ 73.72
4753.	SEPULVEDA MIDDLE SCHOOL	Book Stores	9/21/2020		\$ (73.72)
4754.	SEPULVEDA MIDDLE SCHOOL	Book Stores	9/25/2020		\$ 58.95
4755.	SEPULVEDA MIDDLE SCHOOL	Miscellaneous and Specialty Retail Stores	9/3/2020		\$ 436.69
4756.	SEPULVEDA MIDDLE SCHOOL	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	9/18/2020		\$ 175.69
4757.	SEPULVEDA MIDDLE SCHOOL	Office, School Supply, and Stationery Stores	9/18/2020		\$ 44.02
4758.	SEPULVEDA MIDDLE SCHOOL	Postal Services - Government Only	9/24/2020		\$ 276.80
4759.	SEPULVEDA MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/25/2020		\$ 261.92
4760.	SEPULVEDA MS G/HA MAGNET	Book Stores	9/21/2020		\$ 44.19
4761.	SERRANIA ELEMENTARY	Book Stores	9/14/2020		\$ 29.55
4762.	SERRANIA ELEMENTARY	Music Stores - Musical Instruments, Pianos, Sheet Music	9/7/2020		\$ 256.50
4763.	SERRANIA ELEMENTARY	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	9/25/2020		\$ 74.46
4764.	SERRANIA ELEMENTARY	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	9/28/2020		\$ 207.06
4765.	SERRANIA ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 147.42
4766.	SEVENTH ST SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 141.35
4767.	SFIAM	Book Stores	9/4/2020		\$ 131.98
4768.	SFIAM	Book Stores	9/14/2020		\$ (131.98)

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
4769.	SFIAM	Book Stores	9/14/2020		\$ 131.38
4770.	SFIAM	Book Stores	9/30/2020		\$ 28.04
4771.	SFIAM	Postal Services - Government Only	9/15/2020		\$ 55.00
4772.	SFIAM	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 109.02
4773.	SHARP ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 3.62
4774.	SHARP ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 84.93
4775.	SHENANDOAH ES	Book Stores	9/24/2020		\$ 452.70
4776.	SHENANDOAH ES	Book Stores	9/29/2020		\$ 161.80
4777.	SHENANDOAH ES	Miscellaneous General Merchandise Stores	9/14/2020		\$ 69.97
4778.	SHENANDOAH ES	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 328.04
4779.	SHERIDAN ELEMENTARY	Book Stores	9/23/2020		\$ 8.18
4780.	SHERIDAN ELEMENTARY	Book Stores	9/23/2020		\$ 28.44
4781.	SHERIDAN ELEMENTARY	Book Stores	9/23/2020		\$ 167.73
4782.	SHERIDAN ELEMENTARY	Book Stores	9/25/2020		\$ 6.89
4783.	SHERIDAN ELEMENTARY	Book Stores	9/25/2020		\$ 28.88
4784.	SHERIDAN ELEMENTARY	Industrial Supplies - Not Elsewhere Classified	9/7/2020		\$ 1,061.95
4785.	SHERIDAN ELEMENTARY	Office, School Supply, and Stationery Stores	9/28/2020		\$ 1,992.29
4786.	SHERIDAN ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	9/25/2020		\$ 1,999.59
4787.	SHERIDAN ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 1,694.79
4788.	SHERMAN OAKS CES	Book Stores	9/8/2020		\$ 225.24
4789.	SHERMAN OAKS CES	Book Stores	9/18/2020		\$ 76.60
4790.	SHERMAN OAKS CES	Book Stores	9/21/2020		\$ 255.04
4791.	SHERMAN OAKS CES	Books, Periodicals, and Newspapers	9/21/2020		\$ 1,414.52
4792.	SHERMAN OAKS CES	Computer Network/Information Services	9/15/2020		\$ 42.05
4793.	SHERMAN OAKS CES	Computer Network/Information Services	9/16/2020		\$ 191.88
4794.	SHERMAN OAKS CES	Direct Marketing - Combination Catalog and Retail Merchants	9/4/2020		\$ 470.73
4795.	SHERMAN OAKS CES	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	9/3/2020		\$ 381.78
4796.	SHERMAN OAKS CES	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	9/16/2020		\$ 107.17
4797.	SHERMAN OAKS CES	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	9/14/2020		\$ 385.00
4798.	SHERMAN OAKS CES	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 2.24
4799.	SHERMAN OAKS CES	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 97.18
4800.	SHERMAN OAKS ELEMENTARY SCHOOL	Industrial Supplies - Not Elsewhere Classified	9/25/2020		\$ 824.72

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
4801.	SHERMAN OAKS ELEMENTARY SCHOOL	Postal Services - Government Only	9/1/2020		\$ 6.95
4802.	SHERMAN OAKS ELEMENTARY SCHOOL	Postal Services - Government Only	9/1/2020		\$ 11.55
4803.	SHERMAN OAKS ELEMENTARY SCHOOL	Postal Services - Government Only	9/16/2020		\$ 4.10
4804.	SHERMAN OAKS ELEMENTARY SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	9/7/2020		\$ 138.93
4805.	SHERMAN OAKS ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 35.61
4806.	SHERMAN OAKS ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 174.55
4807.	SHIRLEY ES	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 18.03
4808.	SHIRLEY ES	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 349.91
4809.	SHORT AVE ELEMENTARY	Book Stores	9/1/2020		\$ 100.00
4810.	SHORT AVE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 414.44
4811.	SIERRA PARK ELEMENTARY SCHOOL	Schools and Educational Services - Not Elsewhere Classified	9/7/2020		\$ 237.70
4812.	SIERRA PARK ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 203.44
4813.	SIERRA VISTA SCHOOL	Book Stores	9/2/2020		\$ 54.71
4814.	SIERRA VISTA SCHOOL	Book Stores	9/3/2020		\$ 45.97
4815.	SIERRA VISTA SCHOOL	Book Stores	9/11/2020		\$ 432.48
4816.	SIERRA VISTA SCHOOL	Book Stores	9/21/2020		\$ 56.04
4817.	SIERRA VISTA SCHOOL	Book Stores	9/28/2020		\$ 86.45
4818.	SIERRA VISTA SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 409.38
4819.	SIXTH AVENUE ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 127.73
4820.	SOLANO AVENUE SCHOOL	Book Stores	9/15/2020		\$ 427.06
4821.	SOLANO AVENUE SCHOOL	Books, Periodicals, and Newspapers	9/2/2020		\$ 130.50
4822.	SOLANO AVENUE SCHOOL	Direct Marketing - Other Direct Marketers	9/25/2020		\$ 1,277.84
4823.	SOLANO AVENUE SCHOOL	Schools and Educational Services - Not Elsewhere Classified	9/10/2020		\$ 230.90
4824.	SOLANO AVENUE SCHOOL	Schools and Educational Services - Not Elsewhere Classified	9/10/2020		\$ 577.25
4825.	SOLANO AVENUE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 269.90
4826.	SOLIS LEARNING ACAD	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	9/24/2020		\$ 350.00
4827.	SOLIS LEARNING ACAD	Quick Copy, Reproduction, and Blueprinting Services	9/17/2020		\$ 258.35
4828.	SOLIS LEARNING ACAD	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 234.63
4829.	SOTO STREET ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 371.13
4830.	SOUTH EAST HIGH SCHOOL	Book Stores	9/3/2020		\$ 208.21
4831.	SOUTH EAST HIGH SCHOOL	Book Stores	9/7/2020		\$ 337.34
4832.	SOUTH EAST HIGH SCHOOL	Book Stores	9/10/2020		\$ 132.24

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
4833.	SOUTH EAST HIGH SCHOOL	Book Stores	9/11/2020		\$ 856.20
4834.	SOUTH EAST HIGH SCHOOL	Book Stores	9/14/2020		\$ 296.19
4835.	SOUTH EAST HIGH SCHOOL	Book Stores	9/14/2020		\$ 467.05
4836.	SOUTH EAST HIGH SCHOOL	Book Stores	9/18/2020		\$ (324.06)
4837.	SOUTH EAST HIGH SCHOOL	Book Stores	9/21/2020		\$ 69.60
4838.	SOUTH EAST HIGH SCHOOL	Book Stores	9/21/2020		\$ 114.60
4839.	SOUTH EAST HIGH SCHOOL	Book Stores	9/21/2020		\$ 338.85
4840.	SOUTH EAST HIGH SCHOOL	Book Stores	9/21/2020		\$ 440.96
4841.	SOUTH EAST HIGH SCHOOL	Postal Services - Government Only	9/18/2020		\$ 177.80
4842.	SOUTH EAST HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 257.51
4843.	SOUTH GATE HIGH SCHOOL	Book Stores	9/2/2020		\$ 93.14
4844.	SOUTH GATE HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/3/2020		\$ 300.00
4845.	SOUTH GATE HIGH SCHOOL	Household Appliance Stores	9/1/2020		\$ 575.20
4846.	SOUTH GATE HIGH SCHOOL	Office, School Supply, and Stationery Stores	9/10/2020		\$ 29.75
4847.	SOUTH GATE HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 259.53
4848.	SOUTH GATE MATH/SCI MAGNET	Schools and Educational Services - Not Elsewhere Classified	9/7/2020		\$ 120.00
4849.	SOUTH GATE MATH/SCI MAGNET	Schools and Educational Services - Not Elsewhere Classified	9/14/2020		\$ (120.00)
4850.	SOUTH GATE MIDDLE SCHOOL	Book Stores	9/25/2020		\$ 242.49
4851.	SOUTH GATE MIDDLE SCHOOL	Book Stores	9/28/2020		\$ 84.33
4852.	SOUTH GATE MIDDLE SCHOOL	Postal Services - Government Only	9/10/2020		\$ 105.60
4853.	SOUTH GATE MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 401.55
4854.	SOUTH GATE NEW ES #6	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 189.18
4855.	SOUTH PARK ELEMENTARY	Book Stores	9/17/2020		\$ 31.26
4856.	SOUTH PARK ELEMENTARY	Book Stores	9/21/2020		\$ 358.56
4857.	SOUTH PARK ELEMENTARY	Book Stores	9/21/2020		\$ 377.92
4858.	SOUTH PARK ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 53.11
4859.	SOUTH PARK ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/25/2020		\$ 486.87
4860.	SOUTH REGION ES #10	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 153.72
4861.	SOUTH REGION ES #10	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 269.25
4862.	SOUTH REGION ES #11	Book Stores	9/7/2020		\$ 299.98
4863.	SOUTH REGION ES #11	Book Stores	9/17/2020		\$ 36.33
4864.	SOUTH REGION ES #11	Book Stores	9/17/2020		\$ 181.65

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
4865.	SOUTH REGION ES #11	Computers, Computer Peripheral Equipment, Software	9/17/2020		\$ 511.84
4866.	SOUTH REGION ES #11	Computers, Computer Peripheral Equipment, Software	9/22/2020		\$ 10.95
4867.	SOUTH REGION ES #11	Office, School Supply, and Stationery Stores	9/4/2020		\$ 845.53
4868.	SOUTH REGION ES #11	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 925.06
4869.	SOUTH REGION ES #2	Book Stores	9/14/2020		\$ 984.41
4870.	SOUTH REGION ES #2	Book Stores	9/23/2020		\$ 167.12
4871.	SOUTH REGION ES #2	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	9/22/2020		\$ 270.00
4872.	SOUTH REGION ES #2	Schools and Educational Services - Not Elsewhere Classified	9/11/2020		\$ 66.03
4873.	SOUTH REGION ES #7	Book Stores	9/1/2020		\$ (14.22)
4874.	SOUTH REGION ES #7	Book Stores	9/9/2020		\$ (131.35)
4875.	SOUTH REGION ES #7	Book Stores	9/14/2020		\$ 648.00
4876.	SOUTH REGION ES #7	Book Stores	9/28/2020		\$ 129.63
4877.	SOUTH REGION ES #7	Book Stores	9/29/2020		\$ 248.72
4878.	SOUTH REGION ES #7	Book Stores	9/29/2020		\$ 1,773.48
4879.	SOUTH REGION ES #7	Book Stores	9/30/2020		\$ 433.75
4880.	SOUTH REGION HS #9B	Book Stores	9/8/2020		\$ 495.90
4881.	SOUTH REGION HS #9B	Book Stores	9/17/2020		\$ 393.75
4882.	SOUTH REGION HS #9B	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	9/30/2020		\$ 97.00
4883.	SOUTH REGION HS #9B	Paints, Varnishes, and Supplies	9/3/2020		\$ 1,127.12
4884.	SOUTH REGION HS #9B	Postal Services - Government Only	9/28/2020		\$ 275.00
4885.	SOUTH REGION HS #9B	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 113.27
4886.	SOUTH REGION SPAN #1	Book Stores	9/14/2020		\$ 138.04
4887.	SOUTH REGION SPAN #1	Book Stores	9/16/2020		\$ 52.41
4888.	SOUTH REGION SPAN #1	Book Stores	9/24/2020		\$ 766.20
4889.	SOUTH REGION SPAN #1	Book Stores	9/29/2020		\$ 1,033.02
4890.	SOUTH SHORES P/A MAGNET	Book Stores	9/9/2020		\$ 22.18
4891.	SOUTH SHORES P/A MAGNET	Book Stores	9/10/2020		\$ 705.74
4892.	SOUTH SHORES P/A MAGNET	Book Stores	9/15/2020		\$ (43.75)
4893.	SOUTH SHORES P/A MAGNET	Book Stores	9/17/2020		\$ 163.16
4894.	SOUTH SHORES P/A MAGNET	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 60.59
4895.	SOUTH SHORES P/A MAGNET	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 553.11
4896.	SOUTHEAST MIDDLE SCHOOL	Business Services - Not Elsewhere Classified	9/9/2020		\$ 407.00

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
4897.	SOUTHEAST MIDDLE SCHOOL	Computers, Computer Peripheral Equipment, Software	9/25/2020		\$ 1,314.95
4898.	SOUTHEAST MIDDLE SCHOOL	Computers, Computer Peripheral Equipment, Software	9/25/2020		\$ 1,642.63
4899.	SOUTHEAST MIDDLE SCHOOL	Hardware Stores	9/30/2020		\$ 675.00
4900.	SOUTHEAST MIDDLE SCHOOL	Home Supply Warehouse Stores	9/7/2020		\$ 63.11
4901.	SOUTHEAST MIDDLE SCHOOL	Industrial Supplies - Not Elsewhere Classified	9/24/2020		\$ 859.73
4902.	SOUTHEAST MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 104.33
4903.	SPECIAL ED DIVISION	Direct Marketing - Continuity/Subscription Merchants	9/14/2020		\$ 299.80
4904.	SPECIAL ED DIVISION	Direct Marketing - Continuity/Subscription Merchants	9/15/2020		\$ (299.80)
4905.	SPECIAL ED DIVISION	Postal Services - Government Only	9/7/2020		\$ 276.80
4906.	SR HS #2C	Book Stores	9/1/2020		\$ 36.78
4907.	SR HS #2C	Book Stores	9/2/2020		\$ 40.50
4908.	SR HS #2C	Book Stores	9/18/2020		\$ 327.33
4909.	SR HS #2C	Book Stores	9/21/2020		\$ 199.28
4910.	SR HS #2C	Direct Marketing - Other Direct Marketers	9/28/2020		\$ 2.08
4911.	SR HS #2C	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/25/2020		\$ 52.05
4912.	SRHS #12BAS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 131.22
4913.	SRHS #2B	Book Stores	9/16/2020		\$ 30.62
4914.	SRHS #2B	Book Stores	9/16/2020		\$ 72.27
4915.	SRHS #2B	Book Stores	9/17/2020		\$ 95.22
4916.	SRHS #2B	Book Stores	9/21/2020		\$ 15.52
4917.	SRHS #2B	Book Stores	9/25/2020		\$ 12.69
4918.	SRHS #2B	Industrial Supplies - Not Elsewhere Classified	9/14/2020		\$ 2,703.93
4919.	SRHS #2B	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 29.07
4920.	SRHS #2B	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 90.98
4921.	STAGG ELEMENTARY SCHOOL	Book Stores	9/4/2020		\$ 130.80
4922.	STAGG ELEMENTARY SCHOOL	Book Stores	9/8/2020		\$ 146.32
4923.	STAGG ELEMENTARY SCHOOL	Office, School Supply, and Stationery Stores	9/3/2020		\$ 119.75
4924.	STAGG ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 400.79
4925.	STANFORD ELEMENTARY	Book Stores	9/9/2020		\$ 233.19
4926.	STANFORD ELEMENTARY	Book Stores	9/10/2020		\$ 48.71
4927.	STANFORD ELEMENTARY	Electronic Sales	9/21/2020		\$ 77.16
4928.	STANFORD ELEMENTARY	Music Stores - Musical Instruments, Pianos, Sheet Music	9/11/2020		\$ 57.75

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
4929.	STANFORD ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	9/10/2020		\$ 502.72
4930.	STANFORD ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	9/17/2020		\$ 518.06
4931.	STANFORD ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	9/21/2020		\$ 92.78
4932.	STANFORD ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	9/24/2020		\$ 28.27
4933.	STANFORD ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	9/28/2020		\$ 126.78
4934.	STANFORD ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 61.44
4935.	STANFORD PRIMARY CENTER	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 258.20
4936.	STATE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 268.56
4937.	STEM @ BERNSTEIN HS	Book Stores	9/1/2020		\$ 27.32
4938.	STEM @ BERNSTEIN HS	Book Stores	9/2/2020		\$ 41.10
4939.	STEM @ BERNSTEIN HS	Book Stores	9/3/2020		\$ 44.04
4940.	STEM @ BERNSTEIN HS	Book Stores	9/4/2020		\$ 41.60
4941.	STEM @ BERNSTEIN HS	Book Stores	9/8/2020		\$ 103.99
4942.	STEM @ BERNSTEIN HS	Book Stores	9/9/2020		\$ 349.14
4943.	STEM @ BERNSTEIN HS	Book Stores	9/15/2020		\$ 8.28
4944.	STEM @ BERNSTEIN HS	Book Stores	9/17/2020		\$ 530.80
4945.	STEM @ BERNSTEIN HS	Book Stores	9/18/2020		\$ 12.03
4946.	STEM @ BERNSTEIN HS	Book Stores	9/18/2020		\$ 12.42
4947.	STEM @ BERNSTEIN HS	Book Stores	9/18/2020		\$ 110.47
4948.	STEM @ BERNSTEIN HS	Book Stores	9/21/2020		\$ 32.84
4949.	STEM @ BERNSTEIN HS	Book Stores	9/21/2020		\$ 43.79
4950.	STEM @ BERNSTEIN HS	Book Stores	9/22/2020		\$ 77.80
4951.	STEM @ BERNSTEIN HS	Book Stores	9/22/2020		\$ 1,012.50
4952.	STEM @ BERNSTEIN HS	Book Stores	9/22/2020		\$ 1,053.00
4953.	STEM @ BERNSTEIN HS	Book Stores	9/24/2020		\$ 144.48
4954.	STEM @ BERNSTEIN HS	Book Stores	9/28/2020		\$ 350.00
4955.	STEM @ BERNSTEIN HS	Book Stores	9/30/2020		\$ 15.30
4956.	STEM @ BERNSTEIN HS	Book Stores	9/30/2020		\$ 15.40
4957.	STEM @ BERNSTEIN HS	Book Stores	9/30/2020		\$ 19.70
4958.	STEM @ BERNSTEIN HS	Direct Marketing - Combination Catalog and Retail Merchants	9/24/2020		\$ 140.11
4959.	STEM @ BERNSTEIN HS	Electronic Sales	9/3/2020		\$ 700.50
4960.	STEM @ BERNSTEIN HS	Miscellaneous Publishing and Printing	9/18/2020		\$ 71.38

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
4961.	STEM @ BERNSTEIN HS	Schools and Educational Services - Not Elsewhere Classified	9/24/2020		\$ 76.60
4962.	STEM @ BERNSTEIN HS	SCHOOLS, ELEMENTARY AND SECONDARY	9/9/2020		\$ 299.00
4963.	STEM @ BERNSTEIN HS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 610.57
4964.	STEVENSON MS	Book Stores	9/17/2020		\$ 96.68
4965.	STEVENSON MS	Book Stores	9/18/2020		\$ 211.60
4966.	STEVENSON MS	Book Stores	9/21/2020		\$ 435.16
4967.	STEVENSON MS	Book Stores	9/30/2020		\$ 120.43
4968.	STEVENSON MS	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	9/18/2020		\$ 975.00
4969.	STEVENSON MS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 58.64
4970.	STEVENSON MS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 731.98
4971.	STONEHURST ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 366.06
4972.	STONER ELEMENTARY	Book Stores	9/7/2020		\$ 175.14
4973.	STONER ELEMENTARY	Specialty Cleaning, Polishing and Sanitation Preparations	9/14/2020		\$ 120.43
4974.	STONER ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 411.36
4975.	STONE POINT HIGH SCHOOL	Book Stores	9/14/2020		\$ 248.46
4976.	STONE POINT HIGH SCHOOL	Book Stores	9/14/2020		\$ 404.05
4977.	STONE POINT HIGH SCHOOL	Book Stores	9/25/2020		\$ 55.80
4978.	STONE POINT HIGH SCHOOL	Computer Network/Information Services	9/7/2020		\$ 33.75
4979.	STONE POINT HIGH SCHOOL	Computer Network/Information Services	9/7/2020		\$ 288.00
4980.	STONE POINT HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 4.06
4981.	STONE POINT HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 35.40
4982.	STRATHERN ELEMENTARY SCH	Schools and Educational Services - Not Elsewhere Classified	9/4/2020		\$ 285.74
4983.	STRATHERN ELEMENTARY SCH	Stationery, Office Supplies, Printing and Writing Paper	9/4/2020		\$ 151.06
4984.	STRATHERN ELEMENTARY SCH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 15.99
4985.	STRATHERN ELEMENTARY SCH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 165.11
4986.	STUDENT AUXILIARY SVCS	Book Stores	9/14/2020		\$ 22.74
4987.	STUDENT AUXILIARY SVCS	Book Stores	9/14/2020		\$ 24.68
4988.	STUDENT AUXILIARY SVCS	Book Stores	9/14/2020		\$ 332.92
4989.	STUDENT AUXILIARY SVCS	Book Stores	9/15/2020		\$ 40.78
4990.	STUDENT AUXILIARY SVCS	Book Stores	9/17/2020		\$ 260.14
4991.	STUDENT AUXILIARY SVCS	Book Stores	9/18/2020		\$ 47.40
4992.	STUDENT AUXILIARY SVCS	Book Stores	9/18/2020		\$ 1,026.36

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
4993.	STUDENT AUXILIARY SVCS	Book Stores	9/21/2020		\$ 83.50
4994.	STUDENT AUXILIARY SVCS	Book Stores	9/21/2020		\$ 131.97
4995.	STUDENT AUXILIARY SVCS	Book Stores	9/21/2020		\$ 165.17
4996.	STUDENT AUXILIARY SVCS	Direct Marketing - Combination Catalog and Retail Merchants	9/14/2020		\$ 61.12
4997.	STUDENT AUXILIARY SVCS	Discount Stores	9/14/2020		\$ 804.18
4998.	STUDENT AUXILIARY SVCS	Discount Stores	9/16/2020		\$ 33.01
4999.	STUDENT AUXILIARY SVCS	Hardware Stores	9/3/2020		\$ 10.94
5000.	STUDENT AUXILIARY SVCS	Home Supply Warehouse Stores	9/3/2020		\$ (37.43)
5001.	STUDENT AUXILIARY SVCS	Home Supply Warehouse Stores	9/14/2020		\$ (158.81)
5002.	STUDENT AUXILIARY SVCS	Home Supply Warehouse Stores	9/14/2020		\$ 43.69
5003.	STUDENT AUXILIARY SVCS	Home Supply Warehouse Stores	9/14/2020		\$ 85.91
5004.	STUDENT AUXILIARY SVCS	Home Supply Warehouse Stores	9/14/2020		\$ 98.22
5005.	STUDENT AUXILIARY SVCS	Home Supply Warehouse Stores	9/14/2020		\$ 158.53
5006.	STUDENT AUXILIARY SVCS	Home Supply Warehouse Stores	9/14/2020		\$ 180.24
5007.	STUDENT AUXILIARY SVCS	Home Supply Warehouse Stores	9/14/2020		\$ 236.70
5008.	STUDENT AUXILIARY SVCS	Miscellaneous and Specialty Retail Stores	9/18/2020		\$ 487.52
5009.	STUDENT AUXILIARY SVCS	Miscellaneous General Merchandise Stores	9/18/2020		\$ 435.55
5010.	STUDENT AUXILIARY SVCS	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	9/21/2020		\$ 399.00
5011.	STUDENT AUXILIARY SVCS	Pet Shops - Pet Food and Supplies	9/17/2020		\$ 14.22
5012.	STUDENT AUXILIARY SVCS	FUEL DISPENSER, AUTOMATED	9/23/2020		\$ 69.53
5013.	STUDENT AUXILIARY SVCS	Direct Marketing - Combination Catalog and Retail Merchants	9/9/2020		\$ 165.36
5014.	STUDENT AUXILIARY SVCS	Direct Marketing - Combination Catalog and Retail Merchants	9/28/2020		\$ 272.93
5015.	STUDENT AUXILIARY SVCS	Public Warehousing and Storage	9/7/2020		\$ 104.03
5016.	STUDENT AUXILIARY SVCS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 14.98
5017.	STUDENT AUXILIARY SVCS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 38.12
5018.	STUDENT AUXILIARY SVCS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 1.73
5019.	STUDENT AUXILIARY SVCS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/25/2020		\$ 419.70
5020.	STUDENT DISCIPLINE & EXPULSION	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 4.15
5021.	STUDENT HEALTH & HUMAN SERVICE	Direct Marketing - Continuity/Subscription Merchants	9/7/2020		\$ 29.99
5022.	STUDENT HEALTH & HUMAN SERVICE	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 1.42
5023.	STUDENT HEALTH & HUMAN SERVICE	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 8.38
5024.	STUDENT HEALTH & HUMAN SERVICE	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 101.14

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
5025.	STUDENT HEALTH & HUMAN SERVICE	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 7.19
5026.	STUDENT HEALTH & HUMAN SERVICE	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 22.77
5027.	STUDENT HEALTH AND HUMAN SVCS	Book Stores	9/7/2020	\$ 26.26	\$ 26.26
5028.	STUDENT HEALTH AND HUMAN SVCS	Book Stores	9/7/2020	\$ 26.43	\$ 26.43
5029.	STUDENT HEALTH AND HUMAN SVCS	Direct Marketing - Continuity/Subscription Merchants	9/7/2020		\$ 621.00
5030.	STUDENT HEALTH AND HUMAN SVCS	Miscellaneous General Merchandise Stores	9/9/2020		\$ 986.59
5031.	STUDENT HEALTH AND HUMAN SVCS	Book Stores	9/15/2020		\$ 305.46
5032.	STUDENT HEALTH AND HUMAN SVCS	Book Stores	9/23/2020		\$ 108.41
5033.	STUDENT HEALTH AND HUMAN SVCS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 6.95
5034.	STUDENT HEALTH AND HUMAN SVCS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 15.79
5035.	STUDENT HEALTH AND HUMAN SVCS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 26.18
5036.	STUDENT INFO SYSTEMS	Book Stores	9/25/2020		\$ 51.00
5037.	STUDENT INFO SYSTEMS	Computer Network/Information Services	9/14/2020		\$ 85.00
5038.	STUDENT MEDICAL SERVICES	Book Stores	9/3/2020		\$ 218.95
5039.	STUDENT MEDICAL SERVICES	Commercial Equipment - Not Elsewhere Classified	9/3/2020		\$ 1,968.81
5040.	STUDENT MEDICAL SERVICES	Office, School Supply, and Stationery Stores	9/7/2020		\$ 137.90
5041.	STUDENT MEDICAL SERVICES	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	9/10/2020		\$ 100.00
5042.	STUDENT MEDICAL SERVICES	Stationery, Office Supplies, Printing and Writing Paper	9/2/2020		\$ 242.55
5043.	STUDENT MEDICAL SERVICES	Stationery, Office Supplies, Printing and Writing Paper	9/4/2020		\$ 240.90
5044.	STUDENT MEDICAL SERVICES	Stationery, Office Supplies, Printing and Writing Paper	9/10/2020		\$ 225.27
5045.	STUDENT MEDICAL SERVICES	Stationery, Office Supplies, Printing and Writing Paper	9/10/2020		\$ 293.44
5046.	STUDENT MEDICAL SERVICES	Stationery, Office Supplies, Printing and Writing Paper	9/11/2020		\$ 38.68
5047.	STUDENT SAFETY INVESTIGATION	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	9/29/2020		\$ 50.00
5048.	STUDENT SAFETY INVESTIGATION	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	9/30/2020		\$ 50.00
5049.	STUDENT TESTING BRANCH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 31.94
5050.	STUDENT TESTING BRANCH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 4.13
5051.	STUDENT TESTING BRANCH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 5.71
5052.	SUN VALLEY MIDDLE SCHOOL	Book Stores	9/16/2020		\$ 546.41
5053.	SUN VALLEY MIDDLE SCHOOL	Book Stores	9/22/2020		\$ 414.64
5054.	SUN VALLEY MIDDLE SCHOOL	Book Stores	9/25/2020		\$ 644.85
5055.	SUN VALLEY MIDDLE SCHOOL	Book Stores	9/28/2020		\$ 947.16
5056.	SUN VALLEY MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/25/2020		\$ 1,071.91

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
5057.	SUN VALLEY SENIOR HIGH	Home Supply Warehouse Stores	9/9/2020		\$ (285.75)
5058.	SUNLAND ELEMENTARY	Book Stores	9/28/2020		\$ 108.28
5059.	SUNLAND ELEMENTARY	Music Stores - Musical Instruments, Pianos, Sheet Music	9/28/2020		\$ 504.30
5060.	SUNLAND ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 192.29
5061.	SUNNY BRAE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 88.99
5062.	SUNNY BRAE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 131.84
5063.	SUNRISE ELEMENTARY SCHOOL	Book Stores	9/3/2020		\$ 81.96
5064.	SUNRISE ELEMENTARY SCHOOL	Book Stores	9/7/2020		\$ 16.37
5065.	SUNRISE ELEMENTARY SCHOOL	Book Stores	9/16/2020		\$ 684.87
5066.	SUNRISE ELEMENTARY SCHOOL	Book Stores	9/21/2020		\$ 139.25
5067.	SUNRISE ELEMENTARY SCHOOL	Book Stores	9/21/2020		\$ 148.35
5068.	SUNRISE ELEMENTARY SCHOOL	Book Stores	9/22/2020		\$ 60.21
5069.	SUNRISE ELEMENTARY SCHOOL	Book Stores	9/23/2020		\$ 40.52
5070.	SUNRISE ELEMENTARY SCHOOL	Book Stores	9/24/2020		\$ 28.88
5071.	SUNRISE ELEMENTARY SCHOOL	Schools and Educational Services - Not Elsewhere Classified	9/21/2020		\$ 436.77
5072.	SUNRISE ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/25/2020		\$ 320.80
5073.	SUPERIOR ST ELEMENTARY SCHOOL	Office, School Supply, and Stationery Stores	9/4/2020		\$ 835.00
5074.	SUPERIOR ST ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 210.63
5075.	SUTTER MIDDLE SCHOOL	Book Stores	9/18/2020		\$ 50.36
5076.	SUTTER MIDDLE SCHOOL	Direct Marketing - Catalog Merchants	9/21/2020		\$ 27.36
5077.	SUTTER MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 134.35
5078.	SYLMAR EL	Book Stores	9/11/2020		\$ 65.65
5079.	SYLMAR EL	Book Stores	9/14/2020		\$ 10.24
5080.	SYLMAR EL	Book Stores	9/14/2020		\$ 27.36
5081.	SYLMAR EL	Book Stores	9/14/2020		\$ 30.61
5082.	SYLMAR EL	Book Stores	9/14/2020		\$ 35.79
5083.	SYLMAR EL	Book Stores	9/14/2020		\$ 39.41
5084.	SYLMAR EL	Book Stores	9/14/2020		\$ 42.71
5085.	SYLMAR EL	Book Stores	9/14/2020		\$ 43.25
5086.	SYLMAR EL	Book Stores	9/14/2020		\$ 53.08
5087.	SYLMAR EL	Book Stores	9/14/2020		\$ 82.41
5088.	SYLMAR EL	Book Stores	9/14/2020		\$ 98.67

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
5089.	SYLMAR EL	Book Stores	9/14/2020		\$ 138.61
5090.	SYLMAR EL	Book Stores	9/14/2020		\$ 144.58
5091.	SYLMAR EL	Book Stores	9/16/2020		\$ 43.25
5092.	SYLMAR EL	Book Stores	9/18/2020		\$ 79.23
5093.	SYLMAR EL	Book Stores	9/18/2020		\$ 137.02
5094.	SYLMAR EL	Book Stores	9/18/2020		\$ 227.76
5095.	SYLMAR EL	Book Stores	9/18/2020		\$ 252.47
5096.	SYLMAR EL	Book Stores	9/21/2020		\$ 7.57
5097.	SYLMAR EL	Book Stores	9/21/2020		\$ 14.09
5098.	SYLMAR EL	Book Stores	9/21/2020		\$ 38.51
5099.	SYLMAR EL	Book Stores	9/21/2020		\$ 43.25
5100.	SYLMAR EL	Book Stores	9/21/2020		\$ 58.01
5101.	SYLMAR EL	Book Stores	9/21/2020		\$ 73.61
5102.	SYLMAR EL	Book Stores	9/21/2020		\$ 91.98
5103.	SYLMAR EL	Book Stores	9/21/2020		\$ 130.10
5104.	SYLMAR EL	Book Stores	9/24/2020		\$ 32.54
5105.	SYLMAR EL	Book Stores	9/24/2020		\$ 64.59
5106.	SYLMAR EL	Book Stores	9/24/2020		\$ 138.61
5107.	SYLMAR EL	Book Stores	9/24/2020		\$ 218.76
5108.	SYLMAR EL	Book Stores	9/25/2020		\$ 18.22
5109.	SYLMAR EL	Book Stores	9/25/2020		\$ 118.08
5110.	SYLMAR EL	Book Stores	9/25/2020		\$ 137.51
5111.	SYLMAR EL	Book Stores	9/28/2020		\$ 18.97
5112.	SYLMAR EL	Book Stores	9/28/2020		\$ 43.67
5113.	SYLMAR EL	Electronic Sales	9/30/2020		\$ 226.65
5114.	SYLMAR EL	Schools and Educational Services - Not Elsewhere Classified	9/14/2020		\$ 99.58
5115.	SYLMAR EL	Schools and Educational Services - Not Elsewhere Classified	9/16/2020		\$ (17.26)
5116.	SYLMAR EL	Stationery, Office Supplies, Printing and Writing Paper	9/24/2020		\$ 37.34
5117.	SYLMAR EL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 198.60
5118.	SYLMAR LEADERSHIP ACAD	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 130.60
5119.	SYLMAR MATH SCI MAG	Book Stores	9/7/2020		\$ (109.45)
5120.	SYLMAR MATH SCI MAG	Book Stores	9/16/2020		\$ 82.11

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
5121.	SYLMAR MATH SCI MAG	Book Stores	9/30/2020		\$ 110.24
5122.	SYLMAR MATH SCI MAG	Miscellaneous and Specialty Retail Stores	9/28/2020		\$ 1,394.61
5123.	SYLMAR MATH SCI MAG	Miscellaneous Publishing and Printing	9/14/2020		\$ 405.90
5124.	SYLMAR PROMISE ACADEMY	Book Stores	9/1/2020		\$ 149.88
5125.	SYLMAR PROMISE ACADEMY	Book Stores	9/1/2020		\$ 159.40
5126.	SYLMAR PROMISE ACADEMY	Book Stores	9/3/2020		\$ 348.18
5127.	SYLMAR PROMISE ACADEMY	Book Stores	9/3/2020		\$ 349.20
5128.	SYLMAR PROMISE ACADEMY	Book Stores	9/7/2020		\$ 87.78
5129.	SYLMAR PROMISE ACADEMY	Book Stores	9/7/2020		\$ 152.21
5130.	SYLMAR PROMISE ACADEMY	Book Stores	9/7/2020		\$ 153.29
5131.	SYLMAR PROMISE ACADEMY	Book Stores	9/8/2020		\$ 153.29
5132.	SYLMAR PROMISE ACADEMY	Book Stores	9/21/2020		\$ 27.17
5133.	SYLMAR PROMISE ACADEMY	Book Stores	9/28/2020		\$ 43.75
5134.	SYLMAR PROMISE ACADEMY	Book Stores	9/28/2020		\$ 63.40
5135.	SYLMAR PROMISE ACADEMY	Book Stores	9/30/2020		\$ 58.02
5136.	SYLMAR PROMISE ACADEMY	Stationery, Office Supplies, Printing and Writing Paper	9/28/2020		\$ 159.21
5137.	SYLMAR PROMISE ACADEMY	Stationery, Office Supplies, Printing and Writing Paper	9/28/2020		\$ 317.54
5138.	SYLMAR PROMISE ACADEMY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 97.74
5139.	SYLMAR SH	Artists Supply and Craft Shops	9/2/2020		\$ 954.46
5140.	SYLMAR SH	Artists Supply and Craft Shops	9/11/2020		\$ (604.69)
5141.	SYLMAR SH	Book Stores	9/16/2020		\$ 109.46
5142.	SYLMAR SH	Book Stores	9/16/2020		\$ 659.19
5143.	SYLMAR SH	Miscellaneous Publishing and Printing	9/14/2020		\$ 405.90
5144.	SYLMAR SH	Office, School Supply, and Stationery Stores	9/14/2020		\$ 163.88
5145.	SYLMAR SH	Office, School Supply, and Stationery Stores	9/16/2020		\$ 318.95
5146.	SYLMAR SH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 57.81
5147.	SYLMAR SH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 171.62
5148.	SYLVAN PARK EEC	Discount Stores	9/3/2020		\$ 61.70
5149.	SYLVAN PARK EEC	Stationery, Office Supplies, Printing and Writing Paper	9/2/2020		\$ 569.38
5150.	SYLVAN PARK SCHOOL	Book Stores	9/2/2020		\$ 157.64
5151.	SYLVAN PARK SCHOOL	Book Stores	9/3/2020		\$ 148.85
5152.	SYLVAN PARK SCHOOL	Book Stores	9/16/2020		\$ 33.90

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
5153.	SYLVAN PARK SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 443.53
5154.	TAFT HIGH SCHOOL	Book Stores	9/22/2020		\$ 72.26
5155.	TAFT HIGH SCHOOL	Computers, Computer Peripheral Equipment, Software	9/30/2020		\$ 55.97
5156.	TAFT HIGH SCHOOL	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	9/4/2020		\$ 28.00
5157.	TAFT HIGH SCHOOL	Schools and Educational Services - Not Elsewhere Classified	9/23/2020		\$ 207.25
5158.	TAFT HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 62.93
5159.	TAFT HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 257.53
5160.	TAFT HS MAGNET	Book Stores	9/3/2020		\$ 225.57
5161.	TAFT HS MAGNET	Book Stores	9/4/2020		\$ 28.94
5162.	TAFT HS MAGNET	Book Stores	9/4/2020		\$ 46.43
5163.	TAFT HS MAGNET	Book Stores	9/4/2020		\$ 153.35
5164.	TAFT HS MAGNET	Book Stores	9/9/2020		\$ (140.22)
5165.	TAFT HS MAGNET	Book Stores	9/9/2020		\$ 140.22
5166.	TAFT HS MAGNET	Book Stores	9/11/2020		\$ 42.69
5167.	TAFT HS MAGNET	Book Stores	9/17/2020		\$ (46.43)
5168.	TAFT HS MAGNET	Book Stores	9/21/2020		\$ 7.65
5169.	TAFT HS MAGNET	Book Stores	9/21/2020		\$ 97.89
5170.	TAFT HS MAGNET	Book Stores	9/23/2020		\$ (13.13)
5171.	TAFT HS MAGNET	Book Stores	9/28/2020		\$ 35.68
5172.	TAFT HS MAGNET	Electronic Sales	9/24/2020		\$ 64.34
5173.	TAPER ELEMENTARY	Direct Marketing - Other Direct Marketers	9/11/2020		\$ 2,000.00
5174.	TAPER ELEMENTARY	Direct Marketing - Other Direct Marketers	9/14/2020		\$ 2,000.00
5175.	TAPER ELEMENTARY	Direct Marketing - Other Direct Marketers	9/15/2020		\$ 152.79
5176.	TAPER ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 112.92
5177.	TARZANA ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 577.95
5178.	TELFAIR AVENUE ELEM SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 62.34
5179.	TERESA HUGHES ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 7.10
5180.	TERESA HUGHES ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 223.38
5181.	THIRD STREET ELEMENTARY SCHOOL	Book Stores	9/3/2020		\$ 32.84
5182.	THIRD STREET ELEMENTARY SCHOOL	Book Stores	9/4/2020		\$ 114.75
5183.	THIRD STREET ELEMENTARY SCHOOL	Book Stores	9/9/2020		\$ 17.51
5184.	THIRD STREET ELEMENTARY SCHOOL	Book Stores	9/9/2020		\$ 191.52

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
5185.	THIRD STREET ELEMENTARY SCHOOL	Book Stores	9/10/2020		\$ 9.84
5186.	THIRD STREET ELEMENTARY SCHOOL	Book Stores	9/14/2020		\$ 57.18
5187.	THIRD STREET ELEMENTARY SCHOOL	Book Stores	9/18/2020		\$ 46.97
5188.	THIRD STREET ELEMENTARY SCHOOL	Book Stores	9/23/2020		\$ 1,030.30
5189.	THIRD STREET ELEMENTARY SCHOOL	Book Stores	9/24/2020		\$ 53.53
5190.	THIRD STREET ELEMENTARY SCHOOL	Office, School Supply, and Stationery Stores	9/25/2020		\$ 835.00
5191.	THIRD STREET ELEMENTARY SCHOOL	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	9/21/2020		\$ 678.68
5192.	THIRD STREET ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 783.43
5193.	THOMAS RILEY HIGH SCHOOL	Book Stores	9/28/2020		\$ 144.32
5194.	THOMAS RILEY HIGH SCHOOL	Office, School Supply, and Stationery Stores	9/30/2020		\$ 17.59
5195.	THOMAS RILEY HIGH SCHOOL	Schools and Educational Services - Not Elsewhere Classified	9/16/2020		\$ 219.78
5196.	THOMAS RILEY HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 52.84
5197.	THOREAU HIGH SCHOOL	Direct Marketing - Continuity/Subscription Merchants	9/3/2020		\$ 14.22
5198.	THOREAU HIGH SCHOOL	Direct Marketing - Other Direct Marketers	9/3/2020		\$ 55.27
5199.	THOREAU HIGH SCHOOL	Electronic Sales	9/28/2020		\$ 109.39
5200.	THOREAU HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 18.72
5201.	TOLAND ELEMENTARY	Advertising Services	9/1/2020		\$ 1,364.00
5202.	TOLAND ELEMENTARY	Advertising Services	9/11/2020		\$ 2,007.00
5203.	TOLAND ELEMENTARY	Book Stores	9/3/2020		\$ 129.54
5204.	TOLAND ELEMENTARY	Book Stores	9/7/2020		\$ 19.67
5205.	TOLAND ELEMENTARY	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	9/7/2020		\$ 152.96
5206.	TOLUCA LAKE ELEMENTARY	Book Stores	9/17/2020		\$ 61.21
5207.	TOLUCA LAKE ELEMENTARY	Book Stores	9/24/2020		\$ 315.20
5208.	TOLUCA LAKE ELEMENTARY	Book Stores	9/28/2020		\$ 21.77
5209.	TOLUCA LAKE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 110.67
5210.	TOLUCA LAKE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 368.04
5211.	TOM BRADLEY MAGNET SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 195.53
5212.	TOPANGA ELEMENTARY	Book Stores	9/4/2020		\$ 134.55
5213.	TOPANGA ELEMENTARY	Book Stores	9/14/2020		\$ 26.26
5214.	TOPANGA ELEMENTARY	Book Stores	9/21/2020		\$ 337.14
5215.	TOPANGA ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	9/11/2020		\$ 54.45
5216.	TOPANGA ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	9/11/2020		\$ 327.25

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
5217.	TOPANGA ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 91.01
5218.	TOPANGA ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 144.18
5219.	TOPEKA ES	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 358.03
5220.	TORRES ELA PERF ARTS	Book Stores	9/3/2020		\$ 112.20
5221.	TORRES ELA PERF ARTS	Book Stores	9/3/2020		\$ 298.89
5222.	TORRES ELA PERF ARTS	Book Stores	9/15/2020		\$ 72.24
5223.	TORRES ELA PERF ARTS	Commercial Equipment - Not Elsewhere Classified	9/14/2020		\$ 897.85
5224.	TORRES ELA PERF ARTS	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	9/21/2020		\$ 400.00
5225.	TORRES ELA RENAISSANCE	Book Stores	9/10/2020		\$ 21.58
5226.	TORRES ELA RENAISSANCE	Book Stores	9/15/2020		\$ 1,352.34
5227.	TORRES ELA RENAISSANCE	Book Stores	9/22/2020		\$ 188.22
5228.	TORRES ELA RENAISSANCE	Direct Marketing - Combination Catalog and Retail Merchants	9/4/2020		\$ 2.85
5229.	TORRES ELA RENAISSANCE	Miscellaneous Publishing and Printing	9/15/2020		\$ 288.20
5230.	TORRES ELA RENAISSANCE	Miscellaneous Publishing and Printing	9/16/2020		\$ 438.53
5231.	TORRES ELA RENAISSANCE	Miscellaneous Publishing and Printing	9/28/2020		\$ 273.19
5232.	TORRES ELA RENAISSANCE	Office, School Supply, and Stationery Stores	9/22/2020		\$ 94.16
5233.	TORRES SOC JST LDSHP	Book Stores	9/16/2020		\$ 29.37
5234.	TORRES SOC JST LDSHP	Book Stores	9/16/2020		\$ 591.30
5235.	TORRES SOC JST LDSHP	Book Stores	9/25/2020		\$ 274.21
5236.	TORRES SOC JST LDSHP	Book Stores	9/25/2020		\$ 733.42
5237.	TORRES SOC JST LDSHP	Book Stores	9/28/2020		\$ 274.64
5238.	TORRES SOC JST LDSHP	Book Stores	9/28/2020		\$ 524.96
5239.	TORRES SOC JST LDSHP	Book Stores	9/29/2020		\$ 143.58
5240.	TORRES SOC JST LDSHP	Direct Marketing - Combination Catalog and Retail Merchants	9/16/2020		\$ 13.13
5241.	TORRES SOC JST LDSHP	Direct Marketing - Combination Catalog and Retail Merchants	9/16/2020		\$ 24.08
5242.	TORRES SOC JST LDSHP	Direct Marketing - Combination Catalog and Retail Merchants	9/16/2020		\$ 304.29
5243.	TORRES SOC JST LDSHP	Direct Marketing - Combination Catalog and Retail Merchants	9/16/2020		\$ 542.87
5244.	TORRES SOC JST LDSHP	Postal Services - Government Only	9/21/2020		\$ 28.70
5245.	TORRES SOC JST LDSHP	Stationery, Office Supplies, Printing and Writing Paper	9/22/2020		\$ 364.69
5246.	TOWNE AVENUE SCHOOL	Computers, Computer Peripheral Equipment, Software	9/23/2020		\$ 2,466.00
5247.	TOWNE AVENUE SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	9/24/2020		\$ 388.80
5248.	TOWNE AVENUE SCHOOL	Hardware, Equipment and Supplies	9/4/2020		\$ 503.68

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
5249.	TOWNE AVENUE SCHOOL	Schools and Educational Services - Not Elsewhere Classified	9/28/2020		\$ 279.00
5250.	TOWNE AVENUE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 126.25
5251.	TRANSLATION UNIT	Business Services - Not Elsewhere Classified	9/3/2020		\$ 22.72
5252.	TRANSLATION UNIT	Business Services - Not Elsewhere Classified	9/9/2020		\$ 133.58
5253.	TRANSLATION UNIT	Business Services - Not Elsewhere Classified	9/10/2020		\$ 48.63
5254.	TRANSLATION UNIT	Business Services - Not Elsewhere Classified	9/15/2020		\$ 206.69
5255.	TRANSLATION UNIT	Business Services - Not Elsewhere Classified	9/17/2020		\$ 12.35
5256.	TRANSLATION UNIT	Business Services - Not Elsewhere Classified	9/17/2020		\$ 26.53
5257.	TRANSLATION UNIT	Business Services - Not Elsewhere Classified	9/17/2020		\$ 67.30
5258.	TRANSLATION UNIT	Business Services - Not Elsewhere Classified	9/18/2020		\$ 4.98
5259.	TRANSLATION UNIT	Business Services - Not Elsewhere Classified	9/25/2020		\$ 122.29
5260.	TRANSLATION UNIT	Business Services - Not Elsewhere Classified	9/28/2020		\$ 122.29
5261.	TRANSLATION UNIT	Business Services - Not Elsewhere Classified	9/30/2020		\$ 5.28
5262.	TRANSLATION UNIT	Business Services - Not Elsewhere Classified	9/30/2020		\$ 45.85
5263.	TRANSLATION UNIT	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/2/2020		\$ 900.60
5264.	TRANSLATION UNIT	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/10/2020		\$ 120.00
5265.	TRANSLATION UNIT	Electronic Sales	9/16/2020		\$ 32.39
5266.	TRANSLATION UNIT	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	9/28/2020		\$ 10.70
5267.	TRANSPORTATION BRANCH	Book Stores	9/25/2020		\$ 503.34
5268.	TRANSPORTATION BRANCH	Industrial Supplies - Not Elsewhere Classified	9/21/2020		\$ 947.54
5269.	TRANSPORTATION BRANCH	FUEL DISPENSER, AUTOMATED	9/3/2020		\$ 20.02
5270.	TRANSPORTATION BRANCH	FUEL DISPENSER, AUTOMATED	9/3/2020		\$ 20.29
5271.	TRANSPORTATION BRANCH	FUEL DISPENSER, AUTOMATED	9/3/2020		\$ 44.18
5272.	TRANSPORTATION BRANCH	FUEL DISPENSER, AUTOMATED	9/3/2020		\$ 61.53
5273.	TRANSPORTATION BRANCH	FUEL DISPENSER, AUTOMATED	9/3/2020		\$ 69.64
5274.	TRANSPORTATION BRANCH	FUEL DISPENSER, AUTOMATED	9/3/2020		\$ 76.98
5275.	TRANSPORTATION BRANCH	FUEL DISPENSER, AUTOMATED	9/3/2020		\$ 84.40
5276.	TRANSPORTATION BRANCH	FUEL DISPENSER, AUTOMATED	9/3/2020		\$ 85.47
5277.	TRANSPORTATION BRANCH	FUEL DISPENSER, AUTOMATED	9/3/2020		\$ 85.52
5278.	TRANSPORTATION BRANCH	FUEL DISPENSER, AUTOMATED	9/3/2020		\$ 86.32
5279.	TRANSPORTATION BRANCH	FUEL DISPENSER, AUTOMATED	9/3/2020		\$ 93.60
5280.	TRANSPORTATION BRANCH	FUEL DISPENSER, AUTOMATED	9/3/2020		\$ 111.18

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
5281.	TRANSPORTATION BRANCH	FUEL DISPENSER, AUTOMATED	9/4/2020		\$ 28.69
5282.	TRANSPORTATION BRANCH	FUEL DISPENSER, AUTOMATED	9/4/2020		\$ 31.19
5283.	TRANSPORTATION BRANCH	FUEL DISPENSER, AUTOMATED	9/4/2020		\$ 34.53
5284.	TRANSPORTATION BRANCH	FUEL DISPENSER, AUTOMATED	9/4/2020		\$ 37.67
5285.	TRANSPORTATION BRANCH	FUEL DISPENSER, AUTOMATED	9/4/2020		\$ 37.78
5286.	TRANSPORTATION BRANCH	FUEL DISPENSER, AUTOMATED	9/4/2020		\$ 37.99
5287.	TRANSPORTATION BRANCH	FUEL DISPENSER, AUTOMATED	9/4/2020		\$ 40.31
5288.	TRANSPORTATION BRANCH	FUEL DISPENSER, AUTOMATED	9/4/2020		\$ 40.56
5289.	TRANSPORTATION BRANCH	FUEL DISPENSER, AUTOMATED	9/4/2020		\$ 48.23
5290.	TRANSPORTATION BRANCH	FUEL DISPENSER, AUTOMATED	9/4/2020		\$ 50.16
5291.	TRANSPORTATION BRANCH	FUEL DISPENSER, AUTOMATED	9/4/2020		\$ 50.67
5292.	TRANSPORTATION BRANCH	FUEL DISPENSER, AUTOMATED	9/4/2020		\$ 51.74
5293.	TRANSPORTATION BRANCH	FUEL DISPENSER, AUTOMATED	9/4/2020		\$ 54.90
5294.	TRANSPORTATION BRANCH	FUEL DISPENSER, AUTOMATED	9/4/2020		\$ 59.52
5295.	TRANSPORTATION BRANCH	FUEL DISPENSER, AUTOMATED	9/4/2020		\$ 62.07
5296.	TRANSPORTATION BRANCH	FUEL DISPENSER, AUTOMATED	9/4/2020		\$ 63.86
5297.	TRANSPORTATION BRANCH	FUEL DISPENSER, AUTOMATED	9/4/2020		\$ 66.94
5298.	TRANSPORTATION BRANCH	FUEL DISPENSER, AUTOMATED	9/4/2020		\$ 69.94
5299.	TRANSPORTATION BRANCH	FUEL DISPENSER, AUTOMATED	9/4/2020		\$ 93.94
5300.	TRANSPORTATION BRANCH	FUEL DISPENSER, AUTOMATED	9/10/2020		\$ 1.16
5301.	TRANSPORTATION BRANCH	FUEL DISPENSER, AUTOMATED	9/10/2020		\$ 12.15
5302.	TRANSPORTATION BRANCH	FUEL DISPENSER, AUTOMATED	9/10/2020		\$ 36.06
5303.	TRANSPORTATION BRANCH	FUEL DISPENSER, AUTOMATED	9/28/2020		\$ 38.00
5304.	TRANSPORTATION BRANCH	FUEL DISPENSER, AUTOMATED	9/28/2020		\$ 68.38
5305.	TRANSPORTATION BRANCH	Book Stores	9/3/2020		\$ 56.84
5306.	TRANSPORTATION BRANCH	Book Stores	9/7/2020		\$ 2,107.45
5307.	TRANSPORTATION BRANCH	Book Stores	9/8/2020		\$ 183.13
5308.	TRANSPORTATION BRANCH	Book Stores	9/10/2020		\$ 31.70
5309.	TRANSPORTATION BRANCH	Book Stores	9/17/2020		\$ 59.02
5310.	TRANSPORTATION BRANCH	Book Stores	9/17/2020		\$ 78.83
5311.	TRANSPORTATION BRANCH	Book Stores	9/23/2020		\$ 66.83
5312.	TRANSPORTATION BRANCH	Book Stores	9/25/2020		\$ 245.18

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
5313.	TRANSPORTATION BRANCH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/29/2020		\$ 350.40
5314.	TRANSPORTATION BRANCH	Direct Marketing - Combination Catalog and Retail Merchants	9/15/2020		\$ 49.36
5315.	TRANSPORTATION BRANCH	Direct Marketing - Continuity/Subscription Merchants	9/16/2020		\$ 14.99
5316.	TRANSPORTATION BRANCH	Nondurable Goods - Not Elsewhere Classified	9/21/2020		\$ 54.26
5317.	TRANSPORTATION BRANCH	Stationery, Office Supplies, Printing and Writing Paper	9/21/2020		\$ 78.77
5318.	TRANSPORTATION BRANCH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 4.42
5319.	TRANSPORTATION BRANCH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 10.70
5320.	TRANSPORTATION BRANCH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 13.02
5321.	TRANSPORTATION BRANCH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 15.65
5322.	TRANSPORTATION BRANCH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 18.58
5323.	TRANSPORTATION BRANCH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 27.39
5324.	TRANSPORTATION BRANCH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 43.04
5325.	TRANSPORTATION BRANCH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 64.67
5326.	TRANSPORTATION BRANCH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 107.33
5327.	TRANSPORTATION BRANCH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 237.33
5328.	TRANSPORTATION BRANCH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 426.25
5329.	TRANSPORTATION BRANCH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 511.26
5330.	TRINITY ELEMENTARY	Book Stores	9/10/2020		\$ 8.86
5331.	TRINITY ELEMENTARY	Book Stores	9/10/2020		\$ 54.74
5332.	TRINITY ELEMENTARY	Computers, Computer Peripheral Equipment, Software	9/22/2020		\$ 360.00
5333.	TRINITY ELEMENTARY	Mens and Womens Clothing Stores	9/28/2020		\$ 251.65
5334.	TRINITY ELEMENTARY	Office, School Supply, and Stationery Stores	9/15/2020		\$ 32.40
5335.	TRINITY ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 118.45
5336.	TRUCK OPERATIONS ADMINISTRATIO	FUEL DISPENSER, AUTOMATED	9/23/2020		\$ 44.00
5337.	TRUCK OPERATIONS ADMINISTRATIO	Book Stores	9/14/2020		\$ 580.08
5338.	TRUCK OPERATIONS ADMINISTRATIO	Book Stores	9/28/2020		\$ 231.51
5339.	TRUCK OPERATIONS ADMINISTRATIO	Book Stores	9/29/2020		\$ 18.63
5340.	TRUCK OPERATIONS ADMINISTRATIO	CONTRACTORS,SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED	9/22/2020		\$ 648.00
5341.	TRUCK OPERATIONS ADMINISTRATIO	Direct Marketing - Catalog Merchants	9/9/2020		\$ 547.64
5342.	TRUCK OPERATIONS ADMINISTRATIO	Direct Marketing - Catalog Merchants	9/9/2020		\$ 2,844.45
5343.	TRUCK OPERATIONS ADMINISTRATIO	Electrical Parts and Equipment	9/30/2020		\$ 381.50
5344.	TRUCK OPERATIONS ADMINISTRATIO	Hardware Stores	9/2/2020		\$ 195.33

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
5345.	TRUCK OPERATIONS ADMINISTRATIO	Hardware Stores	9/7/2020		\$ 238.61
5346.	TRUCK OPERATIONS ADMINISTRATIO	Hardware Stores	9/9/2020		\$ 306.32
5347.	TRUCK OPERATIONS ADMINISTRATIO	Hardware Stores	9/23/2020		\$ (0.90)
5348.	TRUCK OPERATIONS ADMINISTRATIO	Home Supply Warehouse Stores	9/14/2020		\$ 416.90
5349.	TRUCK OPERATIONS ADMINISTRATIO	Home Supply Warehouse Stores	9/16/2020		\$ 130.90
5350.	TRUCK OPERATIONS ADMINISTRATIO	Home Supply Warehouse Stores	9/23/2020		\$ (416.90)
5351.	TRUCK OPERATIONS ADMINISTRATIO	Home Supply Warehouse Stores	9/23/2020		\$ (130.90)
5352.	TRUCK OPERATIONS ADMINISTRATIO	Industrial Supplies - Not Elsewhere Classified	9/22/2020		\$ 161.74
5353.	TRUCK OPERATIONS ADMINISTRATIO	Miscellaneous and Specialty Retail Stores	9/3/2020		\$ 524.79
5354.	TRUCK OPERATIONS ADMINISTRATIO	Miscellaneous and Specialty Retail Stores	9/18/2020		\$ 37.50
5355.	TRUCK OPERATIONS ADMINISTRATIO	Miscellaneous and Specialty Retail Stores	9/22/2020		\$ 1,574.37
5356.	TULSA ELEMENTARY SCHOOL	Industrial Supplies - Not Elsewhere Classified	9/16/2020		\$ 25.75
5357.	TULSA ELEMENTARY SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	9/21/2020		\$ 411.03
5358.	TULSA ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 53.02
5359.	TULSA ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 142.45
5360.	TWEEDY SCHOOL	Office, School Supply, and Stationery Stores	9/3/2020		\$ 36.29
5361.	TWEEDY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 124.49
5362.	UCLA COMMUNITY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 7.81
5363.	UCLA COMMUNITY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 250.76
5364.	UNION AVE ELEMENTARY	Book Stores	9/3/2020		\$ 79.50
5365.	UNION AVE ELEMENTARY	Book Stores	9/7/2020		\$ 126.57
5366.	UNION AVE ELEMENTARY	Book Stores	9/7/2020		\$ 140.41
5367.	UNION AVE ELEMENTARY	Book Stores	9/10/2020		\$ 84.38
5368.	UNION AVE ELEMENTARY	Book Stores	9/10/2020		\$ 126.57
5369.	UNION AVE ELEMENTARY	Book Stores	9/23/2020		\$ 237.79
5370.	UNION AVE ELEMENTARY	Book Stores	9/24/2020		\$ 56.46
5371.	UNION AVE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 111.42
5372.	UNIV PATHWAYS MED MAGNET ACAD	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 75.97
5373.	UNIV PATHWAYS PUBLIC SRVC ACAD	Book Stores	9/4/2020		\$ (49.52)
5374.	UNIV PATHWAYS PUBLIC SRVC ACAD	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 356.23
5375.	UNIVERSITY HIGH SCHOOL	Book Stores	9/4/2020		\$ 103.54
5376.	UNIVERSITY HIGH SCHOOL	Book Stores	9/11/2020		\$ 114.49

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
5377.	UNIVERSITY HIGH SCHOOL	Book Stores	9/14/2020		\$ (103.54)
5378.	UNIVERSITY HIGH SCHOOL	Book Stores	9/14/2020		\$ 55.80
5379.	UNIVERSITY HIGH SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	9/7/2020		\$ 881.37
5380.	UNIVERSITY HIGH SCHOOL	Direct Marketing - Continuity/Subscription Merchants	9/23/2020		\$ 60.00
5381.	UNIVERSITY HIGH SCHOOL	Direct Marketing - Other Direct Marketers	9/7/2020		\$ 765.38
5382.	UNIVERSITY HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 561.48
5383.	UNIVERSITY HS DIGITAL	Book Stores	9/7/2020		\$ 43.79
5384.	UTAH ELEMENTARY	Book Stores	9/11/2020		\$ 14.32
5385.	UTAH ELEMENTARY	Book Stores	9/18/2020		\$ 61.72
5386.	UTAH ELEMENTARY	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	9/28/2020		\$ 2,000.00
5387.	UTAH ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 104.52
5388.	VALERIO ELEMENTARY	Book Stores	9/8/2020		\$ 195.84
5389.	VALERIO ELEMENTARY	Book Stores	9/11/2020		\$ 7.65
5390.	VALERIO ELEMENTARY	Book Stores	9/14/2020		\$ 118.25
5391.	VALERIO ELEMENTARY	Book Stores	9/21/2020		\$ 259.77
5392.	VALERIO ELEMENTARY	Book Stores	9/22/2020		\$ 96.87
5393.	VALERIO ELEMENTARY	Book Stores	9/30/2020		\$ 19.70
5394.	VALERIO ES	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 257.97
5395.	VALLEY ALTERNATIVE MAGNET	Computers, Computer Peripheral Equipment, Software	9/3/2020		\$ 34.99
5396.	VALLEY ALTERNATIVE MAGNET	Direct Marketing - Combination Catalog and Retail Merchants	9/17/2020		\$ 243.21
5397.	VALLEY ALTERNATIVE MAGNET	Direct Marketing - Combination Catalog and Retail Merchants	9/30/2020		\$ 43.42
5398.	VALLEY ALTERNATIVE MAGNET	Postal Services - Government Only	9/14/2020		\$ 55.00
5399.	VALLEY ALTERNATIVE MAGNET	Stationery, Office Supplies, Printing and Writing Paper	9/23/2020		\$ 154.51
5400.	VALLEY ALTERNATIVE MAGNET	Stationery, Office Supplies, Printing and Writing Paper	9/25/2020		\$ 129.20
5401.	VALLEY ALTERNATIVE MAGNET	Stationery, Office Supplies, Printing and Writing Paper	9/28/2020		\$ 68.59
5402.	VALLEY ALTERNATIVE MAGNET	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 174.44
5403.	VALLEY OAKS CENTER	Home Supply Warehouse Stores	9/18/2020		\$ 314.12
5404.	VALLEY OAKS CENTER	Home Supply Warehouse Stores	9/21/2020		\$ 318.03
5405.	VALLEY OAKS CENTER	Miscellaneous and Specialty Retail Stores	9/9/2020		\$ 329.99
5406.	VALLEY OAKS CENTER	Stationery, Office Supplies, Printing and Writing Paper	9/23/2020		\$ 218.94
5407.	VALLEY REGINO HS #4	Book Stores	9/22/2020		\$ 163.16
5408.	VALLEY REGINO HS #4	Book Stores	9/24/2020		\$ 233.17

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
5409.	VALLEY REGINO HS #4	Book Stores	9/25/2020		\$ 108.25
5410.	VALLEY REGINO HS #4	Book Stores	9/25/2020		\$ 313.04
5411.	VALLEY REGINO HS #4	Book Stores	9/29/2020		\$ 261.06
5412.	VALLEY REGINO HS #4	Books, Periodicals, and Newspapers	9/24/2020		\$ 74.98
5413.	VALLEY REGINO HS #4	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 135.00
5414.	VALLEY REGINO HS #4	Computers, Computer Peripheral Equipment, Software	9/23/2020		\$ 805.85
5415.	VALLEY REGINO HS #4	Direct Marketing - Combination Catalog and Retail Merchants	9/7/2020		\$ 66.19
5416.	VALLEY REGINO HS #4	Direct Marketing - Combination Catalog and Retail Merchants	9/7/2020		\$ 572.78
5417.	VALLEY REGINO HS #4	Direct Marketing - Combination Catalog and Retail Merchants	9/30/2020		\$ 58.19
5418.	VALLEY REGINO HS #4	Direct Marketing - Combination Catalog and Retail Merchants	9/30/2020		\$ 144.67
5419.	VALLEY REGINO HS #4	Home Supply Warehouse Stores	9/18/2020		\$ 53.60
5420.	VALLEY REGINO HS #4	Home Supply Warehouse Stores	9/21/2020		\$ 242.24
5421.	VALLEY REGINO HS #4	Postal Services - Government Only	9/10/2020		\$ 221.80
5422.	VALLEY REGINO HS #4	Stationery, Office Supplies, Printing and Writing Paper	9/23/2020		\$ 944.33
5423.	VALLEY REGION #13	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 19.34
5424.	VALLEY REGION #13	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/14/2020		\$ 146.04
5425.	VALLEY REGION EL #6	Book Stores	9/7/2020		\$ 24.07
5426.	VALLEY REGION EL #6	Book Stores	9/7/2020		\$ 150.50
5427.	VALLEY REGION EL #6	Book Stores	9/10/2020		\$ 121.74
5428.	VALLEY REGION ELEM SCH #10	Book Stores	9/11/2020		\$ 216.72
5429.	VALLEY REGION ELEM SCH #10	Office, School Supply, and Stationery Stores	9/1/2020		\$ 107.31
5430.	VALLEY REGION ELEM SCH #10	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 151.47
5431.	VALLEY REGION ES #8	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 557.21
5432.	VALLEY REGION HS #4	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 335.05
5433.	VALLEY REGION HS #5D	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 9.64
5434.	VALLEY REGION HS #5D	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 77.80
5435.	VALLEY REGION SPAN 1	Book Stores	9/3/2020		\$ 93.77
5436.	VALLEY REGION SPAN 1	Book Stores	9/4/2020		\$ 61.36
5437.	VALLEY REGION SPAN 1	Stationery, Office Supplies, Printing and Writing Paper	9/25/2020		\$ 92.85
5438.	VALLEY VIEW ELEMENTARY SCHOOL	Book Stores	9/10/2020		\$ 37.21
5439.	VALLEY VIEW ELEMENTARY SCHOOL	Book Stores	9/28/2020		\$ (142.32)
5440.	VALLEY VIEW ELEMENTARY SCHOOL	Electronic Sales	9/16/2020		\$ 174.11

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
5441.	VALLEY VIEW ELEMENTARY SCHOOL	Electronic Sales	9/16/2020		\$ 326.31
5442.	VALLEY VIEW ELEMENTARY SCHOOL	Electronic Sales	9/16/2020		\$ 518.65
5443.	VALLEY VIEW ELEMENTARY SCHOOL	Electronic Sales	9/17/2020		\$ 174.11
5444.	VALLEY VIEW ELEMENTARY SCHOOL	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	9/24/2020		\$ 150.00
5445.	VALLEY VIEW ELEMENTARY SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	9/14/2020		\$ 94.21
5446.	VALLEY VIEW ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 35.29
5447.	VALLEY YOUTH SVCS	Book Stores	9/15/2020		\$ 1,461.72
5448.	VALLEY YOUTH SVCS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 36.31
5449.	VALLEY YOUTH SVCS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 57.08
5450.	VAN DEENE AVE ES	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 81.65
5451.	VAN GOGH STREET ELEMENTARY S	Book Stores	9/9/2020		\$ 43.79
5452.	VAN GOGH STREET ELEMENTARY S	Book Stores	9/10/2020		\$ 653.73
5453.	VAN GOGH STREET ELEMENTARY S	Stationery, Office Supplies, Printing and Writing Paper	9/4/2020		\$ 65.69
5454.	VAN GOGH STREET ELEMENTARY S	Stationery, Office Supplies, Printing and Writing Paper	9/10/2020		\$ 52.26
5455.	VAN GOGH STREET ELEMENTARY S	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 306.17
5456.	VAN NESS ELEMENTARY	Book Stores	9/22/2020		\$ 114.84
5457.	VAN NESS ELEMENTARY	Book Stores	9/30/2020		\$ 38.10
5458.	VAN NESS ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 175.95
5459.	VAN NUYS CAS	Postal Services - Government Only	9/1/2020		\$ 495.00
5460.	VAN NUYS CAS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 4.52
5461.	VAN NUYS CAS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 23.59
5462.	VAN NUYS CAS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 49.27
5463.	VAN NUYS ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 61.00
5464.	VAN NUYS MIDDLE SCHOOL	Book Stores	9/17/2020		\$ 94.77
5465.	VAN NUYS MIDDLE SCHOOL	Book Stores	9/17/2020		\$ 573.42
5466.	VAN NUYS MIDDLE SCHOOL	Book Stores	9/24/2020		\$ 101.22
5467.	VAN NUYS MIDDLE SCHOOL	Book Stores	9/28/2020		\$ 45.93
5468.	VAN NUYS MIDDLE SCHOOL	Book Stores	9/28/2020		\$ 603.03
5469.	VAN NUYS MIDDLE SCHOOL	Book Stores	9/29/2020		\$ 43.78
5470.	VAN NUYS MS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 7.46
5471.	VAN NUYS MS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 62.77
5472.	VAN NUYS SH	Book Stores	9/2/2020		\$ 102.20

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
5473.	VAN NUYS SH	Book Stores	9/2/2020		\$ 171.29
5474.	VAN NUYS SH	Book Stores	9/7/2020		\$ 2,572.99
5475.	VAN NUYS SH	Book Stores	9/10/2020		\$ 249.14
5476.	VAN NUYS SH	Book Stores	9/11/2020		\$ 262.62
5477.	VAN NUYS SH	Book Stores	9/16/2020		\$ 59.98
5478.	VAN NUYS SH	Book Stores	9/16/2020		\$ 179.59
5479.	VAN NUYS SH	Book Stores	9/16/2020		\$ 208.66
5480.	VAN NUYS SH	Book Stores	9/16/2020		\$ 352.98
5481.	VAN NUYS SH	Book Stores	9/16/2020		\$ 1,514.73
5482.	VAN NUYS SH	Book Stores	9/16/2020		\$ 1,916.13
5483.	VAN NUYS SH	Book Stores	9/17/2020		\$ 42.22
5484.	VAN NUYS SH	Book Stores	9/17/2020		\$ 73.00
5485.	VAN NUYS SH	Book Stores	9/17/2020		\$ 144.27
5486.	VAN NUYS SH	Book Stores	9/17/2020		\$ 631.81
5487.	VAN NUYS SH	Book Stores	9/28/2020		\$ 679.79
5488.	VAN NUYS SH	Music Stores - Musical Instruments, Pianos, Sheet Music	9/14/2020		\$ 233.86
5489.	VAN NUYS SH	Music Stores - Musical Instruments, Pianos, Sheet Music	9/14/2020		\$ 768.40
5490.	VAN NUYS SH	Office and Commercial Furniture	9/4/2020		\$ 574.88
5491.	VAN NUYS SH	Office and Commercial Furniture	9/14/2020		\$ 766.50
5492.	VAN NUYS SH	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	9/25/2020		\$ 85.00
5493.	VAN NUYS SH	Schools and Educational Services - Not Elsewhere Classified	9/23/2020		\$ 240.00
5494.	VAN NUYS SH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 104.37
5495.	VANALDEN EEC	Stationery, Office Supplies, Printing and Writing Paper	9/17/2020		\$ 98.08
5496.	VANALDEN ELEMENTARY	Book Stores	9/2/2020		\$ 31.15
5497.	VANALDEN ELEMENTARY	Book Stores	9/14/2020		\$ 216.72
5498.	VANALDEN ELEMENTARY	Book Stores	9/14/2020		\$ 218.96
5499.	VANALDEN ELEMENTARY	Book Stores	9/21/2020		\$ 15.03
5500.	VANALDEN ELEMENTARY	Book Stores	9/21/2020		\$ 36.79
5501.	VANALDEN ELEMENTARY	Book Stores	9/21/2020		\$ 62.37
5502.	VANALDEN ELEMENTARY	Book Stores	9/22/2020		\$ (20.79)
5503.	VANALDEN ELEMENTARY	Book Stores	9/22/2020		\$ 14.22
5504.	VANALDEN ELEMENTARY	Book Stores	9/25/2020		\$ 147.16

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
5505.	VANALDEN ELEMENTARY	Book Stores	9/28/2020		\$ 73.24
5506.	VANALDEN ELEMENTARY	Book Stores	9/28/2020		\$ 306.59
5507.	VANALDEN ELEMENTARY	Book Stores	9/30/2020		\$ 375.88
5508.	VANALDEN ELEMENTARY	Books, Periodicals, and Newspapers	9/17/2020		\$ 778.39
5509.	VANALDEN ELEMENTARY	Office, School Supply, and Stationery Stores	9/24/2020		\$ 1,303.05
5510.	VANALDEN ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	9/21/2020		\$ 29.40
5511.	VANALDEN ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	9/23/2020		\$ 120.00
5512.	VANALDEN ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 29.59
5513.	VANALDEN ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 169.90
5514.	VENA AVENUE ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 101.78
5515.	VENA AVENUE ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 291.97
5516.	VENA ELEMENTARY	Electronic Sales	9/17/2020		\$ 82.15
5517.	VENICE SH	Commercial Equipment - Not Elsewhere Classified	9/23/2020		\$ 157.06
5518.	VENICE SH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 277.38
5519.	VENICE SKILLS CENTER	Book Stores	9/3/2020		\$ 98.52
5520.	VENICE SKILLS CENTER	Book Stores	9/18/2020		\$ 97.43
5521.	VENICE SKILLS CENTER	Book Stores	9/21/2020		\$ 240.80
5522.	VENICE SKILLS CENTER	Cable, Satellite, Other Pay Television & Radio Services	9/17/2020		\$ 119.15
5523.	VENICE SKILLS CENTER	Direct Marketing - Continuity/Subscription Merchants	9/10/2020		\$ (210.00)
5524.	VENICE SKILLS CENTER	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	9/14/2020		\$ 87.59
5525.	VENICE SKILLS CENTER	Stationery, Office Supplies, Printing and Writing Paper	9/3/2020		\$ 13.12
5526.	VENICE SKILLS CENTER	Stationery, Office Supplies, Printing and Writing Paper	9/4/2020		\$ 197.06
5527.	VENICE SKILLS CENTER	Stationery, Office Supplies, Printing and Writing Paper	9/4/2020		\$ 265.56
5528.	VENICE SKILLS CENTER	FUEL DISPENSER, AUTOMATED	9/25/2020		\$ 70.14
5529.	VENICE SKILLS CENTER	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 18.68
5530.	VENICE SKILLS CENTER	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 75.43
5531.	VERDUGO HILLS HIGH SCHOOL	Book Stores	9/9/2020		\$ 38.25
5532.	VERDUGO HILLS HIGH SCHOOL	Book Stores	9/9/2020		\$ 333.16
5533.	VERDUGO HILLS HIGH SCHOOL	Book Stores	9/10/2020		\$ 248.50
5534.	VERDUGO HILLS HIGH SCHOOL	Book Stores	9/14/2020		\$ 306.47
5535.	VERDUGO HILLS HIGH SCHOOL	Book Stores	9/16/2020		\$ 7.65
5536.	VERDUGO HILLS HIGH SCHOOL	Book Stores	9/17/2020		\$ 9.84

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
5537.	VERDUGO HILLS HIGH SCHOOL	Book Stores	9/17/2020		\$ 105.45
5538.	VERDUGO HILLS HIGH SCHOOL	Book Stores	9/22/2020		\$ 7.87
5539.	VERDUGO HILLS HIGH SCHOOL	Book Stores	9/23/2020		\$ 39.18
5540.	VERDUGO HILLS HIGH SCHOOL	Book Stores	9/24/2020		\$ 19.70
5541.	VERDUGO HILLS HIGH SCHOOL	Computer Network/Information Services	9/11/2020		\$ 65.00
5542.	VERDUGO HILLS HIGH SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	9/15/2020		\$ 416.09
5543.	VERDUGO HILLS HIGH SCHOOL	Invalid MCC Code	9/17/2020		\$ (850.93)
5544.	VERDUGO HILLS HIGH SCHOOL	Miscellaneous Publishing and Printing	9/14/2020		\$ 995.00
5545.	VERDUGO HILLS HIGH SCHOOL	Office, School Supply, and Stationery Stores	9/10/2020		\$ 322.41
5546.	VERDUGO HILLS HIGH SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	9/18/2020		\$ 14.21
5547.	VERDUGO HILLS HIGH SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	9/21/2020		\$ 312.72
5548.	VERDUGO HILLS HIGH SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	9/23/2020		\$ 74.44
5549.	VERDUGO HILLS HIGH SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	9/23/2020		\$ 218.99
5550.	VERDUGO HILLS HIGH SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	9/23/2020		\$ 770.87
5551.	VERDUGO HILLS HIGH SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	9/25/2020		\$ 437.99
5552.	VERDUGO HILLS HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 109.85
5553.	VERMONT AVE ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	9/15/2020		\$ 464.49
5554.	VERMONT AVE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 477.94
5555.	VERNON CITY EL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 200.47
5556.	VERNON CITY ES	Book Stores	9/2/2020		\$ (19.13)
5557.	VERNON CITY ES	Book Stores	9/25/2020		\$ 16.66
5558.	VICTORIA AVENUE SCHOOL	Book Stores	9/15/2020		\$ 606.40
5559.	VICTORIA AVENUE SCHOOL	Book Stores	9/18/2020		\$ 326.70
5560.	VICTORIA AVENUE SCHOOL	Book Stores	9/22/2020		\$ 386.10
5561.	VICTORIA AVENUE SCHOOL	Book Stores	9/22/2020		\$ 653.40
5562.	VICTORIA AVENUE SCHOOL	Book Stores	9/23/2020		\$ 28.64
5563.	VICTORIA AVENUE SCHOOL	Computers, Computer Peripheral Equipment, Software	9/23/2020		\$ (611.15)
5564.	VICTORIA AVENUE SCHOOL	Schools and Educational Services - Not Elsewhere Classified	9/3/2020		\$ 105.45
5565.	VICTORIA AVENUE SCHOOL	Schools and Educational Services - Not Elsewhere Classified	9/22/2020		\$ 17.42
5566.	VICTORIA AVENUE SCHOOL	Schools and Educational Services - Not Elsewhere Classified	9/22/2020		\$ 26.14
5567.	VICTORIA AVENUE SCHOOL	Schools and Educational Services - Not Elsewhere Classified	9/22/2020		\$ 104.72
5568.	VICTORIA AVENUE SCHOOL	Schools and Educational Services - Not Elsewhere Classified	9/22/2020		\$ 157.08

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
5569.	VICTORIA AVENUE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 280.41
5570.	VICTORY BLVD ELEMENTARY	Book Stores	9/4/2020		\$ 38.31
5571.	VICTORY BLVD ELEMENTARY	Book Stores	9/17/2020		\$ (38.31)
5572.	VICTORY BLVD ELEMENTARY	Book Stores	9/21/2020		\$ 100.68
5573.	VICTORY BLVD ELEMENTARY	Book Stores	9/24/2020		\$ 41.60
5574.	VICTORY BLVD ELEMENTARY	Commercial Equipment - Not Elsewhere Classified	9/1/2020		\$ 436.23
5575.	VICTORY BLVD ELEMENTARY	Commercial Equipment - Not Elsewhere Classified	9/10/2020		\$ 32.81
5576.	VICTORY BLVD ELEMENTARY	Hardware Stores	9/24/2020		\$ 576.41
5577.	VICTORY BLVD ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 427.47
5578.	VIEW PARK CHS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 154.14
5579.	VINE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 707.14
5580.	VINEDALE ELEMENTARY	Book Stores	9/30/2020		\$ 140.00
5581.	VINEDALE ELEMENTARY	Direct Marketing - Combination Catalog and Retail Merchants	9/11/2020		\$ 173.62
5582.	VINEDALE ELEMENTARY	Music Stores - Musical Instruments, Pianos, Sheet Music	9/11/2020		\$ 32.45
5583.	VINEDALE ELEMENTARY	Office, School Supply, and Stationery Stores	9/2/2020		\$ 835.00
5584.	VINEDALE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 401.59
5585.	VINTAGE MAGNET	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 431.21
5586.	VIRGIL MIDDLE SCHOOL	Book Stores	9/2/2020		\$ 234.39
5587.	VIRGIL MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 1,364.80
5588.	VIRGINIA ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 39.41
5589.	VIRGINIA ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 94.38
5590.	VISTA DEL VALLE DUAL LANG ACAD	Book Stores	9/14/2020		\$ 143.40
5591.	VISTA DEL VALLE DUAL LANG ACAD	Book Stores	9/17/2020		\$ (29.76)
5592.	VISTA DEL VALLE DUAL LANG ACAD	Book Stores	9/17/2020		\$ (19.84)
5593.	VISTA DEL VALLE DUAL LANG ACAD	Book Stores	9/18/2020		\$ 29.76
5594.	VISTA DEL VALLE DUAL LANG ACAD	Book Stores	9/21/2020		\$ 98.53
5595.	VISTA DEL VALLE DUAL LANG ACAD	Commercial Equipment - Not Elsewhere Classified	9/22/2020		\$ 173.05
5596.	VISTA DEL VALLE DUAL LANG ACAD	Hardware Stores	9/21/2020		\$ 361.52
5597.	VISTA DEL VALLE DUAL LANG ACAD	Office, School Supply, and Stationery Stores	9/10/2020		\$ 430.00
5598.	VISTA MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 32.71
5599.	VISTA MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 49.83
5600.	VISTA MS	Advertising Services	9/28/2020		\$ 486.18

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
5601.	VISTA MS	Book Stores	9/25/2020		\$ 193.75
5602.	VISTA MS	Book Stores	9/28/2020		\$ 12.47
5603.	VISTA MS	Book Stores	9/28/2020		\$ 14.64
5604.	VISTA MS	Book Stores	9/29/2020		\$ 12.58
5605.	VISTA MS	Direct Marketing - Other Direct Marketers	9/24/2020		\$ 229.95
5606.	VISTA MS	Industrial Supplies - Not Elsewhere Classified	9/23/2020		\$ 222.16
5607.	VISTA MS	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	9/10/2020		\$ 565.00
5608.	VRES #13	Advertising Services	9/3/2020		\$ 326.55
5609.	VRES #13	Book Stores	9/3/2020		\$ 94.14
5610.	VRES #13	Book Stores	9/7/2020		\$ 28.46
5611.	VRES #13	Commercial Equipment - Not Elsewhere Classified	9/1/2020		\$ 221.74
5612.	VRES #13	Electronic Sales	9/17/2020		\$ 432.53
5613.	VRES #13	Miscellaneous and Specialty Retail Stores	9/14/2020		\$ 297.37
5614.	VRES #13	Schools and Educational Services - Not Elsewhere Classified	9/16/2020		\$ 11.81
5615.	VRES #13	SCHOOLS, BUSINESS AND SECRETARIAL	9/10/2020		\$ 69.95
5616.	VRES #13	SCHOOLS, BUSINESS AND SECRETARIAL	9/10/2020		\$ 70.20
5617.	VRES #13	Stationery, Office Supplies, Printing and Writing Paper	9/2/2020		\$ 670.13
5618.	WADSWORTH EEC	Electronic Sales	9/23/2020		\$ 78.82
5619.	WADSWORTH ELEMENTARY	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	9/4/2020		\$ 270.00
5620.	WADSWORTH ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	9/11/2020		\$ 49.26
5621.	WADSWORTH ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 370.63
5622.	WALGROVE ELEMENTARY	Industrial Supplies - Not Elsewhere Classified	9/18/2020		\$ 273.70
5623.	WALGROVE ELEMENTARY	Industrial Supplies - Not Elsewhere Classified	9/18/2020		\$ 318.86
5624.	WALGROVE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 55.27
5625.	WALNUT PARK ELEMENTARY	Book Stores	9/8/2020		\$ 22.01
5626.	WALNUT PARK ELEMENTARY	Book Stores	9/16/2020		\$ 180.90
5627.	WALNUT PARK ELEMENTARY	Book Stores	9/22/2020		\$ 43.18
5628.	WALNUT PARK ELEMENTARY	Book Stores	9/28/2020		\$ 301.05
5629.	WALNUT PARK ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	9/10/2020		\$ 1,111.37
5630.	WALNUT PARK ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	9/24/2020		\$ 1,010.50
5631.	WALNUT PARK MS (A)	Book Stores	9/3/2020		\$ 38.08
5632.	WALNUT PARK MS (A)	Book Stores	9/10/2020		\$ 112.37

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
5633.	WALNUT PARK MS (A)	Book Stores	9/14/2020		\$ 11.74
5634.	WALNUT PARK MS (A)	Book Stores	9/30/2020		\$ 244.11
5635.	WALNUT PARK MS B	Book Stores	9/14/2020		\$ 47.96
5636.	WALNUT PARK MS JS/SL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 183.64
5637.	WALNUT PARK MS STEM	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 259.52
5638.	WARNER ELEMENTARY	Book Stores	9/14/2020		\$ 50.35
5639.	WARNER ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 236.18
5640.	WASHINGTON PC	Book Stores	9/24/2020		\$ 36.09
5641.	WASHINGTON PC	Electrical Contractors	9/7/2020		\$ 142.57
5642.	WASHINGTON PC	Home Supply Warehouse Stores	9/3/2020		\$ 49.24
5643.	WASHINGTON PC	Schools and Educational Services - Not Elsewhere Classified	9/3/2020		\$ 923.60
5644.	WASHINGTON PC	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 171.40
5645.	WASHINGTON PREPARATORY SH	Book Stores	9/28/2020		\$ 26.27
5646.	WASHINGTON PREPARATORY SH	Stationery, Office Supplies, Printing and Writing Paper	9/14/2020		\$ 172.99
5647.	WASHINGTON PREPARATORY SH	Stationery, Office Supplies, Printing and Writing Paper	9/14/2020		\$ 417.95
5648.	WASHINGTON PREPARATORY SH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 493.51
5649.	WEBSTER MS	Book Stores	9/17/2020		\$ 91.97
5650.	WEBSTER MS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 84.03
5651.	WEEMES CSPP	Schools and Educational Services - Not Elsewhere Classified	9/14/2020		\$ 1,075.50
5652.	WEEMES ELEMENTARY	Book Stores	9/3/2020		\$ 219.64
5653.	WEEMES ELEMENTARY	Book Stores	9/7/2020		\$ 678.40
5654.	WEEMES ELEMENTARY	Book Stores	9/30/2020		\$ 766.40
5655.	WEEMES ELEMENTARY	Hardware Stores	9/4/2020		\$ 81.33
5656.	WEEMES ELEMENTARY	Home Supply Warehouse Stores	9/7/2020		\$ 54.68
5657.	WEEMES ELEMENTARY	Nondurable Goods - Not Elsewhere Classified	9/25/2020		\$ 159.93
5658.	WEEMES ELEMENTARY	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	9/10/2020		\$ 270.00
5659.	WEEMES ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	9/7/2020		\$ 615.36
5660.	WEEMES ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 261.67
5661.	WEIGAND ELEMENTARY	Computers, Computer Peripheral Equipment, Software	9/23/2020		\$ (54.95)
5662.	WEIGAND ELEMENTARY	Industrial Supplies - Not Elsewhere Classified	9/25/2020		\$ 1,890.67
5663.	WEIGAND ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 16.20
5664.	WEIGAND ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 309.76

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
5665.	WELBY ELEMENTARY	Business Services - Not Elsewhere Classified	9/10/2020		\$ 1,229.71
5666.	WELBY ELEMENTARY	Business Services - Not Elsewhere Classified	9/21/2020		\$ (31.27)
5667.	WELBY ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 16.93
5668.	WELBY ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 88.18
5669.	WELBY ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 208.40
5670.	WEST ADAMS PREP SH	Book Stores	9/25/2020		\$ 1,981.96
5671.	WEST ADAMS PREP SH	Book Stores	9/28/2020		\$ 38.31
5672.	WEST ADAMS PREP SH	Book Stores	9/28/2020		\$ 83.66
5673.	WEST ADAMS PREP SH	Computer Network/Information Services	9/17/2020		\$ 47.40
5674.	WEST ADAMS PREP SH	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS	9/1/2020		\$ 80.00
5675.	WEST ADAMS PREP SH	Hardware Stores	9/17/2020		\$ 1,239.54
5676.	WEST ADAMS PREP SH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 456.80
5677.	WEST ATHENS ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 156.35
5678.	WEST ATHENS ES	Bands, Orchestras, and Miscellaneous Entertainers	9/9/2020		\$ 1,500.00
5679.	WEST ATHENS ES	Bands, Orchestras, and Miscellaneous Entertainers	9/10/2020		\$ 1,500.00
5680.	WEST ATHENS ES	Bands, Orchestras, and Miscellaneous Entertainers	9/11/2020		\$ 992.00
5681.	WEST ATHENS ES	Book Stores	9/1/2020		\$ 240.84
5682.	WEST ATHENS ES	Book Stores	9/7/2020		\$ 263.92
5683.	WEST ATHENS ES	Book Stores	9/24/2020		\$ 648.32
5684.	WEST ATHENS ES	Direct Marketing - Combination Catalog and Retail Merchants	9/17/2020		\$ 76.99
5685.	WEST ATHENS ES	Direct Marketing - Combination Catalog and Retail Merchants	9/24/2020		\$ 185.21
5686.	WEST HOLLYWOOD CDS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 51.04
5687.	WEST HOLLYWOOD ELEMENTARY	Book Stores	9/2/2020		\$ (103.80)
5688.	WEST HOLLYWOOD ELEMENTARY	Book Stores	9/3/2020		\$ 216.56
5689.	WEST HOLLYWOOD ELEMENTARY	Book Stores	9/9/2020		\$ 15.32
5690.	WEST HOLLYWOOD ELEMENTARY	Book Stores	9/9/2020		\$ 26.24
5691.	WEST HOLLYWOOD ELEMENTARY	Book Stores	9/11/2020		\$ (26.04)
5692.	WEST HOLLYWOOD ELEMENTARY	Book Stores	9/17/2020		\$ 130.56
5693.	WEST HOLLYWOOD ELEMENTARY	Book Stores	9/18/2020		\$ 24.10
5694.	WEST HOLLYWOOD ELEMENTARY	Book Stores	9/24/2020		\$ (216.56)
5695.	WEST HOLLYWOOD ELEMENTARY	Book Stores	9/24/2020		\$ 87.45
5696.	WEST HOLLYWOOD ELEMENTARY	Book Stores	9/25/2020		\$ 209.50

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
5697.	WEST HOLLYWOOD ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/2/2020		\$ 306.00
5698.	WEST HOLLYWOOD ELEMENTARY	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	9/30/2020		\$ 150.00
5699.	WEST HOLLYWOOD ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 209.58
5700.	WEST VERNON ELEMENTARY	Book Stores	9/15/2020		\$ 13.13
5701.	WEST VERNON ELEMENTARY	Book Stores	9/17/2020		\$ 1,204.50
5702.	WEST VERNON ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	9/17/2020		\$ 225.70
5703.	WEST VERNON ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 433.23
5704.	WESTCHESTER SH	Direct Marketing - Combination Catalog and Retail Merchants	9/16/2020		\$ 33.93
5705.	WESTCHESTER SH	Direct Marketing - Combination Catalog and Retail Merchants	9/21/2020		\$ 272.64
5706.	WESTCHESTER SH	Direct Marketing - Continuity/Subscription Merchants	9/9/2020		\$ (14.22)
5707.	WESTCHESTER SH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 137.83
5708.	WESTERN ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 340.82
5709.	WESTMINSTER ELEMENTARY	Direct Marketing - Continuity/Subscription Merchants	9/10/2020		\$ (196.01)
5710.	WESTMINSTER ELEMENTARY	Direct Marketing - Continuity/Subscription Merchants	9/10/2020		\$ 196.01
5711.	WESTMINSTER ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 373.93
5712.	WESTPORT HTS ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 301.97
5713.	WESTSIDE LEADERSHIP MAGNET	Book Stores	9/1/2020		\$ 17.79
5714.	WESTSIDE LEADERSHIP MAGNET	Book Stores	9/1/2020		\$ 157.56
5715.	WESTSIDE LEADERSHIP MAGNET	Book Stores	9/3/2020		\$ 116.97
5716.	WESTSIDE LEADERSHIP MAGNET	Book Stores	9/4/2020		\$ 28.84
5717.	WESTSIDE LEADERSHIP MAGNET	Book Stores	9/4/2020		\$ 103.95
5718.	WESTSIDE LEADERSHIP MAGNET	Book Stores	9/7/2020		\$ 123.42
5719.	WESTSIDE LEADERSHIP MAGNET	Book Stores	9/8/2020		\$ 49.03
5720.	WESTSIDE LEADERSHIP MAGNET	Book Stores	9/11/2020		\$ 37.11
5721.	WESTSIDE LEADERSHIP MAGNET	Book Stores	9/14/2020		\$ 84.24
5722.	WESTSIDE LEADERSHIP MAGNET	Book Stores	9/21/2020		\$ 19.69
5723.	WESTSIDE LEADERSHIP MAGNET	Book Stores	9/21/2020		\$ 102.98
5724.	WESTSIDE LEADERSHIP MAGNET	Book Stores	9/21/2020		\$ 125.47
5725.	WESTSIDE LEADERSHIP MAGNET	Book Stores	9/23/2020		\$ 59.72
5726.	WESTSIDE LEADERSHIP MAGNET	Book Stores	9/28/2020		\$ 31.73
5727.	WESTSIDE LEADERSHIP MAGNET	Book Stores	9/28/2020		\$ 54.70
5728.	WESTSIDE LEADERSHIP MAGNET	Book Stores	9/28/2020		\$ 123.84

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
5729.	WESTSIDE LEADERSHIP MAGNET	Book Stores	9/30/2020		\$ 9.69
5730.	WESTSIDE LEADERSHIP MAGNET	Direct Marketing - Combination Catalog and Retail Merchants	9/7/2020		\$ 712.88
5731.	WESTSIDE LEADERSHIP MAGNET	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 295.38
5732.	WESTWOOD ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	9/9/2020		\$ 193.05
5733.	WESTWOOD ELEMENTARY	Sporting Goods Stores	9/28/2020		\$ 108.24
5734.	WESTWOOD ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	9/3/2020		\$ 69.16
5735.	WESTWOOD ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	9/23/2020		\$ 109.26
5736.	WHITE MS	Direct Marketing - Combination Catalog and Retail Merchants	9/10/2020		\$ 728.43
5737.	WHITE MS	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	9/22/2020		\$ 950.00
5738.	WHITE MS	Stationery, Office Supplies, Printing and Writing Paper	9/4/2020		\$ 292.10
5739.	WHITE MS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 249.37
5740.	WHITE POINT ELEMENTARY	Office, School Supply, and Stationery Stores	9/9/2020		\$ 51.46
5741.	WHITE POINT ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 9.87
5742.	WHITE POINT ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 43.32
5743.	WHITMAN CHS	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL	9/3/2020		\$ 89.00
5744.	WHITMAN CHS	Business Services - Not Elsewhere Classified	9/22/2020		\$ 125.00
5745.	WHITMAN CHS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 420.00
5746.	WHITMAN CHS	Direct Marketing - Other Direct Marketers	9/9/2020		\$ 187.14
5747.	WHITMAN CHS	Discount Stores	9/4/2020		\$ 229.73
5748.	WHITMAN CHS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 206.92
5749.	WIDNEY HIGH SCHOOL	Book Stores	9/24/2020		\$ 84.65
5750.	WIDNEY HIGH SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	9/25/2020		\$ 142.34
5751.	WIDNEY HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 104.39
5752.	WILBUR AVE ELEMENTARY	Book Stores	9/21/2020		\$ 20.79
5753.	WILBUR AVE ELEMENTARY	Book Stores	9/21/2020		\$ 59.90
5754.	WILBUR AVE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 208.65
5755.	WILL ROGERS HS	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS	9/21/2020		\$ 275.00
5756.	WILL ROGERS HS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 63.71
5757.	WILLENBERG SP ED CTR	Book Stores	9/28/2020		\$ 197.07
5758.	WILLENBERG SP ED CTR	Book Stores	9/28/2020		\$ 388.74
5759.	WILLENBERG SP ED CTR	Computers, Computer Peripheral Equipment, Software	9/1/2020		\$ 101.57
5760.	WILLENBERG SP ED CTR	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 133.95

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
5761.	WILLIAM R ANTON EL	Book Stores	9/2/2020		\$ 162.06
5762.	WILLIAM R ANTON EL	Book Stores	9/23/2020		\$ 197.09
5763.	WILLIAM R ANTON EL	Book Stores	9/28/2020		\$ 367.64
5764.	WILLIAM R ANTON EL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 478.60
5765.	WILLOW EL	Book Stores	9/14/2020		\$ 17.52
5766.	WILLOW EL	Book Stores	9/14/2020		\$ 372.22
5767.	WILLOW EL	Book Stores	9/14/2020		\$ 852.20
5768.	WILLOW EL	Book Stores	9/15/2020		\$ 17.52
5769.	WILLOW EL	Book Stores	9/15/2020		\$ 99.46
5770.	WILLOW EL	Book Stores	9/15/2020		\$ 117.24
5771.	WILLOW EL	Book Stores	9/18/2020		\$ 33.00
5772.	WILLOW EL	Book Stores	9/22/2020		\$ 33.00
5773.	WILLOW EL	Direct Marketing - Other Direct Marketers	9/14/2020		\$ 1,982.00
5774.	WILLOW EL	Hardware Stores	9/22/2020		\$ 266.81
5775.	WILLOW EL	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	9/3/2020		\$ 206.80
5776.	WILLOW EL	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	9/22/2020		\$ 576.52
5777.	WILLOW ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 588.21
5778.	WILMINGTON EEC	Book Stores	9/23/2020		\$ 5.99
5779.	WILMINGTON EEC	Book Stores	9/24/2020		\$ 9.84
5780.	WILMINGTON EEC	Book Stores	9/25/2020		\$ 207.19
5781.	WILMINGTON EEC	Book Stores	9/28/2020		\$ 186.13
5782.	WILMINGTON EEC	Schools and Educational Services - Not Elsewhere Classified	9/25/2020		\$ 628.66
5783.	WILMINGTON ELEMENTARY	Book Stores	9/7/2020		\$ 21.88
5784.	WILMINGTON ELEMENTARY	Book Stores	9/7/2020		\$ 1,084.10
5785.	WILMINGTON ELEMENTARY	Book Stores	9/17/2020		\$ 90.88
5786.	WILMINGTON ELEMENTARY	Book Stores	9/28/2020		\$ 158.70
5787.	WILMINGTON ELEMENTARY	Books, Periodicals, and Newspapers	9/4/2020		\$ 393.68
5788.	WILMINGTON ELEMENTARY	Discount Stores	9/14/2020		\$ 20.79
5789.	WILMINGTON ELEMENTARY	Electronic Sales	9/2/2020		\$ 59.09
5790.	WILMINGTON ELEMENTARY	Home Supply Warehouse Stores	9/18/2020		\$ 24.06
5791.	WILMINGTON ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	9/21/2020		\$ 338.64
5792.	WILMINGTON ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 2,280.96

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
5793.	WILMINGTON MS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 853.40
5794.	WILSHIRE CREST ELEMENTARY	Business Services - Not Elsewhere Classified	9/8/2020		\$ 17.99
5795.	WILSHIRE CREST ELEMENTARY	Home Supply Warehouse Stores	9/14/2020		\$ 236.31
5796.	WILSHIRE CREST ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 95.30
5797.	WILSHIRE CREST ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 124.85
5798.	WILSHIRE PARK ELEMENTARY SCHOO	Stationery, Office Supplies, Printing and Writing Paper	9/11/2020		\$ 54.17
5799.	WILSHIRE PARK ELEMENTARY SCHOO	Stationery, Office Supplies, Printing and Writing Paper	9/14/2020		\$ 44.79
5800.	WILSHIRE PARK ELEMENTARY SCHOO	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 117.05
5801.	WILSON SH	Book Stores	9/10/2020		\$ 84.29
5802.	WILSON SH	Book Stores	9/14/2020		\$ 247.43
5803.	WILSON SH	Sporting Goods Stores	9/23/2020		\$ 1,442.95
5804.	WILSON SH	Sporting Goods Stores	9/24/2020		\$ 1,314.84
5805.	WILSON SH	Sporting Goods Stores	9/25/2020		\$ 1,411.20
5806.	WILSON SH	Sporting Goods Stores	9/28/2020		\$ 1,475.84
5807.	WILSON SH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 713.38
5808.	WILTON PLACE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 334.28
5809.	WINDSOR HILLS M/S/AERO MG	Home Supply Warehouse Stores	9/3/2020		\$ (18.93)
5810.	WINDSOR HILLS M/S/AERO MG	Home Supply Warehouse Stores	9/3/2020		\$ 49.45
5811.	WINDSOR HILLS M/S/AERO MG	Home Supply Warehouse Stores	9/3/2020		\$ 875.99
5812.	WINDSOR HILLS M/S/AERO MG	Home Supply Warehouse Stores	9/4/2020		\$ 11.98
5813.	WINDSOR HILLS M/S/AERO MG	Home Supply Warehouse Stores	9/7/2020		\$ 10.05
5814.	WINDSOR HILLS M/S/AERO MG	Home Supply Warehouse Stores	9/14/2020		\$ (875.99)
5815.	WINDSOR HILLS M/S/AERO MG	Stationery, Office Supplies, Printing and Writing Paper	9/11/2020		\$ 54.74
5816.	WINDSOR HILLS M/S/AERO MG	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 645.04
5817.	WINNETKA ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 38.27
5818.	WISDOM ELEM SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 205.02
5819.	WONDERLAND ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 238.03
5820.	WOODCREST ELEMENTARY	Book Stores	9/1/2020		\$ 90.25
5821.	WOODCREST ELEMENTARY	Book Stores	9/11/2020		\$ (251.73)
5822.	WOODCREST ELEMENTARY	Book Stores	9/11/2020		\$ 133.55
5823.	WOODCREST ELEMENTARY	Book Stores	9/21/2020		\$ 2,313.99
5824.	WOODCREST ELEMENTARY	Book Stores	9/24/2020		\$ 104.00

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
5825.	WOODCREST ELEMENTARY	Discount Stores	9/3/2020		\$ 61.21
5826.	WOODCREST ELEMENTARY	Office, School Supply, and Stationery Stores	9/17/2020		\$ 1,670.00
5827.	WOODCREST ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	9/21/2020		\$ 56.58
5828.	WOODCREST ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 744.92
5829.	WOODEN HIGH SCHOOL	Book Stores	9/11/2020		\$ 21.75
5830.	WOODEN HIGH SCHOOL	Book Stores	9/14/2020		\$ 266.74
5831.	WOODEN HIGH SCHOOL	Book Stores	9/21/2020		\$ 91.98
5832.	WOODEN HIGH SCHOOL	Computer Network/Information Services	9/14/2020		\$ 264.00
5833.	WOODEN HIGH SCHOOL	Computer Network/Information Services	9/21/2020		\$ 4.99
5834.	WOODEN HIGH SCHOOL	Computer Network/Information Services	9/25/2020		\$ 47.88
5835.	WOODLAKE ES	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 60.92
5836.	WOODLAND HILLS ACADEMY	Book Stores	9/2/2020		\$ 146.60
5837.	WOODLAND HILLS ACADEMY	Book Stores	9/14/2020		\$ 27.58
5838.	WOODLAND HILLS ACADEMY	Book Stores	9/14/2020		\$ 35.02
5839.	WOODLAND HILLS ACADEMY	Book Stores	9/25/2020		\$ 25.15
5840.	WOODLAND HILLS ACADEMY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 138.71
5841.	WOODLAND HILLS ELEMENTARY	Book Stores	9/4/2020		\$ (591.30)
5842.	WOODLAND HILLS ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 44.05
5843.	WOODLAWN ELEMENTARY	Book Stores	9/2/2020		\$ 54.14
5844.	WOODLAWN ELEMENTARY	Book Stores	9/2/2020		\$ 152.39
5845.	WOODLAWN ELEMENTARY	Book Stores	9/3/2020		\$ (152.39)
5846.	WOODLAWN ELEMENTARY	Book Stores	9/30/2020		\$ 110.96
5847.	WOODLAWN ELEMENTARY	Direct Marketing - Other Direct Marketers	9/25/2020		\$ 2,172.35
5848.	WOODLAWN ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 641.99
5849.	WRIGHT MS	Commercial Equipment - Not Elsewhere Classified	9/11/2020		\$ 238.48
5850.	WRIGHT MS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/24/2020		\$ 107.99
5851.	YORKDALE ELEMENTARY SCHOOL	Book Stores	9/21/2020		\$ 31.62
5852.	YORKDALE ELEMENTARY SCHOOL	Book Stores	9/21/2020		\$ 105.04
5853.	YORKDALE ELEMENTARY SCHOOL	Computers, Computer Peripheral Equipment, Software	9/24/2020		\$ 231.68
5854.	YORKDALE ELEMENTARY SCHOOL	Miscellaneous and Specialty Retail Stores	9/25/2020		\$ 198.45
5855.	YORKDALE ELEMENTARY SCHOOL	Office, School Supply, and Stationery Stores	9/15/2020		\$ 37.10
5856.	YORKDALE ELEMENTARY SCHOOL	Office, School Supply, and Stationery Stores	9/23/2020		\$ 1,314.00

**Board Meeting: November 10, 2020**

LAUSD P-Card Transactions

**September 2020 Data**

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
5857.	YORKDALE ELEMENTARY SCHOOL	Office, School Supply, and Stationery Stores	9/28/2020		\$ 123.34
5858.	YORKDALE ELEMENTARY SCHOOL	Schools and Educational Services - Not Elsewhere Classified	9/16/2020		\$ 699.84
5859.	YORKDALE ELEMENTARY SCHOOL	Schools and Educational Services - Not Elsewhere Classified	9/24/2020		\$ 60.50
5860.	YORKDALE ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 317.05
5861.	YOUNG CHS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 111.96
5862.	YOUNG OAK KIM ACADEMY	Book Stores	9/23/2020		\$ 114.75
5863.	YOUNG OAK KIM ACADEMY	Book Stores	9/28/2020		\$ 121.14
5864.	YOUNG OAK KIM ACADEMY	Book Stores	9/28/2020		\$ 446.08
5865.	YOUNG OAK KIM ACADEMY	Schools and Educational Services - Not Elsewhere Classified	9/16/2020		\$ 225.00
5866.	YOUTH OPPORTUNITIES UNLIMITED	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 136.70
5867.	ZANE GREY SH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 1.48
5868.	ZANE GREY SH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	9/14/2020		\$ 2.46
				<b>\$ 10,937.75</b>	<b>\$ 1,549,946.73</b>