

Board Meeting: January 12, 2021

LAUSD P-Card Transactions

November 2020 Data

| # | P-Card Location | Purchase Description | Transaction Post Date | COVID-19 Expenditures | Transaction Amount |
|-----|-------------------------|---|-----------------------|-----------------------|--------------------|
| 1. | 107TH ST ELEMENTARY | Book Stores | 11/23/2020 | | \$ 34.47 |
| 2. | 107TH ST ELEMENTARY | Direct Marketing - Combination Catalog and Retail Merchants | 11/9/2020 | | \$ 124.71 |
| 3. | 107TH ST ELEMENTARY | Office, School Supply, and Stationery Stores | 11/4/2020 | | \$ 19.85 |
| 4. | 107TH ST ELEMENTARY | Home Supply Warehouse Stores | 11/19/2020 | | \$ 164.15 |
| 5. | 107TH ST ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 403.86 |
| 6. | 109TH ST ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 152.35 |
| 7. | 10TH ST ELEMENTARY | Book Stores | 11/16/2020 | | \$ 392.01 |
| 8. | 10TH ST ELEMENTARY | Book Stores | 11/17/2020 | | \$ 566.54 |
| 9. | 10TH ST ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 122.83 |
| 10. | 112TH ST EEC | Direct Marketing - Catalog Merchants | 11/5/2020 | | \$ 126.48 |
| 11. | 112TH ST EEC | Direct Marketing - Combination Catalog and Retail Merchants | 11/16/2020 | | \$ 40.48 |
| 12. | 112TH ST EEC | Home Supply Warehouse Stores | 11/9/2020 | | \$ 97.41 |
| 13. | 112TH STREET ELEMENTARY | Direct Marketing - Combination Catalog and Retail Merchants | 11/12/2020 | | \$ 66.57 |
| 14. | 112TH STREET ELEMENTARY | Direct Marketing - Combination Catalog and Retail Merchants | 11/13/2020 | | \$ 24.24 |
| 15. | 112TH STREET ELEMENTARY | Direct Marketing - Combination Catalog and Retail Merchants | 11/19/2020 | | \$ 26.39 |
| 16. | 112TH STREET ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 237.84 |
| 17. | 116TH ST SCHOOL | Book Stores | 11/2/2020 | | \$ 98.50 |
| 18. | 116TH ST SCHOOL | Book Stores | 11/2/2020 | | \$ 109.52 |
| 19. | 116TH ST SCHOOL | Book Stores | 11/2/2020 | | \$ 285.00 |
| 20. | 116TH ST SCHOOL | Book Stores | 11/2/2020 | | \$ 517.31 |
| 21. | 116TH ST SCHOOL | Book Stores | 11/2/2020 | | \$ 586.80 |
| 22. | 116TH ST SCHOOL | Book Stores | 11/3/2020 | | \$ 27.00 |
| 23. | 116TH ST SCHOOL | Book Stores | 11/6/2020 | | \$ 179.45 |
| 24. | 116TH ST SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 141.15 |
| 25. | 118TH ST ELEMENTARY | Book Stores | 11/3/2020 | | \$ 109.45 |
| 26. | 118TH ST ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 90.02 |
| 27. | 122ND ST SCHOOL | Book Stores | 11/9/2020 | | \$ 67.50 |
| 28. | 122ND ST SCHOOL | Home Supply Warehouse Stores | 11/16/2020 | | \$ 328.34 |
| 29. | 122ND ST SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 150.26 |
| 30. | 135TH ST ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 122.56 |
| 31. | 153RD ST SCHOOL | Book Stores | 11/3/2020 | | \$ 99.19 |
| 32. | 153RD ST SCHOOL | Book Stores | 11/9/2020 | | \$ 66.12 |
| 33. | 153RD ST SCHOOL | Book Stores | 11/19/2020 | | \$ 394.70 |

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| 34. | 153RD ST SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 157.36 |
| 35. | 156TH STREET SCHOOL | Miscellaneous General Merchandise Stores | 11/11/2020 | | \$ 151.10 |
| 36. | 156TH STREET SCHOOL | Miscellaneous Publishing and Printing | 11/19/2020 | | \$ 726.01 |
| 37. | 156TH STREET SCHOOL | Office, School Supply, and Stationery Stores | 11/5/2020 | | \$ 835.00 |
| 38. | 156TH STREET SCHOOL | Schools and Educational Services - Not Elsewhere Classified | 11/19/2020 | | \$ 175.00 |
| 39. | 156TH STREET SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 102.63 |
| 40. | 15TH STREET SCHOOL | Book Stores | 11/16/2020 | | \$ 778.99 |
| 41. | 15TH STREET SCHOOL | Book Stores | 11/18/2020 | | \$ (27.31) |
| 42. | 15TH STREET SCHOOL | Book Stores | 11/19/2020 | | \$ 49.45 |
| 43. | 15TH STREET SCHOOL | Book Stores | 11/20/2020 | | \$ (98.54) |
| 44. | 15TH STREET SCHOOL | Book Stores | 11/23/2020 | | \$ 111.08 |
| 45. | 15TH STREET SCHOOL | Direct Marketing - Catalog Merchants | 11/12/2020 | | \$ 252.55 |
| 46. | 15TH STREET SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 131.20 |
| 47. | 186TH ST ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 449.52 |
| 48. | 20TH STREET SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 273.66 |
| 49. | 232ND PLACE ELEMENTARY | Direct Marketing - Combination Catalog and Retail Merchants | 11/6/2020 | | \$ 98.79 |
| 50. | 232ND PLACE ELEMENTARY | Stationery, Office Supplies, Printing and Writing Paper | 11/9/2020 | | \$ 83.99 |
| 51. | 232ND PLACE ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 185.24 |
| 52. | 24TH ST ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 309.51 |
| 53. | 24TH STREET EEC | Miscellaneous and Specialty Retail Stores | 11/9/2020 | | \$ 416.10 |
| 54. | 24TH STREET EEC | Office, School Supply, and Stationery Stores | 11/2/2020 | | \$ 17.02 |
| 55. | 24TH STREET EEC | Office, School Supply, and Stationery Stores | 11/2/2020 | | \$ 98.45 |
| 56. | 28TH ST EEC | Office, School Supply, and Stationery Stores | 11/4/2020 | | \$ 1,253.64 |
| 57. | 28TH ST ELEMENTARY | Book Stores | 11/2/2020 | | \$ 39.42 |
| 58. | 28TH ST ELEMENTARY | Book Stores | 11/13/2020 | | \$ 250.80 |
| 59. | 28TH ST ELEMENTARY | Book Stores | 11/16/2020 | | \$ 721.80 |
| 60. | 28TH ST ELEMENTARY | Book Stores | 11/17/2020 | | \$ 826.84 |
| 61. | 28TH ST ELEMENTARY | Book Stores | 11/18/2020 | | \$ 62.90 |
| 62. | 28TH ST ELEMENTARY | Book Stores | 11/20/2020 | | \$ 1,218.84 |
| 63. | 28TH ST ELEMENTARY | Discount Stores | 11/4/2020 | | \$ 23.21 |
| 64. | 28TH ST ELEMENTARY | Industrial Supplies - Not Elsewhere Classified | 11/12/2020 | | \$ 636.24 |
| 65. | 28TH ST ELEMENTARY | Office, School Supply, and Stationery Stores | 11/12/2020 | | \$ 40.67 |
| 66. | 28TH ST ELEMENTARY | Postal Services - Government Only | 11/13/2020 | | \$ 330.00 |

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| 67. | 28TH ST ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 249.83 |
| 68. | 2ND STREET ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 184.05 |
| 69. | 32ND STREET/USC MAGNET | Book Stores | 11/3/2020 | | \$ (49.11) |
| 70. | 32ND STREET/USC MAGNET | Schools and Educational Services - Not Elsewhere Classified | 11/6/2020 | | \$ 26.14 |
| 71. | 32ND STREET/USC MAGNET | Schools and Educational Services - Not Elsewhere Classified | 11/6/2020 | | \$ 74.25 |
| 72. | 32ND STREET/USC MAGNET | Schools and Educational Services - Not Elsewhere Classified | 11/6/2020 | | \$ 157.08 |
| 73. | 32ND STREET/USC MAGNET | Schools and Educational Services - Not Elsewhere Classified | 11/6/2020 | | \$ 401.25 |
| 74. | 32ND STREET/USC MAGNET | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 97.55 |
| 75. | 37TH ST EEC | Office, School Supply, and Stationery Stores | 11/2/2020 | | \$ 156.20 |
| 76. | 42ND ST ES | Industrial Supplies - Not Elsewhere Classified | 11/20/2020 | | \$ 1,061.95 |
| 77. | 42ND ST ES | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 167.28 |
| 78. | 49TH ST ES | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 261.60 |
| 79. | 4TH STREET EEC | Book Stores | 11/19/2020 | | \$ 169.25 |
| 80. | 4TH STREET EEC | Book Stores | 11/20/2020 | | \$ 38.85 |
| 81. | 4TH STREET EEC | Book Stores | 11/23/2020 | | \$ 59.10 |
| 82. | 4TH STREET EEC | Discount Stores | 11/23/2020 | | \$ 218.96 |
| 83. | 4TH STREET EEC | Home Supply Warehouse Stores | 11/9/2020 | | \$ 207.34 |
| 84. | 4TH STREET EEC | Home Supply Warehouse Stores | 11/12/2020 | | \$ 39.91 |
| 85. | 4TH STREET EEC | Stationery, Office Supplies, Printing and Writing Paper | 11/4/2020 | | \$ 48.95 |
| 86. | 4TH STREET EEC | Stationery, Office Supplies, Printing and Writing Paper | 11/5/2020 | | \$ 77.17 |
| 87. | 4TH STREET PRIMARY CENTER | Book Stores | 11/5/2020 | | \$ 25.82 |
| 88. | 4TH STREET PRIMARY CENTER | Book Stores | 11/6/2020 | | \$ 382.16 |
| 89. | 4TH STREET PRIMARY CENTER | Book Stores | 11/16/2020 | | \$ 14.19 |
| 90. | 4TH STREET PRIMARY CENTER | Office, School Supply, and Stationery Stores | 11/4/2020 | | \$ 298.39 |
| 91. | 4TH STREET PRIMARY CENTER | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 180.88 |
| 92. | 52ND ST ES | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 215.93 |
| 93. | 59TH STREET ELEMENTARY SCHOOL | Book Stores | 11/13/2020 | | \$ 149.79 |
| 94. | 59TH STREET ELEMENTARY SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 83.89 |
| 95. | 61ST ST ELEMENTARY | Electronic Sales | 11/2/2020 | | \$ 226.95 |
| 96. | 61ST ST ELEMENTARY | Schools and Educational Services - Not Elsewhere Classified | 11/24/2020 | | \$ 2,518.80 |
| 97. | 61ST ST ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 802.27 |
| 98. | 66TH ST EEC | Artists Supply and Craft Shops | 11/4/2020 | | \$ 184.49 |
| 99. | 66TH ST EEC | Book Stores | 11/16/2020 | | \$ 221.69 |

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| 100. | 66TH ST EEC | Discount Stores | 11/2/2020 | | \$ 180.64 |
| 101. | 66TH ST EEC | Home Supply Warehouse Stores | 11/6/2020 | | \$ 40.77 |
| 102. | 66TH ST EEC | Home Supply Warehouse Stores | 11/9/2020 | | \$ 48.49 |
| 103. | 66TH ST EEC | Miscellaneous General Merchandise Stores | 11/5/2020 | | \$ 265.34 |
| 104. | 66TH ST EEC | Miscellaneous General Merchandise Stores | 11/6/2020 | | \$ 47.92 |
| 105. | 66TH ST EEC | Miscellaneous General Merchandise Stores | 11/12/2020 | | \$ 69.56 |
| 106. | 66TH ST EEC | Miscellaneous General Merchandise Stores | 11/23/2020 | | \$ 26.28 |
| 107. | 66TH ST EEC | Schools and Educational Services - Not Elsewhere Classified | 11/9/2020 | | \$ 1,237.59 |
| 108. | 66TH STREET ELEMENTARY | Book Stores | 11/2/2020 | | \$ 1,801.29 |
| 109. | 66TH STREET ELEMENTARY | Book Stores | 11/6/2020 | | \$ (334.95) |
| 110. | 66TH STREET ELEMENTARY | Book Stores | 11/9/2020 | | \$ 97.93 |
| 111. | 66TH STREET ELEMENTARY | Book Stores | 11/9/2020 | | \$ 175.16 |
| 112. | 66TH STREET ELEMENTARY | Book Stores | 11/10/2020 | | \$ 273.74 |
| 113. | 66TH STREET ELEMENTARY | Book Stores | 11/13/2020 | | \$ 259.50 |
| 114. | 66TH STREET ELEMENTARY | Book Stores | 11/17/2020 | | \$ 36.11 |
| 115. | 66TH STREET ELEMENTARY | Book Stores | 11/19/2020 | | \$ 762.44 |
| 116. | 66TH STREET ELEMENTARY | Book Stores | 11/30/2020 | | \$ 135.84 |
| 117. | 66TH STREET ELEMENTARY | Durable Goods - Not Elsewhere Classified | 11/9/2020 | | \$ 355.80 |
| 118. | 66TH STREET ELEMENTARY | Stationery, Office Supplies, Printing and Writing Paper | 11/6/2020 | | \$ 107.18 |
| 119. | 66TH STREET ELEMENTARY | Stationery, Office Supplies, Printing and Writing Paper | 11/18/2020 | | \$ 19.49 |
| 120. | 66TH STREET ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 196.37 |
| 121. | 68TH STREET ELEMENTARY | Advertising Services | 11/17/2020 | | \$ 1,129.20 |
| 122. | 68TH STREET ELEMENTARY | Advertising Services | 11/23/2020 | | \$ 711.00 |
| 123. | 68TH STREET ELEMENTARY | Artists Supply and Craft Shops | 11/12/2020 | | \$ 557.25 |
| 124. | 68TH STREET ELEMENTARY | Book Stores | 11/2/2020 | | \$ 330.30 |
| 125. | 68TH STREET ELEMENTARY | Book Stores | 11/9/2020 | | \$ 642.31 |
| 126. | 68TH STREET ELEMENTARY | Book Stores | 11/11/2020 | | \$ 426.60 |
| 127. | 68TH STREET ELEMENTARY | Book Stores | 11/12/2020 | | \$ 393.90 |
| 128. | 68TH STREET ELEMENTARY | Book Stores | 11/13/2020 | | \$ 426.60 |
| 129. | 68TH STREET ELEMENTARY | Discount Stores | 11/12/2020 | | \$ 131.17 |
| 130. | 68TH STREET ELEMENTARY | Discount Stores | 11/12/2020 | | \$ 413.32 |
| 131. | 68TH STREET ELEMENTARY | Discount Stores | 11/18/2020 | | \$ 413.33 |
| 132. | 68TH STREET ELEMENTARY | Discount Stores | 11/24/2020 | | \$ 257.39 |

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| # | P-Card Location | Purchase Description | Transaction Post Date | COVID-19 Expenditures | Transaction Amount |
|------|-------------------------------|---|-----------------------|-----------------------|--------------------|
| 133. | 68TH STREET ELEMENTARY | Discount Stores | 11/25/2020 | | \$ 138.36 |
| 134. | 68TH STREET ELEMENTARY | Discount Stores | 11/25/2020 | | \$ 138.37 |
| 135. | 68TH STREET ELEMENTARY | Discount Stores | 11/30/2020 | | \$ (218.16) |
| 136. | 74TH ST ELEMENTARY | Book Stores | 11/9/2020 | | \$ 658.23 |
| 137. | 74TH ST ELEMENTARY | Stationery, Office Supplies, Printing and Writing Paper | 11/30/2020 | | \$ 234.22 |
| 138. | 74TH ST ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 286.96 |
| 139. | 75TH ST SCHOOL | DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES | 11/24/2020 | | \$ (85.19) |
| 140. | 75TH ST SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 556.56 |
| 141. | 92ND STREET SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 303.70 |
| 142. | 93RD STREET SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 10.54 |
| 143. | 93RD STREET SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 517.08 |
| 144. | 95TH ST ELEMENTARY | Book Stores | 11/16/2020 | | \$ 60.54 |
| 145. | 95TH ST ELEMENTARY | Books, Periodicals, and Newspapers | 11/18/2020 | | \$ 1,387.70 |
| 146. | 95TH ST ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 391.88 |
| 147. | 96TH STREET ELEMENTARY SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 210.84 |
| 148. | 97TH ST EEC | Book Stores | 11/18/2020 | | \$ (143.07) |
| 149. | 97TH ST EEC | Miscellaneous General Merchandise Stores | 11/2/2020 | | \$ (235.71) |
| 150. | 99TH STREET SCHOOL | Book Stores | 11/20/2020 | | \$ 108.78 |
| 151. | 99TH STREET SCHOOL | Book Stores | 11/24/2020 | | \$ 180.39 |
| 152. | 99TH STREET SCHOOL | Book Stores | 11/30/2020 | | \$ 360.78 |
| 153. | 99TH STREET SCHOOL | Direct Marketing - Catalog Merchants | 11/19/2020 | | \$ 2,561.86 |
| 154. | 99TH STREET SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 45.00 |
| 155. | 9TH STREET ELEM | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 389.86 |
| 156. | 9TH STREET ELEMENTARY | Book Stores | 11/16/2020 | | \$ 96.28 |
| 157. | 9TH STREET ELEMENTARY | Schools and Educational Services - Not Elsewhere Classified | 11/2/2020 | | \$ 1,095.00 |
| 158. | 9TH STREET ELEMENTARY | Schools and Educational Services - Not Elsewhere Classified | 11/2/2020 | | \$ 2,190.00 |
| 159. | ABRAM FRIEDMAN / CTRL ADLT HS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 1.80 |
| 160. | ABRAM FRIEDMAN / CTRL ADLT HS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 169.54 |
| 161. | ACADEMIC ENGLISH PROGRAM | Advertising Services | 11/2/2020 | | \$ 1,215.61 |
| 162. | ACADEMIC ENGLISH PROGRAM | CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS | 11/3/2020 | | \$ 745.00 |
| 163. | ACADEMIC ENGLISH PROGRAM | Digital Goods - Media, Books, Movies, Music | 11/4/2020 | | \$ 198.00 |
| 164. | ACADEMIC LEADERSHIP COMMUNITY | Office, School Supply, and Stationery Stores | 11/5/2020 | | \$ 67.88 |
| 165. | ACADEMIC LEADERSHIP COMMUNITY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 376.56 |

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| 166. | ACCOUNTS PAYABLE BRANCH | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 12.11 |
| 167. | ADAMS MIDDLE SCHOOL | Book Stores | 11/2/2020 | | \$ 13.13 |
| 168. | ADAMS MIDDLE SCHOOL | Book Stores | 11/2/2020 | | \$ 1,332.20 |
| 169. | ADAMS MIDDLE SCHOOL | Book Stores | 11/9/2020 | | \$ 46.84 |
| 170. | ADAMS MIDDLE SCHOOL | Book Stores | 11/16/2020 | | \$ 261.18 |
| 171. | ADAMS MIDDLE SCHOOL | Book Stores | 11/19/2020 | | \$ 71.25 |
| 172. | ADAMS MIDDLE SCHOOL | Book Stores | 11/23/2020 | | \$ 46.84 |
| 173. | ADAMS MIDDLE SCHOOL | Book Stores | 11/25/2020 | | \$ 290.18 |
| 174. | ADAMS MIDDLE SCHOOL | Book Stores | 11/27/2020 | | \$ 110.60 |
| 175. | ADAMS MIDDLE SCHOOL | Book Stores | 11/27/2020 | | \$ 858.48 |
| 176. | ADAMS MIDDLE SCHOOL | Book Stores | 11/27/2020 | | \$ 1,409.31 |
| 177. | ADAMS MIDDLE SCHOOL | Industrial Supplies - Not Elsewhere Classified | 11/23/2020 | | \$ 20.72 |
| 178. | ADAMS MIDDLE SCHOOL | Miscellaneous and Specialty Retail Stores | 11/16/2020 | | \$ 1,100.00 |
| 179. | ADAMS MIDDLE SCHOOL | Miscellaneous General Merchandise Stores | 11/3/2020 | | \$ 1,359.76 |
| 180. | ADAMS MIDDLE SCHOOL | Postal Services - Government Only | 11/27/2020 | | \$ 13.75 |
| 181. | ADAMS MIDDLE SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 269.50 |
| 182. | ADAPTED PE PROGRAM SP ED | Book Stores | 11/9/2020 | | \$ 70.82 |
| 183. | ADAPTED PE PROGRAM SP ED | Book Stores | 11/9/2020 | | \$ 106.95 |
| 184. | AGGELER CDS | Direct Marketing - Catalog Merchants | 11/20/2020 | | \$ 193.27 |
| 185. | AGGELER OPPORTUNITY HS | Home Supply Warehouse Stores | 11/5/2020 | | \$ 40.94 |
| 186. | AGGELER OPPORTUNITY HS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 34.04 |
| 187. | AGGELER OPPORTUNITY HS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 43.64 |
| 188. | ALBERT EINSTEIN HIGH SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 14.52 |
| 189. | ALBION ELEMENTARY | Book Stores | 11/23/2020 | | \$ 113.47 |
| 190. | ALBION ELEMENTARY | Direct Marketing - Continuity/Subscription Merchants | 11/16/2020 | | \$ (14.22) |
| 191. | ALBION ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 171.63 |
| 192. | ALDAMA ELEMENTARY SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 219.03 |
| 193. | ALEXANDER SCIENCE CTR ES | Book Stores | 11/12/2020 | | \$ 106.84 |
| 194. | ALEXANDER SCIENCE CTR ES | Book Stores | 11/12/2020 | | \$ 1,151.94 |
| 195. | ALEXANDER SCIENCE CTR ES | Book Stores | 11/17/2020 | | \$ 426.71 |
| 196. | ALEXANDER SCIENCE CTR ES | Book Stores | 11/18/2020 | | \$ (10.94) |
| 197. | ALEXANDER SCIENCE CTR ES | Book Stores | 11/20/2020 | | \$ 181.67 |
| 198. | ALEXANDER SCIENCE CTR ES | Miscellaneous General Merchandise Stores | 11/18/2020 | | \$ 1,032.31 |

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| 199. | ALEXANDER SCIENCE CTR ES | Schools and Educational Services - Not Elsewhere Classified | 11/16/2020 | | \$ 524.30 |
| 200. | ALEXANDER SCIENCE CTR ES | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 204.13 |
| 201. | ALEXANDRIA ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 233.19 |
| 202. | ALEXANDRIA ELEMENTARY SCHOOL | Book Stores | 11/10/2020 | | \$ (164.24) |
| 203. | ALLESANDRO ELEMENTARY SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 130.77 |
| 204. | ALO GEAR UP | Book Stores | 11/2/2020 | | \$ 59.56 |
| 205. | ALO GEAR UP | Book Stores | 11/2/2020 | | \$ 223.35 |
| 206. | ALO GEAR UP | Book Stores | 11/2/2020 | | \$ 2,474.12 |
| 207. | ALO GEAR UP | Book Stores | 11/3/2020 | | \$ 59.56 |
| 208. | ALO GEAR UP | Book Stores | 11/4/2020 | | \$ 109.45 |
| 209. | ALO GEAR UP | Book Stores | 11/6/2020 | | \$ 59.56 |
| 210. | ALO GEAR UP | Book Stores | 11/6/2020 | | \$ 153.28 |
| 211. | ALO GEAR UP | Business Services - Not Elsewhere Classified | 11/9/2020 | | \$ 490.00 |
| 212. | ALO GEAR UP | Business Services - Not Elsewhere Classified | 11/9/2020 | | \$ 630.00 |
| 213. | ALO GEAR UP | Business Services - Not Elsewhere Classified | 11/9/2020 | | \$ 1,190.00 |
| 214. | ALO GEAR UP | Computers, Computer Peripheral Equipment, Software | 11/5/2020 | | \$ 179.88 |
| 215. | ALO GEAR UP | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | 11/23/2020 | | \$ 598.75 |
| 216. | ALTA LOMA ELEMENTARY | Book Stores | 11/16/2020 | | \$ (136.80) |
| 217. | ALTA LOMA ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 99.72 |
| 218. | AMANECER PC | Book Stores | 11/16/2020 | | \$ 195.67 |
| 219. | AMANECER PC | Book Stores | 11/18/2020 | | \$ 239.80 |
| 220. | AMANECER PC | Direct Marketing - Other Direct Marketers | 11/6/2020 | | \$ 430.38 |
| 221. | AMANECER PC | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 88.68 |
| 222. | AMBASSADOR SCHL OF GLB LDRSHP | Book Stores | 11/6/2020 | | \$ 51.44 |
| 223. | AMBASSADOR SCHL OF GLB LDRSHP | Book Stores | 11/10/2020 | | \$ 6.01 |
| 224. | AMBASSADOR SCHL OF GLB LDRSHP | Book Stores | 11/12/2020 | | \$ 13.00 |
| 225. | AMBASSADOR SCHL OF GLB LDRSHP | Book Stores | 11/16/2020 | | \$ 217.91 |
| 226. | AMBASSADOR SCHL OF GLB LDRSHP | Book Stores | 11/17/2020 | | \$ 208.00 |
| 227. | AMBASSADOR SCHL OF GLB LDRSHP | Book Stores | 11/19/2020 | | \$ 3.27 |
| 228. | AMBASSADOR SCHL OF GLB LDRSHP | Direct Marketing - Other Direct Marketers | 11/23/2020 | | \$ 417.57 |
| 229. | AMBASSADOR SCHL OF GLB LDRSHP | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 217.14 |
| 230. | AMBASSADOR SCHOOL OF GLOBAL ED | Direct Marketing - Catalog Merchants | 11/20/2020 | | \$ 336.31 |
| 231. | AMBASSADOR SCHOOL OF GLOBAL ED | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 197.16 |

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| # | P-Card Location | Purchase Description | Transaction Post Date | COVID-19 Expenditures | Transaction Amount |
|------|---------------------------|---|-----------------------|-----------------------|--------------------|
| 232. | AMBLER ELEMENTARY | Direct Marketing - Combination Catalog and Retail Merchants | 11/3/2020 | | \$ 323.01 |
| 233. | AMBLER ELEMENTARY | Direct Marketing - Combination Catalog and Retail Merchants | 11/3/2020 | | \$ 323.45 |
| 234. | AMBLER ELEMENTARY | Direct Marketing - Combination Catalog and Retail Merchants | 11/18/2020 | | \$ 37.79 |
| 235. | AMBLER ELEMENTARY | Discount Stores | 11/9/2020 | | \$ 54.74 |
| 236. | AMBLER ELEMENTARY | Discount Stores | 11/9/2020 | | \$ 391.96 |
| 237. | AMBLER ELEMENTARY | Discount Stores | 11/11/2020 | | \$ 59.99 |
| 238. | AMBLER ELEMENTARY | Discount Stores | 11/30/2020 | | \$ 197.09 |
| 239. | AMBLER ELEMENTARY | Discount Stores | 11/30/2020 | | \$ 879.99 |
| 240. | AMBLER ELEMENTARY | Office, School Supply, and Stationery Stores | 11/2/2020 | | \$ 44.19 |
| 241. | AMBLER ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 111.83 |
| 242. | AMELIA EARHART CHS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 56.61 |
| 243. | AMESTOY ELEMENTARY | Professional Services - Not Elsewhere Classified | 11/4/2020 | | \$ 1,071.20 |
| 244. | AMESTOY ELEMENTARY | Professional Services - Not Elsewhere Classified | 11/16/2020 | | \$ 460.00 |
| 245. | AMESTOY ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 61.13 |
| 246. | AMESTOY ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 75.38 |
| 247. | AMESTOY ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 154.96 |
| 248. | ANATOLA ELEMENTARY SCHOOL | Book Stores | 11/6/2020 | | \$ 1,456.28 |
| 249. | ANATOLA ELEMENTARY SCHOOL | Book Stores | 11/9/2020 | | \$ 53.53 |
| 250. | ANATOLA ELEMENTARY SCHOOL | Book Stores | 11/27/2020 | | \$ 153.29 |
| 251. | ANATOLA ELEMENTARY SCHOOL | Book Stores | 11/30/2020 | | \$ 153.29 |
| 252. | ANATOLA ELEMENTARY SCHOOL | Office, School Supply, and Stationery Stores | 11/30/2020 | | \$ 72.26 |
| 253. | ANATOLA ELEMENTARY SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 119.02 |
| 254. | ANDASOL ES | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 62.43 |
| 255. | ANDASOL STATE PRE SCHOOL | Book Stores | 11/19/2020 | | \$ 253.42 |
| 256. | ANDASOL STATE PRE SCHOOL | Postal Services - Government Only | 11/5/2020 | | \$ 18.15 |
| 257. | ANDASOL STATE PRE SCHOOL | Stationery, Office Supplies, Printing and Writing Paper | 11/9/2020 | | \$ 264.14 |
| 258. | ANGEL'S GATE CHS | Miscellaneous Publishing and Printing | 11/3/2020 | | \$ 397.50 |
| 259. | ANGEL'S GATE CHS | Schools and Educational Services - Not Elsewhere Classified | 11/16/2020 | | \$ 520.00 |
| 260. | ANGEL'S GATE CHS | Stationery, Office Supplies, Printing and Writing Paper | 11/9/2020 | | \$ 361.34 |
| 261. | ANGEL'S GATE CHS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 43.39 |
| 262. | ANGELES MESA ES | Book Stores | 11/12/2020 | | \$ 42.86 |
| 263. | ANGELES MESA ES | Book Stores | 11/16/2020 | | \$ 72.03 |
| 264. | ANGELES MESA ES | Schools and Educational Services - Not Elsewhere Classified | 11/11/2020 | | \$ 104.03 |

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| # | P-Card Location | Purchase Description | Transaction Post Date | COVID-19 Expenditures | Transaction Amount |
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| 265. | ANGELES MESA ES | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | 11/24/2020 | | \$ 341.62 |
| 266. | ANN STREET ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | 11/9/2020 | | \$ 142.91 |
| 267. | ANNALEE ES | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | 11/9/2020 | | \$ 66.90 |
| 268. | ANNANDALE ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | 11/9/2020 | | \$ 73.03 |
| 269. | ANTON EEC | Stationery, Office Supplies, Printing and Writing Paper | 11/9/2020 | | \$ 628.51 |
| 270. | APPERSON ST ELEMENTARY SCHOOL | Book Stores | 11/17/2020 | | \$ 48.03 |
| 271. | APPERSON ST ELEMENTARY SCHOOL | Direct Marketing - Combination Catalog and Retail Merchants | 11/18/2020 | | \$ 119.49 |
| 272. | APPERSON ST ELEMENTARY SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | 11/9/2020 | | \$ 382.38 |
| 273. | ARAGON ELEMENTARY | Postal Services - Government Only | 11/4/2020 | | \$ 6.95 |
| 274. | ARAGON ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | 11/24/2020 | | \$ 175.43 |
| 275. | ARLETA SH | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | 11/24/2020 | | \$ 101.38 |
| 276. | ARLETA SH | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | 11/24/2020 | | \$ 108.44 |
| 277. | ARLINGTON HEIGHTS ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | 11/9/2020 | | \$ 153.41 |
| 278. | ARMINTA EEC | Book Stores | 11/17/2020 | | \$ 190.31 |
| 279. | ARMINTA STREET SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | 11/24/2020 | | \$ 257.84 |
| 280. | ARROYO SECO MUSEUM SCI MAGNET | Book Stores | 11/3/2020 | | \$ 540.50 |
| 281. | ARROYO SECO MUSEUM SCI MAGNET | Book Stores | 11/5/2020 | | \$ 1,431.70 |
| 282. | ARROYO SECO MUSEUM SCI MAGNET | Book Stores | 11/6/2020 | | \$ 875.00 |
| 283. | ARROYO SECO MUSEUM SCI MAGNET | Book Stores | 11/9/2020 | | \$ 66.62 |
| 284. | ARROYO SECO MUSEUM SCI MAGNET | Book Stores | 11/18/2020 | | \$ 457.71 |
| 285. | ARROYO SECO MUSEUM SCI MAGNET | Book Stores | 11/20/2020 | | \$ 233.43 |
| 286. | ARROYO SECO MUSEUM SCI MAGNET | Book Stores | 11/23/2020 | | \$ 363.42 |
| 287. | ARROYO SECO MUSEUM SCI MAGNET | Book Stores | 11/23/2020 | | \$ 462.93 |
| 288. | ARROYO SECO MUSEUM SCI MAGNET | Book Stores | 11/30/2020 | | \$ 21.89 |
| 289. | ARROYO SECO MUSEUM SCI MAGNET | Books, Periodicals, and Newspapers | 11/18/2020 | | \$ 316.34 |
| 290. | ARROYO SECO MUSEUM SCI MAGNET | Direct Marketing - Other Direct Marketers | 11/17/2020 | | \$ 68.66 |
| 291. | ARROYO SECO MUSEUM SCI MAGNET | Home Supply Warehouse Stores | 11/12/2020 | | \$ (133.92) |
| 292. | ARROYO SECO MUSEUM SCI MAGNET | Schools and Educational Services - Not Elsewhere Classified | 11/9/2020 | | \$ 43.80 |
| 293. | ARROYO SECO MUSEUM SCI MAGNET | Schools and Educational Services - Not Elsewhere Classified | 11/19/2020 | | \$ 688.40 |
| 294. | ARROYO SECO MUSEUM SCI MAGNET | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | 11/9/2020 | | \$ 145.75 |
| 295. | ARTS EDUCATION BRANCH | Direct Marketing - Continuity/Subscription Merchants | 11/3/2020 | | \$ (384.00) |
| 296. | ASBESTOS TECHNICAL UNIT | Government Services - Not Elsewhere Classified | 11/5/2020 | | \$ 1.49 |
| 297. | ASBESTOS TECHNICAL UNIT | Government Services - Not Elsewhere Classified | 11/5/2020 | | \$ 65.12 |

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| # | P-Card Location | Purchase Description | Transaction Post Date | COVID-19 Expenditures | Transaction Amount |
|------|-------------------------------|---|-----------------------|-----------------------|--------------------|
| 298. | ASBESTOS TECHNICAL UNIT | Government Services - Not Elsewhere Classified | 11/19/2020 | | \$ 1.49 |
| 299. | ASBESTOS TECHNICAL UNIT | Government Services - Not Elsewhere Classified | 11/19/2020 | | \$ 65.12 |
| 300. | ASBESTOS TECHNICAL UNIT | Hardware, Equipment and Supplies | 11/13/2020 | | \$ (766.50) |
| 301. | ASBESTOS TECHNICAL UNIT | Testing Laboratories (Non-Medical Testing) | 11/9/2020 | | \$ 323.40 |
| 302. | ASBESTOS TECHNICAL UNIT | Testing Laboratories (Non-Medical Testing) | 11/9/2020 | | \$ 1,366.25 |
| 303. | ASBESTOS TECHNICAL UNIT | Testing Laboratories (Non-Medical Testing) | 11/10/2020 | | \$ 64.05 |
| 304. | ASBESTOS TECHNICAL UNIT | Testing Laboratories (Non-Medical Testing) | 11/11/2020 | | \$ 1,609.65 |
| 305. | ASBESTOS TECHNICAL UNIT | Testing Laboratories (Non-Medical Testing) | 11/16/2020 | | \$ 137.25 |
| 306. | ASBESTOS TECHNICAL UNIT | Testing Laboratories (Non-Medical Testing) | 11/19/2020 | | \$ 1,157.85 |
| 307. | ASBESTOS TECHNICAL UNIT | Testing Laboratories (Non-Medical Testing) | 11/24/2020 | | \$ 198.00 |
| 308. | ASBESTOS TECHNICAL UNIT | Utilities - Electric, Gas, Heating Oil, Sanitary, Water | 11/9/2020 | | \$ 2,048.83 |
| 309. | ASBESTOS TECHNICAL UNIT | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 26.29 |
| 310. | ASBESTOS TECHNICAL UNIT | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 332.68 |
| 311. | ASCOT ELEMENTARY | Book Stores | 11/4/2020 | | \$ 16.41 |
| 312. | ASCOT ELEMENTARY | Stationery, Office Supplies, Printing and Writing Paper | 11/19/2020 | | \$ 38.27 |
| 313. | ASCOT ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 1.66 |
| 314. | ASCOT ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 60.73 |
| 315. | ASCOT ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 113.81 |
| 316. | ASSET MANAGEMENT | Miscellaneous Publishing and Printing | 11/16/2020 | | \$ 7.10 |
| 317. | ASSET MANAGEMENT | Miscellaneous Publishing and Printing | 11/16/2020 | | \$ 118.04 |
| 318. | ASSET MANAGEMENT | Miscellaneous Publishing and Printing | 11/16/2020 | | \$ 185.18 |
| 319. | ATWATER AVENUE ELEMENTARY SCH | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 116.05 |
| 320. | AUDUBON MS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 206.06 |
| 321. | AURORA ELEMENTARY | Book Stores | 11/20/2020 | | \$ 71.17 |
| 322. | AURORA ELEMENTARY | Book Stores | 11/23/2020 | | \$ 30.73 |
| 323. | AURORA ELEMENTARY | Stationery, Office Supplies, Printing and Writing Paper | 11/20/2020 | | \$ 21.88 |
| 324. | AURORA ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 329.72 |
| 325. | AVALON CHS | Artists Supply and Craft Shops | 11/4/2020 | | \$ 42.26 |
| 326. | AVALON CHS | Miscellaneous Publishing and Printing | 11/9/2020 | | \$ 671.96 |
| 327. | AVALON CHS | Office, School Supply, and Stationery Stores | 11/2/2020 | | \$ 105.62 |
| 328. | AVALON CHS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 91.31 |
| 329. | AVALON GARDENS ELEMENTARY | Business Services - Not Elsewhere Classified | 11/17/2020 | | \$ 1,300.00 |
| 330. | AVALON GARDENS ELEMENTARY | Direct Marketing - Continuity/Subscription Merchants | 11/23/2020 | | \$ 612.00 |

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| # | P-Card Location | Purchase Description | Transaction Post Date | COVID-19 Expenditures | Transaction Amount |
|------|------------------------------|---|-----------------------|-----------------------|--------------------|
| 331. | AVALON GARDENS ELEMENTARY | Specialty Cleaning, Polishing and Sanitation Preparations | 11/16/2020 | | \$ 102.00 |
| 332. | AVALON GARDENS ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 217.28 |
| 333. | BACA ARTS ACADEMY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 615.27 |
| 334. | BAKEWELL PRIMARY CENTER | Book Stores | 11/4/2020 | | \$ 157.50 |
| 335. | BAKEWELL PRIMARY CENTER | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 64.58 |
| 336. | BALBOA G/HA MAGNET | Book Stores | 11/11/2020 | | \$ 14.22 |
| 337. | BALBOA G/HA MAGNET | Industrial Supplies - Not Elsewhere Classified | 11/10/2020 | | \$ 79.37 |
| 338. | BALBOA G/HA MAGNET | Miscellaneous and Specialty Retail Stores | 11/24/2020 | | \$ 131.90 |
| 339. | BALBOA G/HA MAGNET | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 45.10 |
| 340. | BALBOA G/HA MAGNET | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 174.07 |
| 341. | BALDWIN HILLS ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 212.28 |
| 342. | BALDWIN HILLS ELEMENTARY SCH | Book Stores | 11/2/2020 | | \$ 37.20 |
| 343. | BALDWIN HILLS ELEMENTARY SCH | Book Stores | 11/11/2020 | | \$ 205.76 |
| 344. | BALDWIN HILLS ELEMENTARY SCH | Book Stores | 11/13/2020 | | \$ 91.80 |
| 345. | BALDWIN HILLS ELEMENTARY SCH | Book Stores | 11/16/2020 | | \$ 229.50 |
| 346. | BALDWIN HILLS ELEMENTARY SCH | Book Stores | 11/23/2020 | | \$ 39.60 |
| 347. | BALDWIN HILLS ELEMENTARY SCH | Direct Marketing - Combination Catalog and Retail Merchants | 11/17/2020 | | \$ 19.59 |
| 348. | BALDWIN HILLS ELEMENTARY SCH | Direct Marketing - Combination Catalog and Retail Merchants | 11/17/2020 | | \$ 68.94 |
| 349. | BALDWIN HILLS ELEMENTARY SCH | Schools and Educational Services - Not Elsewhere Classified | 11/17/2020 | | \$ 112.35 |
| 350. | BANCROFT MIDDLE SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 120.92 |
| 351. | BANDINI ST SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 99.36 |
| 352. | BANNEKER SEC | Book Stores | 11/3/2020 | | \$ (64.04) |
| 353. | BANNEKER SEC | Book Stores | 11/5/2020 | | \$ 170.76 |
| 354. | BANNEKER SEC | Book Stores | 11/6/2020 | | \$ 214.57 |
| 355. | BANNEKER SEC | Book Stores | 11/6/2020 | | \$ 878.19 |
| 356. | BANNEKER SEC | Book Stores | 11/13/2020 | | \$ 142.30 |
| 357. | BANNEKER SEC | Book Stores | 11/16/2020 | | \$ 30.66 |
| 358. | BANNEKER SEC | Book Stores | 11/16/2020 | | \$ 498.18 |
| 359. | BANNEKER SEC | Book Stores | 11/17/2020 | | \$ 1,478.92 |
| 360. | BANNEKER SEC | Book Stores | 11/23/2020 | | \$ 176.07 |
| 361. | BANNEKER SEC | Book Stores | 11/23/2020 | | \$ 480.09 |
| 362. | BANNEKER SEC | Direct Marketing - Combination Catalog and Retail Merchants | 11/17/2020 | | \$ 59.08 |
| 363. | BANNEKER SEC | Direct Marketing - Combination Catalog and Retail Merchants | 11/17/2020 | | \$ 111.25 |

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| # | P-Card Location | Purchase Description | Transaction Post Date | COVID-19 Expenditures | Transaction Amount |
|------|-------------------------------|---|-----------------------|-----------------------|--------------------|
| 364. | BANNEKER SEC | Direct Marketing - Combination Catalog and Retail Merchants | 11/19/2020 | | \$ 108.16 |
| 365. | BANNEKER SEC | Miscellaneous and Specialty Retail Stores | 11/10/2020 | | \$ 1,500.00 |
| 366. | BANNEKER SEC | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 176.16 |
| 367. | BANNING SH | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 177.75 |
| 368. | BARACK OBAMA GLOBAL PREP MS | ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED | 11/6/2020 | | \$ 600.00 |
| 369. | BARACK OBAMA GLOBAL PREP MS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 4.27 |
| 370. | BARACK OBAMA GLOBAL PREP MS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 178.25 |
| 371. | BARRETT ELEMENTARY | Book Stores | 11/2/2020 | | \$ 196.01 |
| 372. | BARRETT ELEMENTARY | Direct Marketing - Combination Catalog and Retail Merchants | 11/20/2020 | | \$ 188.52 |
| 373. | BARRETT ELEMENTARY | Direct Marketing - Combination Catalog and Retail Merchants | 11/23/2020 | | \$ 43.68 |
| 374. | BARRETT ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 124.73 |
| 375. | BARTON HILL | Home Supply Warehouse Stores | 11/2/2020 | | \$ 34.97 |
| 376. | BARTON HILL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 106.02 |
| 377. | BASSETT ELEMENTARY | Commercial Equipment - Not Elsewhere Classified | 11/6/2020 | | \$ 147.04 |
| 378. | BASSETT ELEMENTARY | Landscaping and Horticultural Services | 11/13/2020 | | \$ 1,204.43 |
| 379. | BASSETT ELEMENTARY | Landscaping and Horticultural Services | 11/16/2020 | | \$ 87.59 |
| 380. | BASSETT ELEMENTARY | Miscellaneous Publishing and Printing | 11/3/2020 | | \$ 351.48 |
| 381. | BASSETT ELEMENTARY | Office, School Supply, and Stationery Stores | 11/11/2020 | | \$ 1,640.31 |
| 382. | BASSETT ELEMENTARY | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | 11/2/2020 | | \$ 999.00 |
| 383. | BASSETT ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 257.26 |
| 384. | BEACHY ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 59.80 |
| 385. | BECKFORD AVE ELEMENTARY SCH | Home Supply Warehouse Stores | 11/12/2020 | | \$ 45.64 |
| 386. | BECKFORD AVE ELEMENTARY SCH | OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT. | 11/6/2020 | | \$ 11.66 |
| 387. | BECKFORD AVE ELEMENTARY SCH | Schools and Educational Services - Not Elsewhere Classified | 11/23/2020 | | \$ 99.00 |
| 388. | BECKFORD AVE ELEMENTARY SCH | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 101.33 |
| 389. | BEETHOVEN STREET ELEMENTARY S | Book Stores | 11/11/2020 | | \$ 16.37 |
| 390. | BEETHOVEN STREET ELEMENTARY S | Book Stores | 11/12/2020 | | \$ 352.39 |
| 391. | BEETHOVEN STREET ELEMENTARY S | Book Stores | 11/12/2020 | | \$ 646.07 |
| 392. | BEETHOVEN STREET ELEMENTARY S | Office, School Supply, and Stationery Stores | 11/10/2020 | | \$ 615.00 |
| 393. | BEETHOVEN STREET ELEMENTARY S | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 167.69 |
| 394. | BELL HIGH SCHOOL | Book Stores | 11/3/2020 | | \$ 164.24 |
| 395. | BELL HIGH SCHOOL | Book Stores | 11/3/2020 | | \$ 239.61 |
| 396. | BELL HIGH SCHOOL | Book Stores | 11/18/2020 | | \$ 180.60 |

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| 397. | BELL HIGH SCHOOL | Book Stores | 11/20/2020 | | \$ (1,268.74) |
| 398. | BELL HIGH SCHOOL | Book Stores | 11/23/2020 | | \$ 240.81 |
| 399. | BELL HIGH SCHOOL | Book Stores | 11/30/2020 | | \$ (39.41) |
| 400. | BELL HIGH SCHOOL | Computer Software Stores | 11/4/2020 | | \$ 176.00 |
| 401. | BELL HIGH SCHOOL | Computer Software Stores | 11/10/2020 | | \$ 80.00 |
| 402. | BELL HIGH SCHOOL | Direct Marketing - Other Direct Marketers | 11/17/2020 | | \$ (63.46) |
| 403. | BELL HIGH SCHOOL | Hardware, Equipment and Supplies | 11/24/2020 | | \$ 226.95 |
| 404. | BELL HIGH SCHOOL | News Dealers and Newsstands | 11/20/2020 | | \$ 68.16 |
| 405. | BELL HIGH SCHOOL | Quick Copy, Reproduction, and Blueprinting Services | 11/10/2020 | | \$ 97.54 |
| 406. | BELL HIGH SCHOOL | Sporting Goods Stores | 11/5/2020 | | \$ 1,829.82 |
| 407. | BELL HIGH SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 79.37 |
| 408. | BELLINGHAM PRIMARY CENTER | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 34.42 |
| 409. | BELLINGHAM PRIMARY CENTER | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 89.77 |
| 410. | BELMONT CAS | Book Stores | 11/13/2020 | | \$ 63.00 |
| 411. | BELMONT CAS | Computer Network/Information Services | 11/27/2020 | | \$ 275.88 |
| 412. | BELMONT CAS | Stationery, Office Supplies, Printing and Writing Paper | 11/23/2020 | | \$ 525.56 |
| 413. | BELMONT HIGH SCHOOL | Sports and Riding Apparel Stores | 11/9/2020 | | \$ 1,935.00 |
| 414. | BELMONT HIGH SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 311.24 |
| 415. | BELMONT SERVICE AREA-AFOC | Invalid MCC Code | 11/27/2020 | | \$ (5,658.04) |
| 416. | BELMONT SERVICE AREA-AFOC | Miscellaneous and Specialty Retail Stores | 11/23/2020 | | \$ 2,120.00 |
| 417. | BELVEDERE ES | Book Stores | 11/2/2020 | | \$ 22.96 |
| 418. | BELVEDERE ES | Book Stores | 11/18/2020 | | \$ 216.32 |
| 419. | BELVEDERE ES | Direct Marketing - Combination Catalog and Retail Merchants | 11/11/2020 | | \$ 93.92 |
| 420. | BELVEDERE ES | Direct Marketing - Continuity/Subscription Merchants | 11/27/2020 | | \$ 34.95 |
| 421. | BELVEDERE ES | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 335.63 |
| 422. | BELVEDERE MS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 170.02 |
| 423. | BERENDO MIDDLE SCHOOL | Artists Supply and Craft Shops | 11/10/2020 | | \$ 150.30 |
| 424. | BERENDO MIDDLE SCHOOL | Artists Supply and Craft Shops | 11/12/2020 | | \$ 55.64 |
| 425. | BERENDO MIDDLE SCHOOL | Artists Supply and Craft Shops | 11/12/2020 | | \$ 61.63 |
| 426. | BERENDO MIDDLE SCHOOL | Artists Supply and Craft Shops | 11/13/2020 | | \$ 30.76 |
| 427. | BERENDO MIDDLE SCHOOL | Artists Supply and Craft Shops | 11/13/2020 | | \$ 41.29 |
| 428. | BERENDO MIDDLE SCHOOL | Artists Supply and Craft Shops | 11/16/2020 | | \$ 30.16 |
| 429. | BERENDO MIDDLE SCHOOL | Artists Supply and Craft Shops | 11/17/2020 | | \$ 33.03 |

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| # | P-Card Location | Purchase Description | Transaction Post Date | COVID-19 Expenditures | Transaction Amount |
|------|--------------------------------|---|-----------------------|-----------------------|--------------------|
| 430. | BERENDO MIDDLE SCHOOL | Artists Supply and Craft Shops | 11/25/2020 | | \$ 247.34 |
| 431. | BERENDO MIDDLE SCHOOL | Artists Supply and Craft Shops | 11/30/2020 | | \$ 103.56 |
| 432. | BERENDO MIDDLE SCHOOL | Book Stores | 11/6/2020 | | \$ 478.72 |
| 433. | BERENDO MIDDLE SCHOOL | Book Stores | 11/6/2020 | | \$ 853.80 |
| 434. | BERENDO MIDDLE SCHOOL | Book Stores | 11/9/2020 | | \$ 125.15 |
| 435. | BERENDO MIDDLE SCHOOL | Book Stores | 11/10/2020 | | \$ 21.88 |
| 436. | BERENDO MIDDLE SCHOOL | Book Stores | 11/10/2020 | | \$ 284.81 |
| 437. | BERENDO MIDDLE SCHOOL | Book Stores | 11/10/2020 | | \$ 2,109.15 |
| 438. | BERENDO MIDDLE SCHOOL | Book Stores | 11/11/2020 | | \$ 416.67 |
| 439. | BERENDO MIDDLE SCHOOL | Book Stores | 11/12/2020 | | \$ 1,428.03 |
| 440. | BERENDO MIDDLE SCHOOL | Book Stores | 11/27/2020 | | \$ 132.08 |
| 441. | BERENDO MIDDLE SCHOOL | Books, Periodicals, and Newspapers | 11/12/2020 | | \$ 200.53 |
| 442. | BERENDO MIDDLE SCHOOL | Direct Marketing - Combination Catalog and Retail Merchants | 11/16/2020 | | \$ 122.72 |
| 443. | BERENDO MIDDLE SCHOOL | Home Supply Warehouse Stores | 11/5/2020 | | \$ 63.42 |
| 444. | BERENDO MIDDLE SCHOOL | Home Supply Warehouse Stores | 11/6/2020 | | \$ (0.01) |
| 445. | BERENDO MIDDLE SCHOOL | Home Supply Warehouse Stores | 11/9/2020 | | \$ 40.04 |
| 446. | BERENDO MIDDLE SCHOOL | Home Supply Warehouse Stores | 11/18/2020 | | \$ 119.81 |
| 447. | BERENDO MIDDLE SCHOOL | Home Supply Warehouse Stores | 11/27/2020 | | \$ (108.91) |
| 448. | BERENDO MIDDLE SCHOOL | Home Supply Warehouse Stores | 11/27/2020 | | \$ 163.88 |
| 449. | BERENDO MIDDLE SCHOOL | Home Supply Warehouse Stores | 11/30/2020 | | \$ (108.90) |
| 450. | BERENDO MIDDLE SCHOOL | Home Supply Warehouse Stores | 11/30/2020 | | \$ 108.90 |
| 451. | BERENDO MIDDLE SCHOOL | Stationery, Office Supplies, Printing and Writing Paper | 11/11/2020 | | \$ 74.96 |
| 452. | BERENDO MIDDLE SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 392.66 |
| 453. | BERTRAND AVENUE ELEMENTARY SCH | ATHLTIC FIELDS,COMMRL SPRT,SPRT CLBS,SPRT PROMOTR | 11/13/2020 | | \$ 300.00 |
| 454. | BERTRAND AVENUE ELEMENTARY SCH | Direct Marketing - Combination Catalog and Retail Merchants | 11/11/2020 | | \$ 4.46 |
| 455. | BERTRAND AVENUE ELEMENTARY SCH | Direct Marketing - Combination Catalog and Retail Merchants | 11/11/2020 | | \$ 211.29 |
| 456. | BERTRAND AVENUE ELEMENTARY SCH | Direct Marketing - Combination Catalog and Retail Merchants | 11/11/2020 | | \$ 232.02 |
| 457. | BERTRAND AVENUE ELEMENTARY SCH | Direct Marketing - Other Direct Marketers | 11/9/2020 | | \$ 694.83 |
| 458. | BERTRAND AVENUE ELEMENTARY SCH | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 20.41 |
| 459. | BETHUNE MS | Book Stores | 11/23/2020 | | \$ 260.61 |
| 460. | BETHUNE MS | Book Stores | 11/23/2020 | | \$ 656.40 |
| 461. | BETHUNE MS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/16/2020 | | \$ 843.75 |
| 462. | BETHUNE MS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/18/2020 | | \$ 297.50 |

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| 463. | BETHUNE MS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/19/2020 | | \$ 1,785.00 |
| 464. | BETHUNE MS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 207.54 |
| 465. | BEYOND THE BELL BRANCH | Direct Marketing - Combination Catalog and Retail Merchants | 11/2/2020 | | \$ 161.82 |
| 466. | BEYOND THE BELL BRANCH | Direct Marketing - Combination Catalog and Retail Merchants | 11/3/2020 | | \$ 302.90 |
| 467. | BEYOND THE BELL BRANCH | Direct Marketing - Combination Catalog and Retail Merchants | 11/9/2020 | | \$ 8.75 |
| 468. | BEYOND THE BELL BRANCH | Direct Marketing - Combination Catalog and Retail Merchants | 11/9/2020 | | \$ 42.69 |
| 469. | BEYOND THE BELL BRANCH | Direct Marketing - Combination Catalog and Retail Merchants | 11/9/2020 | | \$ 43.78 |
| 470. | BEYOND THE BELL BRANCH | Direct Marketing - Combination Catalog and Retail Merchants | 11/10/2020 | | \$ 89.94 |
| 471. | BEYOND THE BELL BRANCH | Direct Marketing - Combination Catalog and Retail Merchants | 11/12/2020 | | \$ 168.62 |
| 472. | BEYOND THE BELL BRANCH | Direct Marketing - Combination Catalog and Retail Merchants | 11/19/2020 | | \$ 77.88 |
| 473. | BEYOND THE BELL BRANCH | Direct Marketing - Combination Catalog and Retail Merchants | 11/23/2020 | | \$ (168.62) |
| 474. | BEYOND THE BELL BRANCH | Direct Marketing - Continuity/Subscription Merchants | 11/6/2020 | | \$ 87.99 |
| 475. | BEYOND THE BELL BRANCH | Direct Marketing - Continuity/Subscription Merchants | 11/30/2020 | | \$ 19.97 |
| 476. | BEYOND THE BELL BRANCH | Home Supply Warehouse Stores | 11/19/2020 | | \$ 301.06 |
| 477. | BEYOND THE BELL BRANCH | Postal Services - Government Only | 11/16/2020 | | \$ 55.00 |
| 478. | BIRDIELEE V BRIGHT E S | Book Stores | 11/12/2020 | | \$ 9.18 |
| 479. | BIRDIELEE V BRIGHT E S | Book Stores | 11/12/2020 | | \$ 293.63 |
| 480. | BIRDIELEE V BRIGHT E S | Office, School Supply, and Stationery Stores | 11/6/2020 | | \$ 835.00 |
| 481. | BIRDIELEE V BRIGHT E S | Schools and Educational Services - Not Elsewhere Classified | 11/11/2020 | | \$ 69.25 |
| 482. | BIRDIELEE V BRIGHT E S | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 158.61 |
| 483. | BIRMINGHAM JOURNALISM MAGNET | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 28.89 |
| 484. | BLYTHE ELEMENTARY SCHOOL | Schools and Educational Services - Not Elsewhere Classified | 11/16/2020 | | \$ 825.61 |
| 485. | BLYTHE ELEMENTARY SCHOOL | SCHOOLS, TRADE AND VOCATIONAL | 11/16/2020 | | \$ 87.99 |
| 486. | BLYTHE ELEMENTARY SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 26.58 |
| 487. | BOARD DISTRICT 3 | FUEL DISPENSER, AUTOMATED | 11/3/2020 | | \$ 24.88 |
| 488. | BOARD DISTRICT 3 | FUEL DISPENSER, AUTOMATED | 11/16/2020 | | \$ 26.28 |
| 489. | BOARD MEMBER OFFICE #1 | Miscellaneous and Specialty Retail Stores | 11/4/2020 | | \$ 9.30 |
| 490. | BOARD MEMBER OFFICE #1 | News Dealers and Newsstands | 11/18/2020 | | \$ 121.19 |
| 491. | BOARD MEMBER OFFICE #1 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 4.38 |
| 492. | BOARD MEMBER OFFICE #2 | FUEL DISPENSER, AUTOMATED | 11/27/2020 | | \$ 41.56 |
| 493. | BOARD MEMBER OFFICE #2 | Miscellaneous and Specialty Retail Stores | 11/12/2020 | | \$ 9.30 |
| 494. | BOARD MEMBER OFFICE #3 | Advertising Services | 11/19/2020 | | \$ 17.94 |
| 495. | BOARD MEMBER OFFICE #3 | Direct Marketing - Continuity/Subscription Merchants | 11/23/2020 | | \$ 84.58 |

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| 496. | BOARD MEMBER OFFICE #3 | Miscellaneous and Specialty Retail Stores | 11/12/2020 | | \$ 55.22 |
| 497. | BOARD MEMBER OFFICE #3 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 7.23 |
| 498. | BOARD MEMBER OFFICE #4 | Direct Marketing - Continuity/Subscription Merchants | 11/11/2020 | | \$ 170.00 |
| 499. | BOARD MEMBER OFFICE #4 | Miscellaneous General Merchandise Stores | 11/20/2020 | | \$ 258.75 |
| 500. | BOARD MEMBER OFFICE #4 | Photographic Studios | 11/30/2020 | | \$ 119.40 |
| 501. | BOARD MEMBER OFFICE #5 | FUEL DISPENSER, AUTOMATED | 11/20/2020 | | \$ 35.45 |
| 502. | BOARD MEMBER OFFICE #5 | Digital Goods - Large Digital Goods Merchant | 11/12/2020 | | \$ 35.99 |
| 503. | BOARD MEMBER OFFICE #5 | Miscellaneous and Specialty Retail Stores | 11/12/2020 | | \$ 9.30 |
| 504. | BOARD MEMBER OFFICE #6 | FUEL DISPENSER, AUTOMATED | 11/13/2020 | | \$ 38.81 |
| 505. | BOARD MEMBER OFFICE #6 | FUEL DISPENSER, AUTOMATED | 11/30/2020 | | \$ 40.51 |
| 506. | BOARD MEMBER OFFICE #6 | Miscellaneous and Specialty Retail Stores | 11/12/2020 | | \$ 21.33 |
| 507. | BOARD MEMBER OFFICE #7 | News Dealers and Newsstands | 11/17/2020 | | \$ 37.34 |
| 508. | BOARD MEMBER SUPPORT SVCS | Book Stores | 11/30/2020 | | \$ 9.84 |
| 509. | BOARD MEMBER SUPPORT SVCS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 16.69 |
| 510. | BOARD SECRETARIAT | Book Stores | 11/5/2020 | | \$ 16.41 |
| 511. | BOARD SECRETARIAT | Business Services - Not Elsewhere Classified | 11/20/2020 | | \$ 58.84 |
| 512. | BOARD SECRETARIAT | Stationery, Office Supplies, Printing and Writing Paper | 11/9/2020 | | \$ 67.48 |
| 513. | BOARD SECRETARIAT | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 173.87 |
| 514. | BONITA ST SCHOOL | Schools and Educational Services - Not Elsewhere Classified | 11/10/2020 | | \$ 39.27 |
| 515. | BONITA ST SCHOOL | Schools and Educational Services - Not Elsewhere Classified | 11/10/2020 | | \$ 85.09 |
| 516. | BONITA ST SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 43.03 |
| 517. | BOYLE HEIGHTS SH | Book Stores | 11/3/2020 | | \$ 23.22 |
| 518. | BOYLE HEIGHTS SH | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 16.04 |
| 519. | BOYLE HEIGHTS STEM HIGH SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 10.60 |
| 520. | BOYLE HEIGHTS STEM HIGH SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 88.32 |
| 521. | BOYLE HEIGHTS STEM HS | Book Stores | 11/11/2020 | | \$ 88.18 |
| 522. | BOYLE HEIGHTS STEM HS | Book Stores | 11/11/2020 | | \$ 98.12 |
| 523. | BOYLE HEIGHTS STEM HS | Book Stores | 11/11/2020 | | \$ 361.62 |
| 524. | BOYLE HEIGHTS STEM HS | Book Stores | 11/12/2020 | | \$ 47.17 |
| 525. | BOYLE HEIGHTS STEM HS | Book Stores | 11/12/2020 | | \$ 61.68 |
| 526. | BOYLE HEIGHTS STEM HS | Book Stores | 11/12/2020 | | \$ 318.07 |
| 527. | BOYLE HEIGHTS STEM HS | Household Appliance Stores | 11/9/2020 | | \$ 310.27 |
| 528. | BOYS ACADEMIC LEADERSHIP | Postal Services - Government Only | 11/20/2020 | | \$ 843.07 |

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| # | P-Card Location | Purchase Description | Transaction Post Date | COVID-19 Expenditures | Transaction Amount |
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| 529. | BOYS ACADEMIC LEADERSHIP | Postal Services - Government Only | 11/23/2020 | | \$ 849.38 |
| 530. | BOYS ACADEMIC LEADERSHIP | Postal Services - Government Only | 11/23/2020 | | \$ 935.90 |
| 531. | BOYS ACADEMIC LEADERSHIP | Postal Services - Government Only | 11/24/2020 | | \$ 825.31 |
| 532. | BOYS ACADEMIC LEADERSHIP | Postal Services - Government Only | 11/24/2020 | | \$ 936.66 |
| 533. | BOYS ACADEMIC LEADERSHIP | Postal Services - Government Only | 11/27/2020 | | \$ 488.01 |
| 534. | BOYS ACADEMIC LEADERSHIP | Postal Services - Government Only | 11/27/2020 | | \$ 925.20 |
| 535. | BOYS ACADEMIC LEADERSHIP | Stationery, Office Supplies, Printing and Writing Paper | 11/4/2020 | | \$ 532.13 |
| 536. | BOYS ACADEMIC LEADERSHIP | Stationery, Office Supplies, Printing and Writing Paper | 11/16/2020 | | \$ 50.06 |
| 537. | BOYS ACADEMIC LEADERSHIP | Stationery, Office Supplies, Printing and Writing Paper | 11/18/2020 | | \$ 19.39 |
| 538. | BOYS ACADEMIC LEADERSHIP | Stationery, Office Supplies, Printing and Writing Paper | 11/30/2020 | | \$ 1,406.06 |
| 539. | BOYS ACADEMIC LEADERSHIP | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 18.43 |
| 540. | BRADDOCK ELEMENTARY | Stationery, Office Supplies, Printing and Writing Paper | 11/16/2020 | | \$ 19.70 |
| 541. | BRADDOCK ELEMENTARY | Stationery, Office Supplies, Printing and Writing Paper | 11/23/2020 | | \$ 213.39 |
| 542. | BRADDOCK ELEMENTARY | Stationery, Office Supplies, Printing and Writing Paper | 11/25/2020 | | \$ 177.09 |
| 543. | BRADDOCK ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 183.38 |
| 544. | BRADDOCK GIFTED MAGNET | Book Stores | 11/2/2020 | | \$ 228.21 |
| 545. | BRADDOCK GIFTED MAGNET | Book Stores | 11/5/2020 | | \$ 20.95 |
| 546. | BRADDOCK GIFTED MAGNET | Book Stores | 11/16/2020 | | \$ 8.14 |
| 547. | BRADDOCK GIFTED MAGNET | Book Stores | 11/18/2020 | | \$ 27.32 |
| 548. | BRADDOCK GIFTED MAGNET | Schools and Educational Services - Not Elsewhere Classified | 11/23/2020 | | \$ 247.92 |
| 549. | BRAINARD AVE ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 16.99 |
| 550. | BRAVO MEDICAL MAGNET | Book Stores | 11/11/2020 | | \$ 80.45 |
| 551. | BRAVO MEDICAL MAGNET | Book Stores | 11/16/2020 | | \$ 459.88 |
| 552. | BRAVO MEDICAL MAGNET | Industrial Supplies - Not Elsewhere Classified | 11/11/2020 | | \$ 198.80 |
| 553. | BRAVO MEDICAL MAGNET | Industrial Supplies - Not Elsewhere Classified | 11/23/2020 | | \$ 110.70 |
| 554. | BRAVO MEDICAL MAGNET | Music Stores - Musical Instruments, Pianos, Sheet Music | 11/4/2020 | | \$ 4.37 |
| 555. | BRAVO MEDICAL MAGNET | Office, School Supply, and Stationery Stores | 11/13/2020 | | \$ 1,814.53 |
| 556. | BRAVO MEDICAL MAGNET | Office, School Supply, and Stationery Stores | 11/17/2020 | | \$ 22.62 |
| 557. | BREED ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 28.97 |
| 558. | BREED ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 193.11 |
| 559. | BRENTWOOD EL SCI MAGNET | Book Stores | 11/2/2020 | | \$ 151.38 |
| 560. | BRENTWOOD EL SCI MAGNET | Quick Copy, Reproduction, and Blueprinting Services | 11/13/2020 | | \$ 273.74 |
| 561. | BRENTWOOD SCI MAG ES | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 110.74 |

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| 562. | BRIDGE ELEMENTARY | Book Stores | 11/6/2020 | | \$ 42.68 |
| 563. | BRIDGE ELEMENTARY | Book Stores | 11/12/2020 | | \$ 21.89 |
| 564. | BRIDGE ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 121.14 |
| 565. | BRIDGE ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 121.17 |
| 566. | BRIDGE ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 129.85 |
| 567. | BROAD AVE EL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 102.12 |
| 568. | BROAD AVENUE ELEMENTARY | Book Stores | 11/9/2020 | | \$ 57.46 |
| 569. | BROAD AVENUE ELEMENTARY | Book Stores | 11/23/2020 | | \$ 20.37 |
| 570. | BROAD AVENUE ELEMENTARY | Book Stores | 11/23/2020 | | \$ 23.58 |
| 571. | BROAD AVENUE ELEMENTARY | Book Stores | 11/25/2020 | | \$ 99.03 |
| 572. | BROADACRES ELEMENTARY | Book Stores | 11/2/2020 | | \$ 137.25 |
| 573. | BROADACRES ELEMENTARY | Book Stores | 11/6/2020 | | \$ 8.20 |
| 574. | BROADACRES ELEMENTARY | Book Stores | 11/6/2020 | | \$ 28.44 |
| 575. | BROADACRES ELEMENTARY | Book Stores | 11/6/2020 | | \$ 34.77 |
| 576. | BROADACRES ELEMENTARY | Book Stores | 11/9/2020 | | \$ 22.97 |
| 577. | BROADACRES ELEMENTARY | Book Stores | 11/9/2020 | | \$ 31.73 |
| 578. | BROADACRES ELEMENTARY | Book Stores | 11/10/2020 | | \$ 24.08 |
| 579. | BROADACRES ELEMENTARY | Book Stores | 11/10/2020 | | \$ 32.84 |
| 580. | BROADACRES ELEMENTARY | Book Stores | 11/10/2020 | | \$ 84.82 |
| 581. | BROADACRES ELEMENTARY | Book Stores | 11/16/2020 | | \$ 98.50 |
| 582. | BROADACRES ELEMENTARY | Book Stores | 11/19/2020 | | \$ 64.55 |
| 583. | BROADACRES ELEMENTARY | Computer Software Stores | 11/6/2020 | | \$ 149.00 |
| 584. | BROADACRES ELEMENTARY | Direct Marketing - Combination Catalog and Retail Merchants | 11/20/2020 | | \$ 92.24 |
| 585. | BROADACRES ELEMENTARY | Direct Marketing - Combination Catalog and Retail Merchants | 11/23/2020 | | \$ 281.83 |
| 586. | BROADACRES ELEMENTARY | Miscellaneous Publishing and Printing | 11/20/2020 | | \$ 712.53 |
| 587. | BROADACRES ELEMENTARY | Schools and Educational Services - Not Elsewhere Classified | 11/11/2020 | | \$ 210.24 |
| 588. | BROADACRES ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 120.99 |
| 589. | BROADOUS EEC | Book Stores | 11/4/2020 | | \$ 58.02 |
| 590. | BROADOUS EEC | Direct Marketing - Combination Catalog and Retail Merchants | 11/23/2020 | | \$ 9.63 |
| 591. | BROADOUS EEC | Direct Marketing - Combination Catalog and Retail Merchants | 11/23/2020 | | \$ 181.64 |
| 592. | BROADOUS EEC | Schools and Educational Services - Not Elsewhere Classified | 11/23/2020 | | \$ 781.17 |
| 593. | BROADOUS EL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 6.08 |
| 594. | BROADOUS EL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 253.54 |

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| 595. | BROADWAY ELEMENTARY SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 74.91 |
| 596. | BROADWAY ELEMENTARY SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 445.88 |
| 597. | BROCKTON EL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 69.75 |
| 598. | BROOKLYN EEC | Office, School Supply, and Stationery Stores | 11/10/2020 | | \$ 52.53 |
| 599. | BROOKLYN ES | Book Stores | 11/2/2020 | | \$ 65.65 |
| 600. | BROOKLYN ES | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 135.13 |
| 601. | BRUIN COMMUNITY SCHOOL | Book Stores | 11/12/2020 | | \$ 78.80 |
| 602. | BRUIN COMMUNITY SCHOOL | Miscellaneous Publishing and Printing | 11/11/2020 | | \$ 676.33 |
| 603. | BRYSON AVE ELEMENTARY SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 442.35 |
| 604. | BRYSON ELEMENTARY | Book Stores | 11/3/2020 | | \$ 169.91 |
| 605. | BRYSON ELEMENTARY | Home Supply Warehouse Stores | 11/11/2020 | | \$ (9.76) |
| 606. | BRYSON ELEMENTARY | Home Supply Warehouse Stores | 11/11/2020 | | \$ 36.56 |
| 607. | BRYSON ELEMENTARY | Home Supply Warehouse Stores | 11/12/2020 | | \$ 4.28 |
| 608. | BRYSON ELEMENTARY | Home Supply Warehouse Stores | 11/12/2020 | | \$ 9.06 |
| 609. | BUCHANAN ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 338.32 |
| 610. | BUDGET SVCS & FIN'L PLANNING | Book Stores | 11/4/2020 | | \$ 51.46 |
| 611. | BUDGET SVCS & FIN'L PLANNING | Book Stores | 11/5/2020 | | \$ 19.46 |
| 612. | BUDGET SVCS & FIN'L PLANNING | Book Stores | 11/5/2020 | | \$ 63.68 |
| 613. | BUDGET SVCS & FIN'L PLANNING | Book Stores | 11/5/2020 | | \$ 96.09 |
| 614. | BUDGET SVCS & FIN'L PLANNING | Book Stores | 11/5/2020 | | \$ 317.18 |
| 615. | BUDGET SVCS & FIN'L PLANNING | Book Stores | 11/9/2020 | | \$ 29.76 |
| 616. | BUDGET SVCS & FIN'L PLANNING | Book Stores | 11/23/2020 | | \$ 108.90 |
| 617. | BUDGET SVCS & FIN'L PLANNING | Books, Periodicals, and Newspapers | 11/6/2020 | | \$ 195.00 |
| 618. | BUDGET SVCS & FIN'L PLANNING | Books, Periodicals, and Newspapers | 11/6/2020 | | \$ 350.00 |
| 619. | BUDGET SVCS & FIN'L PLANNING | Direct Marketing - Combination Catalog and Retail Merchants | 11/10/2020 | | \$ 42.69 |
| 620. | BUDGET SVCS & FIN'L PLANNING | Stationery, Office Supplies, Printing and Writing Paper | 11/23/2020 | | \$ 505.86 |
| 621. | BUDGET SVCS & FIN'L PLANNING | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 7.93 |
| 622. | BUDLONG ELEMENTARY | Book Stores | 11/2/2020 | | \$ 981.20 |
| 623. | BUDLONG ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 423.52 |
| 624. | BURBANK MIDDLE SCHOOL | Books, Periodicals, and Newspapers | 11/3/2020 | | \$ 595.00 |
| 625. | BURBANK MIDDLE SCHOOL | CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS | 11/10/2020 | | \$ 3,465.00 |
| 626. | BURBANK MIDDLE SCHOOL | Stenographic and Secretarial Support Services | 11/6/2020 | | \$ 36.25 |
| 627. | BURBANK MIDDLE SCHOOL | Stenographic and Secretarial Support Services | 11/20/2020 | | \$ 53.75 |

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| # | P-Card Location | Purchase Description | Transaction Post Date | COVID-19 Expenditures | Transaction Amount |
|------|-----------------------------|---|-----------------------|-----------------------|--------------------|
| 628. | BURBANK MIDDLE SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTRD SYS DSGN SRVS | 11/24/2020 | | \$ 81.58 |
| 629. | BURROUGHS MIDDLE SCHOOL | Book Stores | 11/5/2020 | | \$ 231.03 |
| 630. | BURROUGHS MIDDLE SCHOOL | Book Stores | 11/9/2020 | | \$ 43.79 |
| 631. | BURROUGHS MIDDLE SCHOOL | Book Stores | 11/20/2020 | | \$ 717.70 |
| 632. | BURROUGHS MIDDLE SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTRD SYS DSGN SRVS | 11/24/2020 | | \$ 228.36 |
| 633. | BURTON ST ELEMENTARY SCHOOL | Book Stores | 11/3/2020 | | \$ 58.91 |
| 634. | BURTON ST ELEMENTARY SCHOOL | Book Stores | 11/3/2020 | | \$ 99.54 |
| 635. | BURTON ST ELEMENTARY SCHOOL | Book Stores | 11/9/2020 | | \$ 36.34 |
| 636. | BURTON ST ELEMENTARY SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTRD SYS DSGN SRVS | 11/24/2020 | | \$ 34.72 |
| 637. | BURTON ST ELEMENTARY SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTRD SYS DSGN SRVS | 11/24/2020 | | \$ 92.88 |
| 638. | BUSHNELL ELEMENTARY | FABRIC, NEEDLEWORK, PIECE GOODS, AND SEWING STORES | 11/16/2020 | | \$ 1,116.83 |
| 639. | BUSHNELL ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTRD SYS DSGN SRVS | 11/24/2020 | | \$ 134.11 |
| 640. | BUSINESS MANAGERS OFFICE | Agricultural Cooperatives | 11/12/2020 | | \$ 6,444.00 |
| 641. | BUSINESS MANAGERS OFFICE | Book Stores | 11/10/2020 | | \$ 77.16 |
| 642. | BUSINESS MANAGERS OFFICE | Book Stores | 11/11/2020 | | \$ 129.76 |
| 643. | BUSINESS MANAGERS OFFICE | Book Stores | 11/20/2020 | | \$ 50.16 |
| 644. | BUSINESS MANAGERS OFFICE | DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES | 11/2/2020 | | \$ 15,953.86 |
| 645. | BYRD MIDDLE SCHOOL | Industrial Supplies - Not Elsewhere Classified | 11/10/2020 | | \$ 279.05 |
| 646. | BYRD MIDDLE SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTRD SYS DSGN SRVS | 11/24/2020 | | \$ 263.26 |
| 647. | CABRILLO AVE ELEMENTARY | Book Stores | 11/2/2020 | | \$ 51.73 |
| 648. | CABRILLO AVE ELEMENTARY | Book Stores | 11/2/2020 | | \$ 191.76 |
| 649. | CABRILLO AVE ELEMENTARY | Book Stores | 11/2/2020 | | \$ 202.58 |
| 650. | CABRILLO AVE ELEMENTARY | Book Stores | 11/4/2020 | | \$ 661.27 |
| 651. | CABRILLO AVE ELEMENTARY | Book Stores | 11/10/2020 | | \$ 77.65 |
| 652. | CABRILLO AVE ELEMENTARY | Book Stores | 11/10/2020 | | \$ 183.93 |
| 653. | CABRILLO AVE ELEMENTARY | Book Stores | 11/11/2020 | | \$ 43.78 |
| 654. | CABRILLO AVE ELEMENTARY | Book Stores | 11/13/2020 | | \$ 30.61 |
| 655. | CABRILLO AVE ELEMENTARY | Book Stores | 11/16/2020 | | \$ 260.41 |
| 656. | CABRILLO AVE ELEMENTARY | Book Stores | 11/18/2020 | | \$ 555.14 |
| 657. | CABRILLO AVE ELEMENTARY | Direct Marketing - Combination Catalog and Retail Merchants | 11/25/2020 | | \$ 218.99 |
| 658. | CABRILLO AVE ELEMENTARY | Discount Stores | 11/19/2020 | | \$ 32.25 |
| 659. | CABRILLO AVE ELEMENTARY | Electronic Sales | 11/5/2020 | | \$ 1,010.45 |
| 660. | CABRILLO AVE ELEMENTARY | Office, School Supply, and Stationery Stores | 11/20/2020 | | \$ 486.17 |

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| # | P-Card Location | Purchase Description | Transaction Post Date | COVID-19 Expenditures | Transaction Amount |
|------|--------------------------------|---|-----------------------|-----------------------|--------------------|
| 661. | CABRILLO AVE ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 143.50 |
| 662. | CAHUENGA ES | Electrical Parts and Equipment | 11/27/2020 | | \$ 78.79 |
| 663. | CAHUENGA ES | Stationery, Office Supplies, Printing and Writing Paper | 11/5/2020 | | \$ 69.90 |
| 664. | CAHUENGA ES | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 248.81 |
| 665. | CAL BURKE HIGH SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 23.66 |
| 666. | CAL BURKE HIGH SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 38.42 |
| 667. | CALABASH STREET ELEMENTARY SCH | Book Stores | 11/4/2020 | | \$ (164.24) |
| 668. | CALABASH STREET ELEMENTARY SCH | Book Stores | 11/4/2020 | | \$ 29.55 |
| 669. | CALABASH STREET ELEMENTARY SCH | Book Stores | 11/5/2020 | | \$ 158.76 |
| 670. | CALABASH STREET ELEMENTARY SCH | Book Stores | 11/6/2020 | | \$ 7.44 |
| 671. | CALABASH STREET ELEMENTARY SCH | Book Stores | 11/6/2020 | | \$ 89.82 |
| 672. | CALABASH STREET ELEMENTARY SCH | Book Stores | 11/6/2020 | | \$ 328.47 |
| 673. | CALABASH STREET ELEMENTARY SCH | Book Stores | 11/12/2020 | | \$ 32.84 |
| 674. | CALABASH STREET ELEMENTARY SCH | Book Stores | 11/12/2020 | | \$ 284.65 |
| 675. | CALABASH STREET ELEMENTARY SCH | Book Stores | 11/12/2020 | | \$ 360.26 |
| 676. | CALABASH STREET ELEMENTARY SCH | Book Stores | 11/13/2020 | | \$ 213.51 |
| 677. | CALABASH STREET ELEMENTARY SCH | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 242.87 |
| 678. | CALAHAN ELEMENTARY | Book Stores | 11/17/2020 | | \$ 43.98 |
| 679. | CALAHAN ELEMENTARY | Book Stores | 11/17/2020 | | \$ 688.60 |
| 680. | CALAHAN ELEMENTARY | Durable Goods - Not Elsewhere Classified | 11/11/2020 | | \$ 446.77 |
| 681. | CALAHAN ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 131.78 |
| 682. | CALVERT STREET ELEMENTARY SCH | Office, School Supply, and Stationery Stores | 11/6/2020 | | \$ 308.79 |
| 683. | CALVERT STREET ELEMENTARY SCH | Office, School Supply, and Stationery Stores | 11/9/2020 | | \$ (308.79) |
| 684. | CALVERT STREET ELEMENTARY SCH | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 94.27 |
| 685. | CAMELLIA ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 81.60 |
| 686. | CANFIELD AVENUE | Book Stores | 11/5/2020 | | \$ 40.50 |
| 687. | CANOGA PARK ELEMENTARY SCHOOL | Book Stores | 11/2/2020 | | \$ 64.13 |
| 688. | CANOGA PARK ELEMENTARY SCHOOL | Book Stores | 11/12/2020 | | \$ 128.03 |
| 689. | CANOGA PARK ELEMENTARY SCHOOL | ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED | 11/2/2020 | | \$ 120.00 |
| 690. | CANOGA PARK ELEMENTARY SCHOOL | Stationery, Office Supplies, Printing and Writing Paper | 11/20/2020 | | \$ 512.46 |
| 691. | CANOGA PARK ELEMENTARY SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 87.35 |
| 692. | CANOGA PARK HIGH SCHOOL | Book Stores | 11/5/2020 | | \$ 530.12 |
| 693. | CANOGA PARK HIGH SCHOOL | Book Stores | 11/6/2020 | | \$ 284.69 |

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| # | P-Card Location | Purchase Description | Transaction Post Date | COVID-19 Expenditures | Transaction Amount |
|------|-------------------------------|---|-----------------------|-----------------------|--------------------|
| 694. | CANOGA PARK HIGH SCHOOL | Book Stores | 11/9/2020 | | \$ 390.08 |
| 695. | CANOGA PARK HIGH SCHOOL | Book Stores | 11/16/2020 | | \$ 87.40 |
| 696. | CANOGA PARK HIGH SCHOOL | Book Stores | 11/16/2020 | | \$ 139.35 |
| 697. | CANOGA PARK HIGH SCHOOL | Book Stores | 11/17/2020 | | \$ 89.22 |
| 698. | CANOGA PARK HIGH SCHOOL | Book Stores | 11/19/2020 | | \$ 9.60 |
| 699. | CANOGA PARK HIGH SCHOOL | Book Stores | 11/19/2020 | | \$ 765.35 |
| 700. | CANOGA PARK HIGH SCHOOL | Book Stores | 11/23/2020 | | \$ 26.79 |
| 701. | CANOGA PARK HIGH SCHOOL | Book Stores | 11/23/2020 | | \$ 38.86 |
| 702. | CANOGA PARK HIGH SCHOOL | Book Stores | 11/23/2020 | | \$ 116.39 |
| 703. | CANOGA PARK HIGH SCHOOL | Book Stores | 11/23/2020 | | \$ 131.40 |
| 704. | CANOGA PARK HIGH SCHOOL | Commercial Photography, Art, and Graphics | 11/3/2020 | | \$ 590.00 |
| 705. | CANOGA PARK HIGH SCHOOL | Electronic Sales | 11/10/2020 | | \$ 160.97 |
| 706. | CANOGA PARK HIGH SCHOOL | Home Supply Warehouse Stores | 11/2/2020 | | \$ 798.26 |
| 707. | CANOGA PARK HIGH SCHOOL | Home Supply Warehouse Stores | 11/3/2020 | | \$ (798.26) |
| 708. | CANOGA PARK HIGH SCHOOL | Home Supply Warehouse Stores | 11/3/2020 | | \$ 798.26 |
| 709. | CANOGA PARK HIGH SCHOOL | OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT. | 11/6/2020 | | \$ 183.88 |
| 710. | CANOGA PARK HIGH SCHOOL | OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT. | 11/9/2020 | | \$ 110.57 |
| 711. | CANOGA PARK HIGH SCHOOL | OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT. | 11/16/2020 | | \$ 905.39 |
| 712. | CANOGA PARK HIGH SCHOOL | OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT. | 11/27/2020 | | \$ 64.87 |
| 713. | CANOGA PARK HIGH SCHOOL | Schools and Educational Services - Not Elsewhere Classified | 11/16/2020 | | \$ (750.00) |
| 714. | CANOGA PARK HIGH SCHOOL | Stationery, Office Supplies, Printing and Writing Paper | 11/2/2020 | | \$ 372.28 |
| 715. | CANOGA PARK HIGH SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 206.24 |
| 716. | CANTARA STREET ELEMENTARY SCH | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 147.32 |
| 717. | CANTERBURY ELEMENTARY | Book Stores | 11/2/2020 | | \$ 49.22 |
| 718. | CANTERBURY ELEMENTARY | Book Stores | 11/4/2020 | | \$ 16.41 |
| 719. | CANTERBURY ELEMENTARY | Book Stores | 11/4/2020 | | \$ 525.44 |
| 720. | CANTERBURY ELEMENTARY | Book Stores | 11/5/2020 | | \$ 136.86 |
| 721. | CANTERBURY ELEMENTARY | Book Stores | 11/13/2020 | | \$ 82.11 |
| 722. | CANTERBURY ELEMENTARY | Book Stores | 11/30/2020 | | \$ 65.48 |
| 723. | CANTERBURY ELEMENTARY | Miscellaneous General Merchandise Stores | 11/6/2020 | | \$ 64.04 |
| 724. | CANTERBURY ELEMENTARY | Stationery, Office Supplies, Printing and Writing Paper | 11/11/2020 | | \$ 93.36 |
| 725. | CANTERBURY ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 261.10 |
| 726. | CANYON ELEM | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 607.85 |

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| # | P-Card Location | Purchase Description | Transaction Post Date | COVID-19 Expenditures | Transaction Amount |
|------|------------------------------|---|-----------------------|-----------------------|--------------------|
| 727. | CANYON ES | Book Stores | 11/2/2020 | | \$ 270.07 |
| 728. | CANYON ES | Book Stores | 11/3/2020 | | \$ 163.80 |
| 729. | CANYON ES | Book Stores | 11/12/2020 | | \$ 79.52 |
| 730. | CANYON ES | Book Stores | 11/19/2020 | | \$ 56.84 |
| 731. | CAPISTRANO ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 186.46 |
| 732. | CARDENAS EL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 53.35 |
| 733. | CARLOS SANTANA ARTS ACAD | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 50.64 |
| 734. | CARLOS SANTANA ARTS ACAD | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 60.83 |
| 735. | CARLSON HOSP/HOME SCHOOL | Computers, Computer Peripheral Equipment, Software | 11/25/2020 | | \$ 692.86 |
| 736. | CARLSON HOSP/HOME SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 199.19 |
| 737. | CARMEN LOMAS GARZA PC | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 124.04 |
| 738. | CARNEGIE MS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 4.94 |
| 739. | CARNEGIE MS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 31.12 |
| 740. | CAROLDALE LEARNING COMMUNITY | Book Stores | 11/2/2020 | | \$ 175.18 |
| 741. | CAROLDALE LEARNING COMMUNITY | Book Stores | 11/5/2020 | | \$ 62.85 |
| 742. | CAROLDALE LEARNING COMMUNITY | Book Stores | 11/5/2020 | | \$ 1,300.00 |
| 743. | CAROLDALE LEARNING COMMUNITY | Book Stores | 11/5/2020 | | \$ 1,400.00 |
| 744. | CAROLDALE LEARNING COMMUNITY | Discount Stores | 11/23/2020 | | \$ 260.61 |
| 745. | CAROLDALE LEARNING COMMUNITY | Nondurable Goods - Not Elsewhere Classified | 11/24/2020 | | \$ 175.64 |
| 746. | CAROLDALE LEARNING COMMUNITY | Schools and Educational Services - Not Elsewhere Classified | 11/6/2020 | | \$ 1,115.65 |
| 747. | CAROLDALE LEARNING COMMUNITY | Stationery, Office Supplies, Printing and Writing Paper | 11/20/2020 | | \$ 165.49 |
| 748. | CAROLDALE LEARNING COMMUNITY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 276.30 |
| 749. | CARPENTER AVENUE SCHOOL | Book Stores | 11/2/2020 | | \$ 7.65 |
| 750. | CARPENTER AVENUE SCHOOL | Book Stores | 11/2/2020 | | \$ 27.36 |
| 751. | CARPENTER AVENUE SCHOOL | Book Stores | 11/4/2020 | | \$ 104.01 |
| 752. | CARPENTER AVENUE SCHOOL | Book Stores | 11/11/2020 | | \$ 21.85 |
| 753. | CARPENTER AVENUE SCHOOL | Book Stores | 11/12/2020 | | \$ 43.79 |
| 754. | CARPENTER AVENUE SCHOOL | Book Stores | 11/12/2020 | | \$ 106.07 |
| 755. | CARPENTER AVENUE SCHOOL | Book Stores | 11/16/2020 | | \$ 8.75 |
| 756. | CARPENTER AVENUE SCHOOL | Book Stores | 11/19/2020 | | \$ 18.57 |
| 757. | CARPENTER AVENUE SCHOOL | Book Stores | 11/25/2020 | | \$ (142.24) |
| 758. | CARPENTER AVENUE SCHOOL | Direct Marketing - Continuity/Subscription Merchants | 11/9/2020 | | \$ 130.31 |
| 759. | CARPENTER AVENUE SCHOOL | Hardware Stores | 11/11/2020 | | \$ 34.96 |

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| # | P-Card Location | Purchase Description | Transaction Post Date | COVID-19 Expenditures | Transaction Amount |
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| 760. | CARPENTER AVENUE SCHOOL | Hardware Stores | 11/16/2020 | | \$ (34.96) |
| 761. | CARPENTER AVENUE SCHOOL | Home Supply Warehouse Stores | 11/16/2020 | | \$ 31.49 |
| 762. | CARPENTER AVENUE SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 64.29 |
| 763. | CARPENTER AVENUE SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 89.65 |
| 764. | CARSON ACAD ED & EMP | Stationery, Office Supplies, Printing and Writing Paper | 11/2/2020 | | \$ 26.33 |
| 765. | CARSON ACAD ED & EMP | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 6.89 |
| 766. | CARSON ACAD MED ARTS | Book Stores | 11/2/2020 | | \$ 14.56 |
| 767. | CARSON ACAD MED ARTS | Book Stores | 11/2/2020 | | \$ 39.68 |
| 768. | CARSON ACAD MED ARTS | Book Stores | 11/3/2020 | | \$ 7.65 |
| 769. | CARSON ACAD MED ARTS | Book Stores | 11/3/2020 | | \$ 42.49 |
| 770. | CARSON ACAD MED ARTS | Book Stores | 11/5/2020 | | \$ 9.84 |
| 771. | CARSON ACAD MED ARTS | Book Stores | 11/5/2020 | | \$ 21.89 |
| 772. | CARSON ACAD MED ARTS | Book Stores | 11/5/2020 | | \$ 196.80 |
| 773. | CARSON ACAD MED ARTS | Book Stores | 11/5/2020 | | \$ 366.65 |
| 774. | CARSON ACAD MED ARTS | Book Stores | 11/6/2020 | | \$ 173.98 |
| 775. | CARSON ACAD MED ARTS | Book Stores | 11/9/2020 | | \$ 14.18 |
| 776. | CARSON ACAD MED ARTS | Book Stores | 11/9/2020 | | \$ 20.43 |
| 777. | CARSON ACAD MED ARTS | Book Stores | 11/11/2020 | | \$ 49.88 |
| 778. | CARSON ACAD MED ARTS | Book Stores | 11/11/2020 | | \$ 284.64 |
| 779. | CARSON ACAD MED ARTS | Book Stores | 11/12/2020 | | \$ 256.20 |
| 780. | CARSON ACAD MED ARTS | Book Stores | 11/19/2020 | | \$ 52.52 |
| 781. | CARSON ACAD MED ARTS | Book Stores | 11/23/2020 | | \$ 44.64 |
| 782. | CARSON ACAD MED ARTS | Book Stores | 11/25/2020 | | \$ 39.00 |
| 783. | CARSON ACAD MED ARTS | Hardware, Equipment and Supplies | 11/19/2020 | | \$ 184.75 |
| 784. | CARSON ACAD MED ARTS | Home Supply Warehouse Stores | 11/27/2020 | | \$ 1,211.20 |
| 785. | CARSON ACAD MED ARTS | Miscellaneous and Specialty Retail Stores | 11/23/2020 | | \$ (314.66) |
| 786. | CARSON ACAD MED ARTS | Miscellaneous and Specialty Retail Stores | 11/23/2020 | | \$ 314.66 |
| 787. | CARSON ACAD MED ARTS | ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED | 11/2/2020 | | \$ 127.70 |
| 788. | CARSON ACAD MED ARTS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 553.64 |
| 789. | CARSON ELEMENTARY | Schools and Educational Services - Not Elsewhere Classified | 11/23/2020 | | \$ 98.75 |
| 790. | CARSON ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 29.23 |
| 791. | CARSON GORE ACADEMY ES | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 195.37 |
| 792. | CARSON GORE ACADEMY ES | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 6.70 |

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| # | P-Card Location | Purchase Description | Transaction Post Date | COVID-19 Expenditures | Transaction Amount |
|------|---------------------------|---|-----------------------|-----------------------|--------------------|
| 793. | CARSON HIGH SCHOOL | Book Stores | 11/5/2020 | | \$ 104.48 |
| 794. | CARSON HIGH SCHOOL | Book Stores | 11/5/2020 | | \$ 156.61 |
| 795. | CARSON HIGH SCHOOL | Book Stores | 11/6/2020 | | \$ 197.08 |
| 796. | CARSON HIGH SCHOOL | Book Stores | 11/13/2020 | | \$ 59.12 |
| 797. | CARSON HIGH SCHOOL | Book Stores | 11/13/2020 | | \$ 304.29 |
| 798. | CARSON HIGH SCHOOL | Book Stores | 11/16/2020 | | \$ 114.95 |
| 799. | CARSON HIGH SCHOOL | Book Stores | 11/16/2020 | | \$ 210.24 |
| 800. | CARSON HIGH SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/11/2020 | | \$ 707.00 |
| 801. | CARSON HIGH SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/13/2020 | | \$ 111.68 |
| 802. | CARSON HIGH SCHOOL | Computer Software Stores | 11/6/2020 | | \$ 612.51 |
| 803. | CARSON HIGH SCHOOL | Computers, Computer Peripheral Equipment, Software | 11/9/2020 | | \$ 150.75 |
| 804. | CARSON HIGH SCHOOL | Direct Marketing - Combination Catalog and Retail Merchants | 11/6/2020 | | \$ 97.71 |
| 805. | CARSON HIGH SCHOOL | Direct Marketing - Combination Catalog and Retail Merchants | 11/13/2020 | | \$ 6.24 |
| 806. | CARSON HIGH SCHOOL | Home Supply Warehouse Stores | 11/13/2020 | | \$ 216.81 |
| 807. | CARSON HIGH SCHOOL | Home Supply Warehouse Stores | 11/13/2020 | | \$ 265.89 |
| 808. | CARSON HIGH SCHOOL | Schools and Educational Services - Not Elsewhere Classified | 11/4/2020 | | \$ 657.00 |
| 809. | CARSON HIGH SCHOOL | Sporting Goods Stores | 11/9/2020 | | \$ 120.00 |
| 810. | CARSON HIGH SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 109.99 |
| 811. | CARSON-GORE ACADEMY | Book Stores | 11/3/2020 | | \$ 125.91 |
| 812. | CARSON-GORE ACADEMY | Book Stores | 11/18/2020 | | \$ 45.59 |
| 813. | CARSON-GORE ACADEMY | Book Stores | 11/18/2020 | | \$ 136.53 |
| 814. | CARTHAY CENTER ELEMENTARY | Direct Marketing - Catalog Merchants | 11/2/2020 | | \$ 625.59 |
| 815. | CARTHAY CENTER ELEMENTARY | Electrical Parts and Equipment | 11/16/2020 | | \$ 121.38 |
| 816. | CARTHAY CENTER ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 265.04 |
| 817. | CARVER MIDDLE SCHOOL | Book Stores | 11/2/2020 | | \$ 131.32 |
| 818. | CARVER MIDDLE SCHOOL | Book Stores | 11/2/2020 | | \$ 209.18 |
| 819. | CARVER MIDDLE SCHOOL | Book Stores | 11/3/2020 | | \$ 44.75 |
| 820. | CARVER MIDDLE SCHOOL | Book Stores | 11/3/2020 | | \$ 51.30 |
| 821. | CARVER MIDDLE SCHOOL | Book Stores | 11/3/2020 | | \$ 231.20 |
| 822. | CARVER MIDDLE SCHOOL | Book Stores | 11/4/2020 | | \$ 194.39 |
| 823. | CARVER MIDDLE SCHOOL | Music Stores - Musical Instruments, Pianos, Sheet Music | 11/10/2020 | | \$ 923.77 |
| 824. | CARVER MIDDLE SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 301.68 |
| 825. | CASTELAR EEC | Book Stores | 11/25/2020 | | \$ 386.66 |

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| # | P-Card Location | Purchase Description | Transaction Post Date | COVID-19 Expenditures | Transaction Amount |
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| 826. | CASTELAR ELEMENTARY SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 161.86 |
| 827. | CASTLE HEIGHTS EL | Computer Maintenance - Not Elsewhere Classified | 11/16/2020 | | \$ 153.26 |
| 828. | CASTLE HEIGHTS EL | OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT. | 11/5/2020 | | \$ 19.98 |
| 829. | CASTLE HEIGHTS EL | OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT. | 11/5/2020 | | \$ 86.26 |
| 830. | CASTLEBAY LANE ELEMENTARY | Book Stores | 11/3/2020 | | \$ 285.78 |
| 831. | CASTLEBAY LANE ELEMENTARY | Book Stores | 11/4/2020 | | \$ 171.00 |
| 832. | CASTLEBAY LANE ELEMENTARY | Book Stores | 11/5/2020 | | \$ 98.52 |
| 833. | CASTLEBAY LANE ELEMENTARY | Book Stores | 11/23/2020 | | \$ 60.21 |
| 834. | CASTLEBAY LANE ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 271.57 |
| 835. | CASTRO MS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 57.19 |
| 836. | CATSKILL AVE SCHOOL | Artists Supply and Craft Shops | 11/6/2020 | | \$ 104.94 |
| 837. | CATSKILL AVE SCHOOL | Artists Supply and Craft Shops | 11/12/2020 | | \$ (104.46) |
| 838. | CATSKILL AVE SCHOOL | Book Stores | 11/2/2020 | | \$ 21.44 |
| 839. | CATSKILL AVE SCHOOL | Book Stores | 11/2/2020 | | \$ 43.76 |
| 840. | CATSKILL AVE SCHOOL | Book Stores | 11/5/2020 | | \$ 29.70 |
| 841. | CATSKILL AVE SCHOOL | Book Stores | 11/5/2020 | | \$ 136.35 |
| 842. | CATSKILL AVE SCHOOL | Book Stores | 11/10/2020 | | \$ 69.50 |
| 843. | CATSKILL AVE SCHOOL | Book Stores | 11/11/2020 | | \$ 32.26 |
| 844. | CATSKILL AVE SCHOOL | Book Stores | 11/12/2020 | | \$ 18.14 |
| 845. | CATSKILL AVE SCHOOL | Book Stores | 11/12/2020 | | \$ 31.87 |
| 846. | CATSKILL AVE SCHOOL | Book Stores | 11/13/2020 | | \$ 7.48 |
| 847. | CATSKILL AVE SCHOOL | Book Stores | 11/16/2020 | | \$ (29.70) |
| 848. | CATSKILL AVE SCHOOL | Book Stores | 11/16/2020 | | \$ 57.99 |
| 849. | CATSKILL AVE SCHOOL | Book Stores | 11/17/2020 | | \$ 522.49 |
| 850. | CATSKILL AVE SCHOOL | Commercial Equipment - Not Elsewhere Classified | 11/19/2020 | | \$ 50.38 |
| 851. | CATSKILL AVE SCHOOL | Direct Marketing - Combination Catalog and Retail Merchants | 11/12/2020 | | \$ 162.15 |
| 852. | CATSKILL AVE SCHOOL | Miscellaneous General Merchandise Stores | 11/12/2020 | | \$ 81.00 |
| 853. | CATSKILL AVE SCHOOL | Office, School Supply, and Stationery Stores | 11/20/2020 | | \$ 621.00 |
| 854. | CATSKILL AVE SCHOOL | SCHOOLS, TRADE AND VOCATIONAL | 11/16/2020 | | \$ 67.99 |
| 855. | CATSKILL AVE SCHOOL | Stationery, Office Supplies, Printing and Writing Paper | 11/2/2020 | | \$ 416.08 |
| 856. | CATSKILL AVE SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 132.44 |
| 857. | CDS ALONZO | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 82.17 |
| 858. | CDS TRI-C | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 158.12 |

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| 859. | CENTRAL CHS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 53.27 |
| 860. | CENTRAL CHS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 717.51 |
| 861. | CENTRAL LA MIDDLE SCHOOL 3 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 227.67 |
| 862. | CENTRAL REGION ES #21 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 8.30 |
| 863. | CENTRAL REGION ES #21 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 273.82 |
| 864. | CENTURY PARK EL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 123.42 |
| 865. | CENTURY PARK ELEMENTARY | Book Stores | 11/4/2020 | | \$ 89.54 |
| 866. | CENTURY PARK ELEMENTARY | Book Stores | 11/6/2020 | | \$ 73.59 |
| 867. | CENTURY PARK ELEMENTARY | Book Stores | 11/9/2020 | | \$ (73.59) |
| 868. | CESAR CHAVEZ ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 31.75 |
| 869. | CESAR E CHAVEZ LA-ASE | Book Stores | 11/2/2020 | | \$ 8.62 |
| 870. | CESAR E CHAVEZ LA-ASE | Book Stores | 11/2/2020 | | \$ 14.27 |
| 871. | CESAR E CHAVEZ LA-ASE | Book Stores | 11/6/2020 | | \$ 12.09 |
| 872. | CESAR E CHAVEZ LA-ASE | Book Stores | 11/19/2020 | | \$ 219.90 |
| 873. | CESAR E CHAVEZ LA-ASE | OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT. | 11/23/2020 | | \$ 1,301.71 |
| 874. | CESAR E CHAVEZ LA-ASE | Schools and Educational Services - Not Elsewhere Classified | 11/25/2020 | | \$ 179.80 |
| 875. | CHANDLER ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 53.79 |
| 876. | CHAPMAN ELEMENTARY SCHOOL | Computer Software Stores | 11/9/2020 | | \$ 149.00 |
| 877. | CHAPMAN ES | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 163.74 |
| 878. | CHARLES H KIM EL | Direct Marketing - Continuity/Subscription Merchants | 11/24/2020 | | \$ 14.22 |
| 879. | CHARLES H KIM EL | Miscellaneous and Specialty Retail Stores | 11/30/2020 | | \$ 60.23 |
| 880. | CHARLES H KIM EL | Pet Shops - Pet Food and Supplies | 11/16/2020 | | \$ 73.08 |
| 881. | CHARLES H KIM EL | Schools and Educational Services - Not Elsewhere Classified | 11/19/2020 | | \$ 225.00 |
| 882. | CHARLES H KIM EL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 226.15 |
| 883. | CHARLES WHITE ELEMENTARY | Book Stores | 11/17/2020 | | \$ 192.67 |
| 884. | CHARLES WHITE ELEMENTARY | News Dealers and Newsstands | 11/2/2020 | | \$ 594.50 |
| 885. | CHARLES WHITE ELEMENTARY | Office and Commercial Furniture | 11/5/2020 | | \$ 502.61 |
| 886. | CHARLES WHITE ELEMENTARY | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | 11/11/2020 | | \$ 144.00 |
| 887. | CHARLES WHITE ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 187.62 |
| 888. | CHARNOCK ELEMENTARY | Book Stores | 11/16/2020 | | \$ 91.55 |
| 889. | CHARNOCK ELEMENTARY | Book Stores | 11/18/2020 | | \$ 86.44 |
| 890. | CHARNOCK ELEMENTARY | Direct Marketing - Continuity/Subscription Merchants | 11/27/2020 | | \$ 14.22 |
| 891. | CHARNOCK ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 56.40 |

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| 892. | CHARNOCK ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 3.03 |
| 893. | CHARTER SCHOOLS OFFICE | Direct Marketing - Continuity/Subscription Merchants | 11/27/2020 | | \$ 349.99 |
| 894. | CHARTER SCHOOLS OFFICE | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 304.56 |
| 895. | CHASE EARLY EDUCATION CENTER | Book Stores | 11/27/2020 | | \$ 245.20 |
| 896. | CHASE EARLY EDUCATION CENTER | Schools and Educational Services - Not Elsewhere Classified | 11/27/2020 | | \$ (122.69) |
| 897. | CHASE ES | Miscellaneous Publishing and Printing | 11/16/2020 | | \$ 688.27 |
| 898. | CHASE ES | Stationery, Office Supplies, Printing and Writing Paper | 11/5/2020 | | \$ 276.54 |
| 899. | CHASE ES | Stationery, Office Supplies, Printing and Writing Paper | 11/16/2020 | | \$ 306.57 |
| 900. | CHASE ES | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 45.67 |
| 901. | CHATSWORTH ELEMENTARY | Book Stores | 11/9/2020 | | \$ 24.06 |
| 902. | CHATSWORTH ELEMENTARY | Book Stores | 11/11/2020 | | \$ 192.58 |
| 903. | CHATSWORTH ELEMENTARY | Mens, Womens, and Childrens Uniforms and Commercial Clothing | 11/25/2020 | | \$ 114.12 |
| 904. | CHATSWORTH ELEMENTARY | Mens, Womens, and Childrens Uniforms and Commercial Clothing | 11/25/2020 | | \$ 232.86 |
| 905. | CHATSWORTH ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 181.29 |
| 906. | CHATSWORTH HIGH SCHOOL | ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL | 11/23/2020 | | \$ 46.18 |
| 907. | CHATSWORTH HIGH SCHOOL | Book Stores | 11/13/2020 | | \$ 80.48 |
| 908. | CHATSWORTH HS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 75.80 |
| 909. | CHAVEZ LA - SOCIAL JUSTICE | Book Stores | 11/16/2020 | | \$ 61.30 |
| 910. | CHAVEZ LA - SOCIAL JUSTICE | Book Stores | 11/20/2020 | | \$ 98.50 |
| 911. | CHAVEZ LA - SOCIAL JUSTICE | Book Stores | 11/20/2020 | | \$ 106.50 |
| 912. | CHAVEZ LA - SOCIAL JUSTICE | Camera and Photographic Supply Stores | 11/6/2020 | | \$ 1,186.46 |
| 913. | CHAVEZ LA - SOCIAL JUSTICE | Commercial Photography, Art, and Graphics | 11/19/2020 | | \$ 1,642.77 |
| 914. | CHAVEZ LA - SOCIAL JUSTICE | Computer Maintenance - Not Elsewhere Classified | 11/19/2020 | | \$ 334.80 |
| 915. | CHAVEZ LA - SOCIAL JUSTICE | Direct Marketing - Combination Catalog and Retail Merchants | 11/20/2020 | | \$ 60.21 |
| 916. | CHAVEZ LA - SOCIAL JUSTICE | Direct Marketing - Combination Catalog and Retail Merchants | 11/23/2020 | | \$ 66.80 |
| 917. | CHAVEZ LA - TCHR PREP | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 81.21 |
| 918. | CHAVEZ LA - TEACHER PREP | Book Stores | 11/9/2020 | | \$ 166.28 |
| 919. | CHAVEZ LA - TEACHER PREP | Book Stores | 11/9/2020 | | \$ 188.02 |
| 920. | CHAVEZ LA - TEACHER PREP | Book Stores | 11/23/2020 | | \$ 87.95 |
| 921. | CHAVEZ LA - TEACHER PREP | Book Stores | 11/23/2020 | | \$ 92.05 |
| 922. | CHAVEZ LA - TEACHER PREP | Book Stores | 11/25/2020 | | \$ 307.98 |
| 923. | CHAVEZ LA - TEACHER PREP | Electronic Sales | 11/6/2020 | | \$ 129.95 |
| 924. | CHAVEZ LA ARTES MAGNET | Stationery, Office Supplies, Printing and Writing Paper | 11/5/2020 | | \$ 257.40 |

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| 925. | CHAVEZ LA ARTES MAGNET | Stationery, Office Supplies, Printing and Writing Paper | 11/20/2020 | | \$ 117.69 |
| 926. | CHAVEZ LA-ASE | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 28.47 |
| 927. | CHAZEZ LA - ARTES | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 4.77 |
| 928. | CHEREMOYA ELEMENTARY | Discount Stores | 11/6/2020 | | \$ 490.33 |
| 929. | CHEREMOYA ELEMENTARY | Discount Stores | 11/9/2020 | | \$ 490.33 |
| 930. | CHEREMOYA ELEMENTARY | Discount Stores | 11/11/2020 | | \$ 491.64 |
| 931. | CHEREMOYA ELEMENTARY | Durable Goods - Not Elsewhere Classified | 11/17/2020 | | \$ 315.45 |
| 932. | CHEREMOYA ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 50.84 |
| 933. | CHEVIOT HILLS HIGH SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 58.30 |
| 934. | CHEVIOT HILLS HIGH SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 123.26 |
| 935. | CHIEF OPERATING OFFICER OFFICE | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/12/2020 | | \$ 576.00 |
| 936. | CHIEF OPERATING OFFICER OFFICE | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 103.59 |
| 937. | CHRISTA MCAULIFFE EEC | Book Stores | 11/16/2020 | | \$ 79.32 |
| 938. | CHRISTA MCAULIFFE EEC | Book Stores | 11/17/2020 | | \$ 138.18 |
| 939. | CHRISTA MCAULIFFE EEC | Book Stores | 11/17/2020 | | \$ 262.50 |
| 940. | CHRISTA MCAULIFFE EEC | Book Stores | 11/20/2020 | | \$ (148.75) |
| 941. | CHRISTA MCAULIFFE EEC | Book Stores | 11/20/2020 | | \$ (70.00) |
| 942. | CHRISTA MCAULIFFE EEC | Book Stores | 11/20/2020 | | \$ (8.75) |
| 943. | CHRISTA MCAULIFFE EEC | Book Stores | 11/23/2020 | | \$ (26.25) |
| 944. | CHRISTA MCAULIFFE EEC | Direct Marketing - Catalog Merchants | 11/18/2020 | | \$ 112.23 |
| 945. | CHRISTA MCAULIFFE EEC | Home Supply Warehouse Stores | 11/12/2020 | | \$ 46.15 |
| 946. | CHRISTA MCAULIFFE EEC | Miscellaneous General Merchandise Stores | 11/17/2020 | | \$ 51.11 |
| 947. | CHRISTA MCAULIFFE EEC | Miscellaneous General Merchandise Stores | 11/17/2020 | | \$ 60.71 |
| 948. | CHRISTA MCAULIFFE EEC | Schools and Educational Services - Not Elsewhere Classified | 11/12/2020 | | \$ 331.59 |
| 949. | CHRISTA MCAULIFFE EEC | Schools and Educational Services - Not Elsewhere Classified | 11/18/2020 | | \$ 124.11 |
| 950. | CIENEGA ELEMENTARY | Book Stores | 11/17/2020 | | \$ 86.95 |
| 951. | CIENEGA ELEMENTARY | Direct Marketing - Catalog Merchants | 11/20/2020 | | \$ 139.52 |
| 952. | CIENEGA ELEMENTARY | Schools and Educational Services - Not Elsewhere Classified | 11/12/2020 | | \$ 104.97 |
| 953. | CIENEGA ELEMENTARY | Schools and Educational Services - Not Elsewhere Classified | 11/12/2020 | | \$ 115.45 |
| 954. | CIENEGA ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 414.19 |
| 955. | CIMARRON ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 85.43 |
| 956. | CITY OF ANGELS | Computers, Computer Peripheral Equipment, Software | 11/2/2020 | | \$ 34.95 |
| 957. | CITY OF ANGELS | Computers, Computer Peripheral Equipment, Software | 11/19/2020 | | \$ 421.06 |

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| 958. | CITY OF ANGELS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 249.72 |
| 959. | CITY TERRACE ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 146.16 |
| 960. | CLEVELAND HIGH SCHOOL | Book Stores | 11/4/2020 | | \$ 245.90 |
| 961. | CLEVELAND HIGH SCHOOL | Book Stores | 11/12/2020 | | \$ 42.68 |
| 962. | CLEVELAND HIGH SCHOOL | Book Stores | 11/13/2020 | | \$ (20.79) |
| 963. | CLEVELAND HIGH SCHOOL | Book Stores | 11/23/2020 | | \$ 1,499.60 |
| 964. | CLEVELAND HIGH SCHOOL | Book Stores | 11/24/2020 | | \$ (743.28) |
| 965. | CLEVELAND HIGH SCHOOL | Book Stores | 11/24/2020 | | \$ 1,116.60 |
| 966. | CLEVELAND HIGH SCHOOL | Stationery, Office Supplies, Printing and Writing Paper | 11/6/2020 | | \$ 1,154.06 |
| 967. | CLEVELAND HIGH SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 112.22 |
| 968. | CLIFFORD STREET ELEMENTARY SCH | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 288.64 |
| 969. | CLINTON MIDDLE SCHOOL | Book Stores | 11/16/2020 | | \$ 76.61 |
| 970. | CLINTON MIDDLE SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 3.89 |
| 971. | CLINTON MIDDLE SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 45.65 |
| 972. | COCHRAN MIDDLE SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 61.55 |
| 973. | COEUR D'ALENE ELEMENTARY SCH | Books, Periodicals, and Newspapers | 11/11/2020 | | \$ 512.04 |
| 974. | COEUR D'ALENE ELEMENTARY SCH | Schools and Educational Services - Not Elsewhere Classified | 11/9/2020 | | \$ 608.81 |
| 975. | COHASSET ELEMENTARY SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 150.39 |
| 976. | COLDWATER CANYON ELEMENTARY S | Book Stores | 11/5/2020 | | \$ 40.87 |
| 977. | COLDWATER CANYON ELEMENTARY S | Book Stores | 11/5/2020 | | \$ 135.09 |
| 978. | COLDWATER CANYON ELEMENTARY S | Book Stores | 11/20/2020 | | \$ 58.42 |
| 979. | COLDWATER CANYON ELEMENTARY S | Computer Software Stores | 11/6/2020 | | \$ 975.37 |
| 980. | COLDWATER CANYON ELEMENTARY S | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 1,057.63 |
| 981. | COLFAX ELEMENTARY | Book Stores | 11/2/2020 | | \$ 92.95 |
| 982. | COLFAX ELEMENTARY | Book Stores | 11/12/2020 | | \$ 36.68 |
| 983. | COLFAX ELEMENTARY | Book Stores | 11/13/2020 | | \$ 33.87 |
| 984. | COLFAX ELEMENTARY | Book Stores | 11/16/2020 | | \$ 51.34 |
| 985. | COLFAX ELEMENTARY | Book Stores | 11/18/2020 | | \$ 796.10 |
| 986. | COLFAX ELEMENTARY | Nondurable Goods - Not Elsewhere Classified | 11/27/2020 | | \$ 24.34 |
| 987. | COLFAX ELEMENTARY | Schools and Educational Services - Not Elsewhere Classified | 11/9/2020 | | \$ 8.00 |
| 988. | COLFAX ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 291.07 |
| 989. | COLISEUM ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 7.81 |
| 990. | COLISEUM ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 206.24 |

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| 991. | COLUMBUS AVE ELEMENTARY | Book Stores | 11/3/2020 | | \$ 14.22 |
| 992. | COLUMBUS AVE ELEMENTARY | Book Stores | 11/30/2020 | | \$ (54.74) |
| 993. | COLUMBUS AVE ES | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | 11/9/2020 | | \$ 218.05 |
| 994. | COLUMBUS MIDDLE SCHOOL | Mens and Womens Clothing Stores | 11/18/2020 | | \$ 120.00 |
| 995. | COLUMBUS MIDDLE SCHOOL | OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT. | 11/16/2020 | | \$ 1,528.18 |
| 996. | COLUMBUS MIDDLE SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | 11/9/2020 | | \$ 36.36 |
| 997. | COLUMBUS MIDDLE SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | 11/24/2020 | | \$ 15.75 |
| 998. | COLUMBUS MIDDLE SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | 11/24/2020 | | \$ 17.80 |
| 999. | COMMONWEALTH ELEMENTARY | Book Stores | 11/9/2020 | | \$ 58.02 |
| 1000. | COMMONWEALTH ELEMENTARY | Book Stores | 11/9/2020 | | \$ 161.00 |
| 1001. | COMMONWEALTH ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | 11/9/2020 | | \$ 2.49 |
| 1002. | COMMONWEALTH ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | 11/9/2020 | | \$ 179.91 |
| 1003. | COMMUNITY MAGNET SCHOOL | Book Stores | 11/9/2020 | | \$ 27.36 |
| 1004. | COMMUNITY MAGNET SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | 11/24/2020 | | \$ 223.15 |
| 1005. | COMPTON AVE. ES | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | 11/24/2020 | | \$ 88.05 |
| 1006. | COMPTON ELEMENTARY | Office, School Supply, and Stationery Stores | 11/6/2020 | | \$ 282.13 |
| 1007. | CONTERAS-LA GLOBAL STUDIES | Book Stores | 11/19/2020 | | \$ 9.08 |
| 1008. | CONTERAS-LA GLOBAL STUDIES | Book Stores | 11/19/2020 | | \$ 16.41 |
| 1009. | CONTRACT ADMINISTRATION | Book Stores | 11/2/2020 | | \$ 43.68 |
| 1010. | CONTRACT ADMINISTRATION | Professional Services - Not Elsewhere Classified | 11/13/2020 | | \$ 8.70 |
| 1011. | CONTRACT ADMINISTRATION | Professional Services - Not Elsewhere Classified | 11/20/2020 | | \$ 1,052.41 |
| 1012. | CONTRACT ADMINISTRATION | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | 11/9/2020 | | \$ 14.53 |
| 1013. | CONTROLLERS OFFICE | Business Services - Not Elsewhere Classified | 11/5/2020 | | \$ 240.00 |
| 1014. | CONTROLLERS OFFICE | Business Services - Not Elsewhere Classified | 11/5/2020 | | \$ 1,760.00 |
| 1015. | COOPER COMMUNITY DAY SCHOOL | Book Stores | 11/2/2020 | | \$ (25.05) |
| 1016. | COOPER COMMUNITY DAY SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | 11/9/2020 | | \$ 46.31 |
| 1017. | CORONA ELEMENTARY | Book Stores | 11/9/2020 | | \$ 711.00 |
| 1018. | CORONA ELEMENTARY | Book Stores | 11/16/2020 | | \$ 688.20 |
| 1019. | CORONA ELEMENTARY | Book Stores | 11/16/2020 | | \$ 711.00 |
| 1020. | CORONA ELEMENTARY | Book Stores | 11/17/2020 | | \$ 1,680.96 |
| 1021. | CORONA ELEMENTARY | Home Supply Warehouse Stores | 11/16/2020 | | \$ (59.30) |
| 1022. | CORONA ELEMENTARY | Office, School Supply, and Stationery Stores | 11/3/2020 | | \$ 18.93 |
| 1023. | CORONA ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | 11/24/2020 | | \$ 161.88 |

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| # | P-Card Location | Purchase Description | Transaction Post Date | COVID-19 Expenditures | Transaction Amount |
|-------|----------------------|---|-----------------------|-----------------------|--------------------|
| 1024. | CORTINES SCHOOL VAPA | Bands, Orchestras, and Miscellaneous Entertainers | 11/2/2020 | | \$ 1,000.00 |
| 1025. | CORTINES SCHOOL VAPA | Book Stores | 11/23/2020 | | \$ 350.38 |
| 1026. | CORTINES SCHOOL VAPA | Commercial Equipment - Not Elsewhere Classified | 11/11/2020 | | \$ 351.25 |
| 1027. | CORTINES SCHOOL VAPA | Computer Software Stores | 11/4/2020 | | \$ 2,460.00 |
| 1028. | CORTINES SCHOOL VAPA | Computer Software Stores | 11/12/2020 | | \$ (2,460.00) |
| 1029. | CORTINES SCHOOL VAPA | Durable Goods - Not Elsewhere Classified | 11/19/2020 | | \$ 460.90 |
| 1030. | CORTINES SCHOOL VAPA | OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT. | 11/3/2020 | | \$ 20.63 |
| 1031. | CORTINES SCHOOL VAPA | Schools and Educational Services - Not Elsewhere Classified | 11/6/2020 | | \$ 135.65 |
| 1032. | CORTINES SCHOOL VAPA | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 274.37 |
| 1033. | COUGHLIN ELEMENTARY | Book Stores | 11/3/2020 | | \$ 8.75 |
| 1034. | COUGHLIN ELEMENTARY | Book Stores | 11/3/2020 | | \$ 58.70 |
| 1035. | COUGHLIN ELEMENTARY | Book Stores | 11/5/2020 | | \$ 9.90 |
| 1036. | COUGHLIN ELEMENTARY | Book Stores | 11/6/2020 | | \$ 11.94 |
| 1037. | COUGHLIN ELEMENTARY | Book Stores | 11/9/2020 | | \$ 8.75 |
| 1038. | COUGHLIN ELEMENTARY | Book Stores | 11/10/2020 | | \$ 328.40 |
| 1039. | COUGHLIN ELEMENTARY | Book Stores | 11/16/2020 | | \$ 525.20 |
| 1040. | COUGHLIN ELEMENTARY | Book Stores | 11/17/2020 | | \$ 52.47 |
| 1041. | COUGHLIN ELEMENTARY | Book Stores | 11/17/2020 | | \$ 91.95 |
| 1042. | COUGHLIN ELEMENTARY | Book Stores | 11/17/2020 | | \$ 446.42 |
| 1043. | COUGHLIN ELEMENTARY | Book Stores | 11/19/2020 | | \$ 105.06 |
| 1044. | COUGHLIN ELEMENTARY | Book Stores | 11/24/2020 | | \$ (315.12) |
| 1045. | COUGHLIN ELEMENTARY | Book Stores | 11/27/2020 | | \$ (131.30) |
| 1046. | COUGHLIN ELEMENTARY | Home Supply Warehouse Stores | 11/4/2020 | | \$ 32.97 |
| 1047. | COUGHLIN ELEMENTARY | Home Supply Warehouse Stores | 11/4/2020 | | \$ 318.68 |
| 1048. | COUGHLIN ELEMENTARY | Home Supply Warehouse Stores | 11/5/2020 | | \$ 41.79 |
| 1049. | COUGHLIN ELEMENTARY | Home Supply Warehouse Stores | 11/9/2020 | | \$ 38.34 |
| 1050. | COUGHLIN ELEMENTARY | Stationery, Office Supplies, Printing and Writing Paper | 11/9/2020 | | \$ 74.77 |
| 1051. | COUGHLIN ELEMENTARY | Stationery, Office Supplies, Printing and Writing Paper | 11/9/2020 | | \$ 115.27 |
| 1052. | COUGHLIN ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 331.87 |
| 1053. | COWAN EL | Book Stores | 11/19/2020 | | \$ 474.52 |
| 1054. | COWAN EL | Book Stores | 11/20/2020 | | \$ 153.40 |
| 1055. | COWAN EL | Book Stores | 11/20/2020 | | \$ 1,562.83 |
| 1056. | COWAN EL | Book Stores | 11/30/2020 | | \$ 241.60 |

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| # | P-Card Location | Purchase Description | Transaction Post Date | COVID-19 Expenditures | Transaction Amount |
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| 1057. | COWAN EL | Office, School Supply, and Stationery Stores | 11/17/2020 | | \$ 101.40 |
| 1058. | COWAN EL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 118.88 |
| 1059. | COWAN ELEM MAGNET | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 234.33 |
| 1060. | CRENSHAW SH | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 157.55 |
| 1061. | CRESCENT HTS EEC | Schools and Educational Services - Not Elsewhere Classified | 11/12/2020 | | \$ 21.58 |
| 1062. | CRESCENT HTS LA/SJ MAG | Home Supply Warehouse Stores | 11/20/2020 | | \$ 32.66 |
| 1063. | CRESCENT HTS LA/SJ MAG | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 1.69 |
| 1064. | CRESCENT HTS LA/SJ MAG | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 75.58 |
| 1065. | CRESTWOOD ELEMENTARY | Book Stores | 11/5/2020 | | \$ 70.68 |
| 1066. | CRESTWOOD ELEMENTARY | Durable Goods - Not Elsewhere Classified | 11/18/2020 | | \$ 1,048.74 |
| 1067. | CRESTWOOD ELEMENTARY | Office, School Supply, and Stationery Stores | 11/5/2020 | | \$ 15.31 |
| 1068. | CRESTWOOD ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 35.65 |
| 1069. | CURTISS MS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 81.44 |
| 1070. | DACOTAH EEC | Book Stores | 11/4/2020 | | \$ 25.53 |
| 1071. | DACOTAH EEC | Book Stores | 11/5/2020 | | \$ 12.03 |
| 1072. | DACOTAH EEC | Book Stores | 11/11/2020 | | \$ 18.59 |
| 1073. | DACOTAH EEC | Book Stores | 11/13/2020 | | \$ 19.58 |
| 1074. | DACOTAH EEC | Book Stores | 11/16/2020 | | \$ 13.12 |
| 1075. | DACOTAH EEC | Book Stores | 11/16/2020 | | \$ 19.70 |
| 1076. | DACOTAH EEC | Book Stores | 11/16/2020 | | \$ 78.80 |
| 1077. | DACOTAH EEC | Book Stores | 11/16/2020 | | \$ 93.90 |
| 1078. | DACOTAH EEC | Book Stores | 11/16/2020 | | \$ 197.04 |
| 1079. | DACOTAH EEC | Book Stores | 11/20/2020 | | \$ 3.26 |
| 1080. | DACOTAH EEC | Quick Copy, Reproduction, and Blueprinting Services | 11/13/2020 | | \$ 284.70 |
| 1081. | DAHLIA HEIGHTS ELEMENTARY SCH | Book Stores | 11/4/2020 | | \$ 39.20 |
| 1082. | DAHLIA HEIGHTS ELEMENTARY SCH | Book Stores | 11/19/2020 | | \$ 9.41 |
| 1083. | DAHLIA HEIGHTS ELEMENTARY SCH | Books, Periodicals, and Newspapers | 11/3/2020 | | \$ 698.07 |
| 1084. | DAHLIA HEIGHTS ELEMENTARY SCH | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 45.51 |
| 1085. | DANA MIDDLE SCHOOL | Book Stores | 11/10/2020 | | \$ 215.58 |
| 1086. | DANA MIDDLE SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 93.98 |
| 1087. | DANUBE ELEMENTARY SCHOOL | Office, School Supply, and Stationery Stores | 11/17/2020 | | \$ 61.47 |
| 1088. | DANUBE ELEMENTARY SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 162.51 |
| 1089. | DARBY ELEMENTARY SCHOOL | Stationery, Office Supplies, Printing and Writing Paper | 11/16/2020 | | \$ 59.12 |

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| 1090. | DARBY ELEMENTARY SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 8.96 |
| 1091. | DARBY ELEMENTARY SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 49.08 |
| 1092. | DATA VERIF & PROCESSING | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 242.21 |
| 1093. | DAVID ROBERTI EEC | Artists Supply and Craft Shops | 11/23/2020 | | \$ 245.98 |
| 1094. | DAVID ROBERTI EEC | Miscellaneous General Merchandise Stores | 11/27/2020 | | \$ 244.98 |
| 1095. | DAYTON EEC | Direct Marketing - Continuity/Subscription Merchants | 11/27/2020 | | \$ 14.22 |
| 1096. | DAYTON EEC | Schools and Educational Services - Not Elsewhere Classified | 11/27/2020 | | \$ 1,814.39 |
| 1097. | DAYTON EEC | Schools and Educational Services - Not Elsewhere Classified | 11/30/2020 | | \$ 1,458.41 |
| 1098. | DAYTON HTS ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 207.32 |
| 1099. | DBM/ELECTRONIC INF MAGNET HS | Book Stores | 11/3/2020 | | \$ 591.29 |
| 1100. | DBM/ELECTRONIC INF MAGNET HS | Book Stores | 11/4/2020 | | \$ 283.92 |
| 1101. | DBM/ELECTRONIC INF MAGNET HS | Book Stores | 11/16/2020 | | \$ 329.29 |
| 1102. | DBM/ELECTRONIC INF MAGNET HS | Book Stores | 11/18/2020 | | \$ 329.54 |
| 1103. | DBM/ELECTRONIC INF MAGNET HS | Book Stores | 11/19/2020 | | \$ (60.33) |
| 1104. | DBM/ELECTRONIC INF MAGNET HS | Book Stores | 11/23/2020 | | \$ 241.86 |
| 1105. | DBM/ELECTRONIC INF MAGNET HS | Book Stores | 11/24/2020 | | \$ 52.19 |
| 1106. | DBM/ELECTRONIC INF MAGNET HS | Book Stores | 11/24/2020 | | \$ 109.49 |
| 1107. | DBM/ELECTRONIC INF MAGNET HS | Book Stores | 11/24/2020 | | \$ 157.47 |
| 1108. | DBM/ELECTRONIC INF MAGNET HS | Book Stores | 11/27/2020 | | \$ 292.39 |
| 1109. | DBM/ELECTRONIC INF MAGNET HS | Book Stores | 11/30/2020 | | \$ 30.04 |
| 1110. | DBM/ELECTRONIC INF MAGNET HS | Office, School Supply, and Stationery Stores | 11/3/2020 | | \$ 163.16 |
| 1111. | DE LA TORRE JR ES | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 69.53 |
| 1112. | DEARBORN STREET ELEMENTARY SCH | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 72.75 |
| 1113. | DEL AMO ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 175.96 |
| 1114. | DELEVAN ELEMENTARY | Stationery, Office Supplies, Printing and Writing Paper | 11/2/2020 | | \$ 110.73 |
| 1115. | DELEVAN ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 70.69 |
| 1116. | DENA ELEMENTARY SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 314.56 |
| 1117. | DENA NEW PRIMARY CTR | Direct Marketing - Catalog Merchants | 11/10/2020 | | \$ 403.80 |
| 1118. | DENKER AVENUE ELEMENTARY | Miscellaneous General Merchandise Stores | 11/13/2020 | | \$ 770.65 |
| 1119. | DENKER AVENUE ELEMENTARY | Miscellaneous General Merchandise Stores | 11/17/2020 | | \$ 439.90 |
| 1120. | DENKER AVENUE ELEMENTARY | Miscellaneous General Merchandise Stores | 11/19/2020 | | \$ 98.12 |
| 1121. | DENKER AVENUE ELEMENTARY | Office, School Supply, and Stationery Stores | 11/10/2020 | | \$ 85.77 |
| 1122. | DENKER AVENUE ELEMENTARY | Office, School Supply, and Stationery Stores | 11/16/2020 | | \$ 348.10 |

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| 1123. | DENKER AVENUE ELEMENTARY | Postal Services - Government Only | 11/6/2020 | | \$ 25.05 |
| 1124. | DENKER AVENUE ELEMENTARY | Stationery, Office Supplies, Printing and Writing Paper | 11/23/2020 | | \$ 194.89 |
| 1125. | DENKER AVENUE ELEMENTARY | Stationery, Office Supplies, Printing and Writing Paper | 11/23/2020 | | \$ 306.99 |
| 1126. | DENKER AVENUE ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 260.53 |
| 1127. | DISTRICT ADMINISTRATIVE OFFICE | Book Stores | 11/10/2020 | | \$ 26.94 |
| 1128. | DIV OF ADULT & CAREER ED | Book Stores | 11/13/2020 | | \$ 2,264.48 |
| 1129. | DIV OF ADULT & CAREER ED | Book Stores | 11/17/2020 | | \$ 190.44 |
| 1130. | DIV OF ADULT & CAREER ED | Book Stores | 11/18/2020 | | \$ 941.68 |
| 1131. | DIV OF ADULT & CAREER ED | Business Services - Not Elsewhere Classified | 11/10/2020 | | \$ 75.00 |
| 1132. | DIV OF ADULT & CAREER ED | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 79.66 |
| 1133. | DIVISION OF SPECIAL ED | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 1.50 |
| 1134. | DIVISION OF SPECIAL ED | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 89.78 |
| 1135. | DIVISION OF SPECIAL ED | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 1,373.44 |
| 1136. | DIVISION OF SPECIAL EDUCATION | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 9.41 |
| 1137. | DIVISION OF SPECIAL EDUCATION | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 9.69 |
| 1138. | DIVISION OF SPECIAL EDUCATION | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 14.88 |
| 1139. | DIVISION OF SPECIAL EDUCATION | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 36.67 |
| 1140. | DIVISION OF SPECIAL EDUCATION | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 41.22 |
| 1141. | DIVISION OF SPECIAL EDUCATION | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 91.42 |
| 1142. | DIVISION OF SPECIAL EDUCATION | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 194.70 |
| 1143. | DIVISION OF SPECIAL EDUCATION | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 1.63 |
| 1144. | DIVISION OF SPECIAL EDUCATION | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 22.52 |
| 1145. | DIVISION OF SPECIAL EDUCATION | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 31.67 |
| 1146. | DIXIE CANYON ELEMENTARY | Book Stores | 11/19/2020 | | \$ 12.21 |
| 1147. | DIXIE CANYON ELEMENTARY | Book Stores | 11/20/2020 | | \$ 157.59 |
| 1148. | DIXIE CANYON ELEMENTARY | Book Stores | 11/23/2020 | | \$ 89.98 |
| 1149. | DIXIE CANYON ELEMENTARY | Book Stores | 11/23/2020 | | \$ 408.89 |
| 1150. | DIXIE CANYON ELEMENTARY | Stationery, Office Supplies, Printing and Writing Paper | 11/6/2020 | | \$ 1,478.14 |
| 1151. | DIXIE CANYON ELEMENTARY | Stationery, Office Supplies, Printing and Writing Paper | 11/11/2020 | | \$ 1,335.48 |
| 1152. | DIXIE CANYON ELEMENTARY | Stationery, Office Supplies, Printing and Writing Paper | 11/16/2020 | | \$ 67.66 |
| 1153. | DIXIE CANYON ELEMENTARY | Stationery, Office Supplies, Printing and Writing Paper | 11/20/2020 | | \$ 568.81 |
| 1154. | DIXIE CANYON ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 125.64 |
| 1155. | DODSON G/HA MAGNET | Book Stores | 11/20/2020 | | \$ 11.60 |

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| 1156. | DODSON G/HA MAGNET | Book Stores | 11/23/2020 | | \$ 77.75 |
| 1157. | DODSON G/HA MAGNET | Book Stores | 11/23/2020 | | \$ 78.80 |
| 1158. | DODSON G/HA MAGNET | Book Stores | 11/23/2020 | | \$ 92.40 |
| 1159. | DODSON G/HA MAGNET | Book Stores | 11/24/2020 | | \$ 383.20 |
| 1160. | DODSON G/HA MAGNET | Photofinishing Laboratories and Photo Developing | 11/13/2020 | | \$ 169.72 |
| 1161. | DODSON G/HA MAGNET | Photofinishing Laboratories and Photo Developing | 11/17/2020 | | \$ 455.52 |
| 1162. | DODSON G/HA MAGNET | Schools and Educational Services - Not Elsewhere Classified | 11/3/2020 | | \$ 150.00 |
| 1163. | DODSON G/HA MAGNET | Theatrical Producers(Motion Pictures),Ticket Agencies | 11/5/2020 | | \$ 150.00 |
| 1164. | DODSON MS | Direct Marketing - Continuity/Subscription Merchants | 11/27/2020 | | \$ 130.31 |
| 1165. | DODSON MS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 148.87 |
| 1166. | DOLORES ELEMENTARY | Book Stores | 11/4/2020 | | \$ 361.23 |
| 1167. | DOLORES ELEMENTARY | Book Stores | 11/9/2020 | | \$ 16.39 |
| 1168. | DOLORES ELEMENTARY | Book Stores | 11/17/2020 | | \$ 241.42 |
| 1169. | DOLORES ELEMENTARY | Stationery, Office Supplies, Printing and Writing Paper | 11/2/2020 | | \$ 215.35 |
| 1170. | DOLORES ELEMENTARY | Stationery, Office Supplies, Printing and Writing Paper | 11/16/2020 | | \$ 297.82 |
| 1171. | DOLORES ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 123.95 |
| 1172. | DOLORES HUERTA ELM SCHL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 219.11 |
| 1173. | DOLORES ST EEC | Discount Stores | 11/11/2020 | | \$ 51.52 |
| 1174. | DOLORES ST EEC | Miscellaneous General Merchandise Stores | 11/16/2020 | | \$ 47.13 |
| 1175. | DOLORES ST EEC | Miscellaneous General Merchandise Stores | 11/16/2020 | | \$ 62.83 |
| 1176. | DOLORES ST EEC | Miscellaneous General Merchandise Stores | 11/23/2020 | | \$ 315.36 |
| 1177. | DOMINGUEZ ELEMENTARY | Book Stores | 11/4/2020 | | \$ 98.12 |
| 1178. | DOMINGUEZ ELEMENTARY | Direct Marketing - Catalog Merchants | 11/13/2020 | | \$ 418.89 |
| 1179. | DOMINGUEZ ELEMENTARY | Schools and Educational Services - Not Elsewhere Classified | 11/24/2020 | | \$ 1,499.99 |
| 1180. | DOMINGUEZ ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 162.64 |
| 1181. | DORRIS PLACE ELEMENTARY SCHOOL | Book Stores | 11/2/2020 | | \$ 48.36 |
| 1182. | DORRIS PLACE ELEMENTARY SCHOOL | Book Stores | 11/16/2020 | | \$ 191.79 |
| 1183. | DORRIS PLACE ELEMENTARY SCHOOL | Stationery, Office Supplies, Printing and Writing Paper | 11/5/2020 | | \$ 93.69 |
| 1184. | DORRIS PLACE ELEMENTARY SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 105.18 |
| 1185. | DORSEY SH | Computer Network/Information Services | 11/4/2020 | | \$ 17.99 |
| 1186. | DORSEY SH | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 87.80 |
| 1187. | DOWNTOWN BUSINESS MAGNET HS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 5.07 |
| 1188. | DR SAMMY LEE MHS MAGNET ELEM | Book Stores | 11/9/2020 | | \$ 107.10 |

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| 1189. | DR SAMMY LEE MHS MAGNET ELEM | Miscellaneous General Merchandise Stores | 11/20/2020 | | \$ 183.96 |
| 1190. | DR SAMMY LEE MHS MAGNET ES | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 286.99 |
| 1191. | DR. OWEN L KNOX ES | Direct Marketing - Combination Catalog and Retail Merchants | 11/16/2020 | | \$ 80.69 |
| 1192. | DR. OWEN L KNOX ES | Durable Goods - Not Elsewhere Classified | 11/20/2020 | | \$ 1,083.25 |
| 1193. | DREW MS | Direct Marketing - Combination Catalog and Retail Merchants | 11/6/2020 | | \$ (153.25) |
| 1194. | DREW MS | Record Stores | 11/24/2020 | | \$ 1,650.00 |
| 1195. | DREW MS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 225.42 |
| 1196. | DYER STREET SCHOOL | Book Stores | 11/4/2020 | | \$ 34.90 |
| 1197. | DYER STREET SCHOOL | Book Stores | 11/23/2020 | | \$ 164.13 |
| 1198. | DYER STREET SCHOOL | Direct Marketing - Combination Catalog and Retail Merchants | 11/23/2020 | | \$ 76.74 |
| 1199. | DYER STREET SCHOOL | Direct Marketing - Combination Catalog and Retail Merchants | 11/25/2020 | | \$ 112.53 |
| 1200. | DYER STREET SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 41.54 |
| 1201. | DYMALLY HS | Book Stores | 11/2/2020 | | \$ 32.81 |
| 1202. | DYMALLY HS | Book Stores | 11/9/2020 | | \$ 33.84 |
| 1203. | DYMALLY HS | Book Stores | 11/9/2020 | | \$ 285.33 |
| 1204. | DYMALLY HS | Industrial Supplies - Not Elsewhere Classified | 11/5/2020 | | \$ 298.11 |
| 1205. | DYMALLY HS | Stationery, Office Supplies, Printing and Writing Paper | 11/9/2020 | | \$ 447.84 |
| 1206. | E MANFRED EVANS CAS | Book Stores | 11/6/2020 | | \$ 51.34 |
| 1207. | E MANFRED EVANS CAS | Book Stores | 11/23/2020 | | \$ 49.23 |
| 1208. | E MANFRED EVANS CAS | Business Services - Not Elsewhere Classified | 11/2/2020 | | \$ 75.00 |
| 1209. | E MANFRED EVANS CAS | DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES | 11/23/2020 | | \$ 111.75 |
| 1210. | E MANFRED EVANS CAS | Office, School Supply, and Stationery Stores | 11/3/2020 | | \$ 1,024.79 |
| 1211. | E MANFRED EVANS CAS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 50.84 |
| 1212. | EAGLE ROCK ELEMENTARY | Book Stores | 11/4/2020 | | \$ 45.93 |
| 1213. | EAGLE ROCK ELEMENTARY | Book Stores | 11/4/2020 | | \$ 50.50 |
| 1214. | EAGLE ROCK ELEMENTARY | Book Stores | 11/11/2020 | | \$ 26.27 |
| 1215. | EAGLE ROCK ELEMENTARY | Book Stores | 11/18/2020 | | \$ 45.32 |
| 1216. | EAGLE ROCK ELEMENTARY | Nondurable Goods - Not Elsewhere Classified | 11/12/2020 | | \$ 5.98 |
| 1217. | EAGLE ROCK ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 167.04 |
| 1218. | EAGLE ROCK HS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 109.13 |
| 1219. | EAGLE ROCK HS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 142.34 |
| 1220. | EAGLE TREE CHS | Book Stores | 11/16/2020 | | \$ 346.92 |
| 1221. | EAGLE TREE CHS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 43.41 |

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| # | P-Card Location | Purchase Description | Transaction Post Date | COVID-19 Expenditures | Transaction Amount |
|-------|--------------------------------|---|-----------------------|-----------------------|--------------------|
| 1222. | EARLY COLLEGE ACADEMY | Book Stores | 11/16/2020 | | \$ 43.79 |
| 1223. | EARLY COLLEGE ACADEMY | Book Stores | 11/16/2020 | | \$ 708.41 |
| 1224. | EARLY COLLEGE ACADEMY | Book Stores | 11/17/2020 | | \$ 47.07 |
| 1225. | EAST L A OCCUPATIONAL CENTER | DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES | 11/6/2020 | | \$ 330.00 |
| 1226. | EAST L A OCCUPATIONAL CENTER | Electronic Sales | 11/2/2020 | | \$ 1,086.18 |
| 1227. | EAST L A OCCUPATIONAL CENTER | Miscellaneous and Specialty Retail Stores | 11/4/2020 | | \$ (1,118.92) |
| 1228. | EAST L A OCCUPATIONAL CENTER | Schools and Educational Services - Not Elsewhere Classified | 11/2/2020 | | \$ 682.00 |
| 1229. | EAST L A OCCUPATIONAL CENTER | SCHOOLS, ELEMENTARY AND SECONDARY | 11/9/2020 | | \$ 201.00 |
| 1230. | EAST L A OCCUPATIONAL CENTER | Stationery, Office Supplies, Printing and Writing Paper | 11/9/2020 | | \$ 200.91 |
| 1231. | EAST L A OCCUPATIONAL CENTER | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 55.81 |
| 1232. | EAST LOS ANGELES SERVICE AREA | Book Stores | 11/9/2020 | | \$ 623.12 |
| 1233. | EAST LOS ANGELES SKILLS CENTER | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 1.14 |
| 1234. | EAST LOS ANGELES SKILLS CENTER | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 53.59 |
| 1235. | EAST VALLEY CONT HIGH SCHOOL | Stationery, Office Supplies, Printing and Writing Paper | 11/9/2020 | | \$ 10.05 |
| 1236. | EAST VALLEY CONT HIGH SCHOOL | Stationery, Office Supplies, Printing and Writing Paper | 11/9/2020 | | \$ 73.80 |
| 1237. | EAST VALLEY HIGH SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 183.47 |
| 1238. | EAST YOUTH SERVICES FIELD OFC | Book Stores | 11/5/2020 | | \$ 85.32 |
| 1239. | EAST YOUTH SERVICES FIELD OFC | Book Stores | 11/9/2020 | | \$ 404.06 |
| 1240. | EAST YOUTH SERVICES FIELD OFC | Book Stores | 11/9/2020 | | \$ 1,406.39 |
| 1241. | EAST YOUTH SERVICES FIELD OFC | Book Stores | 11/11/2020 | | \$ 875.96 |
| 1242. | EAST YOUTH SERVICES FIELD OFC | Book Stores | 11/11/2020 | | \$ 919.73 |
| 1243. | EAST YOUTH SERVICES FIELD OFC | Book Stores | 11/12/2020 | | \$ 1,877.69 |
| 1244. | EAST YOUTH SERVICES FIELD OFC | Book Stores | 11/12/2020 | | \$ 2,075.03 |
| 1245. | EAST YOUTH SERVICES FIELD OFC | Book Stores | 11/12/2020 | | \$ 2,118.10 |
| 1246. | EAST YOUTH SERVICES FIELD OFC | Book Stores | 11/13/2020 | | \$ 171.06 |
| 1247. | EAST YOUTH SERVICES FIELD OFC | Book Stores | 11/13/2020 | | \$ 1,539.54 |
| 1248. | EAST YOUTH SERVICES FIELD OFC | Book Stores | 11/19/2020 | | \$ 2,080.40 |
| 1249. | EAST YOUTH SERVICES FIELD OFC | Computer Software Stores | 11/11/2020 | | \$ (300.00) |
| 1250. | EAST YOUTH SERVICES FIELD OFC | Electronic Sales | 11/10/2020 | | \$ 86.51 |
| 1251. | EAST YOUTH SERVICES FIELD OFC | Miscellaneous and Specialty Retail Stores | 11/3/2020 | | \$ 963.18 |
| 1252. | EAST YOUTH SERVICES FIELD OFC | Miscellaneous and Specialty Retail Stores | 11/9/2020 | | \$ 788.27 |
| 1253. | EAST YOUTH SERVICES FIELD OFC | Miscellaneous and Specialty Retail Stores | 11/10/2020 | | \$ 1,138.12 |
| 1254. | EAST YOUTH SERVICES FIELD OFC | Miscellaneous and Specialty Retail Stores | 11/17/2020 | | \$ 875.78 |

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| # | P-Card Location | Purchase Description | Transaction Post Date | COVID-19 Expenditures | Transaction Amount |
|-------|-------------------------------|---|-----------------------|-----------------------|--------------------|
| 1255. | EASTMAN AVE ELEMENTARY SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 198.41 |
| 1256. | EASTMAN EEC | Book Stores | 11/9/2020 | | \$ 23.64 |
| 1257. | EASTMAN EEC | Book Stores | 11/19/2020 | | \$ 109.95 |
| 1258. | EASTMAN ELEMENTARY | Book Stores | 11/20/2020 | | \$ 30.64 |
| 1259. | EDISON MS | Books, Periodicals, and Newspapers | 11/16/2020 | | \$ 210.16 |
| 1260. | EDISON MS | Direct Marketing - Combination Catalog and Retail Merchants | 11/20/2020 | | \$ 156.56 |
| 1261. | EDISON MS | GAME, TOY, AND HOBBY SHOPS | 11/3/2020 | | \$ 509.94 |
| 1262. | EDISON MS | Music Stores - Musical Instruments, Pianos, Sheet Music | 11/2/2020 | | \$ 218.49 |
| 1263. | EDISON MS | Music Stores - Musical Instruments, Pianos, Sheet Music | 11/2/2020 | | \$ 492.66 |
| 1264. | EDISON MS | Music Stores - Musical Instruments, Pianos, Sheet Music | 11/16/2020 | | \$ 371.43 |
| 1265. | EDISON MS | Office and Commercial Furniture | 11/24/2020 | | \$ 46.50 |
| 1266. | EDISON MS | Office, School Supply, and Stationery Stores | 11/27/2020 | | \$ 1,158.74 |
| 1267. | EDISON MS | Postal Services - Government Only | 11/5/2020 | | \$ 53.80 |
| 1268. | EDISON MS | Postal Services - Government Only | 11/17/2020 | | \$ 52.20 |
| 1269. | EDISON MS | Postal Services - Government Only | 11/19/2020 | | \$ 23.40 |
| 1270. | EDISON MS | Postal Services - Government Only | 11/20/2020 | | \$ 6.95 |
| 1271. | EDISON MS | Schools and Educational Services - Not Elsewhere Classified | 11/2/2020 | | \$ 53.28 |
| 1272. | EDISON MS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 241.28 |
| 1273. | EDUCATIONAL EQUITY COMPLIANCE | Professional Services - Not Elsewhere Classified | 11/5/2020 | | \$ 33.64 |
| 1274. | EDUCATIONAL SERVICES | Mens and Womens Clothing Stores | 11/11/2020 | | \$ 1,962.00 |
| 1275. | EDUCATIONAL SERVICES | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 20.61 |
| 1276. | EDUCATIONAL SERVICES | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 5,128.64 |
| 1277. | EL DORADO ELEMENTARY SCHOOL | Book Stores | 11/6/2020 | | \$ 31.70 |
| 1278. | EL DORADO ELEMENTARY SCHOOL | Electronic Sales | 11/20/2020 | | \$ 272.66 |
| 1279. | EL DORADO ELEMENTARY SCHOOL | Electronic Sales | 11/20/2020 | | \$ 279.61 |
| 1280. | EL DORADO ELEMENTARY SCHOOL | Electronic Sales | 11/25/2020 | | \$ 279.61 |
| 1281. | EL DORADO ELEMENTARY SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 6.01 |
| 1282. | EL DORADO ELEMENTARY SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 148.30 |
| 1283. | EL ORO WAY ELEMENTARY SCHOOL | Computer Network/Information Services | 11/5/2020 | | \$ 54.51 |
| 1284. | EL ORO WAY ELEMENTARY SCHOOL | Professional Services - Not Elsewhere Classified | 11/19/2020 | | \$ 394.20 |
| 1285. | EL ORO WAY ELEMENTARY SCHOOL | Stationery, Office Supplies, Printing and Writing Paper | 11/2/2020 | | \$ 42.40 |
| 1286. | EL ORO WAY ELEMENTARY SCHOOL | Stationery, Office Supplies, Printing and Writing Paper | 11/16/2020 | | \$ 109.88 |
| 1287. | EL ORO WAY ELEMENTARY SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 208.06 |

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| # | P-Card Location | Purchase Description | Transaction Post Date | COVID-19 Expenditures | Transaction Amount |
|-------|-----------------------------|---|-----------------------|-----------------------|--------------------|
| 1288. | EL SERENO EEC | Book Stores | 11/16/2020 | | \$ 36.37 |
| 1289. | EL SERENO EEC | Book Stores | 11/17/2020 | | \$ 18.60 |
| 1290. | EL SERENO EEC | Home Supply Warehouse Stores | 11/16/2020 | | \$ 131.58 |
| 1291. | EL SERENO EEC | Home Supply Warehouse Stores | 11/18/2020 | | \$ 8.78 |
| 1292. | EL SERENO ELEMENTARY | Book Stores | 11/2/2020 | | \$ 52.88 |
| 1293. | EL SERENO ELEMENTARY | Book Stores | 11/12/2020 | | \$ 179.20 |
| 1294. | EL SERENO ELEMENTARY | Book Stores | 11/17/2020 | | \$ 480.09 |
| 1295. | EL SERENO ELEMENTARY | Book Stores | 11/24/2020 | | \$ 43.62 |
| 1296. | EL SERENO ELEMENTARY SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 163.99 |
| 1297. | EL SERENO MIDDLE SCHOOL | Commercial Photography, Art, and Graphics | 11/6/2020 | | \$ 968.44 |
| 1298. | EL SERENO MIDDLE SCHOOL | Construction Materials - Not Elsewhere Classified | 11/2/2020 | | \$ 1,450.00 |
| 1299. | EL SERENO MIDDLE SCHOOL | Direct Marketing - Catalog Merchants | 11/3/2020 | | \$ 390.69 |
| 1300. | EL SERENO MIDDLE SCHOOL | Direct Marketing - Catalog Merchants | 11/3/2020 | | \$ 515.38 |
| 1301. | EL SERENO MIDDLE SCHOOL | Direct Marketing - Catalog Merchants | 11/17/2020 | | \$ 276.15 |
| 1302. | EL SERENO MIDDLE SCHOOL | Electronic Sales | 11/9/2020 | | \$ 711.70 |
| 1303. | EL SERENO MIDDLE SCHOOL | Electronic Sales | 11/13/2020 | | \$ 711.70 |
| 1304. | EL SERENO MIDDLE SCHOOL | Industrial Supplies - Not Elsewhere Classified | 11/9/2020 | | \$ 108.03 |
| 1305. | EL SERENO MIDDLE SCHOOL | Industrial Supplies - Not Elsewhere Classified | 11/12/2020 | | \$ 87.05 |
| 1306. | EL SERENO MIDDLE SCHOOL | Miscellaneous and Specialty Retail Stores | 11/6/2020 | | \$ 103.47 |
| 1307. | EL SERENO MIDDLE SCHOOL | Stationery, Office Supplies, Printing and Writing Paper | 11/12/2020 | | \$ (87.59) |
| 1308. | EL SERENO MIDDLE SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 217.68 |
| 1309. | ELIZABETH LEARNING CENTER | Book Stores | 11/5/2020 | | \$ 63.30 |
| 1310. | ELIZABETH LEARNING CENTER | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 22.13 |
| 1311. | ELIZABETH LEARNING CENTER | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 227.56 |
| 1312. | ELLINGTON HIGH SCHOOL | Book Stores | 11/17/2020 | | \$ 108.41 |
| 1313. | ELLINGTON HIGH SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 7.57 |
| 1314. | ELYSIAN HEIGHTS ES | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 35.65 |
| 1315. | EMELITA STREET SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 55.01 |
| 1316. | EMELITA STREET SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 144.24 |
| 1317. | EMERSON MS | Book Stores | 11/9/2020 | | \$ 43.79 |
| 1318. | EMERSON MS | Book Stores | 11/9/2020 | | \$ 47.05 |
| 1319. | EMERSON MS | Book Stores | 11/30/2020 | | \$ (43.79) |
| 1320. | EMERSON MS | Postal Services - Government Only | 11/16/2020 | | \$ 113.40 |

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| # | P-Card Location | Purchase Description | Transaction Post Date | COVID-19 Expenditures | Transaction Amount |
|-------|--------------------------|---|-----------------------|-----------------------|--------------------|
| 1321. | EMERSON MS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 209.33 |
| 1322. | ENADIA WAY ELEMENTARY | Book Stores | 11/3/2020 | | \$ 89.41 |
| 1323. | ENADIA WAY ELEMENTARY | Book Stores | 11/18/2020 | | \$ 33.30 |
| 1324. | ENADIA WAY ELEMENTARY | Book Stores | 11/20/2020 | | \$ 18.60 |
| 1325. | ENADIA WAY ELEMENTARY | Book Stores | 11/20/2020 | | \$ 26.25 |
| 1326. | ENADIA WAY ELEMENTARY | Book Stores | 11/20/2020 | | \$ 65.69 |
| 1327. | ENADIA WAY ELEMENTARY | Book Stores | 11/24/2020 | | \$ 40.25 |
| 1328. | ENADIA WAY ELEMENTARY | Discount Stores | 11/20/2020 | | \$ 19.68 |
| 1329. | ENADIA WAY ELEMENTARY | Discount Stores | 11/24/2020 | | \$ (19.68) |
| 1330. | ENADIA WAY ELEMENTARY | Electronic Sales | 11/4/2020 | | \$ 29.00 |
| 1331. | ENADIA WAY ELEMENTARY | Electronic Sales | 11/4/2020 | | \$ 306.58 |
| 1332. | ENADIA WAY ELEMENTARY | Home Supply Warehouse Stores | 11/6/2020 | | \$ 306.30 |
| 1333. | ENADIA WAY ELEMENTARY | Home Supply Warehouse Stores | 11/10/2020 | | \$ 200.00 |
| 1334. | ENADIA WAY ELEMENTARY | Home Supply Warehouse Stores | 11/16/2020 | | \$ (48.72) |
| 1335. | ENADIA WAY ELEMENTARY | Schools and Educational Services - Not Elsewhere Classified | 11/20/2020 | | \$ 43.97 |
| 1336. | ENADIA WAY ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 106.46 |
| 1337. | ENCINO ELEMENTARY SCHOOL | Book Stores | 11/2/2020 | | \$ 130.78 |
| 1338. | ENCINO ELEMENTARY SCHOOL | Book Stores | 11/3/2020 | | \$ (787.31) |
| 1339. | ENCINO ELEMENTARY SCHOOL | Book Stores | 11/13/2020 | | \$ 651.51 |
| 1340. | ENCINO ELEMENTARY SCHOOL | Books, Periodicals, and Newspapers | 11/6/2020 | | \$ 130.74 |
| 1341. | ENCINO ELEMENTARY SCHOOL | Books, Periodicals, and Newspapers | 11/6/2020 | | \$ 290.07 |
| 1342. | ENCINO ELEMENTARY SCHOOL | Schools and Educational Services - Not Elsewhere Classified | 11/4/2020 | | \$ 158.13 |
| 1343. | ENCINO ELEMENTARY SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 513.12 |
| 1344. | ERWIN STREET SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 14.82 |
| 1345. | ERWIN STREET SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 44.55 |
| 1346. | ESC EAST INSTRUCTIONAL | Book Stores | 11/12/2020 | | \$ 599.40 |
| 1347. | ESC EAST INSTRUCTIONAL | Book Stores | 11/18/2020 | | \$ 333.01 |
| 1348. | ESC EAST INSTRUCTIONAL | Computer Software Stores | 11/19/2020 | | \$ (1.97) |
| 1349. | ESC EAST INSTRUCTIONAL | Computer Software Stores | 11/19/2020 | | \$ 359.88 |
| 1350. | ESC EAST INSTRUCTIONAL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 3.07 |
| 1351. | ESC EAST INSTRUCTIONAL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 42.38 |
| 1352. | ESC EAST INSTRUCTIONAL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 57.70 |
| 1353. | ESC EAST OPERATIONS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 69.84 |

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| # | P-Card Location | Purchase Description | Transaction Post Date | COVID-19 Expenditures | Transaction Amount |
|-------|-------------------------|---|-----------------------|-----------------------|--------------------|
| 1354. | ESC ISIC INSTRUCTIONAL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 20.40 |
| 1355. | ESC NORTH INSTRUCTIONAL | FUEL DISPENSER, AUTOMATED | 11/6/2020 | | \$ 45.00 |
| 1356. | ESC NORTH INSTRUCTIONAL | FUEL DISPENSER, AUTOMATED | 11/27/2020 | | \$ 31.00 |
| 1357. | ESC NORTH OPERATIONS | Book Stores | 11/16/2020 | | \$ 119.92 |
| 1358. | ESC NORTH OPERATIONS | Book Stores | 11/19/2020 | | \$ 134.18 |
| 1359. | ESC NORTH OPERATIONS | Book Stores | 11/19/2020 | | \$ 437.90 |
| 1360. | ESC NORTH OPERATIONS | Book Stores | 11/30/2020 | | \$ (33.67) |
| 1361. | ESC NORTH OPERATIONS | ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED | 11/2/2020 | | \$ 330.00 |
| 1362. | ESC NORTH OPERATIONS | Schools and Educational Services - Not Elsewhere Classified | 11/3/2020 | | \$ 99.00 |
| 1363. | ESC NORTH OPERATIONS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 3.97 |
| 1364. | ESC NORTH OPERATIONS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 18.95 |
| 1365. | ESC NORTH OPERATIONS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 184.97 |
| 1366. | ESC NORTH OPERATIONS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 12.12 |
| 1367. | ESC SOUTH INSTRUCTIONAL | Book Stores | 11/9/2020 | | \$ 17.34 |
| 1368. | ESC SOUTH INSTRUCTIONAL | Book Stores | 11/17/2020 | | \$ 37.01 |
| 1369. | ESC SOUTH INSTRUCTIONAL | Book Stores | 11/17/2020 | | \$ 56.58 |
| 1370. | ESC SOUTH INSTRUCTIONAL | Book Stores | 11/18/2020 | | \$ 275.61 |
| 1371. | ESC SOUTH INSTRUCTIONAL | Book Stores | 11/24/2020 | | \$ 31.40 |
| 1372. | ESC SOUTH INSTRUCTIONAL | Colleges,Universities,Professional Schools & Colleges | 11/20/2020 | | \$ 650.00 |
| 1373. | ESC SOUTH INSTRUCTIONAL | Colleges,Universities,Professional Schools & Colleges | 11/23/2020 | | \$ 650.00 |
| 1374. | ESC SOUTH INSTRUCTIONAL | OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT. | 11/9/2020 | | \$ 1,322.93 |
| 1375. | ESC SOUTH INSTRUCTIONAL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 2.33 |
| 1376. | ESC SOUTH INSTRUCTIONAL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 2.81 |
| 1377. | ESC SOUTH INSTRUCTIONAL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 5.49 |
| 1378. | ESC SOUTH INSTRUCTIONAL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 18.32 |
| 1379. | ESC SOUTH INSTRUCTIONAL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 36.11 |
| 1380. | ESC SOUTH INSTRUCTIONAL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 209.06 |
| 1381. | ESC SOUTH INSTRUCTIONAL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 288.59 |
| 1382. | ESC WEST INSTRUCTIONAL | Book Stores | 11/3/2020 | | \$ 32.25 |
| 1383. | ESC WEST INSTRUCTIONAL | Book Stores | 11/4/2020 | | \$ 37.21 |
| 1384. | ESC WEST INSTRUCTIONAL | Book Stores | 11/4/2020 | | \$ 177.27 |
| 1385. | ESC WEST INSTRUCTIONAL | Book Stores | 11/5/2020 | | \$ 59.08 |
| 1386. | ESC WEST INSTRUCTIONAL | Book Stores | 11/6/2020 | | \$ 16.51 |

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| 1387. | ESC WEST INSTRUCTIONAL | Book Stores | 11/9/2020 | | \$ 16.41 |
| 1388. | ESC WEST INSTRUCTIONAL | Book Stores | 11/9/2020 | | \$ 156.24 |
| 1389. | ESC WEST INSTRUCTIONAL | Book Stores | 11/12/2020 | | \$ 255.35 |
| 1390. | ESC WEST INSTRUCTIONAL | Book Stores | 11/20/2020 | | \$ 122.57 |
| 1391. | ESC WEST INSTRUCTIONAL | Book Stores | 11/23/2020 | | \$ 131.39 |
| 1392. | ESC WEST INSTRUCTIONAL | Electronic Sales | 11/3/2020 | | \$ 218.95 |
| 1393. | ESC WEST INSTRUCTIONAL | Electronic Sales | 11/23/2020 | | \$ 218.95 |
| 1394. | ESC WEST INSTRUCTIONAL | Miscellaneous General Merchandise Stores | 11/9/2020 | | \$ 911.04 |
| 1395. | ESC WEST INSTRUCTIONAL | Miscellaneous General Merchandise Stores | 11/10/2020 | | \$ 683.28 |
| 1396. | ESC WEST INSTRUCTIONAL | Miscellaneous General Merchandise Stores | 11/13/2020 | | \$ 402.14 |
| 1397. | ESC WEST INSTRUCTIONAL | Stationery, Office Supplies, Printing and Writing Paper | 11/27/2020 | | \$ 40.54 |
| 1398. | ESC WEST INSTRUCTIONAL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 1.07 |
| 1399. | ESC WEST INSTRUCTIONAL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 2.17 |
| 1400. | ESC WEST INSTRUCTIONAL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 3.87 |
| 1401. | ESC WEST INSTRUCTIONAL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 9.06 |
| 1402. | ESC WEST INSTRUCTIONAL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 17.80 |
| 1403. | ESC WEST INSTRUCTIONAL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 183.29 |
| 1404. | ESHELMAN ELEMENTARY | Book Stores | 11/4/2020 | | \$ 258.96 |
| 1405. | ESHELMAN ELEMENTARY | Book Stores | 11/10/2020 | | \$ 527.28 |
| 1406. | ESHELMAN ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 52.87 |
| 1407. | ESPERANZA ELEMENTARY | Book Stores | 11/4/2020 | | \$ 14.21 |
| 1408. | ESPERANZA ELEMENTARY | Book Stores | 11/4/2020 | | \$ 358.62 |
| 1409. | ESPERANZA ELEMENTARY | Book Stores | 11/18/2020 | | \$ 32.80 |
| 1410. | ESPERANZA ELEMENTARY | Direct Marketing - Catalog Merchants | 11/9/2020 | | \$ 305.39 |
| 1411. | ESPERANZA ELEMENTARY | OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT. | 11/2/2020 | | \$ 1,252.44 |
| 1412. | ESPERANZA ELEMENTARY | OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT. | 11/11/2020 | | \$ 362.91 |
| 1413. | ESPERANZA ELEMENTARY | Office, School Supply, and Stationery Stores | 11/11/2020 | | \$ 145.33 |
| 1414. | ESPERANZA ELEMENTARY | ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED | 11/4/2020 | | \$ 124.08 |
| 1415. | ESPERANZA ELEMENTARY | Postal Services - Government Only | 11/9/2020 | | \$ 55.00 |
| 1416. | ESPERANZA ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 7.51 |
| 1417. | ESPERANZA ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 661.39 |
| 1418. | ESTEBAN TORRES HS #3 | Book Stores | 11/23/2020 | | \$ 207.54 |
| 1419. | ESTEBAN TORRES HS #3 | Books, Periodicals, and Newspapers | 11/20/2020 | | \$ 508.82 |

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| # | P-Card Location | Purchase Description | Transaction Post Date | COVID-19 Expenditures | Transaction Amount |
|-------|----------------------------|---|-----------------------|-----------------------|--------------------|
| 1420. | ESTEBAN TORRES HS #3 | Books, Periodicals, and Newspapers | 11/23/2020 | | \$ 84.81 |
| 1421. | ESTEBAN TORRES HS #3 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/10/2020 | | \$ 53.90 |
| 1422. | ESTEBAN TORRES HS #3 | Computer Network/Information Services | 11/11/2020 | | \$ (69.99) |
| 1423. | ESTEBAN TORRES HS #3 | Computer Network/Information Services | 11/11/2020 | | \$ 69.99 |
| 1424. | ESTEBAN TORRES HS #3 | Stationery, Office Supplies, Printing and Writing Paper | 11/16/2020 | | \$ 270.45 |
| 1425. | ESTEBAN TORRES HS #3 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 125.06 |
| 1426. | ESTRELLA EARLY ED CENTER | Book Stores | 11/23/2020 | | \$ 91.64 |
| 1427. | ESTRELLA EARLY ED CENTER | Miscellaneous General Merchandise Stores | 11/27/2020 | | \$ 236.42 |
| 1428. | ESTRELLA EARLY ED CENTER | Schools and Educational Services - Not Elsewhere Classified | 11/23/2020 | | \$ 168.72 |
| 1429. | ESTRELLA ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 107.21 |
| 1430. | ESTRELLA ELEMENTARY SCHOOL | Book Stores | 11/9/2020 | | \$ 1,084.10 |
| 1431. | ETHEL BRADLEY EEC | Schools and Educational Services - Not Elsewhere Classified | 11/23/2020 | | \$ 18.60 |
| 1432. | EUCLID ELEMENTARY | Book Stores | 11/4/2020 | | \$ 9.76 |
| 1433. | EUCLID ELEMENTARY | Book Stores | 11/9/2020 | | \$ 86.51 |
| 1434. | EUCLID ELEMENTARY | Book Stores | 11/9/2020 | | \$ 383.24 |
| 1435. | EUCLID ELEMENTARY | Book Stores | 11/10/2020 | | \$ 312.10 |
| 1436. | EUCLID ELEMENTARY | Book Stores | 11/11/2020 | | \$ 212.31 |
| 1437. | EUCLID ELEMENTARY | Industrial Supplies - Not Elsewhere Classified | 11/13/2020 | | \$ 557.60 |
| 1438. | EUCLID ELEMENTARY | Industrial Supplies - Not Elsewhere Classified | 11/20/2020 | | \$ 877.86 |
| 1439. | EUCLID ELEMENTARY | Schools and Educational Services - Not Elsewhere Classified | 11/16/2020 | | \$ 177.89 |
| 1440. | EUCLID ELEMENTARY | Schools and Educational Services - Not Elsewhere Classified | 11/18/2020 | | \$ 1,238.15 |
| 1441. | EUCLID ELEMENTARY | Stationery, Office Supplies, Printing and Writing Paper | 11/16/2020 | | \$ 324.09 |
| 1442. | EUCLID ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 4.50 |
| 1443. | EUCLID ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 337.35 |
| 1444. | EVERGREEN EEC | Book Stores | 11/2/2020 | | \$ 88.65 |
| 1445. | EVERGREEN EEC | Book Stores | 11/5/2020 | | \$ 81.88 |
| 1446. | EVERGREEN EEC | Book Stores | 11/10/2020 | | \$ 40.49 |
| 1447. | EVERGREEN EEC | Book Stores | 11/12/2020 | | \$ 23.64 |
| 1448. | EVERGREEN EEC | Book Stores | 11/13/2020 | | \$ 137.97 |
| 1449. | EVERGREEN EEC | Book Stores | 11/13/2020 | | \$ 185.52 |
| 1450. | EVERGREEN EEC | Book Stores | 11/16/2020 | | \$ 15.32 |
| 1451. | EVERGREEN EEC | Book Stores | 11/16/2020 | | \$ 82.05 |
| 1452. | EVERGREEN EEC | Book Stores | 11/16/2020 | | \$ 207.92 |

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| # | P-Card Location | Purchase Description | Transaction Post Date | COVID-19 Expenditures | Transaction Amount |
|-------|-------------------------------|---|-----------------------|-----------------------|--------------------|
| 1453. | EVERGREEN EEC | Book Stores | 11/16/2020 | | \$ 213.30 |
| 1454. | EVERGREEN EEC | Book Stores | 11/18/2020 | | \$ 133.95 |
| 1455. | EVERGREEN EEC | Book Stores | 11/18/2020 | | \$ 137.97 |
| 1456. | EVERGREEN EEC | Book Stores | 11/19/2020 | | \$ (23.64) |
| 1457. | EVERGREEN EEC | Book Stores | 11/19/2020 | | \$ 15.87 |
| 1458. | EVERGREEN EEC | Book Stores | 11/19/2020 | | \$ 27.36 |
| 1459. | EVERGREEN EEC | Book Stores | 11/19/2020 | | \$ 31.42 |
| 1460. | EVERGREEN EEC | Book Stores | 11/19/2020 | | \$ 62.40 |
| 1461. | EVERGREEN EEC | Book Stores | 11/19/2020 | | \$ 65.99 |
| 1462. | EVERGREEN EEC | Book Stores | 11/20/2020 | | \$ 3.27 |
| 1463. | EVERGREEN EEC | Book Stores | 11/20/2020 | | \$ 109.48 |
| 1464. | EVERGREEN EEC | Book Stores | 11/27/2020 | | \$ (31.42) |
| 1465. | EVERGREEN EEC | Home Supply Warehouse Stores | 11/2/2020 | | \$ (193.82) |
| 1466. | EVERGREEN EEC | Home Supply Warehouse Stores | 11/2/2020 | | \$ (167.54) |
| 1467. | EVERGREEN EEC | Home Supply Warehouse Stores | 11/2/2020 | | \$ 167.54 |
| 1468. | EVERGREEN EEC | Home Supply Warehouse Stores | 11/2/2020 | | \$ 193.82 |
| 1469. | EVERGREEN EEC | Home Supply Warehouse Stores | 11/2/2020 | | \$ 232.15 |
| 1470. | EVERGREEN EEC | Home Supply Warehouse Stores | 11/3/2020 | | \$ (232.15) |
| 1471. | EVERGREEN EEC | Home Supply Warehouse Stores | 11/3/2020 | | \$ (193.82) |
| 1472. | EVERGREEN EEC | Home Supply Warehouse Stores | 11/3/2020 | | \$ (167.54) |
| 1473. | EVERGREEN EEC | Home Supply Warehouse Stores | 11/3/2020 | | \$ 167.54 |
| 1474. | EVERGREEN EEC | Home Supply Warehouse Stores | 11/3/2020 | | \$ 193.82 |
| 1475. | EVERGREEN EEC | Home Supply Warehouse Stores | 11/3/2020 | | \$ 232.15 |
| 1476. | EVERGREEN EEC | Schools and Educational Services - Not Elsewhere Classified | 11/2/2020 | | \$ 329.33 |
| 1477. | EVERGREEN ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 346.38 |
| 1478. | EVERGREEN HIGH SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 6.21 |
| 1479. | FACILITIES - PRGM SUPPRT SRVS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 12.72 |
| 1480. | FACILITIES - PRGM SUPPRT SRVS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 46.27 |
| 1481. | FACILITIES - PRGM SUPPRT SRVS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 48.16 |
| 1482. | FACILITIES - PRGM SUPPRT SRVS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 181.69 |
| 1483. | FACILITIES - PRGM SUPPRT SRVS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 302.49 |
| 1484. | FACILITIES - PRGM SUPPRT SRVS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 1.84 |
| 1485. | FACILITIES - PRGM SUPPRT SRVS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 4.06 |

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| # | P-Card Location | Purchase Description | Transaction Post Date | COVID-19 Expenditures | Transaction Amount |
|-------|-------------------------------|---|-----------------------|-----------------------|--------------------|
| 1486. | FACILITIES - PRGM SUPPRT SRVS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 20.82 |
| 1487. | FACILITIES - PRGM SUPPRT SRVS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 154.90 |
| 1488. | FACILITIES CONTRACTS | Insurance Sales, Underwriting, and Premiums | 11/18/2020 | | \$ 12.00 |
| 1489. | FACILITIES CONTRACTS | Miscellaneous Publishing and Printing | 11/5/2020 | | \$ 1,137.23 |
| 1490. | FACILITIES CONTRACTS | Professional Services - Not Elsewhere Classified | 11/5/2020 | | \$ 119.48 |
| 1491. | FACILITIES SERVICES | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 67.72 |
| 1492. | FACILITIES SERVICES | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 262.58 |
| 1493. | FACILITIES SERVICES DIVISION | Advertising Services | 11/11/2020 | | \$ 14.00 |
| 1494. | FACILITIES SUPPORT SERVICES | Book Stores | 11/2/2020 | | \$ 93.84 |
| 1495. | FACILITIES SUPPORT SERVICES | Colleges,Universities,Professional Schools & Colleges | 11/16/2020 | | \$ 190.88 |
| 1496. | FACILITIES SUPPORT SERVICES | Computers, Computer Peripheral Equipment, Software | 11/6/2020 | | \$ 340.00 |
| 1497. | FACILITIES SUPPORT SERVICES | Direct Marketing - Other Direct Marketers | 11/19/2020 | | \$ 13.70 |
| 1498. | FACILITIES SUPPORT SERVICES | Office, School Supply, and Stationery Stores | 11/6/2020 | | \$ 150.55 |
| 1499. | FACILITIES SUPPORT SVCS | Business Services - Not Elsewhere Classified | 11/4/2020 | | \$ 1,759.76 |
| 1500. | FAIR AVE EEC | Home Supply Warehouse Stores | 11/5/2020 | | \$ 116.29 |
| 1501. | FAIR AVE EEC | Industrial Supplies - Not Elsewhere Classified | 11/9/2020 | | \$ 239.81 |
| 1502. | FAIR AVE EEC | Stationery, Office Supplies, Printing and Writing Paper | 11/5/2020 | | \$ 60.74 |
| 1503. | FAIR AVENUE ELEMENTARY SCHOOL | Stationery, Office Supplies, Printing and Writing Paper | 11/4/2020 | | \$ 80.40 |
| 1504. | FAIR AVENUE ELEMENTARY SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 87.64 |
| 1505. | FAIRBURN ELEMENTARY | Book Stores | 11/6/2020 | | \$ 12.91 |
| 1506. | FAIRBURN ELEMENTARY | Book Stores | 11/10/2020 | | \$ 12.93 |
| 1507. | FAIRBURN ELEMENTARY | Book Stores | 11/18/2020 | | \$ 1,708.20 |
| 1508. | FAIRBURN ELEMENTARY | Book Stores | 11/19/2020 | | \$ 522.32 |
| 1509. | FAIRBURN ELEMENTARY | Book Stores | 11/23/2020 | | \$ 60.23 |
| 1510. | FAIRBURN ELEMENTARY | Home Supply Warehouse Stores | 11/23/2020 | | \$ (892.83) |
| 1511. | FAIRBURN ELEMENTARY | Home Supply Warehouse Stores | 11/23/2020 | | \$ 892.83 |
| 1512. | FAIRBURN ELEMENTARY | Home Supply Warehouse Stores | 11/25/2020 | | \$ 886.75 |
| 1513. | FAIRBURN ELEMENTARY | Industrial Supplies - Not Elsewhere Classified | 11/5/2020 | | \$ 1,152.94 |
| 1514. | FAIRBURN ELEMENTARY | Industrial Supplies - Not Elsewhere Classified | 11/9/2020 | | \$ 1,152.94 |
| 1515. | FAIRBURN ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 137.28 |
| 1516. | FAIRBURN ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 262.49 |
| 1517. | FAIRFAX SENIOR HIGH SCHOOL | Book Stores | 11/16/2020 | | \$ 7.65 |
| 1518. | FAIRFAX SENIOR HIGH SCHOOL | Direct Marketing - Combination Catalog and Retail Merchants | 11/11/2020 | | \$ 28.46 |

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| # | P-Card Location | Purchase Description | Transaction Post Date | COVID-19 Expenditures | Transaction Amount |
|-------|-------------------------------|---|-----------------------|-----------------------|--------------------|
| 1519. | FAIRFAX SENIOR HIGH SCHOOL | Direct Marketing - Combination Catalog and Retail Merchants | 11/12/2020 | | \$ 27.84 |
| 1520. | FAIRFAX SENIOR HIGH SCHOOL | Direct Marketing - Continuity/Subscription Merchants | 11/18/2020 | | \$ 130.31 |
| 1521. | FAIRFAX SENIOR HIGH SCHOOL | Office, School Supply, and Stationery Stores | 11/4/2020 | | \$ 70.52 |
| 1522. | FAIRFAX SENIOR HIGH SCHOOL | Office, School Supply, and Stationery Stores | 11/16/2020 | | \$ (28.46) |
| 1523. | FAIRFAX SENIOR HIGH SCHOOL | Stationery, Office Supplies, Printing and Writing Paper | 11/11/2020 | | \$ 416.09 |
| 1524. | FAIRFAX SENIOR HIGH SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 189.24 |
| 1525. | FAIRFAX VISUAL ARTS MAGNET | Book Stores | 11/12/2020 | | \$ 16.63 |
| 1526. | FARMDALE EL | Book Stores | 11/4/2020 | | \$ 18.60 |
| 1527. | FARMDALE EL | Book Stores | 11/11/2020 | | \$ 59.12 |
| 1528. | FARMDALE EL | Book Stores | 11/13/2020 | | \$ 172.34 |
| 1529. | FARMDALE EL | Book Stores | 11/18/2020 | | \$ 68.97 |
| 1530. | FARMDALE EL | Home Supply Warehouse Stores | 11/2/2020 | | \$ 57.04 |
| 1531. | FARMDALE EL | Home Supply Warehouse Stores | 11/16/2020 | | \$ 47.98 |
| 1532. | FARMDALE EL | Plumbing and Heating Equipment and Supplies | 11/6/2020 | | \$ 788.39 |
| 1533. | FARMDALE EL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 116.93 |
| 1534. | FEDERAL AND STATE ED PROGRAMS | Book Stores | 11/16/2020 | | \$ 56.75 |
| 1535. | FEDERAL AND STATE ED PROGRAMS | Nondurable Goods - Not Elsewhere Classified | 11/23/2020 | | \$ 1,470.00 |
| 1536. | FEDERAL AND STATE ED PROGRAMS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 40.13 |
| 1537. | FERNANGELES ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 35.00 |
| 1538. | FERNANGELES ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 64.82 |
| 1539. | FIFTY-FOURTH STREET SCHOOL | Book Stores | 11/16/2020 | | \$ 61.13 |
| 1540. | FIFTY-FOURTH STREET SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 36.21 |
| 1541. | FIGUEROA STREET ELEMENTARY | Book Stores | 11/11/2020 | | \$ 40.44 |
| 1542. | FIGUEROA STREET ELEMENTARY | Book Stores | 11/11/2020 | | \$ 209.70 |
| 1543. | FIGUEROA STREET ELEMENTARY | Book Stores | 11/16/2020 | | \$ 133.54 |
| 1544. | FIGUEROA STREET ELEMENTARY | Book Stores | 11/17/2020 | | \$ 136.90 |
| 1545. | FIGUEROA STREET ELEMENTARY | Book Stores | 11/18/2020 | | \$ 728.05 |
| 1546. | FIGUEROA STREET ELEMENTARY | Book Stores | 11/20/2020 | | \$ 18.05 |
| 1547. | FIGUEROA STREET ELEMENTARY | Book Stores | 11/20/2020 | | \$ 123.21 |
| 1548. | FIGUEROA STREET ELEMENTARY | Book Stores | 11/23/2020 | | \$ 226.13 |
| 1549. | FIGUEROA STREET ELEMENTARY | Book Stores | 11/23/2020 | | \$ 1,186.15 |
| 1550. | FIGUEROA STREET ELEMENTARY | Direct Marketing - Catalog Merchants | 11/11/2020 | | \$ 1,059.85 |
| 1551. | FIGUEROA STREET ELEMENTARY | Discount Stores | 11/6/2020 | | \$ 121.93 |

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| # | P-Card Location | Purchase Description | Transaction Post Date | COVID-19 Expenditures | Transaction Amount |
|-------|---------------------------|---|-----------------------|-----------------------|--------------------|
| 1552. | FIGUEROA STREET ES | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 40.00 |
| 1553. | FIRST ST ELEMENTARY | Book Stores | 11/10/2020 | | \$ 663.17 |
| 1554. | FIRST ST ELEMENTARY | Home Supply Warehouse Stores | 11/23/2020 | | \$ 131.93 |
| 1555. | FIRST ST ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 159.36 |
| 1556. | FISHBURN ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 191.42 |
| 1557. | FLEMING MS | Book Stores | 11/4/2020 | | \$ 147.68 |
| 1558. | FLEMING MS | Book Stores | 11/10/2020 | | \$ 147.34 |
| 1559. | FLEMING MS | Book Stores | 11/13/2020 | | \$ 28.44 |
| 1560. | FLEMING MS | Office, School Supply, and Stationery Stores | 11/3/2020 | | \$ 1,199.03 |
| 1561. | FLEMING MS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 24.91 |
| 1562. | FLEMING MS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 251.32 |
| 1563. | FLETCHER DRIVE ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 36.76 |
| 1564. | FLORENCE ELEMENTARY | Book Stores | 11/6/2020 | | \$ 97.27 |
| 1565. | FLORENCE ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 300.20 |
| 1566. | FLOURNOY ES | Book Stores | 11/3/2020 | | \$ 105.06 |
| 1567. | FLOURNOY ES | Book Stores | 11/5/2020 | | \$ 116.07 |
| 1568. | FLOURNOY ES | Book Stores | 11/6/2020 | | \$ 801.00 |
| 1569. | FLOURNOY ES | Book Stores | 11/13/2020 | | \$ 61.51 |
| 1570. | FLOURNOY ES | Book Stores | 11/19/2020 | | \$ 48.16 |
| 1571. | FLOURNOY ES | Book Stores | 11/23/2020 | | \$ 195.60 |
| 1572. | FLOURNOY ES | Book Stores | 11/23/2020 | | \$ 736.85 |
| 1573. | FLOURNOY ES | Book Stores | 11/24/2020 | | \$ 215.28 |
| 1574. | FLOURNOY ES | Book Stores | 11/24/2020 | | \$ 700.80 |
| 1575. | FLOURNOY ES | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 278.53 |
| 1576. | FOOD SERVICES BRANCH | Book Stores | 11/17/2020 | | \$ 37.54 |
| 1577. | FOOD SERVICES BRANCH | Book Stores | 11/18/2020 | | \$ 40.50 |
| 1578. | FOOD SERVICES BRANCH | Book Stores | 11/18/2020 | | \$ 103.77 |
| 1579. | FOOD SERVICES BRANCH | Cleaning, Maintenance, and Janitorial Services | 11/19/2020 | | \$ 156.28 |
| 1580. | FOOD SERVICES BRANCH | Direct Marketing - Catalog Merchants | 11/3/2020 | | \$ 806.34 |
| 1581. | FOOD SERVICES BRANCH | Stationery, Office Supplies, Printing and Writing Paper | 11/18/2020 | | \$ 148.79 |
| 1582. | FOOD SERVICES BRANCH | Book Stores | 11/12/2020 | | \$ 151.10 |
| 1583. | FOOD SERVICES BRANCH | Book Stores | 11/12/2020 | | \$ 158.94 |
| 1584. | FOOD SERVICES BRANCH | Book Stores | 11/12/2020 | | \$ 284.68 |

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| # | P-Card Location | Purchase Description | Transaction Post Date | COVID-19 Expenditures | Transaction Amount |
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| 1585. | FOOD SERVICES BRANCH | Book Stores | 11/13/2020 | | \$ 387.56 |
| 1586. | FOOD SERVICES BRANCH | Book Stores | 11/16/2020 | | \$ 690.96 |
| 1587. | FOOD SERVICES BRANCH | Business Services - Not Elsewhere Classified | 11/11/2020 | | \$ 378.00 |
| 1588. | FOOD SERVICES BRANCH | Direct Marketing - Combination Catalog and Retail Merchants | 11/20/2020 | | \$ 33.93 |
| 1589. | FOOD SERVICES BRANCH | FUEL DISPENSER, AUTOMATED | 11/27/2020 | | \$ 36.43 |
| 1590. | FOOD SERVICES BRANCH | COMP PROGRAMING,DATA PRCSNG,INTGRTRD SYS DSGN SRVS | 11/9/2020 | | \$ 19.02 |
| 1591. | FOOD SERVICES BRANCH | COMP PROGRAMING,DATA PRCSNG,INTGRTRD SYS DSGN SRVS | 11/9/2020 | | \$ 3.87 |
| 1592. | FOOD SERVICES BRANCH | COMP PROGRAMING,DATA PRCSNG,INTGRTRD SYS DSGN SRVS | 11/9/2020 | | \$ 39.80 |
| 1593. | FOOD SERVICES BRANCH | COMP PROGRAMING,DATA PRCSNG,INTGRTRD SYS DSGN SRVS | 11/9/2020 | | \$ 18,405.92 |
| 1594. | FOOD SERVICES BRANCH | COMP PROGRAMING,DATA PRCSNG,INTGRTRD SYS DSGN SRVS | 11/24/2020 | | \$ 16.37 |
| 1595. | FORD ELEMENTARY | Artists Supply and Craft Shops | 11/4/2020 | | \$ 28.09 |
| 1596. | FORD ELEMENTARY | Artists Supply and Craft Shops | 11/9/2020 | | \$ 56.19 |
| 1597. | FORD ELEMENTARY | Book Stores | 11/3/2020 | | \$ 27.36 |
| 1598. | FORD ELEMENTARY | Book Stores | 11/3/2020 | | \$ 30.65 |
| 1599. | FORD ELEMENTARY | Book Stores | 11/3/2020 | | \$ 227.85 |
| 1600. | FORD ELEMENTARY | Book Stores | 11/6/2020 | | \$ 43.79 |
| 1601. | FORD ELEMENTARY | Home Supply Warehouse Stores | 11/4/2020 | | \$ 235.99 |
| 1602. | FORD ELEMENTARY | Office, School Supply, and Stationery Stores | 11/4/2020 | | \$ 144.52 |
| 1603. | FORD ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTRD SYS DSGN SRVS | 11/9/2020 | | \$ 195.69 |
| 1604. | FOSHAY LEARNING CENTER | Book Stores | 11/2/2020 | | \$ 101.76 |
| 1605. | FOSHAY LEARNING CENTER | Book Stores | 11/2/2020 | | \$ 355.86 |
| 1606. | FOSHAY LEARNING CENTER | Book Stores | 11/9/2020 | | \$ 108.33 |
| 1607. | FOSHAY LEARNING CENTER | Book Stores | 11/9/2020 | | \$ 264.81 |
| 1608. | FOSHAY LEARNING CENTER | Direct Marketing - Other Direct Marketers | 11/2/2020 | | \$ 1,150.51 |
| 1609. | FOSHAY LEARNING CENTER | Stationery, Office Supplies, Printing and Writing Paper | 11/2/2020 | | \$ 43.23 |
| 1610. | FOSHAY LEARNING CENTER | Stationery, Office Supplies, Printing and Writing Paper | 11/4/2020 | | \$ 197.31 |
| 1611. | FOSHAY LEARNING CENTER | Stationery, Office Supplies, Printing and Writing Paper | 11/11/2020 | | \$ 54.63 |
| 1612. | FOSHAY LEARNING CENTER | Stationery, Office Supplies, Printing and Writing Paper | 11/12/2020 | | \$ 393.98 |
| 1613. | FOSHAY LEARNING CENTER | COMP PROGRAMING,DATA PRCSNG,INTGRTRD SYS DSGN SRVS | 11/24/2020 | | \$ 496.61 |
| 1614. | FOURTH ST SCHOOL | Book Stores | 11/6/2020 | | \$ 936.68 |
| 1615. | FOURTH ST SCHOOL | Book Stores | 11/16/2020 | | \$ 958.05 |
| 1616. | FOURTH ST SCHOOL | Stationery, Office Supplies, Printing and Writing Paper | 11/6/2020 | | \$ 112.23 |
| 1617. | FOURTH ST SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTRD SYS DSGN SRVS | 11/24/2020 | | \$ 244.16 |

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| # | P-Card Location | Purchase Description | Transaction Post Date | COVID-19 Expenditures | Transaction Amount |
|-------|---------------------------|---|-----------------------|-----------------------|--------------------|
| 1618. | FRANCIS POLYTECHNIC SH | Book Stores | 11/4/2020 | | \$ 13.64 |
| 1619. | FRANCIS POLYTECHNIC SH | Book Stores | 11/6/2020 | | \$ 237.46 |
| 1620. | FRANCIS POLYTECHNIC SH | Book Stores | 11/6/2020 | | \$ 361.38 |
| 1621. | FRANCIS POLYTECHNIC SH | Book Stores | 11/11/2020 | | \$ 424.80 |
| 1622. | FRANCIS POLYTECHNIC SH | Commercial Equipment - Not Elsewhere Classified | 11/10/2020 | | \$ 739.64 |
| 1623. | FRANCIS POLYTECHNIC SH | Direct Marketing - Catalog Merchants | 11/2/2020 | | \$ 80.15 |
| 1624. | FRANCIS POLYTECHNIC SH | Direct Marketing - Combination Catalog and Retail Merchants | 11/17/2020 | | \$ 134.19 |
| 1625. | FRANCIS POLYTECHNIC SH | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 239.40 |
| 1626. | FRANCIS POLYTECHNIC SH | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 109.05 |
| 1627. | FRANK DEL OLMO ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 123.71 |
| 1628. | FRANK DEL OLMO ES | Book Stores | 11/5/2020 | | \$ 67.84 |
| 1629. | FRANKLIN ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 127.64 |
| 1630. | FRANKLIN HIGH SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 651.74 |
| 1631. | FREMONT SH | Book Stores | 11/2/2020 | | \$ 277.89 |
| 1632. | FREMONT SH | Book Stores | 11/2/2020 | | \$ 1,062.07 |
| 1633. | FREMONT SH | Book Stores | 11/12/2020 | | \$ 36.54 |
| 1634. | FREMONT SH | Book Stores | 11/18/2020 | | \$ 108.38 |
| 1635. | FREMONT SH | Book Stores | 11/19/2020 | | \$ 751.71 |
| 1636. | FREMONT SH | Book Stores | 11/27/2020 | | \$ 48.17 |
| 1637. | FREMONT SH | Book Stores | 11/27/2020 | | \$ 70.07 |
| 1638. | FREMONT SH | Book Stores | 11/30/2020 | | \$ 57.81 |
| 1639. | FREMONT SH | Book Stores | 11/30/2020 | | \$ 875.99 |
| 1640. | FREMONT SH | Business Services - Not Elsewhere Classified | 11/24/2020 | | \$ 444.29 |
| 1641. | FREMONT SH | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 10.37 |
| 1642. | FREMONT SH | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 206.20 |
| 1643. | FRIDA KAHLO HIGH SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 99.68 |
| 1644. | FRIDA KAHLO HS | Book Stores | 11/23/2020 | | \$ 109.45 |
| 1645. | FRIDA KAHLO HS | Book Stores | 11/30/2020 | | \$ (109.45) |
| 1646. | FRIDA KAHLO HS | Home Supply Warehouse Stores | 11/5/2020 | | \$ 363.13 |
| 1647. | FRIDA KAHLO HS | Home Supply Warehouse Stores | 11/16/2020 | | \$ 109.15 |
| 1648. | FRIES AVE ES | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 4.97 |
| 1649. | FRIES AVE ES | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 201.79 |
| 1650. | FROST MIDDLE SCHOOL | Book Stores | 11/4/2020 | | \$ 35.02 |

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| # | P-Card Location | Purchase Description | Transaction Post Date | COVID-19 Expenditures | Transaction Amount |
|-------|--------------------------|--|-----------------------|-----------------------|--------------------|
| 1651. | FROST MIDDLE SCHOOL | Book Stores | 11/6/2020 | | \$ 83.04 |
| 1652. | FROST MIDDLE SCHOOL | Book Stores | 11/10/2020 | | \$ 179.55 |
| 1653. | FROST MIDDLE SCHOOL | Book Stores | 11/12/2020 | | \$ 92.22 |
| 1654. | FROST MIDDLE SCHOOL | Book Stores | 11/18/2020 | | \$ 401.10 |
| 1655. | FROST MIDDLE SCHOOL | Book Stores | 11/19/2020 | | \$ (53.48) |
| 1656. | FROST MIDDLE SCHOOL | Book Stores | 11/19/2020 | | \$ 180.24 |
| 1657. | FROST MIDDLE SCHOOL | Book Stores | 11/19/2020 | | \$ 270.36 |
| 1658. | FROST MIDDLE SCHOOL | Business Services - Not Elsewhere Classified | 11/23/2020 | | \$ 15.00 |
| 1659. | FROST MIDDLE SCHOOL | Computers, Computer Peripheral Equipment, Software | 11/20/2020 | | \$ 91.73 |
| 1660. | FROST MIDDLE SCHOOL | Computers, Computer Peripheral Equipment, Software | 11/23/2020 | | \$ 109.70 |
| 1661. | FROST MIDDLE SCHOOL | Office, School Supply, and Stationery Stores | 11/4/2020 | | \$ 1,295.39 |
| 1662. | FROST MIDDLE SCHOOL | ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED | 11/4/2020 | | \$ 180.00 |
| 1663. | FROST MIDDLE SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 183.90 |
| 1664. | FROST MS COMP/M/S MAGNET | Book Stores | 11/17/2020 | | \$ 198.90 |
| 1665. | FULLBRIGHT ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 110.45 |
| 1666. | FULTON MIDDLE SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 1.31 |
| 1667. | FULTON MIDDLE SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 38.25 |
| 1668. | GAGE MIDDLE SCHOOL | Book Stores | 11/17/2020 | | \$ 294.88 |
| 1669. | GAGE MIDDLE SCHOOL | Business Services - Not Elsewhere Classified | 11/25/2020 | | \$ 115.76 |
| 1670. | GAGE MIDDLE SCHOOL | Postal Services - Government Only | 11/3/2020 | | \$ 7.60 |
| 1671. | GAGE MIDDLE SCHOOL | Postal Services - Government Only | 11/10/2020 | | \$ 14.65 |
| 1672. | GAGE MIDDLE SCHOOL | Postal Services - Government Only | 11/18/2020 | | \$ 17.80 |
| 1673. | GAGE MS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 153.02 |
| 1674. | GARDEN GROVE ELEMENTARY | Postal Services - Government Only | 11/23/2020 | | \$ 7.19 |
| 1675. | GARDEN GROVE ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 111.03 |
| 1676. | GARDENA EEC | Discount Stores | 11/20/2020 | | \$ 132.30 |
| 1677. | GARDENA EEC | Home Supply Warehouse Stores | 11/11/2020 | | \$ 55.60 |
| 1678. | GARDENA EEC | Home Supply Warehouse Stores | 11/11/2020 | | \$ 136.64 |
| 1679. | GARDENA EEC | Home Supply Warehouse Stores | 11/16/2020 | | \$ 52.66 |
| 1680. | GARDENA EEC | Home Supply Warehouse Stores | 11/19/2020 | | \$ 253.16 |
| 1681. | GARDENA EEC | Miscellaneous General Merchandise Stores | 11/16/2020 | | \$ 139.26 |
| 1682. | GARDENA EEC | Miscellaneous General Merchandise Stores | 11/23/2020 | | \$ 131.40 |
| 1683. | GARDENA EEC | Office, School Supply, and Stationery Stores | 11/9/2020 | | \$ (472.57) |

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| # | P-Card Location | Purchase Description | Transaction Post Date | COVID-19 Expenditures | Transaction Amount |
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| 1684. | GARDENA EEC | Office, School Supply, and Stationery Stores | 11/9/2020 | | \$ 85.94 |
| 1685. | GARDENA EEC | Office, School Supply, and Stationery Stores | 11/9/2020 | | \$ 472.57 |
| 1686. | GARDENA EEC | Office, School Supply, and Stationery Stores | 11/16/2020 | | \$ 39.35 |
| 1687. | GARDENA ELEMENTARY SCHOOL | Book Stores | 11/9/2020 | | \$ 192.28 |
| 1688. | GARDENA ELEMENTARY SCHOOL | Book Stores | 11/9/2020 | | \$ 197.00 |
| 1689. | GARDENA ELEMENTARY SCHOOL | Direct Marketing - Catalog Merchants | 11/16/2020 | | \$ 59.49 |
| 1690. | GARDENA ELEMENTARY SCHOOL | Schools and Educational Services - Not Elsewhere Classified | 11/2/2020 | | \$ 141.20 |
| 1691. | GARDENA ELEMENTARY SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 21.45 |
| 1692. | GARDENA ELEMENTARY SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 428.30 |
| 1693. | GARDENA HS | Book Stores | 11/13/2020 | | \$ 71.14 |
| 1694. | GARDENA HS | Sporting Goods Stores | 11/13/2020 | | \$ 700.25 |
| 1695. | GARDENA HS | Stationery, Office Supplies, Printing and Writing Paper | 11/17/2020 | | \$ 421.60 |
| 1696. | GARDENA HS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 216.10 |
| 1697. | GARDNER STREET SCHOOL | Book Stores | 11/9/2020 | | \$ 136.42 |
| 1698. | GARDNER STREET SCHOOL | Colleges,Universities,Professional Schools & Colleges | 11/2/2020 | | \$ 75.00 |
| 1699. | GARDNER STREET SCHOOL | Miscellaneous and Specialty Retail Stores | 11/10/2020 | | \$ 986.20 |
| 1700. | GARDNER STREET SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 223.68 |
| 1701. | GARFIELD COMP SCI MAGNET | Photographic Studios | 11/9/2020 | | \$ 12.95 |
| 1702. | GARFIELD SH | Book Stores | 11/6/2020 | | \$ 161.00 |
| 1703. | GARFIELD SH | Book Stores | 11/9/2020 | | \$ 41.60 |
| 1704. | GARFIELD SH | Book Stores | 11/9/2020 | | \$ 228.92 |
| 1705. | GARFIELD SH | Direct Marketing - Combination Catalog and Retail Merchants | 11/20/2020 | | \$ 1,068.59 |
| 1706. | GARFIELD SH | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 3.46 |
| 1707. | GARFIELD SH | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 266.84 |
| 1708. | GARVANZA ELEMENTARY | Book Stores | 11/2/2020 | | \$ 116.48 |
| 1709. | GARVANZA ELEMENTARY | Book Stores | 11/6/2020 | | \$ 24.76 |
| 1710. | GARVANZA ELEMENTARY | Book Stores | 11/6/2020 | | \$ 329.65 |
| 1711. | GARVANZA ELEMENTARY | Book Stores | 11/19/2020 | | \$ 273.36 |
| 1712. | GARVANZA ELEMENTARY | Book Stores | 11/20/2020 | | \$ (273.36) |
| 1713. | GARVANZA ELEMENTARY | Stationery, Office Supplies, Printing and Writing Paper | 11/16/2020 | | \$ 278.90 |
| 1714. | GARVANZA ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 94.75 |
| 1715. | GATES EEC | Direct Marketing - Combination Catalog and Retail Merchants | 11/10/2020 | | \$ 46.96 |
| 1716. | GATES ES | Computer Software Stores | 11/17/2020 | | \$ 140.33 |

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| # | P-Card Location | Purchase Description | Transaction Post Date | COVID-19 Expenditures | Transaction Amount |
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| 1717. | GATES ES | Home Supply Warehouse Stores | 11/2/2020 | | \$ 379.62 |
| 1718. | GATES ES | Schools and Educational Services - Not Elsewhere Classified | 11/17/2020 | | \$ 279.00 |
| 1719. | GATES ES | Stationery, Office Supplies, Printing and Writing Paper | 11/11/2020 | | \$ 63.47 |
| 1720. | GATES ES | Stationery, Office Supplies, Printing and Writing Paper | 11/20/2020 | | \$ (138.50) |
| 1721. | GATES ES | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 239.64 |
| 1722. | GAULT STREET ELEMENTARY SCHOOL | Computer Software Stores | 11/4/2020 | | \$ 179.88 |
| 1723. | GAULT STREET ELEMENTARY SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 107.30 |
| 1724. | GENERAL ACCOUNTING BRANCH | Business Services - Not Elsewhere Classified | 11/9/2020 | | \$ 240.00 |
| 1725. | GENERAL ACCOUNTING BRANCH | Business Services - Not Elsewhere Classified | 11/9/2020 | | \$ 720.00 |
| 1726. | GENERAL ACCOUNTING BRANCH | Business Services - Not Elsewhere Classified | 11/16/2020 | | \$ 240.00 |
| 1727. | GENERAL ACCOUNTING BRANCH | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 2.61 |
| 1728. | GERMAIN STREET ELEMENTARY SCH | ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED | 11/23/2020 | | \$ 270.00 |
| 1729. | GERMAIN STREET ELEMENTARY SCH | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 98.53 |
| 1730. | GIFTED AND TALENTED PROGRAMS | Book Stores | 11/2/2020 | \$ 744.30 | \$ 744.30 |
| 1731. | GIFTED AND TALENTED PROGRAMS | Book Stores | 11/3/2020 | \$ 554.08 | \$ 554.08 |
| 1732. | GIFTED AND TALENTED PROGRAMS | Computers, Computer Peripheral Equipment, Software | 11/23/2020 | | \$ 253.91 |
| 1733. | GIFTED AND TALENTED PROGRAMS | Direct Marketing - Continuity/Subscription Merchants | 11/16/2020 | | \$ 14.99 |
| 1734. | GIL GARCETTI LEARNING ACADEMY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 423.52 |
| 1735. | GIRLS ACADEMIC LEADERSHIP | Book Stores | 11/2/2020 | | \$ 51.90 |
| 1736. | GIRLS ACADEMIC LEADERSHIP | Book Stores | 11/3/2020 | | \$ 118.20 |
| 1737. | GIRLS ACADEMIC LEADERSHIP | Book Stores | 11/18/2020 | | \$ 77.04 |
| 1738. | GIRLS ACADEMIC LEADERSHIP | Office, School Supply, and Stationery Stores | 11/18/2020 | | \$ 314.62 |
| 1739. | GIRLS ACADEMIC LEADERSHIP | Office, School Supply, and Stationery Stores | 11/23/2020 | | \$ 13.12 |
| 1740. | GIRLS ACADEMIC LEADERSHIP | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 49.52 |
| 1741. | GLASSELL PARK EEC | Direct Marketing - Catalog Merchants | 11/9/2020 | | \$ 390.69 |
| 1742. | GLASSELL PARK EEC | EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL) | 11/19/2020 | | \$ 183.95 |
| 1743. | GLASSELL PARK EEC | Home Supply Warehouse Stores | 11/23/2020 | | \$ 69.94 |
| 1744. | GLASSELL PARK SCHOOL | Industrial Supplies - Not Elsewhere Classified | 11/18/2020 | | \$ 104.41 |
| 1745. | GLASSELL PARK SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 165.09 |
| 1746. | GLEDHILL EEC | Stationery, Office Supplies, Printing and Writing Paper | 11/9/2020 | | \$ 41.27 |
| 1747. | GLEDHILL ELEMENTARY SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 212.47 |
| 1748. | GLEN ALTA ELEMENTARY | Book Stores | 11/16/2020 | | \$ 755.60 |
| 1749. | GLEN ALTA ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 51.03 |

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| 1750. | GLENFELIZ BLVD ELEMENTARY | Direct Marketing - Other Direct Marketers | 11/11/2020 | | \$ 77.53 |
| 1751. | GLENFELIZ BLVD ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 90.18 |
| 1752. | GLENFELIZ EEC | Book Stores | 11/23/2020 | | \$ 29.51 |
| 1753. | GLENFELIZ EEC | Home Supply Warehouse Stores | 11/9/2020 | | \$ 13.01 |
| 1754. | GLENFELIZ EEC | Home Supply Warehouse Stores | 11/23/2020 | | \$ (116.35) |
| 1755. | GLENFELIZ EEC | Home Supply Warehouse Stores | 11/23/2020 | | \$ 31.22 |
| 1756. | GLENFELIZ EEC | Home Supply Warehouse Stores | 11/23/2020 | | \$ 97.57 |
| 1757. | GLENFELIZ EEC | Home Supply Warehouse Stores | 11/23/2020 | | \$ 184.79 |
| 1758. | GLENFELIZ EEC | Schools and Educational Services - Not Elsewhere Classified | 11/9/2020 | | \$ 468.99 |
| 1759. | GLENFELIZ EEC | Schools and Educational Services - Not Elsewhere Classified | 11/23/2020 | | \$ 200.58 |
| 1760. | GLENWOOD ELEMENTARY SCHOOL | Direct Marketing - Combination Catalog and Retail Merchants | 11/18/2020 | | \$ 367.01 |
| 1761. | GLENWOOD ELEMENTARY SCHOOL | Office, School Supply, and Stationery Stores | 11/13/2020 | | \$ 87.59 |
| 1762. | GLENWOOD ELEMENTARY SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 42.71 |
| 1763. | GOMPERS MIDDLE SCHOOL | Book Stores | 11/12/2020 | | \$ 36.12 |
| 1764. | GOMPERS MIDDLE SCHOOL | Direct Marketing - Continuity/Subscription Merchants | 11/9/2020 | | \$ 14.22 |
| 1765. | GOMPERS MIDDLE SCHOOL | Direct Marketing - Continuity/Subscription Merchants | 11/19/2020 | | \$ (14.22) |
| 1766. | GOMPERS MIDDLE SCHOOL | Professional Services - Not Elsewhere Classified | 11/23/2020 | | \$ 600.00 |
| 1767. | GOMPERS MIDDLE SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 172.84 |
| 1768. | GRAHAM ELEMENTARY | Book Stores | 11/3/2020 | | \$ 209.00 |
| 1769. | GRAHAM ELEMENTARY | Book Stores | 11/9/2020 | | \$ 14.99 |
| 1770. | GRAHAM ELEMENTARY | Book Stores | 11/9/2020 | | \$ 42.56 |
| 1771. | GRAHAM ELEMENTARY | Book Stores | 11/23/2020 | | \$ 104.03 |
| 1772. | GRAHAM ELEMENTARY | Book Stores | 11/23/2020 | | \$ 104.74 |
| 1773. | GRAHAM ELEMENTARY | Direct Marketing - Catalog Merchants | 11/2/2020 | | \$ 703.84 |
| 1774. | GRAHAM ELEMENTARY | Miscellaneous General Merchandise Stores | 11/6/2020 | | \$ 379.69 |
| 1775. | GRAHAM ELEMENTARY | Stationery, Office Supplies, Printing and Writing Paper | 11/9/2020 | | \$ 77.87 |
| 1776. | GRAHAM ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 507.04 |
| 1777. | GRANADA ELEMENTARY | Book Stores | 11/2/2020 | | \$ 201.41 |
| 1778. | GRANADA ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 206.97 |
| 1779. | GRAND VIEW BLVD ELEMENTARY S | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 90.36 |
| 1780. | GRANT EEC | Book Stores | 11/2/2020 | | \$ 31.73 |
| 1781. | GRANT ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 241.21 |
| 1782. | GRANT SH | Book Stores | 11/10/2020 | | \$ 19.68 |

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| 1783. | GRANT SH | Book Stores | 11/17/2020 | | \$ 30.86 |
| 1784. | GRANT SH | Book Stores | 11/23/2020 | | \$ 137.32 |
| 1785. | GRANT SH | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 459.48 |
| 1786. | GRAPE ST ESE | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 114.27 |
| 1787. | GRAPHIC AND EARNING BRANCH | Book Stores | 11/30/2020 | | \$ 30.14 |
| 1788. | GRAPHIC AND EARNING BRANCH | Book Stores | 11/30/2020 | | \$ 43.79 |
| 1789. | GRATTS EEC | Stationery, Office Supplies, Printing and Writing Paper | 11/4/2020 | | \$ 30.43 |
| 1790. | GRATTS ELEMENTARY | Book Stores | 11/17/2020 | | \$ 208.39 |
| 1791. | GRATTS ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 201.79 |
| 1792. | GRIDLEY STREET ELEMENTARY SCH | Book Stores | 11/5/2020 | | \$ 10.99 |
| 1793. | GRIDLEY STREET ELEMENTARY SCH | Book Stores | 11/6/2020 | | \$ 31.68 |
| 1794. | GRIDLEY STREET ELEMENTARY SCH | Book Stores | 11/18/2020 | | \$ 318.98 |
| 1795. | GRIDLEY STREET ELEMENTARY SCH | Direct Marketing - Combination Catalog and Retail Merchants | 11/19/2020 | | \$ 51.06 |
| 1796. | GRIDLEY STREET ELEMENTARY SCH | Direct Marketing - Combination Catalog and Retail Merchants | 11/20/2020 | | \$ 740.40 |
| 1797. | GRIDLEY STREET ELEMENTARY SCH | Home Supply Warehouse Stores | 11/12/2020 | | \$ 303.47 |
| 1798. | GRIDLEY STREET ELEMENTARY SCH | OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT. | 11/9/2020 | | \$ 823.66 |
| 1799. | GRIDLEY STREET ELEMENTARY SCH | Office, School Supply, and Stationery Stores | 11/11/2020 | | \$ 125.86 |
| 1800. | GRIDLEY STREET ELEMENTARY SCH | Office, School Supply, and Stationery Stores | 11/19/2020 | | \$ 169.90 |
| 1801. | GRIDLEY STREET ELEMENTARY SCH | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 318.20 |
| 1802. | GRIFFIN ELEMENTARY | Book Stores | 11/2/2020 | | \$ 109.49 |
| 1803. | GRIFFIN ELEMENTARY | Book Stores | 11/2/2020 | | \$ 142.23 |
| 1804. | GRIFFIN ELEMENTARY | Book Stores | 11/2/2020 | | \$ 167.97 |
| 1805. | GRIFFIN ELEMENTARY | Book Stores | 11/12/2020 | | \$ 59.07 |
| 1806. | GRIFFIN ELEMENTARY | Book Stores | 11/16/2020 | | \$ 37.20 |
| 1807. | GRIFFIN ELEMENTARY | Direct Marketing - Catalog Merchants | 11/13/2020 | | \$ 317.92 |
| 1808. | GRIFFIN ELEMENTARY | Durable Goods - Not Elsewhere Classified | 11/2/2020 | | \$ 644.83 |
| 1809. | GRIFFIN ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 334.12 |
| 1810. | GRIFFITH JOYNER ELEMENTARY | Book Stores | 11/19/2020 | | \$ 43.79 |
| 1811. | GRIFFITH JOYNER ELEMENTARY | Book Stores | 11/20/2020 | | \$ 253.32 |
| 1812. | GRIFFITH JOYNER ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 341.34 |
| 1813. | GRIFFITH MS | Book Stores | 11/3/2020 | | \$ 256.80 |
| 1814. | GRIFFITH MS | Book Stores | 11/5/2020 | | \$ 82.04 |
| 1815. | GRIFFITH MS | Book Stores | 11/6/2020 | | \$ 139.80 |

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| 1816. | GRIFFITH MS | Book Stores | 11/6/2020 | | \$ 149.87 |
| 1817. | GRIFFITH MS | Book Stores | 11/16/2020 | | \$ 193.73 |
| 1818. | GRIFFITH MS | Book Stores | 11/18/2020 | | \$ 30.65 |
| 1819. | GRIFFITH MS | Book Stores | 11/18/2020 | | \$ 647.32 |
| 1820. | GRIFFITH MS | Book Stores | 11/19/2020 | | \$ 275.88 |
| 1821. | GRIFFITH MS | COMP PROGRAMING,DATA PRCSNG,INTGRTRD SYS DSGN SRVS | 11/24/2020 | | \$ 649.56 |
| 1822. | GULF ELEMENTARY | Book Stores | 11/2/2020 | | \$ 98.54 |
| 1823. | GULF ELEMENTARY | Book Stores | 11/10/2020 | | \$ 72.16 |
| 1824. | GULF ELEMENTARY | Book Stores | 11/11/2020 | | \$ 67.22 |
| 1825. | GULF ELEMENTARY | Book Stores | 11/17/2020 | | \$ 197.08 |
| 1826. | GULF ELEMENTARY | Book Stores | 11/19/2020 | | \$ 363.21 |
| 1827. | GULF ELEMENTARY | ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED | 11/9/2020 | | \$ 270.00 |
| 1828. | GULF ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTRD SYS DSGN SRVS | 11/24/2020 | | \$ 380.69 |
| 1829. | HADDON AVENUE ELEMENTARY SCH | Book Stores | 11/18/2020 | | \$ 76.26 |
| 1830. | HADDON AVENUE ELEMENTARY SCH | Direct Marketing - Combination Catalog and Retail Merchants | 11/19/2020 | | \$ 72.57 |
| 1831. | HADDON AVENUE ELEMENTARY SCH | COMP PROGRAMING,DATA PRCSNG,INTGRTRD SYS DSGN SRVS | 11/24/2020 | | \$ 59.10 |
| 1832. | HADDON EEC | Book Stores | 11/16/2020 | | \$ 16.52 |
| 1833. | HADDON EEC | Book Stores | 11/16/2020 | | \$ 195.22 |
| 1834. | HADDON EEC | Book Stores | 11/27/2020 | | \$ 53.85 |
| 1835. | HADDON EEC | Direct Marketing - Catalog Merchants | 11/6/2020 | | \$ 303.41 |
| 1836. | HALE MIDDLE SCHOOL | Book Stores | 11/9/2020 | | \$ 74.44 |
| 1837. | HALE MIDDLE SCHOOL | Book Stores | 11/19/2020 | | \$ 38.25 |
| 1838. | HALE MIDDLE SCHOOL | Book Stores | 11/19/2020 | | \$ 59.10 |
| 1839. | HALE MIDDLE SCHOOL | Commercial Equipment - Not Elsewhere Classified | 11/10/2020 | | \$ 462.96 |
| 1840. | HALE MIDDLE SCHOOL | Miscellaneous and Specialty Retail Stores | 11/9/2020 | | \$ 94.23 |
| 1841. | HALE MIDDLE SCHOOL | Stationery, Office Supplies, Printing and Writing Paper | 11/5/2020 | | \$ 462.51 |
| 1842. | HALE MIDDLE SCHOOL | Stationery, Office Supplies, Printing and Writing Paper | 11/19/2020 | | \$ 168.61 |
| 1843. | HALE MIDDLE SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTRD SYS DSGN SRVS | 11/24/2020 | | \$ 156.17 |
| 1844. | HALLDALE ES | Book Stores | 11/16/2020 | | \$ 22.04 |
| 1845. | HALLDALE ES | Book Stores | 11/16/2020 | | \$ 31.93 |
| 1846. | HALLDALE ES | Book Stores | 11/16/2020 | | \$ 77.52 |
| 1847. | HALLDALE ES | Book Stores | 11/16/2020 | | \$ 144.92 |
| 1848. | HALLDALE ES | Book Stores | 11/16/2020 | | \$ 157.60 |

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| # | P-Card Location | Purchase Description | Transaction Post Date | COVID-19 Expenditures | Transaction Amount |
|-------|-------------------------------|---|-----------------------|-----------------------|--------------------|
| 1849. | HALLDALE ES | Book Stores | 11/16/2020 | | \$ 168.37 |
| 1850. | HALLDALE ES | Book Stores | 11/23/2020 | | \$ 12.69 |
| 1851. | HALLDALE ES | Book Stores | 11/23/2020 | | \$ 13.20 |
| 1852. | HALLDALE ES | Book Stores | 11/23/2020 | | \$ 87.08 |
| 1853. | HALLDALE ES | Postal Services - Government Only | 11/6/2020 | | \$ 110.00 |
| 1854. | HALLDALE ES | Schools and Educational Services - Not Elsewhere Classified | 11/11/2020 | | \$ 45.72 |
| 1855. | HALLDALE ES | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 186.49 |
| 1856. | HAMASAKI ELEMENTARY | Book Stores | 11/11/2020 | | \$ 39.39 |
| 1857. | HAMASAKI ELEMENTARY | Miscellaneous Publishing and Printing | 11/9/2020 | | \$ 435.61 |
| 1858. | HAMASAKI ELEMENTARY | Office, School Supply, and Stationery Stores | 11/6/2020 | | \$ 140.16 |
| 1859. | HAMASAKI ELEMENTARY | Office, School Supply, and Stationery Stores | 11/9/2020 | | \$ 136.26 |
| 1860. | HAMASAKI ELEMENTARY | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | 11/6/2020 | | \$ 555.96 |
| 1861. | HAMASAKI ELEMENTARY | Stationery, Office Supplies, Printing and Writing Paper | 11/2/2020 | | \$ 34.63 |
| 1862. | HAMASAKI ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 121.99 |
| 1863. | HAMILTON HIGH SCHOOL | Direct Marketing - Combination Catalog and Retail Merchants | 11/9/2020 | | \$ 2,116.26 |
| 1864. | HAMILTON HIGH SCHOOL | Stationery, Office Supplies, Printing and Writing Paper | 11/2/2020 | | \$ 243.07 |
| 1865. | HAMILTON HIGH SCHOOL | Stationery, Office Supplies, Printing and Writing Paper | 11/4/2020 | | \$ 295.64 |
| 1866. | HAMILTON HIGH SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 53.50 |
| 1867. | HAMILTON HUMANITIES MG | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 1.05 |
| 1868. | HAMILTON MUSIC MAGNET | Music Stores - Musical Instruments, Pianos, Sheet Music | 11/19/2020 | | \$ 26.32 |
| 1869. | HAMLIN STREET SCHOOL | Book Stores | 11/2/2020 | | \$ 1,311.60 |
| 1870. | HAMLIN STREET SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 31.61 |
| 1871. | HANCOCK PARK SCHOOL | Book Stores | 11/3/2020 | | \$ 36.96 |
| 1872. | HANCOCK PARK SCHOOL | Book Stores | 11/3/2020 | | \$ 389.68 |
| 1873. | HANCOCK PARK SCHOOL | Book Stores | 11/4/2020 | | \$ 7.58 |
| 1874. | HANCOCK PARK SCHOOL | Book Stores | 11/4/2020 | | \$ 20.80 |
| 1875. | HANCOCK PARK SCHOOL | Book Stores | 11/5/2020 | | \$ 14.15 |
| 1876. | HANCOCK PARK SCHOOL | Book Stores | 11/5/2020 | | \$ 20.79 |
| 1877. | HANCOCK PARK SCHOOL | Book Stores | 11/10/2020 | | \$ 10.87 |
| 1878. | HANCOCK PARK SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 223.11 |
| 1879. | HARBOR CITY ELEMENTARY SCHOOL | Book Stores | 11/4/2020 | | \$ 212.76 |
| 1880. | HARBOR CITY ELEMENTARY SCHOOL | Book Stores | 11/6/2020 | | \$ 38.30 |
| 1881. | HARBOR CITY ELEMENTARY SCHOOL | Book Stores | 11/6/2020 | | \$ 216.76 |

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| # | P-Card Location | Purchase Description | Transaction Post Date | COVID-19 Expenditures | Transaction Amount |
|-------|-------------------------------|---|-----------------------|-----------------------|--------------------|
| 1882. | HARBOR CITY ELEMENTARY SCHOOL | Book Stores | 11/9/2020 | | \$ 61.07 |
| 1883. | HARBOR CITY ELEMENTARY SCHOOL | Book Stores | 11/9/2020 | | \$ 521.24 |
| 1884. | HARBOR CITY ELEMENTARY SCHOOL | Book Stores | 11/23/2020 | | \$ 9.84 |
| 1885. | HARBOR CITY ELEMENTARY SCHOOL | Home Supply Warehouse Stores | 11/16/2020 | | \$ 11.49 |
| 1886. | HARBOR CITY ELEMENTARY SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 215.45 |
| 1887. | HARBOR M/SC G/HA MAGNET | Book Stores | 11/5/2020 | | \$ 127.90 |
| 1888. | HARBOR M/SC G/HA MAGNET | Stationery, Office Supplies, Printing and Writing Paper | 11/2/2020 | | \$ 56.16 |
| 1889. | HARBOR OCCUPATIONAL CENTER | Book Stores | 11/6/2020 | | \$ 35.18 |
| 1890. | HARBOR OCCUPATIONAL CENTER | Book Stores | 11/24/2020 | | \$ 551.92 |
| 1891. | HARBOR OCCUPATIONAL CENTER | Government Services - Not Elsewhere Classified | 11/23/2020 | | \$ 2.80 |
| 1892. | HARBOR OCCUPATIONAL CENTER | Invalid MCC Code | 11/18/2020 | | \$ (541.15) |
| 1893. | HARBOR OCCUPATIONAL CTR | Book Stores | 11/2/2020 | | \$ 95.10 |
| 1894. | HARBOR OCCUPATIONAL CTR | Book Stores | 11/13/2020 | | \$ 367.80 |
| 1895. | HARBOR OCCUPATIONAL CTR | Discount Stores | 11/5/2020 | | \$ (12.21) |
| 1896. | HARBOR OCCUPATIONAL CTR | Discount Stores | 11/13/2020 | | \$ (164.24) |
| 1897. | HARBOR OCCUPATIONAL CTR | Government Services - Not Elsewhere Classified | 11/4/2020 | | \$ 4.18 |
| 1898. | HARBOR OCCUPATIONAL CTR | Government Services - Not Elsewhere Classified | 11/18/2020 | | \$ 8.69 |
| 1899. | HARBOR OCCUPATIONAL CTR | Hardware Stores | 11/13/2020 | | \$ 23.71 |
| 1900. | HARBOR OCCUPATIONAL CTR | Hardware Stores | 11/13/2020 | | \$ 55.15 |
| 1901. | HARBOR OCCUPATIONAL CTR | Hardware Stores | 11/13/2020 | | \$ 150.31 |
| 1902. | HARBOR OCCUPATIONAL CTR | Hardware Stores | 11/13/2020 | | \$ 773.11 |
| 1903. | HARBOR OCCUPATIONAL CTR | Hardware Stores | 11/16/2020 | | \$ 13.13 |
| 1904. | HARBOR OCCUPATIONAL CTR | Hardware Stores | 11/16/2020 | | \$ 14.75 |
| 1905. | HARBOR OCCUPATIONAL CTR | Hardware Stores | 11/16/2020 | | \$ 244.37 |
| 1906. | HARBOR OCCUPATIONAL CTR | Hardware Stores | 11/16/2020 | | \$ 524.63 |
| 1907. | HARBOR OCCUPATIONAL CTR | Hardware Stores | 11/20/2020 | | \$ 1.08 |
| 1908. | HARBOR OCCUPATIONAL CTR | Hardware Stores | 11/20/2020 | | \$ 14.22 |
| 1909. | HARBOR OCCUPATIONAL CTR | Hardware Stores | 11/23/2020 | | \$ 43.79 |
| 1910. | HARBOR OCCUPATIONAL CTR | Hardware Stores | 11/23/2020 | | \$ 54.73 |
| 1911. | HARBOR OCCUPATIONAL CTR | Hardware Stores | 11/23/2020 | | \$ 175.19 |
| 1912. | HARBOR OCCUPATIONAL CTR | Hardware Stores | 11/27/2020 | | \$ 6.55 |
| 1913. | HARBOR OCCUPATIONAL CTR | Office, School Supply, and Stationery Stores | 11/2/2020 | | \$ 82.09 |
| 1914. | HARBOR OCCUPATIONAL CTR | Stationery, Office Supplies, Printing and Writing Paper | 11/2/2020 | | \$ 76.64 |

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| # | P-Card Location | Purchase Description | Transaction Post Date | COVID-19 Expenditures | Transaction Amount |
|-------|---------------------------|---|-----------------------|-----------------------|--------------------|
| 1915. | HARBOR OCCUPATIONAL CTR | Stationery, Office Supplies, Printing and Writing Paper | 11/20/2020 | | \$ 30.36 |
| 1916. | HARBOR OCCUPATIONAL CTR | Stationery, Office Supplies, Printing and Writing Paper | 11/20/2020 | | \$ 240.41 |
| 1917. | HARBOR OCCUPATIONAL CTR | Stationery, Office Supplies, Printing and Writing Paper | 11/23/2020 | | \$ 108.37 |
| 1918. | HARBOR OCCUPATIONAL CTR | Utilities - Electric, Gas, Heating Oil, Sanitary, Water | 11/23/2020 | | \$ 657.00 |
| 1919. | HARBOR OCCUPATIONAL CTR | Utilities - Electric, Gas, Heating Oil, Sanitary, Water | 11/23/2020 | | \$ 924.72 |
| 1920. | HARBOR OCCUPATIONAL CTR | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | 11/24/2020 | | \$ 78.51 |
| 1921. | HARBOR TEACHER PREP ACAD | Book Stores | 11/6/2020 | | \$ 394.49 |
| 1922. | HARBOR TEACHER PREP ACAD | Book Stores | 11/23/2020 | | \$ 52.30 |
| 1923. | HARBOR TEACHER PREP ACAD | Computer Software Stores | 11/5/2020 | | \$ 57.01 |
| 1924. | HARBOR TEACHER PREP ACAD | Miscellaneous and Specialty Retail Stores | 11/16/2020 | | \$ 1,110.00 |
| 1925. | HARBOR TEACHER PREP ACAD | Miscellaneous and Specialty Retail Stores | 11/17/2020 | | \$ 1,110.00 |
| 1926. | HARBOR TEACHER PREP ACAD | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | 11/11/2020 | | \$ (100.00) |
| 1927. | HARBOR TEACHER PREP ACAD | Schools and Educational Services - Not Elsewhere Classified | 11/16/2020 | | \$ 79.99 |
| 1928. | HARBOR TEACHER PREP ACAD | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | 11/24/2020 | | \$ 143.46 |
| 1929. | HARDING STREET ELEMENTARY | Direct Marketing - Combination Catalog and Retail Merchants | 11/10/2020 | | \$ 137.90 |
| 1930. | HARDING STREET ELEMENTARY | Direct Marketing - Combination Catalog and Retail Merchants | 11/11/2020 | | \$ 123.03 |
| 1931. | HARDING STREET ELEMENTARY | ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED | 11/20/2020 | | \$ (999.00) |
| 1932. | HARDING STREET ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | 11/24/2020 | | \$ 61.87 |
| 1933. | HARMONY ELEMENTARY | Commercial Equipment - Not Elsewhere Classified | 11/11/2020 | | \$ 1,649.81 |
| 1934. | HARMONY ELEMENTARY | Office, School Supply, and Stationery Stores | 11/20/2020 | | \$ 169.07 |
| 1935. | HARMONY ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | 11/24/2020 | | \$ 279.35 |
| 1936. | HARRISON ES | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | 11/9/2020 | | \$ 254.65 |
| 1937. | HARRY BRIDGES SPAN | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | 11/24/2020 | | \$ 76.81 |
| 1938. | HARRY BRIDGES SPAN | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | 11/24/2020 | | \$ 151.70 |
| 1939. | HART STREET | Book Stores | 11/2/2020 | | \$ 165.28 |
| 1940. | HART STREET | Book Stores | 11/4/2020 | | \$ 83.20 |
| 1941. | HART STREET | Book Stores | 11/5/2020 | | \$ 602.96 |
| 1942. | HART STREET | Computer Maintenance - Not Elsewhere Classified | 11/23/2020 | | \$ 919.54 |
| 1943. | HART STREET | DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES | 11/3/2020 | | \$ 1,026.95 |
| 1944. | HART STREET | Direct Marketing - Combination Catalog and Retail Merchants | 11/11/2020 | | \$ 120.72 |
| 1945. | HART STREET | Direct Marketing - Other Direct Marketers | 11/17/2020 | | \$ 12.31 |
| 1946. | HART STREET | Postal Services - Government Only | 11/10/2020 | | \$ 62.10 |
| 1947. | HART STREET | Stationery, Office Supplies, Printing and Writing Paper | 11/9/2020 | | \$ 246.10 |

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|-------|---------------------|--|-----------------------|-----------------------|--------------------|
| 1948. | HART STREET | Stationery, Office Supplies, Printing and Writing Paper | 11/16/2020 | | \$ 125.83 |
| 1949. | HART STREET | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 49.99 |
| 1950. | HART STREET | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 104.79 |
| 1951. | HARTE MIDDLE SCHOOL | Book Stores | 11/23/2020 | | \$ 226.32 |
| 1952. | HARTE MIDDLE SCHOOL | Book Stores | 11/24/2020 | | \$ 258.65 |
| 1953. | HARTE MIDDLE SCHOOL | ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED | 11/16/2020 | | \$ 385.00 |
| 1954. | HARTE MIDDLE SCHOOL | Stationery, Office Supplies, Printing and Writing Paper | 11/11/2020 | | \$ 235.41 |
| 1955. | HARTE MIDDLE SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 354.75 |
| 1956. | HARTS ACADEMY OF LA | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 36.16 |
| 1957. | HARVARD ES | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 31.84 |
| 1958. | HARVARD ES | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 208.83 |
| 1959. | HARVARD ES | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 217.37 |
| 1960. | HASKELL ELEMENTARY | Office, School Supply, and Stationery Stores | 11/9/2020 | | \$ 92.34 |
| 1961. | HASKELL ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 6.61 |
| 1962. | HASKELL ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 167.73 |
| 1963. | HAWAIIAN AVE SCHOOL | Book Stores | 11/3/2020 | | \$ 435.46 |
| 1964. | HAWAIIAN AVE SCHOOL | Book Stores | 11/6/2020 | | \$ 49.05 |
| 1965. | HAWAIIAN AVE SCHOOL | Book Stores | 11/12/2020 | | \$ 139.01 |
| 1966. | HAWAIIAN AVE SCHOOL | Book Stores | 11/16/2020 | | \$ 96.12 |
| 1967. | HAWAIIAN AVE SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 278.62 |
| 1968. | HAWAIIAN EEC | Schools and Educational Services - Not Elsewhere Classified | 11/4/2020 | | \$ 25.72 |
| 1969. | HAWAIIAN EEC | Schools and Educational Services - Not Elsewhere Classified | 11/27/2020 | | \$ 611.37 |
| 1970. | HAWKINS HS CDAGS | Book Stores | 11/20/2020 | | \$ 439.20 |
| 1971. | HAWKINS HS CDAGS | Book Stores | 11/24/2020 | | \$ 436.00 |
| 1972. | HAWKINS HS CDAGS | Direct Marketing - Combination Catalog and Retail Merchants | 11/2/2020 | | \$ 113.88 |
| 1973. | HAWKINS HS CDAGS | Direct Marketing - Combination Catalog and Retail Merchants | 11/12/2020 | | \$ 54.74 |
| 1974. | HAWKINS HS CDAGS | Direct Marketing - Combination Catalog and Retail Merchants | 11/13/2020 | | \$ 21.89 |
| 1975. | HAWKINS HS CDAGS | Direct Marketing - Combination Catalog and Retail Merchants | 11/23/2020 | | \$ 545.06 |
| 1976. | HAWKINS HS CDAGS | Direct Marketing - Combination Catalog and Retail Merchants | 11/27/2020 | | \$ 49.28 |
| 1977. | HAWKINS HS CDAGS | Mens, Womens, and Childrens Uniforms and Commercial Clothing | 11/16/2020 | | \$ 808.38 |
| 1978. | HAWKINS HS CDAGS | Office, School Supply, and Stationery Stores | 11/24/2020 | | \$ 284.24 |
| 1979. | HAWKINS HS CDAGS | Stationery, Office Supplies, Printing and Writing Paper | 11/12/2020 | | \$ 84.40 |
| 1980. | HAWKINS HS CDAGS | Stationery, Office Supplies, Printing and Writing Paper | 11/12/2020 | | \$ 186.14 |

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|-------|-----------------------------|---|-----------------------|-----------------------|--------------------|
| 1981. | HAWKINS HS CDAGS | Stationery, Office Supplies, Printing and Writing Paper | 11/13/2020 | | \$ 63.92 |
| 1982. | HAWKINS HS CDAGS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 112.72 |
| 1983. | HAWKINS HS CHAS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 221.83 |
| 1984. | HAWKINS HS RISE | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 65.95 |
| 1985. | HAWKINS HS RISE | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 134.54 |
| 1986. | HAYNES STREET SCHOOL | Book Stores | 11/16/2020 | | \$ 262.75 |
| 1987. | HAYNES STREET SCHOOL | Cable, Satellite, Other Pay Television & Radio Services | 11/16/2020 | | \$ 70.49 |
| 1988. | HAYNES STREET SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 23.40 |
| 1989. | HAYNES STREET SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 25.67 |
| 1990. | HAYNES STREET SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 219.84 |
| 1991. | HAZELTINE AVENUE SCHOOL | Book Stores | 11/5/2020 | | \$ 29.36 |
| 1992. | HAZELTINE AVENUE SCHOOL | Book Stores | 11/11/2020 | | \$ 189.20 |
| 1993. | HAZELTINE AVENUE SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 136.09 |
| 1994. | HELEN BERNSTEIN HIGH SCHOOL | Books, Periodicals, and Newspapers | 11/13/2020 | | \$ 1,183.21 |
| 1995. | HELEN BERNSTEIN HIGH SCHOOL | Direct Marketing - Combination Catalog and Retail Merchants | 11/5/2020 | | \$ 1,007.77 |
| 1996. | HELEN BERNSTEIN HIGH SCHOOL | Direct Marketing - Combination Catalog and Retail Merchants | 11/9/2020 | | \$ 1,042.61 |
| 1997. | HELEN BERNSTEIN HIGH SCHOOL | Direct Marketing - Combination Catalog and Retail Merchants | 11/10/2020 | | \$ 575.36 |
| 1998. | HELEN BERNSTEIN HIGH SCHOOL | Direct Marketing - Combination Catalog and Retail Merchants | 11/12/2020 | | \$ 323.90 |
| 1999. | HELEN BERNSTEIN HIGH SCHOOL | Schools and Educational Services - Not Elsewhere Classified | 11/16/2020 | | \$ 450.00 |
| 2000. | HELEN BERNSTEIN HIGH SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 55.38 |
| 2001. | HELIOTHROPE ELEMENTARY | Book Stores | 11/13/2020 | | \$ 31.74 |
| 2002. | HELIOTHROPE ELEMENTARY | Book Stores | 11/19/2020 | | \$ 48.08 |
| 2003. | HELIOTHROPE ELEMENTARY | Book Stores | 11/20/2020 | | \$ 50.36 |
| 2004. | HELIOTHROPE ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 138.74 |
| 2005. | HENRY MS | Book Stores | 11/5/2020 | | \$ 19.26 |
| 2006. | HENRY MS | Book Stores | 11/9/2020 | | \$ 54.70 |
| 2007. | HENRY MS | Book Stores | 11/9/2020 | | \$ 131.66 |
| 2008. | HENRY MS | Book Stores | 11/10/2020 | | \$ 195.45 |
| 2009. | HENRY MS | Book Stores | 11/10/2020 | | \$ 2,643.09 |
| 2010. | HENRY MS | Book Stores | 11/13/2020 | | \$ 929.52 |
| 2011. | HENRY MS | Book Stores | 11/16/2020 | | \$ 340.56 |
| 2012. | HENRY MS | Book Stores | 11/17/2020 | | \$ 667.64 |
| 2013. | HENRY MS | Book Stores | 11/18/2020 | | \$ 156.55 |

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| # | P-Card Location | Purchase Description | Transaction Post Date | COVID-19 Expenditures | Transaction Amount |
|-------|-------------------------------|---|-----------------------|-----------------------|--------------------|
| 2014. | HENRY MS | Book Stores | 11/18/2020 | | \$ 339.45 |
| 2015. | HENRY MS | Electronic Sales | 11/13/2020 | | \$ 2,518.49 |
| 2016. | HENRY MS | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | 11/2/2020 | | \$ 2,540.13 |
| 2017. | HENRY MS | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | 11/3/2020 | | \$ 750.00 |
| 2018. | HENRY MS | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | 11/16/2020 | | \$ 380.00 |
| 2019. | HENRY MS | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | 11/25/2020 | | \$ 900.00 |
| 2020. | HENRY MS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 77.92 |
| 2021. | HERRICK AVENUE ELEMENTARY SCH | Book Stores | 11/3/2020 | | \$ 21.85 |
| 2022. | HERRICK AVENUE ELEMENTARY SCH | Book Stores | 11/3/2020 | | \$ 156.11 |
| 2023. | HERRICK AVENUE ELEMENTARY SCH | Book Stores | 11/5/2020 | | \$ 120.43 |
| 2024. | HERRICK AVENUE ELEMENTARY SCH | Book Stores | 11/6/2020 | | \$ 59.07 |
| 2025. | HERRICK AVENUE ELEMENTARY SCH | Book Stores | 11/9/2020 | | \$ 154.33 |
| 2026. | HERRICK AVENUE ELEMENTARY SCH | Book Stores | 11/12/2020 | | \$ 228.48 |
| 2027. | HERRICK AVENUE ELEMENTARY SCH | Book Stores | 11/13/2020 | | \$ 8.76 |
| 2028. | HERRICK AVENUE ELEMENTARY SCH | Book Stores | 11/16/2020 | | \$ 30.62 |
| 2029. | HERRICK AVENUE ELEMENTARY SCH | Book Stores | 11/23/2020 | | \$ 117.24 |
| 2030. | HERRICK AVENUE ELEMENTARY SCH | Construction Materials - Not Elsewhere Classified | 11/4/2020 | | \$ 259.02 |
| 2031. | HERRICK AVENUE ELEMENTARY SCH | Direct Marketing - Catalog Merchants | 11/13/2020 | | \$ 182.43 |
| 2032. | HERRICK AVENUE ELEMENTARY SCH | Durable Goods - Not Elsewhere Classified | 11/5/2020 | | \$ (116.50) |
| 2033. | HERRICK AVENUE ELEMENTARY SCH | Miscellaneous Publishing and Printing | 11/10/2020 | | \$ 348.90 |
| 2034. | HERRICK AVENUE ELEMENTARY SCH | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 241.82 |
| 2035. | HESBY SPAN SCHOOL | Book Stores | 11/11/2020 | | \$ 15.30 |
| 2036. | HESBY SPAN SCHOOL | Book Stores | 11/13/2020 | | \$ 12.03 |
| 2037. | HESBY SPAN SCHOOL | Book Stores | 11/16/2020 | | \$ 197.09 |
| 2038. | HESBY SPAN SCHOOL | Book Stores | 11/17/2020 | | \$ (20.00) |
| 2039. | HESBY SPAN SCHOOL | Books, Periodicals, and Newspapers | 11/12/2020 | | \$ 477.44 |
| 2040. | HESBY SPAN SCHOOL | Miscellaneous Publishing and Printing | 11/13/2020 | | \$ 596.70 |
| 2041. | HESBY SPAN SCHOOL | Stationery, Office Supplies, Printing and Writing Paper | 11/16/2020 | | \$ 22.51 |
| 2042. | HESBY SPAN SCHOOL | Stationery, Office Supplies, Printing and Writing Paper | 11/18/2020 | | \$ 63.69 |
| 2043. | HESBY SPAN SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 34.95 |
| 2044. | HESBY SPAN SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 132.80 |
| 2045. | HIGHLAND PARK HIGH SCHOOL | Book Stores | 11/5/2020 | | \$ 30.10 |
| 2046. | HIGHLAND PARK HIGH SCHOOL | Book Stores | 11/10/2020 | | \$ 35.02 |

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| # | P-Card Location | Purchase Description | Transaction Post Date | COVID-19 Expenditures | Transaction Amount |
|-------|-------------------------------|---|-----------------------|-----------------------|--------------------|
| 2047. | HIGHLAND PARK HIGH SCHOOL | Book Stores | 11/11/2020 | | \$ 35.30 |
| 2048. | HIGHLAND PARK HIGH SCHOOL | Stationery, Office Supplies, Printing and Writing Paper | 11/9/2020 | | \$ 19.91 |
| 2049. | HIGHLAND PARK HIGH SCHOOL | Stationery, Office Supplies, Printing and Writing Paper | 11/11/2020 | | \$ 21.89 |
| 2050. | HIGHLAND PARK HIGH SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 4.63 |
| 2051. | HILLCREST DR ELEMENTARY / CES | Stationery, Office Supplies, Printing and Writing Paper | 11/19/2020 | | \$ 89.78 |
| 2052. | HILLCREST DR ELEMENTARY / CES | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 317.38 |
| 2053. | HILLSIDE ELEMENTARY | Book Stores | 11/2/2020 | | \$ 10.94 |
| 2054. | HILLSIDE ELEMENTARY | Book Stores | 11/16/2020 | | \$ 91.06 |
| 2055. | HILLSIDE ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 98.66 |
| 2056. | HOBART BLVD ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 279.25 |
| 2057. | HOBART EEC | Book Stores | 11/27/2020 | | \$ 84.92 |
| 2058. | HOLLENBECK MIDDLE SCHOOL | Book Stores | 11/6/2020 | | \$ 1,331.08 |
| 2059. | HOLLENBECK MIDDLE SCHOOL | Discount Stores | 11/11/2020 | | \$ 29.29 |
| 2060. | HOLLENBECK MIDDLE SCHOOL | Discount Stores | 11/12/2020 | | \$ 36.67 |
| 2061. | HOLLENBECK MIDDLE SCHOOL | Discount Stores | 11/12/2020 | | \$ 115.71 |
| 2062. | HOLLENBECK MIDDLE SCHOOL | Discount Stores | 11/16/2020 | | \$ 6.04 |
| 2063. | HOLLENBECK MIDDLE SCHOOL | Discount Stores | 11/16/2020 | | \$ 113.86 |
| 2064. | HOLLENBECK MIDDLE SCHOOL | Home Supply Warehouse Stores | 11/16/2020 | | \$ 135.19 |
| 2065. | HOLLENBECK MIDDLE SCHOOL | Stationery, Office Supplies, Printing and Writing Paper | 11/11/2020 | | \$ 127.77 |
| 2066. | HOLLENBECK MIDDLE SCHOOL | Stationery, Office Supplies, Printing and Writing Paper | 11/12/2020 | | \$ 884.27 |
| 2067. | HOLLENBECK MIDDLE SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 204.46 |
| 2068. | HOLLYWOOD HIGH SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 77.72 |
| 2069. | HOLLYWOOD PC | Artists Supply and Craft Shops | 11/9/2020 | | \$ 47.15 |
| 2070. | HOLLYWOOD PC | Artists Supply and Craft Shops | 11/20/2020 | | \$ 30.86 |
| 2071. | HOLLYWOOD PC | Home Supply Warehouse Stores | 11/13/2020 | | \$ 4.33 |
| 2072. | HOLLYWOOD PC | Miscellaneous and Specialty Retail Stores | 11/17/2020 | | \$ 120.96 |
| 2073. | HOLLYWOOD PC | Miscellaneous General Merchandise Stores | 11/23/2020 | | \$ 327.62 |
| 2074. | HOLLYWOOD PC | Office, School Supply, and Stationery Stores | 11/3/2020 | | \$ 31.95 |
| 2075. | HOLLYWOOD PC | Office, School Supply, and Stationery Stores | 11/20/2020 | | \$ 41.87 |
| 2076. | HOLLYWOOD PC | Stationery, Office Supplies, Printing and Writing Paper | 11/16/2020 | | \$ 26.27 |
| 2077. | HOLLYWOOD PC | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 73.09 |
| 2078. | HOLMES AVE EEC | Artists Supply and Craft Shops | 11/20/2020 | | \$ 184.49 |
| 2079. | HOLMES AVE EEC | Book Stores | 11/17/2020 | | \$ 181.83 |

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| 2080. | HOLMES ES | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 42.13 |
| 2081. | HOLMES MIDDLE SCHOOL | Book Stores | 11/5/2020 | | \$ 224.35 |
| 2082. | HOLMES MIDDLE SCHOOL | Book Stores | 11/5/2020 | | \$ 335.78 |
| 2083. | HOLMES MIDDLE SCHOOL | Book Stores | 11/5/2020 | | \$ 1,112.05 |
| 2084. | HOLMES MIDDLE SCHOOL | Book Stores | 11/6/2020 | | \$ 224.35 |
| 2085. | HOLMES MIDDLE SCHOOL | Book Stores | 11/9/2020 | | \$ 1,182.40 |
| 2086. | HOLMES MIDDLE SCHOOL | Book Stores | 11/11/2020 | | \$ 114.90 |
| 2087. | HOLMES MIDDLE SCHOOL | Book Stores | 11/11/2020 | | \$ 191.04 |
| 2088. | HOLMES MIDDLE SCHOOL | Book Stores | 11/12/2020 | | \$ 114.90 |
| 2089. | HOLMES MIDDLE SCHOOL | Music Stores - Musical Instruments, Pianos, Sheet Music | 11/18/2020 | | \$ 272.66 |
| 2090. | HOLMES MIDDLE SCHOOL | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | 11/4/2020 | | \$ 950.00 |
| 2091. | HOLMES MIDDLE SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 48.67 |
| 2092. | HOMELESS EDUCATION PROGRAM | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 37.20 |
| 2093. | HOOPER EEC | GAME, TOY, AND HOBBY SHOPS | 11/17/2020 | | \$ 35.70 |
| 2094. | HOOPER EEC | Stationery, Office Supplies, Printing and Writing Paper | 11/6/2020 | | \$ 240.41 |
| 2095. | HOOPER EEC | Stationery, Office Supplies, Printing and Writing Paper | 11/9/2020 | | \$ 43.92 |
| 2096. | HOOPER EL | Book Stores | 11/2/2020 | | \$ 17.51 |
| 2097. | HOOPER EL | Book Stores | 11/9/2020 | | \$ 43.78 |
| 2098. | HOOPER EL | Commercial Equipment - Not Elsewhere Classified | 11/13/2020 | | \$ 2,851.42 |
| 2099. | HOOPER EL | Stationery, Office Supplies, Printing and Writing Paper | 11/23/2020 | | \$ 532.10 |
| 2100. | HOOPER EL | Stationery, Office Supplies, Printing and Writing Paper | 11/27/2020 | | \$ 766.45 |
| 2101. | HOOPER EL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 192.45 |
| 2102. | HOOPER NEW PC | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 121.76 |
| 2103. | HOOVER ELEMENTARY | Artists Supply and Craft Shops | 11/16/2020 | | \$ 9.18 |
| 2104. | HOOVER ELEMENTARY | Book Stores | 11/9/2020 | | \$ 19.56 |
| 2105. | HOOVER ELEMENTARY | Book Stores | 11/11/2020 | | \$ 338.31 |
| 2106. | HOOVER ELEMENTARY | Book Stores | 11/12/2020 | | \$ 12.96 |
| 2107. | HOOVER ELEMENTARY | Book Stores | 11/16/2020 | | \$ 24.58 |
| 2108. | HOOVER ELEMENTARY | Book Stores | 11/16/2020 | | \$ 148.80 |
| 2109. | HOOVER ELEMENTARY | Book Stores | 11/19/2020 | | \$ 17.50 |
| 2110. | HOOVER ELEMENTARY | FABRIC, NEEDLEWORK, PIECE GOODS, AND SEWING STORES | 11/16/2020 | | \$ 164.00 |
| 2111. | HOOVER ELEMENTARY | Stationery, Office Supplies, Printing and Writing Paper | 11/16/2020 | | \$ 14.69 |
| 2112. | HOOVER ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 386.23 |

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| 2113. | HOPE STREET ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 114.07 |
| 2114. | HR EMPLOYEE SERVICES RELATIONS | Government Services - Not Elsewhere Classified | 11/4/2020 | | \$ 1.00 |
| 2115. | HR EMPLOYEE SERVICES RELATIONS | Government Services - Not Elsewhere Classified | 11/6/2020 | | \$ 1.00 |
| 2116. | HR EMPLOYEE SERVICES RELATIONS | Government Services - Not Elsewhere Classified | 11/11/2020 | | \$ 1.00 |
| 2117. | HR EMPLOYEE SERVICES RELATIONS | Government Services - Not Elsewhere Classified | 11/16/2020 | | \$ 1.00 |
| 2118. | HR EMPLOYEE SERVICES RELATIONS | Government Services - Not Elsewhere Classified | 11/16/2020 | | \$ 4.75 |
| 2119. | HR INDUCTION/CREDENTIAL PRGRM | Digital Goods - Large Digital Goods Merchant | 11/9/2020 | | \$ 3.99 |
| 2120. | HR INDUCTION/CREDENTIAL PRGRM | Digital Goods - Large Digital Goods Merchant | 11/10/2020 | | \$ (3.99) |
| 2121. | HR-OFFICE OF CHIEF HR OFFICER | FUEL DISPENSER, AUTOMATED | 11/23/2020 | | \$ 35.76 |
| 2122. | HR-PROF LEARN & LEADRSH DEVT | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 13.53 |
| 2123. | HUBBARD STREET ELEMENTARY SCH | Book Stores | 11/27/2020 | | \$ (393.60) |
| 2124. | HUBBARD STREET ELEMENTARY SCH | Book Stores | 11/27/2020 | | \$ (43.78) |
| 2125. | HUBBARD STREET ELEMENTARY SCH | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 159.79 |
| 2126. | HUERTA ELEM SCHOOL | Book Stores | 11/13/2020 | | \$ 147.64 |
| 2127. | HUERTA ELEM SCHOOL | Book Stores | 11/16/2020 | | \$ 32.82 |
| 2128. | HUERTA ELEM SCHOOL | Discount Stores | 11/5/2020 | | \$ 1,645.79 |
| 2129. | HUERTA ELEM SCHOOL | Stationery, Office Supplies, Printing and Writing Paper | 11/3/2020 | | \$ 441.18 |
| 2130. | HUGHES ELEMENTARY | Book Stores | 11/4/2020 | | \$ 1,018.05 |
| 2131. | HUGHES ELEMENTARY | Book Stores | 11/9/2020 | | \$ 569.38 |
| 2132. | HUGHES ELEMENTARY | Book Stores | 11/17/2020 | | \$ 453.36 |
| 2133. | HUGHES ELEMENTARY | Book Stores | 11/19/2020 | | \$ 286.64 |
| 2134. | HUGHES ELEMENTARY | Book Stores | 11/19/2020 | | \$ 385.86 |
| 2135. | HUGHES ELEMENTARY | Book Stores | 11/23/2020 | | \$ 61.02 |
| 2136. | HUGHES ELEMENTARY | Electronic Sales | 11/5/2020 | | \$ 548.64 |
| 2137. | HUGHES ELEMENTARY | Electronic Sales | 11/5/2020 | | \$ 828.35 |
| 2138. | HUGHES ELEMENTARY | Office, School Supply, and Stationery Stores | 11/24/2020 | | \$ 62.64 |
| 2139. | HUGHES ELEMENTARY | Stationery, Office Supplies, Printing and Writing Paper | 11/5/2020 | | \$ 228.68 |
| 2140. | HUMANITIES & ARTS ACAD | Direct Marketing - Continuity/Subscription Merchants | 11/16/2020 | | \$ 276.00 |
| 2141. | HUMANITIES & ARTS ACAD | Stationery, Office Supplies, Printing and Writing Paper | 11/23/2020 | | \$ 29.52 |
| 2142. | HUMANITIES & ARTS ACAD | Stationery, Office Supplies, Printing and Writing Paper | 11/23/2020 | | \$ 35.50 |
| 2143. | HUMANITIES & ARTS ACAD | Stationery, Office Supplies, Printing and Writing Paper | 11/23/2020 | | \$ 42.58 |
| 2144. | HUMANITIES ACAD OF ARTS & TECH | Schools and Educational Services - Not Elsewhere Classified | 11/6/2020 | | \$ 59.99 |
| 2145. | HUMPHREYS AVE SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 554.79 |

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| 2146. | HUNTINGTON ELEMENTARY | Book Stores | 11/23/2020 | | \$ 73.35 |
| 2147. | HUNTINGTON ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 99.44 |
| 2148. | HUNTINGTON PARK ES | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 50.98 |
| 2149. | HUNTINGTON PARK HS | Book Stores | 11/2/2020 | | \$ 327.80 |
| 2150. | HUNTINGTON PARK HS | Book Stores | 11/2/2020 | | \$ 415.15 |
| 2151. | HUNTINGTON PARK HS | Book Stores | 11/2/2020 | | \$ 491.70 |
| 2152. | HUNTINGTON PARK HS | Book Stores | 11/4/2020 | | \$ 655.50 |
| 2153. | HUNTINGTON PARK HS | Book Stores | 11/10/2020 | | \$ (873.82) |
| 2154. | HUNTINGTON PARK HS | Book Stores | 11/11/2020 | | \$ 1,746.55 |
| 2155. | HUNTINGTON PARK HS | Book Stores | 11/12/2020 | | \$ 112.66 |
| 2156. | HUNTINGTON PARK HS | Book Stores | 11/12/2020 | | \$ 1,746.55 |
| 2157. | HUNTINGTON PARK HS | Book Stores | 11/13/2020 | | \$ 40.78 |
| 2158. | HUNTINGTON PARK HS | Book Stores | 11/13/2020 | | \$ 348.10 |
| 2159. | HUNTINGTON PARK HS | Book Stores | 11/13/2020 | | \$ 1,313.96 |
| 2160. | HUNTINGTON PARK HS | Book Stores | 11/16/2020 | | \$ 332.88 |
| 2161. | HUNTINGTON PARK HS | Book Stores | 11/16/2020 | | \$ 982.23 |
| 2162. | HUNTINGTON PARK HS | Book Stores | 11/17/2020 | | \$ 102.83 |
| 2163. | HUNTINGTON PARK HS | Home Supply Warehouse Stores | 11/19/2020 | | \$ 208.14 |
| 2164. | HUNTINGTON PARK HS | Miscellaneous and Specialty Retail Stores | 11/9/2020 | | \$ 523.91 |
| 2165. | HUNTINGTON PARK HS | Miscellaneous and Specialty Retail Stores | 11/23/2020 | | \$ (1,047.82) |
| 2166. | HUNTINGTON PARK HS | Office, School Supply, and Stationery Stores | 11/20/2020 | | \$ 57.18 |
| 2167. | HUNTINGTON PARK HS | Schools and Educational Services - Not Elsewhere Classified | 11/4/2020 | | \$ 1,251.00 |
| 2168. | HUNTINGTON PARK HS | Schools and Educational Services - Not Elsewhere Classified | 11/11/2020 | | \$ 1.00 |
| 2169. | HUNTINGTON PARK HS | Stationery, Office Supplies, Printing and Writing Paper | 11/18/2020 | | \$ 162.01 |
| 2170. | HUNTINGTON PARK HS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 136.73 |
| 2171. | HYDE PARK ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 138.87 |
| 2172. | INDEPENDENCE ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 29.69 |
| 2173. | INDEPENDENCE HIGH SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 21.32 |
| 2174. | INFANT & PRESCHOOL SUPPORT SVC | DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES | 11/11/2020 | | \$ 999.00 |
| 2175. | INSPECTION SECTION | Book Stores | 11/2/2020 | | \$ 60.46 |
| 2176. | INSPECTION SECTION | Book Stores | 11/12/2020 | | \$ 477.36 |
| 2177. | INSPECTION SECTION | Book Stores | 11/19/2020 | | \$ 157.63 |
| 2178. | INSPECTION SECTION | Book Stores | 11/20/2020 | | \$ 495.90 |

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| 2179. | INSPECTION SECTION | Book Stores | 11/27/2020 | | \$ 401.40 |
| 2180. | INSPECTION SECTION | ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED | 11/3/2020 | | \$ 98.00 |
| 2181. | INSPECTION SECTION | OTHER SERVICES (NOT ELSEWHERE CLASSIFIED) | 11/2/2020 | | \$ 12.00 |
| 2182. | INSPECTION SECTION | OTHER SERVICES (NOT ELSEWHERE CLASSIFIED) | 11/2/2020 | | \$ 48.00 |
| 2183. | INSPECTION SECTION | OTHER SERVICES (NOT ELSEWHERE CLASSIFIED) | 11/4/2020 | | \$ 12.00 |
| 2184. | INSPECTION SECTION | OTHER SERVICES (NOT ELSEWHERE CLASSIFIED) | 11/4/2020 | | \$ 24.00 |
| 2185. | INSPECTION SECTION | OTHER SERVICES (NOT ELSEWHERE CLASSIFIED) | 11/5/2020 | | \$ 12.00 |
| 2186. | INSPECTION SECTION | OTHER SERVICES (NOT ELSEWHERE CLASSIFIED) | 11/5/2020 | | \$ 144.00 |
| 2187. | INSPECTION SECTION | OTHER SERVICES (NOT ELSEWHERE CLASSIFIED) | 11/6/2020 | | \$ 12.00 |
| 2188. | INSPECTION SECTION | OTHER SERVICES (NOT ELSEWHERE CLASSIFIED) | 11/6/2020 | | \$ 48.00 |
| 2189. | INSPECTION SECTION | OTHER SERVICES (NOT ELSEWHERE CLASSIFIED) | 11/9/2020 | | \$ 24.00 |
| 2190. | INSPECTION SECTION | OTHER SERVICES (NOT ELSEWHERE CLASSIFIED) | 11/9/2020 | | \$ 36.00 |
| 2191. | INSPECTION SECTION | OTHER SERVICES (NOT ELSEWHERE CLASSIFIED) | 11/9/2020 | | \$ 96.00 |
| 2192. | INSPECTION SECTION | OTHER SERVICES (NOT ELSEWHERE CLASSIFIED) | 11/11/2020 | | \$ 36.00 |
| 2193. | INSPECTION SECTION | OTHER SERVICES (NOT ELSEWHERE CLASSIFIED) | 11/11/2020 | | \$ 48.00 |
| 2194. | INSPECTION SECTION | OTHER SERVICES (NOT ELSEWHERE CLASSIFIED) | 11/12/2020 | | \$ 12.00 |
| 2195. | INSPECTION SECTION | OTHER SERVICES (NOT ELSEWHERE CLASSIFIED) | 11/12/2020 | | \$ 24.00 |
| 2196. | INSPECTION SECTION | OTHER SERVICES (NOT ELSEWHERE CLASSIFIED) | 11/13/2020 | | \$ 36.00 |
| 2197. | INSPECTION SECTION | OTHER SERVICES (NOT ELSEWHERE CLASSIFIED) | 11/16/2020 | | \$ 12.00 |
| 2198. | INSPECTION SECTION | OTHER SERVICES (NOT ELSEWHERE CLASSIFIED) | 11/16/2020 | | \$ 24.00 |
| 2199. | INSPECTION SECTION | OTHER SERVICES (NOT ELSEWHERE CLASSIFIED) | 11/16/2020 | | \$ 48.00 |
| 2200. | INSPECTION SECTION | OTHER SERVICES (NOT ELSEWHERE CLASSIFIED) | 11/16/2020 | | \$ 72.00 |
| 2201. | INSPECTION SECTION | OTHER SERVICES (NOT ELSEWHERE CLASSIFIED) | 11/18/2020 | | \$ 12.00 |
| 2202. | INSPECTION SECTION | OTHER SERVICES (NOT ELSEWHERE CLASSIFIED) | 11/18/2020 | | \$ 24.00 |
| 2203. | INSPECTION SECTION | OTHER SERVICES (NOT ELSEWHERE CLASSIFIED) | 11/19/2020 | | \$ 24.00 |
| 2204. | INSPECTION SECTION | OTHER SERVICES (NOT ELSEWHERE CLASSIFIED) | 11/19/2020 | | \$ 48.00 |
| 2205. | INSPECTION SECTION | OTHER SERVICES (NOT ELSEWHERE CLASSIFIED) | 11/20/2020 | | \$ 108.00 |
| 2206. | INSPECTION SECTION | OTHER SERVICES (NOT ELSEWHERE CLASSIFIED) | 11/23/2020 | | \$ 24.00 |
| 2207. | INSPECTION SECTION | OTHER SERVICES (NOT ELSEWHERE CLASSIFIED) | 11/23/2020 | | \$ 36.00 |
| 2208. | INSPECTION SECTION | OTHER SERVICES (NOT ELSEWHERE CLASSIFIED) | 11/23/2020 | | \$ 96.00 |
| 2209. | INSPECTION SECTION | OTHER SERVICES (NOT ELSEWHERE CLASSIFIED) | 11/23/2020 | | \$ 192.00 |
| 2210. | INSPECTION SECTION | OTHER SERVICES (NOT ELSEWHERE CLASSIFIED) | 11/25/2020 | | \$ 12.00 |
| 2211. | INSPECTION SECTION | OTHER SERVICES (NOT ELSEWHERE CLASSIFIED) | 11/25/2020 | | \$ 24.00 |

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| 2212. | INSPECTION SECTION | OTHER SERVICES (NOT ELSEWHERE CLASSIFIED) | 11/27/2020 | | \$ 24.00 |
| 2213. | INSPECTION SECTION | OTHER SERVICES (NOT ELSEWHERE CLASSIFIED) | 11/27/2020 | | \$ 36.00 |
| 2214. | INSPECTION SECTION | OTHER SERVICES (NOT ELSEWHERE CLASSIFIED) | 11/27/2020 | | \$ 72.00 |
| 2215. | INSTRUCTIONAL TECH INITIATIVE | Professional Services - Not Elsewhere Classified | 11/9/2020 | | \$ 1,525.00 |
| 2216. | INSTRUCTIONAL TECH INITIATIVE | Professional Services - Not Elsewhere Classified | 11/27/2020 | | \$ 150.00 |
| 2217. | INSTRUCTIONAL TECH INITIATIVE | Professional Services - Not Elsewhere Classified | 11/30/2020 | | \$ 225.00 |
| 2218. | INSTRUCTIONAL TECH INITIATIVE | Professional Services - Not Elsewhere Classified | 11/30/2020 | | \$ 1,130.00 |
| 2219. | INTEG DISABILITY MGMT | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 11.39 |
| 2220. | INTERNATIONAL STUDIES LC | Book Stores | 11/9/2020 | | \$ 70.56 |
| 2221. | INTERNATIONAL STUDIES LC | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 2.51 |
| 2222. | INTERNATIONAL STUDIES LC | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 50.20 |
| 2223. | IRVING MIDDLE SCHOOL | Book Stores | 11/2/2020 | | \$ (326.32) |
| 2224. | IRVING MIDDLE SCHOOL | Book Stores | 11/2/2020 | | \$ 134.47 |
| 2225. | IRVING MIDDLE SCHOOL | Book Stores | 11/3/2020 | | \$ 37.20 |
| 2226. | IRVING MIDDLE SCHOOL | Book Stores | 11/11/2020 | | \$ 27.35 |
| 2227. | IRVING MIDDLE SCHOOL | Book Stores | 11/16/2020 | | \$ 97.46 |
| 2228. | IRVING MIDDLE SCHOOL | Book Stores | 11/16/2020 | | \$ 1,954.65 |
| 2229. | IRVING MIDDLE SCHOOL | Book Stores | 11/19/2020 | | \$ 38.27 |
| 2230. | IRVING MIDDLE SCHOOL | Book Stores | 11/19/2020 | | \$ 38.31 |
| 2231. | IRVING MIDDLE SCHOOL | Book Stores | 11/19/2020 | | \$ 832.24 |
| 2232. | IRVING MIDDLE SCHOOL | Book Stores | 11/20/2020 | | \$ 51.38 |
| 2233. | IRVING MIDDLE SCHOOL | Book Stores | 11/20/2020 | | \$ 844.46 |
| 2234. | IRVING MIDDLE SCHOOL | Cable, Satellite, Other Pay Television & Radio Services | 11/5/2020 | | \$ 26.98 |
| 2235. | IRVING MIDDLE SCHOOL | Public Warehousing and Storage | 11/16/2020 | | \$ 153.29 |
| 2236. | IRVING MIDDLE SCHOOL | Schools and Educational Services - Not Elsewhere Classified | 11/2/2020 | | \$ 280.17 |
| 2237. | IRVING MIDDLE SCHOOL | Schools and Educational Services - Not Elsewhere Classified | 11/2/2020 | | \$ 329.67 |
| 2238. | IRVING MIDDLE SCHOOL | Schools and Educational Services - Not Elsewhere Classified | 11/3/2020 | | \$ 2,000.00 |
| 2239. | IRVING MIDDLE SCHOOL | Schools and Educational Services - Not Elsewhere Classified | 11/19/2020 | | \$ 185.21 |
| 2240. | IRVING MIDDLE SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 154.85 |
| 2241. | IT SUPPORT SERVICES | FUEL DISPENSER, AUTOMATED | 11/4/2020 | | \$ 65.31 |
| 2242. | IT SUPPORT SERVICES | FUEL DISPENSER, AUTOMATED | 11/18/2020 | | \$ 60.00 |
| 2243. | IT SUPPORT SERVICES | Book Stores | 11/2/2020 | | \$ 310.29 |
| 2244. | IT SUPPORT SERVICES | Book Stores | 11/4/2020 | | \$ 113.88 |

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| 2245. | IT SUPPORT SERVICES | Book Stores | 11/9/2020 | | \$ 66.14 |
| 2246. | IT SUPPORT SERVICES | Book Stores | 11/12/2020 | | \$ 85.46 |
| 2247. | IT SUPPORT SERVICES | Book Stores | 11/13/2020 | | \$ 101.79 |
| 2248. | IT SUPPORT SERVICES | Direct Marketing - Continuity/Subscription Merchants | 11/2/2020 | | \$ 23.94 |
| 2249. | IT SUPPORT SERVICES | Direct Marketing - Continuity/Subscription Merchants | 11/30/2020 | | \$ 23.94 |
| 2250. | IT SUPPORT SERVICES | Electronic Sales | 11/16/2020 | | \$ 20.95 |
| 2251. | IT SUPPORT SERVICES | Electronic Sales | 11/16/2020 | | \$ 41.90 |
| 2252. | IT SUPPORT SERVICES | Book Stores | 11/9/2020 | | \$ 9.84 |
| 2253. | IT SUPPORT SERVICES | Book Stores | 11/9/2020 | | \$ 117.24 |
| 2254. | IT SUPPORT SERVICES | Book Stores | 11/10/2020 | | \$ 20.88 |
| 2255. | IT SUPPORT SERVICES | Book Stores | 11/10/2020 | | \$ 25.48 |
| 2256. | IT SUPPORT SERVICES | Book Stores | 11/17/2020 | | \$ 8.75 |
| 2257. | IT SUPPORT SERVICES | Book Stores | 11/19/2020 | | \$ 46.98 |
| 2258. | IT SUPPORT SERVICES | Book Stores | 11/23/2020 | | \$ 27.05 |
| 2259. | IT SUPPORT SERVICES | Book Stores | 11/30/2020 | | \$ (27.05) |
| 2260. | IT SUPPORT SERVICES | Book Stores | 11/9/2020 | | \$ 218.99 |
| 2261. | IT SUPPORT SERVICES | Computer Software Stores | 11/3/2020 | | \$ 45.98 |
| 2262. | IT SUPPORT SERVICES | Book Stores | 11/9/2020 | | \$ 403.95 |
| 2263. | IT SUPPORT SERVICES | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 2.77 |
| 2264. | IT SUPPORT SERVICES | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 45.18 |
| 2265. | IT SUPPORT SERVICES | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 47.87 |
| 2266. | IT SUPPORT SERVICES | Cable, Satellite, Other Pay Television & Radio Services | 11/13/2020 | | \$ 170.04 |
| 2267. | IT SUPPORT SERVICES | Cable, Satellite, Other Pay Television & Radio Services | 11/20/2020 | | \$ 134.98 |
| 2268. | IT SUPPORT SERVICES | Cable, Satellite, Other Pay Television & Radio Services | 11/20/2020 | | \$ 279.99 |
| 2269. | IT SUPPORT SERVICES | Cable, Satellite, Other Pay Television & Radio Services | 11/23/2020 | | \$ 104.98 |
| 2270. | IT SUPPORT SERVICES | Cable, Satellite, Other Pay Television & Radio Services | 11/23/2020 | | \$ 167.04 |
| 2271. | IT SUPPORT SERVICES | Cable, Satellite, Other Pay Television & Radio Services | 11/23/2020 | | \$ 279.99 |
| 2272. | IT SUPPORT SERVICES | Computer Network/Information Services | 11/3/2020 | | \$ 1,775.93 |
| 2273. | IT SUPPORT SERVICES | Telecommunication Services | 11/10/2020 | | \$ 57,806.73 |
| 2274. | IT SUPPORT SERVICES | Telecommunication Services | 11/10/2020 | | \$ 75,000.00 |
| 2275. | IT SUPPORT SERVICES | Telecommunication Services | 11/13/2020 | | \$ 8,765.10 |
| 2276. | IT SUPPORT SERVICES | Telecommunication Services | 11/20/2020 | | \$ 836.72 |
| 2277. | IT SUPPORT SERVICES | Telecommunication Services | 11/20/2020 | | \$ 17,172.16 |

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| # | P-Card Location | Purchase Description | Transaction Post Date | COVID-19 Expenditures | Transaction Amount |
|-------|------------------------------|---|-----------------------|-----------------------|--------------------|
| 2278. | IT SUPPORT SERVICES | Telecommunication Services | 11/23/2020 | | \$ 23.21 |
| 2279. | IT SUPPORT SERVICES | Telecommunication Services | 11/23/2020 | | \$ 97.38 |
| 2280. | IT SUPPORT SERVICES | Telecommunication Services | 11/23/2020 | | \$ 115.37 |
| 2281. | IT SUPPORT SERVICES | Telecommunication Services | 11/23/2020 | | \$ 162.49 |
| 2282. | IT SUPPORT SERVICES | Telecommunication Services | 11/23/2020 | | \$ 3,021.96 |
| 2283. | ITD TELCOM BRANCH | CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS | 11/20/2020 | | \$ (2,000.00) |
| 2284. | ITD TELCOM BRANCH | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 43.61 |
| 2285. | ITD-TELECOMMUNICATIONS | FUEL DISPENSER, AUTOMATED | 11/2/2020 | | \$ 79.98 |
| 2286. | IVANHOE ELEMENTARY | Book Stores | 11/2/2020 | | \$ 43.78 |
| 2287. | IVANHOE ELEMENTARY | Book Stores | 11/2/2020 | | \$ 44.99 |
| 2288. | IVANHOE ELEMENTARY | Book Stores | 11/2/2020 | | \$ 295.64 |
| 2289. | IVANHOE ELEMENTARY | Miscellaneous and Specialty Retail Stores | 11/6/2020 | | \$ 119.05 |
| 2290. | IVANHOE ELEMENTARY | Schools and Educational Services - Not Elsewhere Classified | 11/6/2020 | | \$ 879.36 |
| 2291. | IVANHOE ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 42.70 |
| 2292. | J B MONLUX ELEMENTARY SCHOOL | Book Stores | 11/13/2020 | | \$ 490.36 |
| 2293. | J B MONLUX ELEMENTARY SCHOOL | DETECTVE/PROTECTVE AGENCY,SECURITY SRVS, ARMOR CARS | 11/19/2020 | | \$ 162.00 |
| 2294. | J B MONLUX ELEMENTARY SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 122.53 |
| 2295. | JACK LONDON COMM DAY SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 2.69 |
| 2296. | JACK LONDON HIGH SCHOOL | Office, School Supply, and Stationery Stores | 11/16/2020 | | \$ 1,221.72 |
| 2297. | JACK LONDON HIGH SCHOOL | Office, School Supply, and Stationery Stores | 11/17/2020 | | \$ 150.90 |
| 2298. | JAIME ESCALANTE EEC | Book Stores | 11/11/2020 | | \$ 350.00 |
| 2299. | JAIME ESCALANTE ELEMENTARY | Book Stores | 11/5/2020 | | \$ 72.44 |
| 2300. | JAIME ESCALANTE ELEMENTARY | Industrial Supplies - Not Elsewhere Classified | 11/3/2020 | | \$ 40.84 |
| 2301. | JAIME ESCALANTE ELEMENTARY | Schools and Educational Services - Not Elsewhere Classified | 11/4/2020 | | \$ 132.15 |
| 2302. | JAIME ESCALANTE ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 791.98 |
| 2303. | JAMES MONROE HS | Book Stores | 11/2/2020 | | \$ (25.73) |
| 2304. | JAMES MONROE HS | Book Stores | 11/2/2020 | | \$ 9.84 |
| 2305. | JAMES MONROE HS | Book Stores | 11/2/2020 | | \$ 29.12 |
| 2306. | JAMES MONROE HS | Book Stores | 11/2/2020 | | \$ 51.98 |
| 2307. | JAMES MONROE HS | Book Stores | 11/2/2020 | | \$ 78.96 |
| 2308. | JAMES MONROE HS | Book Stores | 11/4/2020 | | \$ 770.30 |
| 2309. | JAMES MONROE HS | Book Stores | 11/5/2020 | | \$ 20.03 |
| 2310. | JAMES MONROE HS | Book Stores | 11/5/2020 | | \$ 45.98 |

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| # | P-Card Location | Purchase Description | Transaction Post Date | COVID-19 Expenditures | Transaction Amount |
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| 2311. | JAMES MONROE HS | Book Stores | 11/5/2020 | | \$ 81.72 |
| 2312. | JAMES MONROE HS | Book Stores | 11/6/2020 | | \$ 122.56 |
| 2313. | JAMES MONROE HS | Book Stores | 11/6/2020 | | \$ 1,576.72 |
| 2314. | JAMES MONROE HS | Book Stores | 11/9/2020 | | \$ 23.00 |
| 2315. | JAMES MONROE HS | Book Stores | 11/9/2020 | | \$ 26.26 |
| 2316. | JAMES MONROE HS | Book Stores | 11/9/2020 | | \$ 26.94 |
| 2317. | JAMES MONROE HS | Book Stores | 11/9/2020 | | \$ 31.76 |
| 2318. | JAMES MONROE HS | Book Stores | 11/9/2020 | | \$ 70.76 |
| 2319. | JAMES MONROE HS | Book Stores | 11/9/2020 | | \$ 81.62 |
| 2320. | JAMES MONROE HS | Book Stores | 11/10/2020 | | \$ 197.08 |
| 2321. | JAMES MONROE HS | Book Stores | 11/11/2020 | | \$ 112.40 |
| 2322. | JAMES MONROE HS | Book Stores | 11/16/2020 | | \$ 28.09 |
| 2323. | JAMES MONROE HS | Book Stores | 11/18/2020 | | \$ 56.18 |
| 2324. | JAMES MONROE HS | Book Stores | 11/20/2020 | | \$ 58.68 |
| 2325. | JAMES MONROE HS | Book Stores | 11/23/2020 | | \$ 64.61 |
| 2326. | JAMES MONROE HS | Book Stores | 11/23/2020 | | \$ 179.26 |
| 2327. | JAMES MONROE HS | Book Stores | 11/30/2020 | | \$ 44.69 |
| 2328. | JAMES MONROE HS | Discount Stores | 11/9/2020 | | \$ 89.05 |
| 2329. | JAMES MONROE HS | Mens and Womens Clothing Stores | 11/6/2020 | | \$ 586.05 |
| 2330. | JAMES MONROE HS | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | 11/4/2020 | | \$ 1,650.00 |
| 2331. | JAMES MONROE HS | Stationery, Office Supplies, Printing and Writing Paper | 11/16/2020 | | \$ 145.82 |
| 2332. | JAMES MONROE HS | Book Stores | 11/16/2020 | | \$ (81.32) |
| 2333. | JAMES MONROE HS | Book Stores | 11/16/2020 | | \$ (40.66) |
| 2334. | JAMES MONROE HS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 30.36 |
| 2335. | JANE ADDAMS HS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 26.06 |
| 2336. | JEFFERSON SH | Book Stores | 11/19/2020 | | \$ 41.70 |
| 2337. | JEFFERSON SH | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 36.88 |
| 2338. | JOAQUIN MILLER HIGH SCHOOL | Book Stores | 11/5/2020 | | \$ 28.29 |
| 2339. | JOAQUIN MILLER HIGH SCHOOL | Book Stores | 11/5/2020 | | \$ 45.86 |
| 2340. | JOAQUIN MILLER HIGH SCHOOL | Book Stores | 11/18/2020 | | \$ 164.24 |
| 2341. | JOAQUIN MILLER HIGH SCHOOL | Computer Software Stores | 11/6/2020 | | \$ 239.88 |
| 2342. | JOAQUIN MILLER HIGH SCHOOL | Home Supply Warehouse Stores | 11/9/2020 | | \$ 139.28 |
| 2343. | JOAQUIN MILLER HIGH SCHOOL | Home Supply Warehouse Stores | 11/13/2020 | | \$ 27.86 |

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| # | P-Card Location | Purchase Description | Transaction Post Date | COVID-19 Expenditures | Transaction Amount |
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| 2344. | JOAQUIN MILLER HIGH SCHOOL | Home Supply Warehouse Stores | 11/13/2020 | | \$ 50.79 |
| 2345. | JOAQUIN MILLER HIGH SCHOOL | FUEL DISPENSER, AUTOMATED | 11/3/2020 | | \$ 40.85 |
| 2346. | JOAQUIN MILLER HIGH SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 59.15 |
| 2347. | JOHN HOPE HIGH SCHOOL | Book Stores | 11/2/2020 | | \$ 164.16 |
| 2348. | JOHN HOPE HIGH SCHOOL | Book Stores | 11/11/2020 | | \$ 25.16 |
| 2349. | JOHN HOPE HIGH SCHOOL | Book Stores | 11/11/2020 | | \$ 44.87 |
| 2350. | JOHN HOPE HIGH SCHOOL | Book Stores | 11/11/2020 | | \$ 50.34 |
| 2351. | JOHN HOPE HIGH SCHOOL | Book Stores | 11/18/2020 | | \$ 31.96 |
| 2352. | JOHN HOPE HIGH SCHOOL | Book Stores | 11/18/2020 | | \$ 42.69 |
| 2353. | JOHN HOPE HIGH SCHOOL | Book Stores | 11/19/2020 | | \$ 36.10 |
| 2354. | JOHN HOPE HIGH SCHOOL | Book Stores | 11/23/2020 | | \$ 164.16 |
| 2355. | JOHN HOPE HIGH SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 39.12 |
| 2356. | JOHN LIECHTY MIDDLE SCHOOL | Book Stores | 11/2/2020 | | \$ 59.96 |
| 2357. | JOHN LIECHTY MIDDLE SCHOOL | Book Stores | 11/16/2020 | | \$ 28.44 |
| 2358. | JOHN LIECHTY MIDDLE SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 87.13 |
| 2359. | JOHN W MACK ELEMENTARY | Book Stores | 11/5/2020 | | \$ 93.08 |
| 2360. | JOHN W MACK ELEMENTARY | Book Stores | 11/10/2020 | | \$ 146.60 |
| 2361. | JOHN W MACK ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 163.44 |
| 2362. | JOHN WOODEN HS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 9.66 |
| 2363. | JOHNSON CDS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 36.85 |
| 2364. | JONES PC | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 8.66 |
| 2365. | JONES PC | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 91.39 |
| 2366. | JORDAN HIGH SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 143.32 |
| 2367. | JULIE KORENSTEIN EL | Stationery, Office Supplies, Printing and Writing Paper | 11/19/2020 | | \$ 574.88 |
| 2368. | JULIE KORENSTEIN EL | Stationery, Office Supplies, Printing and Writing Paper | 11/27/2020 | | \$ (574.87) |
| 2369. | JULIE KORENSTEIN EL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 11.68 |
| 2370. | JUSTICE ES | Commercial Equipment - Not Elsewhere Classified | 11/18/2020 | | \$ 56.53 |
| 2371. | JUSTICE ES | Commercial Equipment - Not Elsewhere Classified | 11/23/2020 | | \$ 56.24 |
| 2372. | JUSTICE ES | Industrial Supplies - Not Elsewhere Classified | 11/13/2020 | | \$ 151.77 |
| 2373. | JUSTICE ES | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 321.02 |
| 2374. | KENNEDY EL | Book Stores | 11/16/2020 | | \$ 89.98 |
| 2375. | KENNEDY EL | Book Stores | 11/16/2020 | | \$ 722.68 |
| 2376. | KENNEDY EL | Office, School Supply, and Stationery Stores | 11/11/2020 | | \$ 1,295.00 |

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|-------|--------------------------|---|-----------------------|-----------------------|--------------------|
| 2377. | KENNEDY EL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 115.83 |
| 2378. | KENNEDY HIGH SCHOOL | Book Stores | 11/17/2020 | | \$ 109.45 |
| 2379. | KENNEDY HIGH SCHOOL | Book Stores | 11/17/2020 | | \$ 1,110.13 |
| 2380. | KENNEDY HIGH SCHOOL | Book Stores | 11/17/2020 | | \$ 2,209.37 |
| 2381. | KENNEDY HIGH SCHOOL | Computers, Computer Peripheral Equipment, Software | 11/3/2020 | | \$ 597.00 |
| 2382. | KENNEDY HIGH SCHOOL | Direct Marketing - Combination Catalog and Retail Merchants | 11/2/2020 | | \$ 865.00 |
| 2383. | KENNEDY HIGH SCHOOL | Direct Marketing - Combination Catalog and Retail Merchants | 11/13/2020 | | \$ (865.00) |
| 2384. | KENNEDY HIGH SCHOOL | Direct Marketing - Combination Catalog and Retail Merchants | 11/23/2020 | | \$ 398.23 |
| 2385. | KENNEDY HIGH SCHOOL | Hardware Stores | 11/23/2020 | | \$ 816.40 |
| 2386. | KENNEDY HIGH SCHOOL | Office and Commercial Furniture | 11/11/2020 | | \$ 632.20 |
| 2387. | KENNEDY HIGH SCHOOL | Quick Copy, Reproduction, and Blueprinting Services | 11/13/2020 | | \$ 378.87 |
| 2388. | KENNEDY HIGH SCHOOL | Stationery, Office Supplies, Printing and Writing Paper | 11/11/2020 | | \$ 870.96 |
| 2389. | KENNEDY HIGH SCHOOL | Stationery, Office Supplies, Printing and Writing Paper | 11/12/2020 | | \$ 115.82 |
| 2390. | KENNEDY HIGH SCHOOL | Stationery, Office Supplies, Printing and Writing Paper | 11/12/2020 | | \$ 1,241.66 |
| 2391. | KENNEDY HIGH SCHOOL | Stationery, Office Supplies, Printing and Writing Paper | 11/20/2020 | | \$ 244.98 |
| 2392. | KENNEDY HIGH SCHOOL | Stationery, Office Supplies, Printing and Writing Paper | 11/27/2020 | | \$ 66.31 |
| 2393. | KENNEDY HIGH SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 57.53 |
| 2394. | KENNEDY-SAN FERNANDO CAS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 4.27 |
| 2395. | KENTER CANYON EL | Book Stores | 11/2/2020 | | \$ (6.56) |
| 2396. | KENTER CANYON EL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 83.54 |
| 2397. | KENTWOOD ELEMENTARY | Direct Marketing - Combination Catalog and Retail Merchants | 11/19/2020 | | \$ 223.37 |
| 2398. | KENTWOOD ELEMENTARY | Office, School Supply, and Stationery Stores | 11/12/2020 | | \$ 140.53 |
| 2399. | KENTWOOD ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 66.31 |
| 2400. | KESTER ELEMENTARY | Book Stores | 11/10/2020 | | \$ 48.12 |
| 2401. | KESTER ELEMENTARY | Postal Services - Government Only | 11/10/2020 | | \$ 69.65 |
| 2402. | KESTER ELEMENTARY | Stationery, Office Supplies, Printing and Writing Paper | 11/11/2020 | | \$ 136.21 |
| 2403. | KESTER ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 4.57 |
| 2404. | KING JR ELEMENTARY | Book Stores | 11/12/2020 | | \$ 196.28 |
| 2405. | KING JR ELEMENTARY | Stationery, Office Supplies, Printing and Writing Paper | 11/11/2020 | | \$ 186.01 |
| 2406. | KING JR ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 254.66 |
| 2407. | KING MIDDLE SCHOOL | Book Stores | 11/3/2020 | | \$ 84.30 |
| 2408. | KING MIDDLE SCHOOL | Book Stores | 11/3/2020 | | \$ 197.94 |
| 2409. | KING MIDDLE SCHOOL | Book Stores | 11/4/2020 | | \$ 633.06 |

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| 2410. | KING MIDDLE SCHOOL | Book Stores | 11/11/2020 | | \$ 122.69 |
| 2411. | KING MIDDLE SCHOOL | Computers, Computer Peripheral Equipment, Software | 11/5/2020 | | \$ 99.00 |
| 2412. | KING MIDDLE SCHOOL | Durable Goods - Not Elsewhere Classified | 11/5/2020 | | \$ 2,004.48 |
| 2413. | KING MIDDLE SCHOOL | Home Supply Warehouse Stores | 11/4/2020 | | \$ 142.17 |
| 2414. | KING MIDDLE SCHOOL | Home Supply Warehouse Stores | 11/4/2020 | | \$ 193.21 |
| 2415. | KING MIDDLE SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 91.99 |
| 2416. | KING MS ENVIRON STUD MAG | Books, Periodicals, and Newspapers | 11/19/2020 | | \$ 176.58 |
| 2417. | KING MS G/HG/HA MAGNET | Book Stores | 11/19/2020 | | \$ 630.91 |
| 2418. | KING-DREW MEDICAL MAGNET | Book Stores | 11/6/2020 | | \$ (14.08) |
| 2419. | KING-DREW MEDICAL MAGNET | Book Stores | 11/9/2020 | | \$ 96.80 |
| 2420. | KING-DREW MEDICAL MAGNET | Book Stores | 11/9/2020 | | \$ 108.78 |
| 2421. | KING-DREW MEDICAL MAGNET | Book Stores | 11/9/2020 | | \$ 156.66 |
| 2422. | KING-DREW MEDICAL MAGNET | Book Stores | 11/12/2020 | | \$ 101.88 |
| 2423. | KING-DREW MEDICAL MAGNET | Book Stores | 11/19/2020 | | \$ 45.44 |
| 2424. | KING-DREW MEDICAL MAGNET | Book Stores | 11/27/2020 | | \$ 98.56 |
| 2425. | KING-DREW MEDICAL MAGNET | Book Stores | 11/27/2020 | | \$ 387.52 |
| 2426. | KING-DREW MEDICAL MAGNET | Book Stores | 11/27/2020 | | \$ 613.00 |
| 2427. | KING-DREW MEDICAL MAGNET | Computer Software Stores | 11/2/2020 | | \$ 942.00 |
| 2428. | KING-DREW MEDICAL MAGNET | Schools and Educational Services - Not Elsewhere Classified | 11/2/2020 | | \$ 179.70 |
| 2429. | KING-DREW MEDICAL MAGNET | Schools and Educational Services - Not Elsewhere Classified | 11/2/2020 | | \$ 188.70 |
| 2430. | KING-DREW MEDICAL MAGNET | Stationery, Office Supplies, Printing and Writing Paper | 11/2/2020 | | \$ 149.77 |
| 2431. | KING-DREW MEDICAL MAGNET | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 3.45 |
| 2432. | KING-DREW MEDICAL MAGNET | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 289.60 |
| 2433. | KING-DREW MEDICAL MAGNET | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 194.89 |
| 2434. | KINGSLEY ELEMENTARY SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 274.11 |
| 2435. | KITTRIDGE ELEMENTARY SCHOOL | Book Stores | 11/4/2020 | | \$ 28.99 |
| 2436. | KITTRIDGE ELEMENTARY SCHOOL | Book Stores | 11/4/2020 | | \$ 110.47 |
| 2437. | KITTRIDGE ELEMENTARY SCHOOL | Book Stores | 11/9/2020 | | \$ 85.20 |
| 2438. | KITTRIDGE ELEMENTARY SCHOOL | Book Stores | 11/13/2020 | | \$ 429.45 |
| 2439. | KITTRIDGE ELEMENTARY SCHOOL | Book Stores | 11/23/2020 | | \$ 218.99 |
| 2440. | KITTRIDGE ELEMENTARY SCHOOL | Direct Marketing - Catalog Merchants | 11/12/2020 | | \$ 95.47 |
| 2441. | KITTRIDGE ELEMENTARY SCHOOL | Direct Marketing - Catalog Merchants | 11/12/2020 | | \$ 95.89 |
| 2442. | KITTRIDGE ELEMENTARY SCHOOL | Direct Marketing - Catalog Merchants | 11/12/2020 | | \$ 116.90 |

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| 2443. | KITTRIDGE ELEMENTARY SCHOOL | Direct Marketing - Catalog Merchants | 11/12/2020 | | \$ 121.68 |
| 2444. | KITTRIDGE ELEMENTARY SCHOOL | Direct Marketing - Catalog Merchants | 11/12/2020 | | \$ 135.47 |
| 2445. | KITTRIDGE ELEMENTARY SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 547.71 |
| 2446. | KLCS | Book Stores | 11/18/2020 | | \$ 51.45 |
| 2447. | KLCS | Business Services - Not Elsewhere Classified | 11/4/2020 | | \$ 53.46 |
| 2448. | KLCS | Computer Network/Information Services | 11/3/2020 | | \$ 101.89 |
| 2449. | KLCS | Direct Marketing - Continuity/Subscription Merchants | 11/6/2020 | | \$ 12.00 |
| 2450. | KLCS | Miscellaneous and Specialty Retail Stores | 11/20/2020 | | \$ 15.75 |
| 2451. | KLCS | OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT. | 11/17/2020 | | \$ 13.71 |
| 2452. | KLCS | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | 11/18/2020 | | \$ (99.00) |
| 2453. | KLCS | ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED | 11/16/2020 | | \$ 1,000.00 |
| 2454. | KLCS | Telecommunication Services | 11/20/2020 | | \$ 14.99 |
| 2455. | KLCS | FUEL DISPENSER, AUTOMATED | 11/17/2020 | | \$ 43.00 |
| 2456. | KLCS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 17.47 |
| 2457. | KNOLLWOOD ELEMENTARY | Advertising Services | 11/23/2020 | | \$ 1,191.41 |
| 2458. | KNOLLWOOD ELEMENTARY | Book Stores | 11/12/2020 | | \$ 38.58 |
| 2459. | KNOLLWOOD ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 106.86 |
| 2460. | KNOX ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 360.45 |
| 2461. | LA RIVER SCH - SOTOMAYOR | Home Supply Warehouse Stores | 11/18/2020 | | \$ (1,197.82) |
| 2462. | LA RIVER SCH - SOTOMAYOR | Home Supply Warehouse Stores | 11/18/2020 | | \$ (400.44) |
| 2463. | LA RIVER SCH - SOTOMAYOR | Pet Shops - Pet Food and Supplies | 11/20/2020 | | \$ 825.26 |
| 2464. | LA RIVER SCH - SOTOMAYOR | Stationery, Office Supplies, Printing and Writing Paper | 11/16/2020 | | \$ 185.73 |
| 2465. | LA RIVER SCHOOL - SOTOMAYOR | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 172.12 |
| 2466. | LA SALLE ELEMENTARY | Stationery, Office Supplies, Printing and Writing Paper | 11/11/2020 | | \$ 50.04 |
| 2467. | LA SALLE ELEMENTARY | Stationery, Office Supplies, Printing and Writing Paper | 11/12/2020 | | \$ 34.76 |
| 2468. | LA SALLE ELEMENTARY | Stationery, Office Supplies, Printing and Writing Paper | 11/12/2020 | | \$ 76.86 |
| 2469. | LA SALLE ELEMENTARY | Stationery, Office Supplies, Printing and Writing Paper | 11/16/2020 | | \$ 73.23 |
| 2470. | LA SALLE ELEMENTARY | Stationery, Office Supplies, Printing and Writing Paper | 11/16/2020 | | \$ 85.13 |
| 2471. | LA SALLE ELEMENTARY | Stationery, Office Supplies, Printing and Writing Paper | 11/27/2020 | | \$ 7.65 |
| 2472. | LA SALLE ELEMENTARY | Stationery, Office Supplies, Printing and Writing Paper | 11/27/2020 | | \$ 78.75 |
| 2473. | LA SALLE ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 2,168.38 |
| 2474. | LA SCHOOL OF GLOBAL STUDIES | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 86.92 |
| 2475. | LACES | Book Stores | 11/9/2020 | | \$ 63.48 |

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|-------|-------------------------------|---|-----------------------|-----------------------|--------------------|
| 2476. | LACES | Book Stores | 11/27/2020 | | \$ 9.84 |
| 2477. | LACES | Book Stores | 11/27/2020 | | \$ 122.50 |
| 2478. | LACES | Durable Goods - Not Elsewhere Classified | 11/3/2020 | | \$ 1,161.06 |
| 2479. | LACES | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 89.03 |
| 2480. | LAFAYETTE PARK PC | Direct Marketing - Catalog Merchants | 11/23/2020 | | \$ 133.26 |
| 2481. | LAFAYETTE PARK PC | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 66.60 |
| 2482. | LAKE STREET PRIMARY SCHOOL | Book Stores | 11/9/2020 | | \$ 427.17 |
| 2483. | LAKE STREET PRIMARY SCHOOL | Book Stores | 11/10/2020 | | \$ 76.64 |
| 2484. | LAKE STREET PRIMARY SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 65.97 |
| 2485. | LANAI ELEMENTARY | Book Stores | 11/20/2020 | | \$ 142.23 |
| 2486. | LANAI ELEMENTARY | Office and Commercial Furniture | 11/5/2020 | | \$ 365.68 |
| 2487. | LANAI ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 882.62 |
| 2488. | LANGDON AVENUE ELEMENTARY SCH | Book Stores | 11/10/2020 | | \$ 99.55 |
| 2489. | LANGDON AVENUE ELEMENTARY SCH | Computers, Computer Peripheral Equipment, Software | 11/10/2020 | | \$ 1,126.40 |
| 2490. | LANGDON AVENUE ELEMENTARY SCH | Discount Stores | 11/19/2020 | | \$ 114.98 |
| 2491. | LANGDON AVENUE ELEMENTARY SCH | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 63.71 |
| 2492. | LANGUAGE AQUISITION BRANCH | ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL | 11/2/2020 | | \$ 100.00 |
| 2493. | LANGUAGE AQUISITION BRANCH | ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL | 11/4/2020 | | \$ 100.00 |
| 2494. | LANGUAGE AQUISITION BRANCH | Stationery, Office Supplies, Printing and Writing Paper | 11/19/2020 | | \$ 28.12 |
| 2495. | LANGUAGE AQUISITION BRANCH | Stationery, Office Supplies, Printing and Writing Paper | 11/23/2020 | | \$ 105.75 |
| 2496. | LANGUAGE AQUISITION BRANCH | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 10.31 |
| 2497. | LANKERSHIM ELEMENTARY SCHOOL | Book Stores | 11/19/2020 | | \$ 249.13 |
| 2498. | LANKERSHIM ELEMENTARY SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 372.43 |
| 2499. | LAS BEST | Book Stores | 11/13/2020 | | \$ 372.27 |
| 2500. | LAS BEST | Book Stores | 11/19/2020 | | \$ 849.66 |
| 2501. | LAS BEST | Computer Maintenance - Not Elsewhere Classified | 11/27/2020 | | \$ 59.61 |
| 2502. | LAS BEST | Direct Marketing - Other Direct Marketers | 11/11/2020 | | \$ 93.51 |
| 2503. | LAS BEST | Direct Marketing - Other Direct Marketers | 11/27/2020 | | \$ 287.88 |
| 2504. | LAS BEST | Electronic Sales | 11/25/2020 | | \$ 478.48 |
| 2505. | LAS BEST | Electronic Sales | 11/27/2020 | | \$ 478.48 |
| 2506. | LAS BEST | Miscellaneous Publishing and Printing | 11/23/2020 | | \$ 41.61 |
| 2507. | LAS BEST | Office, School Supply, and Stationery Stores | 11/11/2020 | | \$ 679.90 |
| 2508. | LAS BEST | Office, School Supply, and Stationery Stores | 11/18/2020 | | \$ 51.28 |

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| 2509. | LAS BEST | Schools and Educational Services - Not Elsewhere Classified | 11/12/2020 | | \$ 82.29 |
| 2510. | LAS BEST | Schools and Educational Services - Not Elsewhere Classified | 11/12/2020 | | \$ 1,139.67 |
| 2511. | LAS BEST | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 36.36 |
| 2512. | LASSEN ES | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 203.26 |
| 2513. | LATONA ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 107.87 |
| 2514. | LAUREL ELEMENTARY | Home Supply Warehouse Stores | 11/11/2020 | | \$ 134.55 |
| 2515. | LAUREL ELEMENTARY | Home Supply Warehouse Stores | 11/23/2020 | | \$ 77.15 |
| 2516. | LAUREL ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 1.94 |
| 2517. | LAUREL ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 50.44 |
| 2518. | LAUSD | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 104.38 |
| 2519. | LAUSD/USC MATH/SCI MAGNET | Book Stores | 11/18/2020 | | \$ 190.60 |
| 2520. | LAWRENCE MS | Book Stores | 11/2/2020 | | \$ 160.95 |
| 2521. | LAWRENCE MS | Computers, Computer Peripheral Equipment, Software | 11/2/2020 | | \$ 243.09 |
| 2522. | LAWRENCE MS | Postal Services - Government Only | 11/18/2020 | | \$ 56.80 |
| 2523. | LAWRENCE MS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 40.35 |
| 2524. | LE CONTE MS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 84.19 |
| 2525. | LEAPWOOD ELEMENTARY | Book Stores | 11/13/2020 | | \$ 983.32 |
| 2526. | LEAPWOOD ELEMENTARY | Stationery, Office Supplies, Printing and Writing Paper | 11/10/2020 | | \$ 418.75 |
| 2527. | LEAPWOOD ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 109.26 |
| 2528. | LEGACY SENIOR HIGH STEAM | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 90.43 |
| 2529. | LEGACY STEAM | Book Stores | 11/9/2020 | | \$ 238.72 |
| 2530. | LEGACY STEAM | Book Stores | 11/9/2020 | | \$ 330.80 |
| 2531. | LEGACY STEAM | Book Stores | 11/20/2020 | | \$ 375.74 |
| 2532. | LEGACY STEAM | Book Stores | 11/23/2020 | | \$ 25.33 |
| 2533. | LEGACY STEAM | Book Stores | 11/23/2020 | | \$ 103.69 |
| 2534. | LEGACY STEAM | Book Stores | 11/25/2020 | | \$ 61.69 |
| 2535. | LEGACY STEAM | Direct Marketing - Continuity/Subscription Merchants | 11/30/2020 | | \$ 5.00 |
| 2536. | LEGIS & GOVERNMENTAL AFFAIRS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/4/2020 | | \$ 807.00 |
| 2537. | LEGIS & GOVERNMENTAL AFFAIRS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/11/2020 | | \$ 75.00 |
| 2538. | LEICHMAN HIGH SCHOOL | Book Stores | 11/11/2020 | | \$ 146.75 |
| 2539. | LEICHMAN HIGH SCHOOL | FUEL DISPENSER, AUTOMATED | 11/17/2020 | | \$ 51.00 |
| 2540. | LEICHMAN HIGH SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 237.30 |
| 2541. | LELAND STREET ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 73.79 |

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| # | P-Card Location | Purchase Description | Transaction Post Date | COVID-19 Expenditures | Transaction Amount |
|-------|---------------------------|---|-----------------------|-----------------------|--------------------|
| 2542. | LEMAY ELEMENTARY SCHOOL | Book Stores | 11/17/2020 | | \$ 81.96 |
| 2543. | LEMAY ELEMENTARY SCHOOL | Book Stores | 11/19/2020 | | \$ 46.45 |
| 2544. | LEMAY ELEMENTARY SCHOOL | Book Stores | 11/19/2020 | | \$ 591.27 |
| 2545. | LEMAY ELEMENTARY SCHOOL | Book Stores | 11/23/2020 | | \$ 54.73 |
| 2546. | LEMAY ELEMENTARY SCHOOL | Book Stores | 11/23/2020 | | \$ 265.42 |
| 2547. | LEMAY ELEMENTARY SCHOOL | Schools and Educational Services - Not Elsewhere Classified | 11/18/2020 | | \$ 265.25 |
| 2548. | LEMAY ELEMENTARY SCHOOL | Stationery, Office Supplies, Printing and Writing Paper | 11/13/2020 | | \$ 130.47 |
| 2549. | LEMAY ELEMENTARY SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 166.78 |
| 2550. | LEWIS HIGH SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 2.85 |
| 2551. | LEXINGTON AVE PC | Book Stores | 11/9/2020 | | \$ 196.85 |
| 2552. | LEXINGTON AVE PC | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 214.38 |
| 2553. | LIBERTY ES | Book Stores | 11/3/2020 | | \$ 496.08 |
| 2554. | LIBERTY ES | Book Stores | 11/9/2020 | | \$ 26.43 |
| 2555. | LIBERTY ES | Book Stores | 11/9/2020 | | \$ 269.98 |
| 2556. | LIBERTY ES | Book Stores | 11/12/2020 | | \$ 224.40 |
| 2557. | LIBERTY ES | Book Stores | 11/17/2020 | | \$ 144.85 |
| 2558. | LIBERTY ES | Book Stores | 11/18/2020 | | \$ 2,092.34 |
| 2559. | LIBERTY ES | Book Stores | 11/19/2020 | | \$ 54.99 |
| 2560. | LIBERTY ES | Book Stores | 11/24/2020 | | \$ 59.49 |
| 2561. | LIBERTY ES | Direct Marketing - Catalog Merchants | 11/2/2020 | | \$ 535.09 |
| 2562. | LIBERTY ES | Office, School Supply, and Stationery Stores | 11/16/2020 | | \$ 102.69 |
| 2563. | LIBERTY ES | Stationery, Office Supplies, Printing and Writing Paper | 11/16/2020 | | \$ 136.82 |
| 2564. | LIBERTY ES | Stationery, Office Supplies, Printing and Writing Paper | 11/16/2020 | | \$ 281.12 |
| 2565. | LIBERTY ES | Stationery, Office Supplies, Printing and Writing Paper | 11/20/2020 | | \$ 117.43 |
| 2566. | LIBERTY ES | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 361.35 |
| 2567. | LIGGETT ELEMENTARY SCHOOL | Book Stores | 11/6/2020 | | \$ 696.24 |
| 2568. | LIGGETT ELEMENTARY SCHOOL | Book Stores | 11/9/2020 | | \$ 48.96 |
| 2569. | LIGGETT ELEMENTARY SCHOOL | Book Stores | 11/10/2020 | | \$ 14.22 |
| 2570. | LIGGETT ELEMENTARY SCHOOL | Book Stores | 11/13/2020 | | \$ 61.65 |
| 2571. | LIGGETT ELEMENTARY SCHOOL | Book Stores | 11/23/2020 | | \$ 230.98 |
| 2572. | LIGGETT ELEMENTARY SCHOOL | Miscellaneous Publishing and Printing | 11/6/2020 | | \$ 475.29 |
| 2573. | LIGGETT ELEMENTARY SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 317.18 |
| 2574. | LILLIAN ELEMENTARY | Schools and Educational Services - Not Elsewhere Classified | 11/4/2020 | | \$ 61.75 |

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|-------|------------------------------|---|-----------------------|-----------------------|--------------------|
| 2575. | LILLIAN ELEMENTARY | Stationery, Office Supplies, Printing and Writing Paper | 11/5/2020 | | \$ 129.37 |
| 2576. | LILLIAN ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 182.81 |
| 2577. | LIMERICK AVENUE ELEMENTARY S | Book Stores | 11/19/2020 | | \$ 565.57 |
| 2578. | LIMERICK AVENUE ELEMENTARY S | Hardware Stores | 11/16/2020 | | \$ 540.24 |
| 2579. | LIMERICK AVENUE ELEMENTARY S | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 111.05 |
| 2580. | LINCOLN HIGH SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 177.14 |
| 2581. | LINKED LEARNING | Stationery, Office Supplies, Printing and Writing Paper | 11/9/2020 | | \$ 131.40 |
| 2582. | LIZARRAGA ELEMENTARY | Home Supply Warehouse Stores | 11/23/2020 | | \$ 31.31 |
| 2583. | LIZARRAGA ELEMENTARY | Home Supply Warehouse Stores | 11/23/2020 | | \$ 68.95 |
| 2584. | LIZARRAGA ELEMENTARY | Home Supply Warehouse Stores | 11/25/2020 | | \$ 123.59 |
| 2585. | LIZARRAGA ELEMENTARY | Schools and Educational Services - Not Elsewhere Classified | 11/2/2020 | | \$ 279.20 |
| 2586. | LIZARRAGA ELEMENTARY | Schools and Educational Services - Not Elsewhere Classified | 11/23/2020 | | \$ 148.19 |
| 2587. | LIZARRAGA ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 129.21 |
| 2588. | LOCAL DISTRICT 1 OFFICES | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 51.09 |
| 2589. | LOCAL DISTRICT CENTRAL | Book Stores | 11/2/2020 | | \$ 422.93 |
| 2590. | LOCAL DISTRICT CENTRAL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 3.84 |
| 2591. | LOCAL DISTRICT CENTRAL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 10.90 |
| 2592. | LOCAL DISTRICT CENTRAL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 14.03 |
| 2593. | LOCAL DISTRICT CENTRAL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 21.20 |
| 2594. | LOCAL DISTRICT CENTRAL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 30.19 |
| 2595. | LOCAL DISTRICT CENTRAL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 31.18 |
| 2596. | LOCAL DISTRICT CENTRAL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 63.23 |
| 2597. | LOCAL DISTRICT CENTRAL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 84.63 |
| 2598. | LOCAL DISTRICT CENTRAL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 133.36 |
| 2599. | LOCAL DISTRICT EAST | FUEL DISPENSER, AUTOMATED | 11/2/2020 | | \$ 51.50 |
| 2600. | LOCAL DISTRICT EAST | FUEL DISPENSER, AUTOMATED | 11/5/2020 | | \$ 27.40 |
| 2601. | LOCAL DISTRICT EAST | FUEL DISPENSER, AUTOMATED | 11/10/2020 | | \$ 55.05 |
| 2602. | LOCAL DISTRICT NORTHEAST | FUEL DISPENSER, AUTOMATED | 11/13/2020 | | \$ 33.57 |
| 2603. | LOCAL DISTRICT NORTHEAST | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 87.09 |
| 2604. | LOCAL DISTRICT WEST | FUEL DISPENSER, AUTOMATED | 11/9/2020 | | \$ 38.64 |
| 2605. | LOCKE EEC | Miscellaneous General Merchandise Stores | 11/23/2020 | | \$ 304.29 |
| 2606. | LOCKHURST DRIVE ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 125.28 |
| 2607. | LOCKWOOD ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 100.12 |

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| 2608. | LOGAN EARLY EDUCATION CENTER | Office, School Supply, and Stationery Stores | 11/19/2020 | | \$ 61.33 |
| 2609. | LOGAN EARLY EDUCATION CENTER | Office, School Supply, and Stationery Stores | 11/25/2020 | | \$ 275.45 |
| 2610. | LOGAN EARLY EDUCATION CENTER | Schools and Educational Services - Not Elsewhere Classified | 11/25/2020 | | \$ 479.56 |
| 2611. | LOGAN STREET SCHOOL | Stationery, Office Supplies, Printing and Writing Paper | 11/2/2020 | | \$ (46.51) |
| 2612. | LOGAN STREET SCHOOL | Stationery, Office Supplies, Printing and Writing Paper | 11/12/2020 | | \$ 121.45 |
| 2613. | LOGAN STREET SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 121.96 |
| 2614. | LOKRANTZ SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 39.48 |
| 2615. | LOMA VISTA ES | Books, Periodicals, and Newspapers | 11/3/2020 | | \$ 1,092.25 |
| 2616. | LOMA VISTA ES | Schools and Educational Services - Not Elsewhere Classified | 11/6/2020 | | \$ 238.00 |
| 2617. | LOMA VISTA ES | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 491.52 |
| 2618. | LOMITA MATH/SCI MAGNET | Book Stores | 11/2/2020 | | \$ 50.00 |
| 2619. | LOMITA MATH/SCI MAGNET | Book Stores | 11/4/2020 | | \$ 258.96 |
| 2620. | LOMITA MATH/SCI MAGNET | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 125.51 |
| 2621. | LOREN MILLER ES | Book Stores | 11/2/2020 | | \$ 176.96 |
| 2622. | LOREN MILLER ES | Book Stores | 11/2/2020 | | \$ 205.25 |
| 2623. | LOREN MILLER ES | Book Stores | 11/4/2020 | | \$ 138.96 |
| 2624. | LOREN MILLER ES | Book Stores | 11/6/2020 | | \$ 526.60 |
| 2625. | LOREN MILLER ES | Book Stores | 11/9/2020 | | \$ 186.14 |
| 2626. | LOREN MILLER ES | Equipment, Tool, Furniture, Appliance Rental and Leasing | 11/13/2020 | | \$ 846.72 |
| 2627. | LOREN MILLER ES | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 88.98 |
| 2628. | LORENA ELEMENTARY | Book Stores | 11/2/2020 | | \$ 13.13 |
| 2629. | LORENA ELEMENTARY | Book Stores | 11/2/2020 | | \$ 105.88 |
| 2630. | LORENA ELEMENTARY | Book Stores | 11/2/2020 | | \$ 121.53 |
| 2631. | LORENA ELEMENTARY | Book Stores | 11/2/2020 | | \$ 151.55 |
| 2632. | LORENA ELEMENTARY | Book Stores | 11/2/2020 | | \$ 369.02 |
| 2633. | LORENA ELEMENTARY | Book Stores | 11/3/2020 | | \$ 18.60 |
| 2634. | LORENA ELEMENTARY | Book Stores | 11/10/2020 | | \$ 75.26 |
| 2635. | LORENA ELEMENTARY | Book Stores | 11/16/2020 | | \$ 238.70 |
| 2636. | LORENA ELEMENTARY | Book Stores | 11/18/2020 | | \$ 152.90 |
| 2637. | LORENA ELEMENTARY | Book Stores | 11/19/2020 | | \$ 36.11 |
| 2638. | LORENA ELEMENTARY | Stationery, Office Supplies, Printing and Writing Paper | 11/9/2020 | | \$ 478.01 |
| 2639. | LORENA ELEMENTARY | Stationery, Office Supplies, Printing and Writing Paper | 11/19/2020 | | \$ 103.40 |
| 2640. | LORENA ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 216.02 |

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| # | P-Card Location | Purchase Description | Transaction Post Date | COVID-19 Expenditures | Transaction Amount |
|-------|--------------------------------|--|-----------------------|-----------------------|--------------------|
| 2641. | LORETO STREET SCHOOL | Book Stores | 11/16/2020 | | \$ 129.32 |
| 2642. | LORETO STREET SCHOOL | Book Stores | 11/19/2020 | | \$ 528.26 |
| 2643. | LORETO STREET SCHOOL | Book Stores | 11/20/2020 | | \$ 661.20 |
| 2644. | LORETO STREET SCHOOL | Direct Marketing - Catalog Merchants | 11/20/2020 | | \$ 128.98 |
| 2645. | LORETO STREET SCHOOL | Miscellaneous Publishing and Printing | 11/2/2020 | | \$ 1,350.68 |
| 2646. | LORETO STREET SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 303.78 |
| 2647. | LORNE ELEMENTARY SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 27.65 |
| 2648. | LOS ANGELES ACADEMY MS | Book Stores | 11/5/2020 | | \$ 21.85 |
| 2649. | LOS ANGELES ACADEMY MS | Book Stores | 11/6/2020 | | \$ 10.90 |
| 2650. | LOS ANGELES ACADEMY MS | Book Stores | 11/6/2020 | | \$ 98.32 |
| 2651. | LOS ANGELES ACADEMY MS | Book Stores | 11/18/2020 | | \$ 59.08 |
| 2652. | LOS ANGELES ACADEMY MS | Book Stores | 11/19/2020 | | \$ 408.90 |
| 2653. | LOS ANGELES ACADEMY MS | Equipment, Tool, Furniture, Appliance Rental and Leasing | 11/16/2020 | | \$ 512.34 |
| 2654. | LOS ANGELES ACADEMY MS | Household Appliance Stores | 11/3/2020 | | \$ 1,398.40 |
| 2655. | LOS ANGELES ACADEMY MS | Household Appliance Stores | 11/3/2020 | | \$ 1,494.54 |
| 2656. | LOS ANGELES ACADEMY MS | Household Appliance Stores | 11/10/2020 | | \$ 1,494.54 |
| 2657. | LOS ANGELES ACADEMY MS | Household Appliance Stores | 11/13/2020 | | \$ (1,494.54) |
| 2658. | LOS ANGELES ACADEMY MS | Stationery, Office Supplies, Printing and Writing Paper | 11/19/2020 | | \$ 339.34 |
| 2659. | LOS ANGELES ACADEMY MS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 48.05 |
| 2660. | LOS ANGELES ELEMENTARY SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 58.94 |
| 2661. | LOS ANGELES HIGH SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 541.53 |
| 2662. | LOS ANGELES HIGH SCHOOL OF ART | Book Stores | 11/5/2020 | | \$ 547.40 |
| 2663. | LOS ANGELES HIGH SCHOOL OF ART | Book Stores | 11/9/2020 | | \$ 21.89 |
| 2664. | LOS ANGELES HIGH SCHOOL OF ART | Stationery, Office Supplies, Printing and Writing Paper | 11/6/2020 | | \$ 174.79 |
| 2665. | LOS ANGELES HIGH SCHOOL OF ART | Stationery, Office Supplies, Printing and Writing Paper | 11/6/2020 | | \$ 415.99 |
| 2666. | LOS ANGELES HIGH SCHOOL OF ART | Stationery, Office Supplies, Printing and Writing Paper | 11/19/2020 | | \$ 153.12 |
| 2667. | LOS ANGELES HIGH SCHOOL OF ART | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 67.07 |
| 2668. | LOS ANGELES TECHNOLOGY CENTER | Book Stores | 11/6/2020 | | \$ 43.79 |
| 2669. | LOS ANGELES TECHNOLOGY CENTER | Book Stores | 11/6/2020 | | \$ 151.02 |
| 2670. | LOS ANGELES TECHNOLOGY CENTER | Book Stores | 11/9/2020 | | \$ 20.84 |
| 2671. | LOS ANGELES TECHNOLOGY CENTER | Office, School Supply, and Stationery Stores | 11/3/2020 | | \$ 238.38 |
| 2672. | LOS ANGELES TECHNOLOGY CENTER | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 111.51 |
| 2673. | LOS FELIZ ELEMENTARY SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 106.69 |

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LAUSD P-Card Transactions

November 2020 Data

| # | P-Card Location | Purchase Description | Transaction Post Date | COVID-19 Expenditures | Transaction Amount |
|-------|---------------------------|---|-----------------------|-----------------------|--------------------|
| 2674. | LOWMAN SP ED | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 256.11 |
| 2675. | LOWMAN SPECIAL ED CTR | Book Stores | 11/12/2020 | | \$ 26.43 |
| 2676. | LOWMAN SPECIAL ED CTR | Book Stores | 11/12/2020 | | \$ 27.37 |
| 2677. | LOWMAN SPECIAL ED CTR | Book Stores | 11/20/2020 | | \$ 87.58 |
| 2678. | LOWMAN SPECIAL ED CTR | Book Stores | 11/30/2020 | | \$ 43.79 |
| 2679. | LOWMAN SPECIAL ED CTR | Home Supply Warehouse Stores | 11/2/2020 | | \$ 261.71 |
| 2680. | LOWMAN SPECIAL ED CTR | Home Supply Warehouse Stores | 11/3/2020 | | \$ (261.71) |
| 2681. | LOWMAN SPECIAL ED CTR | Home Supply Warehouse Stores | 11/3/2020 | | \$ 261.71 |
| 2682. | LOWMAN SPECIAL ED CTR | Stationery, Office Supplies, Printing and Writing Paper | 11/9/2020 | | \$ 109.49 |
| 2683. | LOYOLA VILLAGE ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 64.24 |
| 2684. | M & O C2 | FUEL DISPENSER, AUTOMATED | 11/2/2020 | | \$ 46.48 |
| 2685. | M & O C2 | FUEL DISPENSER, AUTOMATED | 11/2/2020 | | \$ 49.00 |
| 2686. | M & O C2 | FUEL DISPENSER, AUTOMATED | 11/2/2020 | | \$ 57.00 |
| 2687. | M & O C2 | FUEL DISPENSER, AUTOMATED | 11/2/2020 | | \$ 79.99 |
| 2688. | M & O C2 | FUEL DISPENSER, AUTOMATED | 11/2/2020 | | \$ 94.60 |
| 2689. | M & O C2 | FUEL DISPENSER, AUTOMATED | 11/3/2020 | | \$ 52.01 |
| 2690. | M & O C2 | FUEL DISPENSER, AUTOMATED | 11/5/2020 | | \$ 95.53 |
| 2691. | M & O C2 | FUEL DISPENSER, AUTOMATED | 11/6/2020 | | \$ 45.49 |
| 2692. | M & O C2 | FUEL DISPENSER, AUTOMATED | 11/6/2020 | | \$ 77.71 |
| 2693. | M & O C2 | FUEL DISPENSER, AUTOMATED | 11/6/2020 | | \$ 99.00 |
| 2694. | M & O C2 | FUEL DISPENSER, AUTOMATED | 11/9/2020 | | \$ 23.58 |
| 2695. | M & O C2 | FUEL DISPENSER, AUTOMATED | 11/9/2020 | | \$ 26.00 |
| 2696. | M & O C2 | FUEL DISPENSER, AUTOMATED | 11/9/2020 | | \$ 64.10 |
| 2697. | M & O C2 | FUEL DISPENSER, AUTOMATED | 11/9/2020 | | \$ 67.00 |
| 2698. | M & O C2 | FUEL DISPENSER, AUTOMATED | 11/9/2020 | | \$ 89.98 |
| 2699. | M & O C2 | FUEL DISPENSER, AUTOMATED | 11/11/2020 | | \$ 43.62 |
| 2700. | M & O C2 | FUEL DISPENSER, AUTOMATED | 11/11/2020 | | \$ 80.38 |
| 2701. | M & O C2 | FUEL DISPENSER, AUTOMATED | 11/12/2020 | | \$ 74.00 |
| 2702. | M & O C2 | FUEL DISPENSER, AUTOMATED | 11/13/2020 | | \$ 57.01 |
| 2703. | M & O C2 | FUEL DISPENSER, AUTOMATED | 11/16/2020 | | \$ 52.84 |
| 2704. | M & O C2 | FUEL DISPENSER, AUTOMATED | 11/16/2020 | | \$ 59.01 |
| 2705. | M & O C2 | FUEL DISPENSER, AUTOMATED | 11/16/2020 | | \$ 88.00 |
| 2706. | M & O C2 | FUEL DISPENSER, AUTOMATED | 11/16/2020 | | \$ 88.89 |

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LAUSD P-Card Transactions

November 2020 Data

| # | P-Card Location | Purchase Description | Transaction Post Date | COVID-19 Expenditures | Transaction Amount |
|-------|-----------------|---|-----------------------|-----------------------|--------------------|
| 2707. | M & O C2 | FUEL DISPENSER, AUTOMATED | 11/16/2020 | | \$ 90.58 |
| 2708. | M & O C2 | FUEL DISPENSER, AUTOMATED | 11/18/2020 | | \$ 58.84 |
| 2709. | M & O C2 | FUEL DISPENSER, AUTOMATED | 11/18/2020 | | \$ 71.00 |
| 2710. | M & O C2 | FUEL DISPENSER, AUTOMATED | 11/18/2020 | | \$ 80.01 |
| 2711. | M & O C2 | FUEL DISPENSER, AUTOMATED | 11/19/2020 | | \$ 90.76 |
| 2712. | M & O C2 | FUEL DISPENSER, AUTOMATED | 11/20/2020 | | \$ 41.34 |
| 2713. | M & O C2 | FUEL DISPENSER, AUTOMATED | 11/20/2020 | | \$ 67.00 |
| 2714. | M & O C2 | FUEL DISPENSER, AUTOMATED | 11/23/2020 | | \$ 36.05 |
| 2715. | M & O C2 | FUEL DISPENSER, AUTOMATED | 11/23/2020 | | \$ 61.50 |
| 2716. | M & O C2 | FUEL DISPENSER, AUTOMATED | 11/23/2020 | | \$ 63.00 |
| 2717. | M & O C2 | FUEL DISPENSER, AUTOMATED | 11/23/2020 | | \$ 91.00 |
| 2718. | M & O C2 | FUEL DISPENSER, AUTOMATED | 11/24/2020 | | \$ 62.34 |
| 2719. | M & O C2 | FUEL DISPENSER, AUTOMATED | 11/25/2020 | | \$ 48.99 |
| 2720. | M & O C2 | FUEL DISPENSER, AUTOMATED | 11/25/2020 | | \$ 60.96 |
| 2721. | M & O C2 | FUEL DISPENSER, AUTOMATED | 11/27/2020 | | \$ 39.95 |
| 2722. | M & O C2 | FUEL DISPENSER, AUTOMATED | 11/27/2020 | | \$ 70.00 |
| 2723. | M & O C2 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 458.94 |
| 2724. | M & O C3 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 1.35 |
| 2725. | M & O C3 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 1,634.26 |
| 2726. | M&O C1 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 460.16 |
| 2727. | M&O C3 | FUEL DISPENSER, AUTOMATED | 11/2/2020 | | \$ 54.80 |
| 2728. | M&O C3 | FUEL DISPENSER, AUTOMATED | 11/4/2020 | | \$ 41.21 |
| 2729. | M&O C3 | FUEL DISPENSER, AUTOMATED | 11/4/2020 | | \$ 63.60 |
| 2730. | M&O C3 | FUEL DISPENSER, AUTOMATED | 11/6/2020 | | \$ 32.62 |
| 2731. | M&O C3 | FUEL DISPENSER, AUTOMATED | 11/6/2020 | | \$ 74.95 |
| 2732. | M&O C3 | FUEL DISPENSER, AUTOMATED | 11/9/2020 | | \$ 54.80 |
| 2733. | M&O C3 | FUEL DISPENSER, AUTOMATED | 11/9/2020 | | \$ 55.30 |
| 2734. | M&O C3 | FUEL DISPENSER, AUTOMATED | 11/9/2020 | | \$ 57.16 |
| 2735. | M&O C3 | FUEL DISPENSER, AUTOMATED | 11/11/2020 | | \$ 96.99 |
| 2736. | M&O C3 | FUEL DISPENSER, AUTOMATED | 11/12/2020 | | \$ 56.25 |
| 2737. | M&O C3 | FUEL DISPENSER, AUTOMATED | 11/12/2020 | | \$ 64.44 |
| 2738. | M&O C3 | FUEL DISPENSER, AUTOMATED | 11/16/2020 | | \$ 50.01 |
| 2739. | M&O C3 | FUEL DISPENSER, AUTOMATED | 11/16/2020 | | \$ 88.81 |

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LAUSD P-Card Transactions

November 2020 Data

| # | P-Card Location | Purchase Description | Transaction Post Date | COVID-19 Expenditures | Transaction Amount |
|-------|-----------------|---------------------------|-----------------------|-----------------------|--------------------|
| 2740. | M&O C3 | FUEL DISPENSER, AUTOMATED | 11/18/2020 | | \$ 37.08 |
| 2741. | M&O C3 | FUEL DISPENSER, AUTOMATED | 11/19/2020 | | \$ 58.38 |
| 2742. | M&O C3 | FUEL DISPENSER, AUTOMATED | 11/20/2020 | | \$ 79.08 |
| 2743. | M&O C3 | FUEL DISPENSER, AUTOMATED | 11/23/2020 | | \$ 50.78 |
| 2744. | M&O C3 | FUEL DISPENSER, AUTOMATED | 11/23/2020 | | \$ 56.98 |
| 2745. | M&O C3 | FUEL DISPENSER, AUTOMATED | 11/23/2020 | | \$ 76.77 |
| 2746. | M&O C3 | FUEL DISPENSER, AUTOMATED | 11/25/2020 | | \$ 45.17 |
| 2747. | M&O C3 | FUEL DISPENSER, AUTOMATED | 11/27/2020 | | \$ 52.44 |
| 2748. | M&O C3 | FUEL DISPENSER, AUTOMATED | 11/27/2020 | | \$ 81.22 |
| 2749. | M&O C3 | FUEL DISPENSER, AUTOMATED | 11/30/2020 | | \$ 54.00 |
| 2750. | M&O C3 | FUEL DISPENSER, AUTOMATED | 11/2/2020 | | \$ 62.76 |
| 2751. | M&O C3 | FUEL DISPENSER, AUTOMATED | 11/2/2020 | | \$ 76.16 |
| 2752. | M&O C3 | FUEL DISPENSER, AUTOMATED | 11/4/2020 | | \$ 92.00 |
| 2753. | M&O C3 | FUEL DISPENSER, AUTOMATED | 11/5/2020 | | \$ 76.54 |
| 2754. | M&O C3 | FUEL DISPENSER, AUTOMATED | 11/6/2020 | | \$ 83.10 |
| 2755. | M&O C3 | FUEL DISPENSER, AUTOMATED | 11/6/2020 | | \$ 150.00 |
| 2756. | M&O C3 | FUEL DISPENSER, AUTOMATED | 11/9/2020 | | \$ 79.11 |
| 2757. | M&O C3 | FUEL DISPENSER, AUTOMATED | 11/10/2020 | | \$ 16.06 |
| 2758. | M&O C3 | FUEL DISPENSER, AUTOMATED | 11/10/2020 | | \$ 76.79 |
| 2759. | M&O C3 | FUEL DISPENSER, AUTOMATED | 11/12/2020 | | \$ 80.41 |
| 2760. | M&O C3 | FUEL DISPENSER, AUTOMATED | 11/16/2020 | | \$ 51.28 |
| 2761. | M&O C3 | FUEL DISPENSER, AUTOMATED | 11/16/2020 | | \$ 61.33 |
| 2762. | M&O C3 | FUEL DISPENSER, AUTOMATED | 11/16/2020 | | \$ 68.33 |
| 2763. | M&O C3 | FUEL DISPENSER, AUTOMATED | 11/17/2020 | | \$ 76.13 |
| 2764. | M&O C3 | FUEL DISPENSER, AUTOMATED | 11/17/2020 | | \$ 111.05 |
| 2765. | M&O C3 | FUEL DISPENSER, AUTOMATED | 11/20/2020 | | \$ 70.10 |
| 2766. | M&O C3 | FUEL DISPENSER, AUTOMATED | 11/23/2020 | | \$ 0.04 |
| 2767. | M&O C3 | FUEL DISPENSER, AUTOMATED | 11/23/2020 | | \$ 92.85 |
| 2768. | M&O C3 | FUEL DISPENSER, AUTOMATED | 11/27/2020 | | \$ 71.38 |
| 2769. | M&O C3 | FUEL DISPENSER, AUTOMATED | 11/30/2020 | | \$ 54.88 |
| 2770. | M&O N1 | FUEL DISPENSER, AUTOMATED | 11/2/2020 | | \$ 26.45 |
| 2771. | M&O N1 | FUEL DISPENSER, AUTOMATED | 11/2/2020 | | \$ 120.96 |
| 2772. | M&O N1 | FUEL DISPENSER, AUTOMATED | 11/11/2020 | | \$ 75.10 |

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LAUSD P-Card Transactions

November 2020 Data

| # | P-Card Location | Purchase Description | Transaction Post Date | COVID-19 Expenditures | Transaction Amount |
|-------|------------------------|---|-----------------------|-----------------------|--------------------|
| 2773. | M&O N1 | FUEL DISPENSER, AUTOMATED | 11/13/2020 | | \$ 48.31 |
| 2774. | M&O N1 | FUEL DISPENSER, AUTOMATED | 11/13/2020 | | \$ 102.65 |
| 2775. | M&O N1 | FUEL DISPENSER, AUTOMATED | 11/19/2020 | | \$ 70.00 |
| 2776. | M&O N1 | FUEL DISPENSER, AUTOMATED | 11/25/2020 | | \$ 60.00 |
| 2777. | M&O N2 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 706.55 |
| 2778. | M&O PROJECT UNIT NORTH | FUEL DISPENSER, AUTOMATED | 11/2/2020 | | \$ 73.10 |
| 2779. | M&O PROJECT UNIT NORTH | FUEL DISPENSER, AUTOMATED | 11/2/2020 | | \$ 79.43 |
| 2780. | M&O PROJECT UNIT NORTH | FUEL DISPENSER, AUTOMATED | 11/2/2020 | | \$ 83.99 |
| 2781. | M&O PROJECT UNIT NORTH | FUEL DISPENSER, AUTOMATED | 11/3/2020 | | \$ 60.50 |
| 2782. | M&O PROJECT UNIT NORTH | FUEL DISPENSER, AUTOMATED | 11/3/2020 | | \$ 74.43 |
| 2783. | M&O PROJECT UNIT NORTH | FUEL DISPENSER, AUTOMATED | 11/5/2020 | | \$ 74.74 |
| 2784. | M&O PROJECT UNIT NORTH | FUEL DISPENSER, AUTOMATED | 11/6/2020 | | \$ 32.19 |
| 2785. | M&O PROJECT UNIT NORTH | FUEL DISPENSER, AUTOMATED | 11/6/2020 | | \$ 52.23 |
| 2786. | M&O PROJECT UNIT NORTH | FUEL DISPENSER, AUTOMATED | 11/6/2020 | | \$ 67.01 |
| 2787. | M&O PROJECT UNIT NORTH | FUEL DISPENSER, AUTOMATED | 11/6/2020 | | \$ 71.50 |
| 2788. | M&O PROJECT UNIT NORTH | FUEL DISPENSER, AUTOMATED | 11/9/2020 | | \$ 13.14 |
| 2789. | M&O PROJECT UNIT NORTH | FUEL DISPENSER, AUTOMATED | 11/9/2020 | | \$ 74.40 |
| 2790. | M&O PROJECT UNIT NORTH | FUEL DISPENSER, AUTOMATED | 11/9/2020 | | \$ 79.83 |
| 2791. | M&O PROJECT UNIT NORTH | FUEL DISPENSER, AUTOMATED | 11/10/2020 | | \$ 59.00 |
| 2792. | M&O PROJECT UNIT NORTH | FUEL DISPENSER, AUTOMATED | 11/16/2020 | | \$ 17.04 |
| 2793. | M&O PROJECT UNIT NORTH | FUEL DISPENSER, AUTOMATED | 11/16/2020 | | \$ 68.00 |
| 2794. | M&O PROJECT UNIT NORTH | FUEL DISPENSER, AUTOMATED | 11/16/2020 | | \$ 68.20 |
| 2795. | M&O PROJECT UNIT NORTH | FUEL DISPENSER, AUTOMATED | 11/16/2020 | | \$ 78.18 |
| 2796. | M&O PROJECT UNIT NORTH | FUEL DISPENSER, AUTOMATED | 11/16/2020 | | \$ 80.82 |
| 2797. | M&O PROJECT UNIT NORTH | FUEL DISPENSER, AUTOMATED | 11/16/2020 | | \$ 83.15 |
| 2798. | M&O PROJECT UNIT NORTH | FUEL DISPENSER, AUTOMATED | 11/19/2020 | | \$ 13.45 |
| 2799. | M&O PROJECT UNIT NORTH | FUEL DISPENSER, AUTOMATED | 11/19/2020 | | \$ 50.00 |
| 2800. | M&O PROJECT UNIT NORTH | FUEL DISPENSER, AUTOMATED | 11/19/2020 | | \$ 57.00 |
| 2801. | M&O PROJECT UNIT NORTH | FUEL DISPENSER, AUTOMATED | 11/19/2020 | | \$ 63.00 |
| 2802. | M&O PROJECT UNIT NORTH | FUEL DISPENSER, AUTOMATED | 11/19/2020 | | \$ 75.10 |
| 2803. | M&O PROJECT UNIT NORTH | FUEL DISPENSER, AUTOMATED | 11/19/2020 | | \$ 113.23 |
| 2804. | M&O PROJECT UNIT NORTH | FUEL DISPENSER, AUTOMATED | 11/23/2020 | | \$ 60.01 |
| 2805. | M&O PROJECT UNIT NORTH | FUEL DISPENSER, AUTOMATED | 11/23/2020 | | \$ 69.68 |

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LAUSD P-Card Transactions

November 2020 Data

| # | P-Card Location | Purchase Description | Transaction Post Date | COVID-19 Expenditures | Transaction Amount |
|-------|------------------------|---------------------------|-----------------------|-----------------------|--------------------|
| 2806. | M&O PROJECT UNIT NORTH | FUEL DISPENSER, AUTOMATED | 11/25/2020 | | \$ 63.40 |
| 2807. | M&O PROJECT UNIT NORTH | FUEL DISPENSER, AUTOMATED | 11/25/2020 | | \$ 77.54 |
| 2808. | M&O PROJECT UNIT NORTH | FUEL DISPENSER, AUTOMATED | 11/25/2020 | | \$ 79.82 |
| 2809. | M&O PROJECT UNIT NORTH | FUEL DISPENSER, AUTOMATED | 11/27/2020 | | \$ 71.27 |
| 2810. | M&O PROJECT UNIT NORTH | FUEL DISPENSER, AUTOMATED | 11/27/2020 | | \$ 75.06 |
| 2811. | M&O PROJECT UNIT NORTH | FUEL DISPENSER, AUTOMATED | 11/2/2020 | | \$ 33.32 |
| 2812. | M&O PROJECT UNIT NORTH | FUEL DISPENSER, AUTOMATED | 11/2/2020 | | \$ 59.05 |
| 2813. | M&O PROJECT UNIT NORTH | FUEL DISPENSER, AUTOMATED | 11/2/2020 | | \$ 72.06 |
| 2814. | M&O PROJECT UNIT NORTH | FUEL DISPENSER, AUTOMATED | 11/2/2020 | | \$ 100.95 |
| 2815. | M&O PROJECT UNIT NORTH | FUEL DISPENSER, AUTOMATED | 11/3/2020 | | \$ 63.00 |
| 2816. | M&O PROJECT UNIT NORTH | FUEL DISPENSER, AUTOMATED | 11/4/2020 | | \$ 20.93 |
| 2817. | M&O PROJECT UNIT NORTH | FUEL DISPENSER, AUTOMATED | 11/4/2020 | | \$ 43.74 |
| 2818. | M&O PROJECT UNIT NORTH | FUEL DISPENSER, AUTOMATED | 11/4/2020 | | \$ 95.38 |
| 2819. | M&O PROJECT UNIT NORTH | FUEL DISPENSER, AUTOMATED | 11/6/2020 | | \$ 44.09 |
| 2820. | M&O PROJECT UNIT NORTH | FUEL DISPENSER, AUTOMATED | 11/9/2020 | | \$ 28.65 |
| 2821. | M&O PROJECT UNIT NORTH | FUEL DISPENSER, AUTOMATED | 11/9/2020 | | \$ 93.50 |
| 2822. | M&O PROJECT UNIT NORTH | FUEL DISPENSER, AUTOMATED | 11/9/2020 | | \$ 100.00 |
| 2823. | M&O PROJECT UNIT NORTH | FUEL DISPENSER, AUTOMATED | 11/10/2020 | | \$ 50.48 |
| 2824. | M&O PROJECT UNIT NORTH | FUEL DISPENSER, AUTOMATED | 11/10/2020 | | \$ 54.90 |
| 2825. | M&O PROJECT UNIT NORTH | FUEL DISPENSER, AUTOMATED | 11/10/2020 | | \$ 97.00 |
| 2826. | M&O PROJECT UNIT NORTH | FUEL DISPENSER, AUTOMATED | 11/11/2020 | | \$ 80.27 |
| 2827. | M&O PROJECT UNIT NORTH | FUEL DISPENSER, AUTOMATED | 11/13/2020 | | \$ 66.33 |
| 2828. | M&O PROJECT UNIT NORTH | FUEL DISPENSER, AUTOMATED | 11/16/2020 | | \$ 48.08 |
| 2829. | M&O PROJECT UNIT NORTH | FUEL DISPENSER, AUTOMATED | 11/16/2020 | | \$ 58.04 |
| 2830. | M&O PROJECT UNIT NORTH | FUEL DISPENSER, AUTOMATED | 11/16/2020 | | \$ 73.42 |
| 2831. | M&O PROJECT UNIT NORTH | FUEL DISPENSER, AUTOMATED | 11/17/2020 | | \$ 42.38 |
| 2832. | M&O PROJECT UNIT NORTH | FUEL DISPENSER, AUTOMATED | 11/17/2020 | | \$ 44.80 |
| 2833. | M&O PROJECT UNIT NORTH | FUEL DISPENSER, AUTOMATED | 11/17/2020 | | \$ 79.58 |
| 2834. | M&O PROJECT UNIT NORTH | FUEL DISPENSER, AUTOMATED | 11/18/2020 | | \$ 99.00 |
| 2835. | M&O PROJECT UNIT NORTH | FUEL DISPENSER, AUTOMATED | 11/19/2020 | | \$ 73.93 |
| 2836. | M&O PROJECT UNIT NORTH | FUEL DISPENSER, AUTOMATED | 11/23/2020 | | \$ 47.27 |
| 2837. | M&O PROJECT UNIT NORTH | FUEL DISPENSER, AUTOMATED | 11/23/2020 | | \$ 51.22 |
| 2838. | M&O PROJECT UNIT NORTH | FUEL DISPENSER, AUTOMATED | 11/23/2020 | | \$ 91.87 |

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LAUSD P-Card Transactions

November 2020 Data

| # | P-Card Location | Purchase Description | Transaction Post Date | COVID-19 Expenditures | Transaction Amount |
|-------|--------------------------|---|-----------------------|-----------------------|--------------------|
| 2839. | M&O PROJECT UNIT NORTH | FUEL DISPENSER, AUTOMATED | 11/24/2020 | | \$ 89.01 |
| 2840. | M&O PROJECT UNIT NORTH | FUEL DISPENSER, AUTOMATED | 11/25/2020 | | \$ 70.09 |
| 2841. | M&O PROJECT UNIT NORTH | FUEL DISPENSER, AUTOMATED | 11/27/2020 | | \$ 76.44 |
| 2842. | M&O PROJECT UNIT NORTH | FUEL DISPENSER, AUTOMATED | 11/27/2020 | | \$ 85.18 |
| 2843. | M&O PROJECT UNIT NORTH | FUEL DISPENSER, AUTOMATED | 11/27/2020 | | \$ 98.00 |
| 2844. | M&O PROJECT UNIT NORTH 1 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 783.50 |
| 2845. | M&O S1 | FUEL DISPENSER, AUTOMATED | 11/2/2020 | | \$ 24.79 |
| 2846. | M&O S1 | FUEL DISPENSER, AUTOMATED | 11/2/2020 | | \$ 41.24 |
| 2847. | M&O S1 | FUEL DISPENSER, AUTOMATED | 11/3/2020 | | \$ 92.19 |
| 2848. | M&O S1 | FUEL DISPENSER, AUTOMATED | 11/4/2020 | | \$ 68.83 |
| 2849. | M&O S1 | FUEL DISPENSER, AUTOMATED | 11/4/2020 | | \$ 80.94 |
| 2850. | M&O S1 | FUEL DISPENSER, AUTOMATED | 11/4/2020 | | \$ 99.00 |
| 2851. | M&O S1 | FUEL DISPENSER, AUTOMATED | 11/4/2020 | | \$ 99.99 |
| 2852. | M&O S1 | FUEL DISPENSER, AUTOMATED | 11/5/2020 | | \$ 84.37 |
| 2853. | M&O S1 | FUEL DISPENSER, AUTOMATED | 11/5/2020 | | \$ 95.02 |
| 2854. | M&O S1 | FUEL DISPENSER, AUTOMATED | 11/6/2020 | | \$ 88.03 |
| 2855. | M&O S1 | FUEL DISPENSER, AUTOMATED | 11/9/2020 | | \$ 97.31 |
| 2856. | M&O S1 | FUEL DISPENSER, AUTOMATED | 11/9/2020 | | \$ 99.66 |
| 2857. | M&O S1 | FUEL DISPENSER, AUTOMATED | 11/10/2020 | | \$ 97.05 |
| 2858. | M&O S1 | FUEL DISPENSER, AUTOMATED | 11/11/2020 | | \$ 81.21 |
| 2859. | M&O S1 | FUEL DISPENSER, AUTOMATED | 11/12/2020 | | \$ 84.87 |
| 2860. | M&O S1 | FUEL DISPENSER, AUTOMATED | 11/12/2020 | | \$ 86.00 |
| 2861. | M&O S1 | FUEL DISPENSER, AUTOMATED | 11/13/2020 | | \$ 77.21 |
| 2862. | M&O S1 | FUEL DISPENSER, AUTOMATED | 11/13/2020 | | \$ 78.72 |
| 2863. | M&O S1 | FUEL DISPENSER, AUTOMATED | 11/13/2020 | | \$ 90.50 |
| 2864. | M&O S1 | FUEL DISPENSER, AUTOMATED | 11/16/2020 | | \$ 89.22 |
| 2865. | M&O S1 | FUEL DISPENSER, AUTOMATED | 11/16/2020 | | \$ 99.00 |
| 2866. | M&O S1 | FUEL DISPENSER, AUTOMATED | 11/16/2020 | | \$ 99.12 |
| 2867. | M&O S1 | FUEL DISPENSER, AUTOMATED | 11/17/2020 | | \$ 22.03 |
| 2868. | M&O S1 | FUEL DISPENSER, AUTOMATED | 11/17/2020 | | \$ 64.53 |
| 2869. | M&O S1 | FUEL DISPENSER, AUTOMATED | 11/17/2020 | | \$ 98.00 |
| 2870. | M&O S1 | FUEL DISPENSER, AUTOMATED | 11/17/2020 | | \$ 99.30 |
| 2871. | M&O S1 | FUEL DISPENSER, AUTOMATED | 11/17/2020 | | \$ 99.91 |

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|-------|---------------------------|---|-----------------------|-----------------------|--------------------|
| 2872. | M&O S1 | FUEL DISPENSER, AUTOMATED | 11/19/2020 | | \$ 69.59 |
| 2873. | M&O S1 | FUEL DISPENSER, AUTOMATED | 11/20/2020 | | \$ 8.99 |
| 2874. | M&O S1 | FUEL DISPENSER, AUTOMATED | 11/20/2020 | | \$ 11.47 |
| 2875. | M&O S1 | FUEL DISPENSER, AUTOMATED | 11/20/2020 | | \$ 12.82 |
| 2876. | M&O S1 | FUEL DISPENSER, AUTOMATED | 11/20/2020 | | \$ 32.25 |
| 2877. | M&O S1 | FUEL DISPENSER, AUTOMATED | 11/20/2020 | | \$ 46.27 |
| 2878. | M&O S1 | FUEL DISPENSER, AUTOMATED | 11/20/2020 | | \$ 46.73 |
| 2879. | M&O S1 | FUEL DISPENSER, AUTOMATED | 11/20/2020 | | \$ 54.00 |
| 2880. | M&O S1 | FUEL DISPENSER, AUTOMATED | 11/20/2020 | | \$ 72.42 |
| 2881. | M&O S1 | FUEL DISPENSER, AUTOMATED | 11/23/2020 | | \$ 77.05 |
| 2882. | M&O S1 | FUEL DISPENSER, AUTOMATED | 11/23/2020 | | \$ 81.86 |
| 2883. | M&O S1 | FUEL DISPENSER, AUTOMATED | 11/25/2020 | | \$ 43.69 |
| 2884. | M&O S1 | FUEL DISPENSER, AUTOMATED | 11/25/2020 | | \$ 99.00 |
| 2885. | M&O S1 | Book Stores | 11/18/2020 | | \$ 39.39 |
| 2886. | M&O S1 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 601.54 |
| 2887. | M&O TECHNICAL SERVICES | Book Stores | 11/6/2020 | | \$ 1,040.20 |
| 2888. | M&O TECHNICAL SERVICES | Book Stores | 11/19/2020 | | \$ 107.67 |
| 2889. | M&O TECHNICAL SERVICES | Book Stores | 11/23/2020 | | \$ 98.43 |
| 2890. | MACARTHUR PARK PC | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 98.96 |
| 2891. | MACLAY MIDDLE SCHOOL | Miscellaneous Publishing and Printing | 11/11/2020 | | \$ 722.00 |
| 2892. | MACLAY MIDDLE SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 60.27 |
| 2893. | MACLAY MIDDLE SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 156.53 |
| 2894. | MADISON ELEMENTARY SCHOOL | Book Stores | 11/2/2020 | | \$ 52.84 |
| 2895. | MADISON ELEMENTARY SCHOOL | Book Stores | 11/3/2020 | | \$ 237.76 |
| 2896. | MADISON ELEMENTARY SCHOOL | Book Stores | 11/4/2020 | | \$ 220.48 |
| 2897. | MADISON ELEMENTARY SCHOOL | Direct Marketing - Continuity/Subscription Merchants | 11/2/2020 | | \$ 14.32 |
| 2898. | MADISON ELEMENTARY SCHOOL | Schools and Educational Services - Not Elsewhere Classified | 11/19/2020 | | \$ 37.10 |
| 2899. | MADISON MIDDLE SCHOOL | Book Stores | 11/4/2020 | | \$ 6.99 |
| 2900. | MADISON MIDDLE SCHOOL | Book Stores | 11/4/2020 | | \$ 93.02 |
| 2901. | MADISON MIDDLE SCHOOL | Book Stores | 11/9/2020 | | \$ 218.98 |
| 2902. | MADISON MIDDLE SCHOOL | Book Stores | 11/12/2020 | | \$ 31.26 |
| 2903. | MADISON MIDDLE SCHOOL | Business Services - Not Elsewhere Classified | 11/10/2020 | | \$ 299.00 |
| 2904. | MADISON MIDDLE SCHOOL | Digital Goods - Large Digital Goods Merchant | 11/9/2020 | | \$ 29.00 |

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| 2905. | MADISON MIDDLE SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 52.53 |
| 2906. | MAGNOLIA ELEMENTARY SCHOOL | Book Stores | 11/19/2020 | | \$ 453.30 |
| 2907. | MAGNOLIA ELEMENTARY SCHOOL | Direct Marketing - Combination Catalog and Retail Merchants | 11/17/2020 | | \$ 26.16 |
| 2908. | MAGNOLIA ELEMENTARY SCHOOL | Office and Commercial Furniture | 11/2/2020 | | \$ (129.21) |
| 2909. | MAGNOLIA ELEMENTARY SCHOOL | Stationery, Office Supplies, Printing and Writing Paper | 11/2/2020 | | \$ 50.44 |
| 2910. | MAGNOLIA ELEMENTARY SCHOOL | Stationery, Office Supplies, Printing and Writing Paper | 11/16/2020 | | \$ 99.61 |
| 2911. | MAGNOLIA ELEMENTARY SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 126.86 |
| 2912. | MAGNOLIA SPS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 385.21 |
| 2913. | MAIL UNIT | Stationery, Office Supplies, Printing and Writing Paper | 11/18/2020 | | \$ 1,131.96 |
| 2914. | MAIN ST ELEMENTARY | Book Stores | 11/2/2020 | | \$ 328.35 |
| 2915. | MAIN ST ELEMENTARY | Book Stores | 11/10/2020 | | \$ 57.16 |
| 2916. | MAIN ST ELEMENTARY | Book Stores | 11/11/2020 | | \$ 50.58 |
| 2917. | MAIN ST ELEMENTARY | Book Stores | 11/20/2020 | | \$ 62.40 |
| 2918. | MAIN ST ELEMENTARY | Book Stores | 11/23/2020 | | \$ 8.74 |
| 2919. | MAIN ST ELEMENTARY | Book Stores | 11/23/2020 | | \$ 19.66 |
| 2920. | MAIN ST ELEMENTARY | Book Stores | 11/24/2020 | | \$ 54.72 |
| 2921. | MAIN ST ELEMENTARY | Book Stores | 11/27/2020 | | \$ 16.40 |
| 2922. | MAIN ST ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 586.18 |
| 2923. | MAINTENANCE AND OPERATIONS | Construction Materials - Not Elsewhere Classified | 11/17/2020 | | \$ 417.41 |
| 2924. | MAINTENANCE AND OPERATIONS | Construction Materials - Not Elsewhere Classified | 11/18/2020 | | \$ 752.92 |
| 2925. | MAINTENANCE AND OPERATIONS | Construction Materials - Not Elsewhere Classified | 11/27/2020 | | \$ 1,149.72 |
| 2926. | MAINTENANCE AND OPERATIONS | Equipment, Tool, Furniture, Appliance Rental and Leasing | 11/9/2020 | \$ 755.00 | \$ 755.00 |
| 2927. | MAINTENANCE AND OPERATIONS | Equipment, Tool, Furniture, Appliance Rental and Leasing | 11/9/2020 | \$ 4,175.63 | \$ 4,175.63 |
| 2928. | MAINTENANCE AND OPERATIONS | Equipment, Tool, Furniture, Appliance Rental and Leasing | 11/9/2020 | \$ 8,700.00 | \$ 8,700.00 |
| 2929. | MAINTENANCE AND OPERATIONS | Equipment, Tool, Furniture, Appliance Rental and Leasing | 11/9/2020 | \$ 38,228.00 | \$ 38,228.00 |
| 2930. | MAINTENANCE AND OPERATIONS | Equipment, Tool, Furniture, Appliance Rental and Leasing | 11/9/2020 | \$ 43,158.63 | \$ 43,158.63 |
| 2931. | MAINTENANCE AND OPERATIONS | Equipment, Tool, Furniture, Appliance Rental and Leasing | 11/9/2020 | \$ 45,946.31 | \$ 45,946.31 |
| 2932. | MAINTENANCE AND OPERATIONS | Mens, Womens, and Childrens Uniforms and Commercial Clothing | 11/9/2020 | | \$ 1,306.50 |
| 2933. | MAINTENANCE AND OPERATIONS | Book Stores | 11/2/2020 | | \$ (264.64) |
| 2934. | MAINTENANCE AND OPERATIONS | Book Stores | 11/2/2020 | | \$ (29.41) |
| 2935. | MAINTENANCE AND OPERATIONS | Book Stores | 11/11/2020 | | \$ 19.70 |
| 2936. | MAINTENANCE AND OPERATIONS | Book Stores | 11/11/2020 | | \$ 114.95 |
| 2937. | MAINTENANCE AND OPERATIONS | Direct Marketing - Combination Catalog and Retail Merchants | 11/13/2020 | | \$ 579.88 |

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| 2938. | MAINTENANCE AND OPERATIONS | Book Stores | 11/2/2020 | | \$ 492.45 |
| 2939. | MAINTENANCE AND OPERATIONS | Business Services - Not Elsewhere Classified | 11/16/2020 | | \$ 279.79 |
| 2940. | MAINTENANCE AND OPERATIONS | Construction Materials - Not Elsewhere Classified | 11/16/2020 | | \$ 672.60 |
| 2941. | MAINTENANCE AND OPERATIONS | Computer Software Stores | 11/5/2020 | | \$ 5,912.29 |
| 2942. | MAINTENANCE AND OPERATIONS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 26.01 |
| 2943. | MAINTENANCE AND OPERATIONS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 472.07 |
| 2944. | MAINTENANCE AND OPERATIONS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 328.52 |
| 2945. | MALABAR ST SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 185.39 |
| 2946. | MANCHESTER ES | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 445.26 |
| 2947. | MANCHESTER ES | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 12.89 |
| 2948. | MANCHESTER ES | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 256.89 |
| 2949. | MANHATTAN PL ES | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 290.49 |
| 2950. | MANN UCLA COMMUNITY SCHOOL | Book Stores | 11/5/2020 | | \$ 67.44 |
| 2951. | MANN UCLA COMMUNITY SCHOOL | Book Stores | 11/9/2020 | | \$ 965.39 |
| 2952. | MANN UCLA COMMUNITY SCHOOL | Book Stores | 11/18/2020 | | \$ 473.31 |
| 2953. | MANN UCLA COMMUNITY SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 138.78 |
| 2954. | MANUAL ARTS SH | Music Stores - Musical Instruments, Pianos, Sheet Music | 11/2/2020 | | \$ 228.91 |
| 2955. | MANUAL ARTS SH | Music Stores - Musical Instruments, Pianos, Sheet Music | 11/9/2020 | | \$ 1,087.30 |
| 2956. | MANUAL ARTS SH | Music Stores - Musical Instruments, Pianos, Sheet Music | 11/16/2020 | | \$ 49.06 |
| 2957. | MANUAL ARTS SH | Music Stores - Musical Instruments, Pianos, Sheet Music | 11/18/2020 | | \$ 177.34 |
| 2958. | MANUAL ARTS SH | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 221.83 |
| 2959. | MANUAL ARTS SH | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 222.55 |
| 2960. | MAPLE PC | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 99.55 |
| 2961. | MAPLE SPS | Schools and Educational Services - Not Elsewhere Classified | 11/11/2020 | | \$ 475.84 |
| 2962. | MAR VISTA ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 153.04 |
| 2963. | MARIANNA ELEMENTARY | Book Stores | 11/20/2020 | | \$ 142.30 |
| 2964. | MARIANNA ELEMENTARY | Book Stores | 11/20/2020 | | \$ 192.69 |
| 2965. | MARIANNA ELEMENTARY | Book Stores | 11/20/2020 | | \$ 1,734.48 |
| 2966. | MARIANNA ELEMENTARY | Book Stores | 11/23/2020 | | \$ 551.75 |
| 2967. | MARIANNA ELEMENTARY | Computers, Computer Peripheral Equipment, Software | 11/18/2020 | | \$ 286.58 |
| 2968. | MARIANNA ELEMENTARY | Computers, Computer Peripheral Equipment, Software | 11/23/2020 | | \$ 322.18 |
| 2969. | MARIANNA ELEMENTARY | Government Services - Not Elsewhere Classified | 11/11/2020 | | \$ 333.61 |
| 2970. | MARIANNA ELEMENTARY | Office, School Supply, and Stationery Stores | 11/13/2020 | | \$ 1,055.60 |

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| 2971. | MARIANNA ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | 11/9/2020 | | \$ 146.29 |
| 2972. | MARINA DEL REY MIDDLE SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | 11/24/2020 | | \$ 117.23 |
| 2973. | MARINA DEL REY MS | Book Stores | 11/10/2020 | | \$ 25.72 |
| 2974. | MARINA DEL REY MS | Book Stores | 11/10/2020 | | \$ 25.90 |
| 2975. | MARINA DEL REY MS | Book Stores | 11/16/2020 | | \$ 25.90 |
| 2976. | MARINA DEL REY MS | Book Stores | 11/16/2020 | | \$ 51.45 |
| 2977. | MARINA DEL REY MS | Commercial Equipment - Not Elsewhere Classified | 11/2/2020 | | \$ 877.71 |
| 2978. | MARINA EEC | Home Supply Warehouse Stores | 11/12/2020 | | \$ (14.20) |
| 2979. | MARINA EEC | Home Supply Warehouse Stores | 11/12/2020 | | \$ 53.38 |
| 2980. | MARINA EEC | Stationery, Office Supplies, Printing and Writing Paper | 11/2/2020 | | \$ 246.80 |
| 2981. | MARIPOSA-NABI PRIMARY CENTER | Book Stores | 11/9/2020 | | \$ 74.75 |
| 2982. | MARIPOSA-NABI PRIMARY CENTER | Book Stores | 11/10/2020 | | \$ 57.15 |
| 2983. | MARIPOSA-NABI PRIMARY CENTER | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | 11/9/2020 | | \$ 6.43 |
| 2984. | MARIPOSA-NABI PRIMARY CENTER | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | 11/9/2020 | | \$ 170.04 |
| 2985. | MARK TWAIN MS | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | 11/9/2020 | | \$ 43.36 |
| 2986. | MARKHAM MIDDLE SCHOOL | Book Stores | 11/6/2020 | | \$ 28.44 |
| 2987. | MARKHAM MIDDLE SCHOOL | Postal Services - Government Only | 11/13/2020 | | \$ 825.00 |
| 2988. | MARKHAM MIDDLE SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | 11/24/2020 | | \$ 226.49 |
| 2989. | MARLTON SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | 11/24/2020 | | \$ 158.05 |
| 2990. | MARQUEZ CHARTER SCHOOL | Home Supply Warehouse Stores | 11/9/2020 | | \$ 402.97 |
| 2991. | MARQUEZ CHARTER SCHOOL | Home Supply Warehouse Stores | 11/13/2020 | | \$ 499.79 |
| 2992. | MARQUEZ CHARTER SCHOOL | Office, School Supply, and Stationery Stores | 11/12/2020 | | \$ 795.00 |
| 2993. | MARQUEZ CHARTER SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | 11/9/2020 | | \$ 130.72 |
| 2994. | MARQUEZ HS - APPLIED MEDICINE | DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES | 11/20/2020 | | \$ 111.81 |
| 2995. | MARQUEZ HS - APPLIED MEDICINE | DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES | 11/23/2020 | | \$ 111.81 |
| 2996. | MARQUEZ HS - APPLIED MEDICINE | Direct Marketing - Catalog Merchants | 11/17/2020 | | \$ 667.55 |
| 2997. | MARQUEZ HS - APPLIED MEDICINE | Stationery, Office Supplies, Printing and Writing Paper | 11/4/2020 | | \$ 113.63 |
| 2998. | MARQUEZ HS SOCIAL JUSTICE | Direct Marketing - Catalog Merchants | 11/13/2020 | | \$ 667.55 |
| 2999. | MARQUEZ HS SOCIAL JUSTICE | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | 11/4/2020 | | \$ 18,300.00 |
| 3000. | MARQUEZ HS- LIBRA ACADEMY | Advertising Services | 11/3/2020 | | \$ 1,016.65 |
| 3001. | MARQUEZ HS- LIBRA ACADEMY | Book Stores | 11/16/2020 | | \$ 15.44 |
| 3002. | MARQUEZ HS- LIBRA ACADEMY | Book Stores | 11/16/2020 | | \$ 170.51 |
| 3003. | MARQUEZ HS- LIBRA ACADEMY | Book Stores | 11/16/2020 | | \$ 263.49 |

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| 3004. | MARQUEZ HS- LIBRA ACADEMY | Book Stores | 11/17/2020 | | \$ (24.34) |
| 3005. | MARQUEZ HS- LIBRA ACADEMY | Book Stores | 11/19/2020 | | \$ 68.24 |
| 3006. | MARQUEZ HS- LIBRA ACADEMY | Computer Software Stores | 11/19/2020 | | \$ 119.00 |
| 3007. | MARQUEZ HS- LIBRA ACADEMY | Direct Marketing - Other Direct Marketers | 11/2/2020 | | \$ 165.26 |
| 3008. | MARQUEZ HS- LIBRA ACADEMY | Mens and Womens Clothing Stores | 11/3/2020 | | \$ 463.05 |
| 3009. | MARQUEZ SH HPIAM | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 23.40 |
| 3010. | MARQUEZ SH HPIAM | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 34.94 |
| 3011. | MARQUEZ SH LIBRA ACAD | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 21.70 |
| 3012. | MARSHALL SH | Book Stores | 11/2/2020 | | \$ 13.12 |
| 3013. | MARSHALL SH | Book Stores | 11/2/2020 | | \$ 633.06 |
| 3014. | MARSHALL SH | Book Stores | 11/17/2020 | | \$ 68.73 |
| 3015. | MARSHALL SH | Book Stores | 11/17/2020 | | \$ 385.12 |
| 3016. | MARSHALL SH | Book Stores | 11/18/2020 | | \$ 108.54 |
| 3017. | MARSHALL SH | Book Stores | 11/18/2020 | | \$ 197.42 |
| 3018. | MARSHALL SH | Book Stores | 11/19/2020 | | \$ 24.77 |
| 3019. | MARSHALL SH | Home Supply Warehouse Stores | 11/18/2020 | | \$ 147.08 |
| 3020. | MARSHALL SH | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | 11/20/2020 | | \$ 265.00 |
| 3021. | MARSHALL SH | ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED | 11/2/2020 | | \$ 180.00 |
| 3022. | MARSHALL SH | Stationery, Office Supplies, Printing and Writing Paper | 11/11/2020 | | \$ 74.42 |
| 3023. | MARSHALL SH | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 117.54 |
| 3024. | MARTHA ESCUTIA PRIMARY CENTER | Book Stores | 11/2/2020 | | \$ 32.80 |
| 3025. | MARTHA ESCUTIA PRIMARY CENTER | Book Stores | 11/3/2020 | | \$ 32.84 |
| 3026. | MARTHA ESCUTIA PRIMARY CENTER | Book Stores | 11/16/2020 | | \$ (243.09) |
| 3027. | MARTHA ESCUTIA PRIMARY CENTER | Book Stores | 11/16/2020 | | \$ 22.62 |
| 3028. | MARTHA ESCUTIA PRIMARY CENTER | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 218.93 |
| 3029. | MARVIN EEC | Office, School Supply, and Stationery Stores | 11/18/2020 | | \$ 194.25 |
| 3030. | MARVIN EEC | Stationery, Office Supplies, Printing and Writing Paper | 11/25/2020 | | \$ 145.89 |
| 3031. | MARVIN ELEMENTARY | Book Stores | 11/17/2020 | | \$ 21.30 |
| 3032. | MARVIN ELEMENTARY | Book Stores | 11/18/2020 | | \$ 40.72 |
| 3033. | MARVIN ELEMENTARY | Book Stores | 11/18/2020 | | \$ 491.55 |
| 3034. | MARVIN ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 123.91 |
| 3035. | MAXINE WATERS EMPLOY PREP CTR | Artists Supply and Craft Shops | 11/9/2020 | | \$ 108.97 |
| 3036. | MAXINE WATERS EMPLOY PREP CTR | Book Stores | 11/2/2020 | | \$ 149.94 |

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| 3037. | MAXINE WATERS EMPLOY PREP CTR | Book Stores | 11/3/2020 | | \$ 5,313.60 |
| 3038. | MAXINE WATERS EMPLOY PREP CTR | Book Stores | 11/4/2020 | | \$ 142.21 |
| 3039. | MAXINE WATERS EMPLOY PREP CTR | Book Stores | 11/4/2020 | | \$ 209.42 |
| 3040. | MAXINE WATERS EMPLOY PREP CTR | Book Stores | 11/5/2020 | | \$ 49.26 |
| 3041. | MAXINE WATERS EMPLOY PREP CTR | Book Stores | 11/12/2020 | | \$ 98.54 |
| 3042. | MAXINE WATERS EMPLOY PREP CTR | Book Stores | 11/13/2020 | | \$ (98.54) |
| 3043. | MAXINE WATERS EMPLOY PREP CTR | Book Stores | 11/19/2020 | | \$ 44.88 |
| 3044. | MAXINE WATERS EMPLOY PREP CTR | Book Stores | 11/19/2020 | | \$ 59.52 |
| 3045. | MAXINE WATERS EMPLOY PREP CTR | Book Stores | 11/19/2020 | | \$ 253.56 |
| 3046. | MAXINE WATERS EMPLOY PREP CTR | Book Stores | 11/19/2020 | | \$ 302.00 |
| 3047. | MAXINE WATERS EMPLOY PREP CTR | Book Stores | 11/19/2020 | | \$ 1,134.49 |
| 3048. | MAXINE WATERS EMPLOY PREP CTR | Book Stores | 11/23/2020 | | \$ 261.30 |
| 3049. | MAXINE WATERS EMPLOY PREP CTR | Book Stores | 11/23/2020 | | \$ 424.31 |
| 3050. | MAXINE WATERS EMPLOY PREP CTR | Direct Marketing - Combination Catalog and Retail Merchants | 11/12/2020 | | \$ 129.83 |
| 3051. | MAXINE WATERS EMPLOY PREP CTR | Electronic Sales | 11/6/2020 | | \$ 32.85 |
| 3052. | MAXINE WATERS EMPLOY PREP CTR | Electronic Sales | 11/6/2020 | | \$ 71.16 |
| 3053. | MAXINE WATERS EMPLOY PREP CTR | Electronic Sales | 11/6/2020 | | \$ 766.49 |
| 3054. | MAXINE WATERS EMPLOY PREP CTR | Electronic Sales | 11/6/2020 | | \$ 1,094.99 |
| 3055. | MAXINE WATERS EMPLOY PREP CTR | Electronic Sales | 11/16/2020 | | \$ (132.48) |
| 3056. | MAXINE WATERS EMPLOY PREP CTR | Electronic Sales | 11/16/2020 | | \$ 132.48 |
| 3057. | MAXINE WATERS EMPLOY PREP CTR | Electronic Sales | 11/17/2020 | | \$ 133.39 |
| 3058. | MAXINE WATERS EMPLOY PREP CTR | Hardware Stores | 11/24/2020 | | \$ (31.23) |
| 3059. | MAXINE WATERS EMPLOY PREP CTR | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 5.93 |
| 3060. | MAXINE WATERS EMPLOY PREP CTR | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 59.19 |
| 3061. | MAXINE WATERS EMPLOY PREP CTR | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 9.29 |
| 3062. | MAXINE WATERS EMPLOY PREP CTR | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 12.55 |
| 3063. | MAXINE WATERS SERVICE CTR 4 | Invalid MCC Code | 11/3/2020 | | \$ (927.07) |
| 3064. | MAXINE WATERS SERVICE CTR 4 | Invalid MCC Code | 11/18/2020 | | \$ (19.00) |
| 3065. | MAYA ANGELOU COMM HS | Books, Periodicals, and Newspapers | 11/3/2020 | | \$ 129.00 |
| 3066. | MAYA ANGELOU COMM HS | Schools and Educational Services - Not Elsewhere Classified | 11/4/2020 | | \$ 258.00 |
| 3067. | MAYA ANGELOU COMMUNITY HS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 270.11 |
| 3068. | MAYALL ES | Book Stores | 11/3/2020 | | \$ 45.94 |
| 3069. | MAYALL ES | Book Stores | 11/6/2020 | | \$ 259.43 |

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| 3070. | MAYALL ES | Book Stores | 11/17/2020 | | \$ (33.91) |
| 3071. | MAYALL ES | Book Stores | 11/17/2020 | | \$ 70.54 |
| 3072. | MAYALL ES | Book Stores | 11/19/2020 | | \$ (12.03) |
| 3073. | MAYALL ES | Book Stores | 11/30/2020 | | \$ 14.97 |
| 3074. | MAYALL ES | Office, School Supply, and Stationery Stores | 11/23/2020 | | \$ 43.79 |
| 3075. | MAYALL ES | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 62.89 |
| 3076. | MAYBERRY ST ELEMENTARY SCHOOL | Book Stores | 11/5/2020 | | \$ 28.44 |
| 3077. | MAYBERRY ST ELEMENTARY SCHOOL | Book Stores | 11/9/2020 | | \$ 42.66 |
| 3078. | MAYBERRY ST ELEMENTARY SCHOOL | Book Stores | 11/9/2020 | | \$ 46.70 |
| 3079. | MAYBERRY ST ELEMENTARY SCHOOL | Direct Marketing - Catalog Merchants | 11/20/2020 | | \$ 295.84 |
| 3080. | MAYBERRY ST ELEMENTARY SCHOOL | Durable Goods - Not Elsewhere Classified | 11/18/2020 | | \$ 74.45 |
| 3081. | MAYBERRY ST ELEMENTARY SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 229.20 |
| 3082. | MAYWOOD ACADEMY SH | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/18/2020 | | \$ 550.00 |
| 3083. | MAYWOOD ACADEMY SH | Electronic Sales | 11/13/2020 | | \$ 609.68 |
| 3084. | MAYWOOD ACADEMY SH | Electronic Sales | 11/16/2020 | | \$ 32.84 |
| 3085. | MAYWOOD ACADEMY SH | Electronic Sales | 11/16/2020 | | \$ 65.68 |
| 3086. | MAYWOOD ACADEMY SH | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 281.33 |
| 3087. | MAYWOOD CENTER FOR ES MAGNET | Book Stores | 11/4/2020 | | \$ 78.62 |
| 3088. | MAYWOOD CENTER FOR ES MAGNET | Book Stores | 11/11/2020 | | \$ 17.94 |
| 3089. | MAYWOOD CENTER FOR ES MAGNET | Book Stores | 11/13/2020 | | \$ 176.90 |
| 3090. | MAYWOOD CENTER FOR ES MAGNET | Direct Marketing - Combination Catalog and Retail Merchants | 11/5/2020 | | \$ 1,053.29 |
| 3091. | MAYWOOD CENTER FOR ES MAGNET | Direct Marketing - Combination Catalog and Retail Merchants | 11/30/2020 | | \$ 21.48 |
| 3092. | MAYWOOD CENTER FOR ES MAGNET | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | 11/23/2020 | | \$ 250.00 |
| 3093. | MAYWOOD CENTER FOR ES MAGNET | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 583.16 |
| 3094. | MAYWOOD ELEMENTARY | Book Stores | 11/18/2020 | | \$ 105.08 |
| 3095. | MAYWOOD ELEMENTARY | Schools and Educational Services - Not Elsewhere Classified | 11/17/2020 | | \$ 237.98 |
| 3096. | MAYWOOD ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 196.44 |
| 3097. | MCALISTER HIGH SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 28.49 |
| 3098. | MCBRIDE SPECIAL ED CTR | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 170.06 |
| 3099. | MCKINLEY AVE ELEMENTARY | Book Stores | 11/5/2020 | | \$ 138.16 |
| 3100. | MCKINLEY AVE ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 20.78 |
| 3101. | MELROSE ELEMENTARY | Book Stores | 11/10/2020 | | \$ 176.20 |
| 3102. | MELROSE ELEMENTARY | Book Stores | 11/12/2020 | | \$ 359.04 |

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| 3103. | MELROSE ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 42.36 |
| 3104. | MELVIN AVE ELEM SCHOOL | Postal Services - Government Only | 11/19/2020 | | \$ 166.80 |
| 3105. | MELVIN AVE ELEM SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 30.75 |
| 3106. | MENDEZ LEARNING CENTER | Book Stores | 11/5/2020 | | \$ 36.77 |
| 3107. | MENDEZ LEARNING CENTER | Book Stores | 11/11/2020 | | \$ 119.90 |
| 3108. | MENDEZ LEARNING CENTER | Book Stores | 11/16/2020 | | \$ (119.90) |
| 3109. | MENDEZ LEARNING CENTER | Book Stores | 11/18/2020 | | \$ 149.90 |
| 3110. | MENDEZ LEARNING CENTER | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 115.71 |
| 3111. | MENLO AVENUE ELEMENTARY | Industrial Supplies - Not Elsewhere Classified | 11/10/2020 | | \$ 246.82 |
| 3112. | MENLO AVENUE ELEMENTARY | Schools and Educational Services - Not Elsewhere Classified | 11/23/2020 | | \$ 410.42 |
| 3113. | MENLO AVENUE ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 65.89 |
| 3114. | MENLO AVENUE ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 156.18 |
| 3115. | MERIDIAN EEC | Book Stores | 11/16/2020 | | \$ 144.86 |
| 3116. | MERIDIAN EEC | Book Stores | 11/16/2020 | | \$ 157.64 |
| 3117. | METROPOLITAN CHS | Book Stores | 11/16/2020 | | \$ 8.81 |
| 3118. | METROPOLITAN CHS | Book Stores | 11/16/2020 | | \$ 22.00 |
| 3119. | METROPOLITAN CHS | Book Stores | 11/16/2020 | | \$ 49.26 |
| 3120. | METROPOLITAN CHS | Book Stores | 11/16/2020 | | \$ 219.13 |
| 3121. | METROPOLITAN HIGH SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 5.02 |
| 3122. | METROPOLITAN HIGH SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 59.35 |
| 3123. | MEYLER ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 202.13 |
| 3124. | MICHELTORENA STREET ELEMENTARY | Direct Marketing - Catalog Merchants | 11/13/2020 | | \$ 221.80 |
| 3125. | MICHELTORENA STREET ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 121.19 |
| 3126. | MID-CITY MAGNET | Book Stores | 11/9/2020 | | \$ 47.07 |
| 3127. | MID-CITY MAGNET | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 2.96 |
| 3128. | MID-CITY MAGNET | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 60.95 |
| 3129. | MIDDLE COLLEGE HIGH SCHOOL | Book Stores | 11/6/2020 | | \$ 115.41 |
| 3130. | MIDDLE COLLEGE HIGH SCHOOL | Book Stores | 11/10/2020 | | \$ 97.71 |
| 3131. | MIDDLE COLLEGE HIGH SCHOOL | Book Stores | 11/19/2020 | | \$ 24.77 |
| 3132. | MIDDLE COLLEGE HIGH SCHOOL | Book Stores | 11/24/2020 | | \$ (115.41) |
| 3133. | MIDDLE COLLEGE HIGH SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 305.35 |
| 3134. | MIDDLETON PRIMARY CENTER | Miscellaneous General Merchandise Stores | 11/17/2020 | | \$ 168.98 |
| 3135. | MIDDLETON PRIMARY CENTER | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 3.72 |

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| 3136. | MIDDLETON PRIMARY CENTER | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 102.60 |
| 3137. | MIDDLETON ST SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 13.64 |
| 3138. | MIDDLETON ST SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 219.44 |
| 3139. | MIGRANT EDUCATION PROGRAM | Book Stores | 11/30/2020 | | \$ 78.80 |
| 3140. | MIGRANT EDUCATION PROGRAM | Direct Marketing - Combination Catalog and Retail Merchants | 11/30/2020 | | \$ (875.89) |
| 3141. | MIGRANT EDUCATION PROGRAM | Direct Marketing - Continuity/Subscription Merchants | 11/9/2020 | | \$ 17.49 |
| 3142. | MIGRANT EDUCATION PROGRAM | Electronic Sales | 11/20/2020 | | \$ 875.89 |
| 3143. | MIGRANT EDUCATION PROGRAM | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 59.21 |
| 3144. | MIGUEL CONTRERAS LC | Book Stores | 11/5/2020 | | \$ 38.46 |
| 3145. | MIGUEL CONTRERAS LC | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 14.99 |
| 3146. | MIGUEL CONTRERAS LC | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 144.29 |
| 3147. | MIKES EEC | Home Supply Warehouse Stores | 11/18/2020 | | \$ 192.65 |
| 3148. | MIKES EEC | Home Supply Warehouse Stores | 11/18/2020 | | \$ 359.70 |
| 3149. | MIKES EEC | Home Supply Warehouse Stores | 11/19/2020 | | \$ 175.98 |
| 3150. | MILES AVE EEC | Book Stores | 11/4/2020 | | \$ 266.41 |
| 3151. | MILES ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 286.38 |
| 3152. | MILLIKAN MIDDLE SCHOOL | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | 11/13/2020 | | \$ 26.06 |
| 3153. | MILLIKAN MIDDLE SCHOOL | Schools and Educational Services - Not Elsewhere Classified | 11/17/2020 | | \$ 259.00 |
| 3154. | MILLIKAN MIDDLE SCHOOL | Schools and Educational Services - Not Elsewhere Classified | 11/23/2020 | | \$ 75.00 |
| 3155. | MILLIKAN MIDDLE SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 302.41 |
| 3156. | MILLIKAN STEM MAGNET | Book Stores | 11/3/2020 | | \$ 29.50 |
| 3157. | MILLIKAN STEM MAGNET | Books, Periodicals, and Newspapers | 11/4/2020 | | \$ 288.82 |
| 3158. | MILLIKAN STEM MAGNET | BUILDING MATERIALS, LUMBER STORES | 11/4/2020 | | \$ 14.24 |
| 3159. | MILLIKAN STEM MAGNET | BUILDING MATERIALS, LUMBER STORES | 11/13/2020 | | \$ 87.58 |
| 3160. | MILLIKAN STEM MAGNET | Office, School Supply, and Stationery Stores | 11/16/2020 | | \$ 402.55 |
| 3161. | MIRAMONTE EEC | Office, School Supply, and Stationery Stores | 11/2/2020 | | \$ 133.90 |
| 3162. | MIRAMONTE ELEMENTARY | Book Stores | 11/18/2020 | | \$ 63.49 |
| 3163. | MIRAMONTE ELEMENTARY | Book Stores | 11/18/2020 | | \$ 67.85 |
| 3164. | MIRAMONTE ELEMENTARY | Book Stores | 11/18/2020 | | \$ 176.02 |
| 3165. | MIRAMONTE ELEMENTARY | Book Stores | 11/18/2020 | | \$ 287.87 |
| 3166. | MIRAMONTE ELEMENTARY | Book Stores | 11/19/2020 | | \$ 20.90 |
| 3167. | MIRAMONTE ELEMENTARY | Book Stores | 11/19/2020 | | \$ 635.31 |
| 3168. | MIRAMONTE ELEMENTARY | Book Stores | 11/20/2020 | | \$ 33.70 |

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| 3169. | MIRAMONTE ELEMENTARY | Book Stores | 11/20/2020 | | \$ 151.11 |
| 3170. | MIRAMONTE ELEMENTARY | Book Stores | 11/20/2020 | | \$ 239.91 |
| 3171. | MIRAMONTE ELEMENTARY | Book Stores | 11/20/2020 | | \$ 294.50 |
| 3172. | MIRAMONTE ELEMENTARY | Book Stores | 11/23/2020 | | \$ 30.64 |
| 3173. | MIRAMONTE ELEMENTARY | Miscellaneous and Specialty Retail Stores | 11/9/2020 | | \$ 81.28 |
| 3174. | MIRAMONTE ELEMENTARY | Schools and Educational Services - Not Elsewhere Classified | 11/16/2020 | | \$ 793.91 |
| 3175. | MIRAMONTE ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 357.20 |
| 3176. | MONETA HIGH SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 51.99 |
| 3177. | MONROE SH POL ACAD MAGNET | Book Stores | 11/9/2020 | | \$ 163.75 |
| 3178. | MONROE SH POL ACAD MAGNET | Commercial Photography, Art, and Graphics | 11/4/2020 | | \$ 1,450.88 |
| 3179. | MONROE SH POL ACAD MAGNET | Commercial Photography, Art, and Graphics | 11/6/2020 | | \$ 1,445.40 |
| 3180. | MONROE SH POL ACAD MAGNET | Commercial Photography, Art, and Graphics | 11/11/2020 | | \$ 1,423.50 |
| 3181. | MONROE SH POL ACAD MAGNET | Commercial Photography, Art, and Graphics | 11/16/2020 | | \$ 1,478.25 |
| 3182. | MONROE SH POL ACAD MAGNET | Commercial Photography, Art, and Graphics | 11/18/2020 | | \$ 1,478.25 |
| 3183. | MONROE SH POL ACAD MAGNET | Commercial Photography, Art, and Graphics | 11/23/2020 | | \$ 1,478.25 |
| 3184. | MONROE SH POL ACAD MAGNET | Commercial Photography, Art, and Graphics | 11/27/2020 | | \$ 1,467.30 |
| 3185. | MONROE SH POL ACAD MAGNET | Mens, Womens, and Childrens Uniforms and Commercial Clothing | 11/19/2020 | | \$ 295.65 |
| 3186. | MONROE SH POL ACAD MAGNET | Mens, Womens, and Childrens Uniforms and Commercial Clothing | 11/19/2020 | | \$ 327.19 |
| 3187. | MONROE SH POL ACAD MAGNET | Mens, Womens, and Childrens Uniforms and Commercial Clothing | 11/19/2020 | | \$ 328.39 |
| 3188. | MONROE SH POL ACAD MAGNET | Mens, Womens, and Childrens Uniforms and Commercial Clothing | 11/19/2020 | | \$ 367.46 |
| 3189. | MONROE SH POL ACAD MAGNET | Mens, Womens, and Childrens Uniforms and Commercial Clothing | 11/19/2020 | | \$ 392.89 |
| 3190. | MONROE SH POL ACAD MAGNET | Miscellaneous and Specialty Retail Stores | 11/2/2020 | | \$ (87.60) |
| 3191. | MONROE SH POL ACAD MAGNET | Miscellaneous and Specialty Retail Stores | 11/2/2020 | | \$ 0.01 |
| 3192. | MONTARA AVENUE SCHOOL | Book Stores | 11/12/2020 | | \$ 103.40 |
| 3193. | MONTARA AVENUE SCHOOL | Book Stores | 11/12/2020 | | \$ 142.74 |
| 3194. | MONTARA AVENUE SCHOOL | Book Stores | 11/17/2020 | | \$ 661.35 |
| 3195. | MONTARA AVENUE SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 133.22 |
| 3196. | MONTE VISTA ELEMENTARY | Book Stores | 11/3/2020 | | \$ 202.58 |
| 3197. | MONTE VISTA ELEMENTARY | Electronic Sales | 11/3/2020 | | \$ 110.24 |
| 3198. | MONTE VISTA ELEMENTARY | Electronic Sales | 11/6/2020 | | \$ 93.70 |
| 3199. | MONTE VISTA ELEMENTARY | Stationery, Office Supplies, Printing and Writing Paper | 11/4/2020 | | \$ 59.89 |
| 3200. | MONTE VISTA ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 258.73 |
| 3201. | MONTEREY HS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 55.51 |

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| 3202. | MOORE M/S/T ACADEMY ELEM | Book Stores | 11/2/2020 | | \$ 72.96 |
| 3203. | MOORE M/S/T ACADEMY ELEM | Book Stores | 11/2/2020 | | \$ 116.34 |
| 3204. | MOORE M/S/T ACADEMY ELEM | Book Stores | 11/2/2020 | | \$ 170.76 |
| 3205. | MOORE M/S/T ACADEMY ELEM | Book Stores | 11/6/2020 | | \$ 55.38 |
| 3206. | MOORE M/S/T ACADEMY ELEM | Direct Marketing - Combination Catalog and Retail Merchants | 11/3/2020 | | \$ 84.49 |
| 3207. | MOORE M/S/T ACADEMY ELEM | GAME, TOY, AND HOBBY SHOPS | 11/10/2020 | | \$ 73.44 |
| 3208. | MOORE M/S/T ACADEMY ELEM | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 235.90 |
| 3209. | MORNINGSIDE ELEMENTARY SCHOOL | Book Stores | 11/16/2020 | | \$ 610.20 |
| 3210. | MORNINGSIDE ELEMENTARY SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 11.28 |
| 3211. | MORNINGSIDE ELEMENTARY SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 111.30 |
| 3212. | MOUNT GLEASON MIDDLE SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 108.68 |
| 3213. | MOUNTAIN VIEW ELEMENTARY SCH | Book Stores | 11/9/2020 | | \$ 45.96 |
| 3214. | MOUNTAIN VIEW ELEMENTARY SCH | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 10.53 |
| 3215. | MOUNTAIN VIEW ELEMENTARY SCH | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 14.49 |
| 3216. | MOUNTAIN VIEW ELEMENTARY SCH | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 107.47 |
| 3217. | MT WASHINGTON ELEMENTARY | Book Stores | 11/4/2020 | | \$ 72.83 |
| 3218. | MT WASHINGTON ELEMENTARY | Book Stores | 11/10/2020 | | \$ 208.04 |
| 3219. | MT WASHINGTON ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 37.28 |
| 3220. | MT LUKENS CHS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 14.65 |
| 3221. | MTH/SC/TCH MAG@ROOSEVELT | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 15.94 |
| 3222. | MUIR MIDDLE SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 23.96 |
| 3223. | MUIR MIDDLE SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 127.60 |
| 3224. | MULHOLLAND MIDDLE SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 9.56 |
| 3225. | MULHOLLAND MIDDLE SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 204.20 |
| 3226. | MULHOLLAND POLICE ACAD | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 2.24 |
| 3227. | MULTNOMAH ELEMENTARY SCHOOL | Book Stores | 11/3/2020 | | \$ 377.16 |
| 3228. | MULTNOMAH ELEMENTARY SCHOOL | Book Stores | 11/4/2020 | | \$ 72.06 |
| 3229. | MULTNOMAH ELEMENTARY SCHOOL | Book Stores | 11/9/2020 | | \$ 14.77 |
| 3230. | MULTNOMAH ELEMENTARY SCHOOL | Book Stores | 11/9/2020 | | \$ 262.64 |
| 3231. | MULTNOMAH ELEMENTARY SCHOOL | Book Stores | 11/9/2020 | | \$ 310.46 |
| 3232. | MULTNOMAH ELEMENTARY SCHOOL | Book Stores | 11/10/2020 | | \$ 86.49 |
| 3233. | MULTNOMAH ELEMENTARY SCHOOL | Book Stores | 11/12/2020 | | \$ 383.46 |
| 3234. | MULTNOMAH ELEMENTARY SCHOOL | Book Stores | 11/16/2020 | | \$ 76.55 |

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| 3235. | MULTNOMAH ELEMENTARY SCHOOL | Book Stores | 11/17/2020 | | \$ 180.30 |
| 3236. | MULTNOMAH ELEMENTARY SCHOOL | Book Stores | 11/19/2020 | | \$ 78.82 |
| 3237. | MULTNOMAH ELEMENTARY SCHOOL | Book Stores | 11/20/2020 | | \$ 12.04 |
| 3238. | MULTNOMAH ELEMENTARY SCHOOL | Commercial Equipment - Not Elsewhere Classified | 11/20/2020 | | \$ 1,654.81 |
| 3239. | MULTNOMAH ELEMENTARY SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTRD SYS DSGN SRVS | 11/24/2020 | | \$ 179.88 |
| 3240. | MURCHISON EEC | Book Stores | 11/16/2020 | | \$ 256.62 |
| 3241. | MURCHISON EEC | Home Supply Warehouse Stores | 11/16/2020 | | \$ 55.69 |
| 3242. | MURCHISON EEC | Home Supply Warehouse Stores | 11/23/2020 | | \$ 17.55 |
| 3243. | MURCHISON EEC | Office, School Supply, and Stationery Stores | 11/11/2020 | | \$ 140.16 |
| 3244. | MURCHISON EEC | Schools and Educational Services - Not Elsewhere Classified | 11/23/2020 | | \$ 328.74 |
| 3245. | MURCHISON EEC | Schools and Educational Services - Not Elsewhere Classified | 11/23/2020 | | \$ 382.76 |
| 3246. | MURCHISON EEC | Schools and Educational Services - Not Elsewhere Classified | 11/23/2020 | | \$ 415.72 |
| 3247. | MURCHISON EEC | Schools and Educational Services - Not Elsewhere Classified | 11/23/2020 | | \$ 861.31 |
| 3248. | MURCHISON ELEMENTARY | Direct Marketing - Continuity/Subscription Merchants | 11/2/2020 | | \$ 14.22 |
| 3249. | MURCHISON ELEMENTARY | Direct Marketing - Continuity/Subscription Merchants | 11/6/2020 | | \$ (14.22) |
| 3250. | MURCHISON ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTRD SYS DSGN SRVS | 11/9/2020 | | \$ 65.28 |
| 3251. | N HOLLYWOOD POLYTECH CAS | COMP PROGRAMING,DATA PRCSNG,INTGRTRD SYS DSGN SRVS | 11/9/2020 | | \$ 1.77 |
| 3252. | N HOLLYWOOD SENIOR HIGH | Book Stores | 11/2/2020 | | \$ 322.97 |
| 3253. | N HOLLYWOOD SENIOR HIGH | Book Stores | 11/2/2020 | | \$ 461.77 |
| 3254. | N HOLLYWOOD SENIOR HIGH | Book Stores | 11/9/2020 | | \$ 169.71 |
| 3255. | N HOLLYWOOD SENIOR HIGH | Book Stores | 11/9/2020 | | \$ 705.64 |
| 3256. | N HOLLYWOOD SENIOR HIGH | Book Stores | 11/9/2020 | | \$ 1,083.65 |
| 3257. | N HOLLYWOOD SENIOR HIGH | Computer Software Stores | 11/9/2020 | | \$ 338.54 |
| 3258. | N HOLLYWOOD SENIOR HIGH | Computer Software Stores | 11/18/2020 | | \$ 1,462.55 |
| 3259. | N HOLLYWOOD SENIOR HIGH | COMP PROGRAMING,DATA PRCSNG,INTGRTRD SYS DSGN SRVS | 11/24/2020 | | \$ 126.26 |
| 3260. | N VALLEY AVIATION CENTER | COMP PROGRAMING,DATA PRCSNG,INTGRTRD SYS DSGN SRVS | 11/9/2020 | | \$ 17.77 |
| 3261. | NAPA ELEMENTARY SCHOOL | Book Stores | 11/19/2020 | | \$ 52.49 |
| 3262. | NAPA ELEMENTARY SCHOOL | Book Stores | 11/19/2020 | | \$ 599.96 |
| 3263. | NAPA ELEMENTARY SCHOOL | Electronic Sales | 11/6/2020 | | \$ 1,514.01 |
| 3264. | NAPA ELEMENTARY SCHOOL | ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED | 11/10/2020 | | \$ 499.00 |
| 3265. | NAPA ELEMENTARY SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTRD SYS DSGN SRVS | 11/9/2020 | | \$ 101.22 |
| 3266. | NARBONNE SH | Book Stores | 11/16/2020 | | \$ 394.10 |
| 3267. | NARBONNE SH | Book Stores | 11/19/2020 | | \$ 21.34 |

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| # | P-Card Location | Purchase Description | Transaction Post Date | COVID-19 Expenditures | Transaction Amount |
|-------|------------------------------|---|-----------------------|-----------------------|--------------------|
| 3268. | NARBONNE SH | Book Stores | 11/24/2020 | | \$ 185.06 |
| 3269. | NARBONNE SH | Colleges, Universities, Professional Schools & Colleges | 11/23/2020 | | \$ 650.00 |
| 3270. | NARBONNE SH | DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES | 11/11/2020 | | \$ 598.13 |
| 3271. | NARBONNE SH | Electronic Sales | 11/11/2020 | | \$ 83.91 |
| 3272. | NARBONNE SH | Miscellaneous and Specialty Retail Stores | 11/11/2020 | | \$ 316.96 |
| 3273. | NARBONNE SH | COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 437.49 |
| 3274. | NARBONNE SH | COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 15.88 |
| 3275. | NARBONNE SH MATH/SCI MAG | Book Stores | 11/3/2020 | | \$ 46.50 |
| 3276. | NARBONNE SH MATH/SCI MAG | COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 25.47 |
| 3277. | NAVA BUSINESS & TECHNOLOGY | Direct Marketing - Combination Catalog and Retail Merchants | 11/10/2020 | | \$ 240.46 |
| 3278. | NAVA BUSINESS & TECHNOLOGY | Direct Marketing - Combination Catalog and Retail Merchants | 11/13/2020 | | \$ 164.24 |
| 3279. | NAVA COLLEGE PREP | Book Stores | 11/2/2020 | | \$ 222.09 |
| 3280. | NAVA COLLEGE PREP | Book Stores | 11/24/2020 | | \$ 1,696.44 |
| 3281. | NAVA COLLEGE PREP ACADEMY | COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 97.10 |
| 3282. | NESTLE ELEMENTARY | Book Stores | 11/16/2020 | | \$ 14.22 |
| 3283. | NESTLE ELEMENTARY | Book Stores | 11/23/2020 | | \$ 14.50 |
| 3284. | NESTLE ELEMENTARY | Stationery, Office Supplies, Printing and Writing Paper | 11/10/2020 | | \$ 289.08 |
| 3285. | NESTLE ELEMENTARY | COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 86.84 |
| 3286. | NESTLE SPS | Office, School Supply, and Stationery Stores | 11/2/2020 | | \$ 15.05 |
| 3287. | NEVADA AVE ES | Book Stores | 11/20/2020 | | \$ 32.80 |
| 3288. | NEVADA AVE ES | Book Stores | 11/27/2020 | | \$ (32.80) |
| 3289. | NEVADA AVE ES | Direct Marketing - Combination Catalog and Retail Merchants | 11/17/2020 | | \$ 73.24 |
| 3290. | NEVADA AVE ES | COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 121.34 |
| 3291. | NEVIN ELEMENTARY | COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 94.17 |
| 3292. | NEW CONSTRUCTION - EXECUTIVE | Miscellaneous Publishing and Printing | 11/4/2020 | | \$ 1,721.36 |
| 3293. | NEW CONSTRUCTION - EXECUTIVE | Miscellaneous Publishing and Printing | 11/6/2020 | | \$ 129.29 |
| 3294. | NEW CONSTRUCTION - EXECUTIVE | Miscellaneous Publishing and Printing | 11/6/2020 | | \$ 1,012.04 |
| 3295. | NEW CONSTRUCTION - EXECUTIVE | Miscellaneous Publishing and Printing | 11/6/2020 | | \$ 1,950.20 |
| 3296. | NEW MIDDLE SCHOOL PATHWAY | Book Stores | 11/6/2020 | | \$ 19.50 |
| 3297. | NEW MIDDLE SCHOOL PATHWAY | Book Stores | 11/9/2020 | | \$ 10.93 |
| 3298. | NEW MIDDLE SCHOOL PATHWAY | Book Stores | 11/9/2020 | | \$ 42.32 |
| 3299. | NEW MIDDLE SCHOOL PATHWAY | Book Stores | 11/9/2020 | | \$ 121.60 |
| 3300. | NEW MIDDLE SCHOOL PATHWAY | Book Stores | 11/9/2020 | | \$ 947.55 |

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| 3301. | NEW MIDDLE SCHOOL PATHWAY | Book Stores | 11/17/2020 | | \$ 27.31 |
| 3302. | NEW MIDDLE SCHOOL PATHWAY | COMP PROGRAMING,DATA PRCSNG,INTGRTRD SYS DSGN SRVS | 11/9/2020 | | \$ 60.61 |
| 3303. | NEW OPEN WORLD ACADEMY | COMP PROGRAMING,DATA PRCSNG,INTGRTRD SYS DSGN SRVS | 11/24/2020 | | \$ 314.90 |
| 3304. | NEWCASTLE AVENUE ELEMENTARY | Book Stores | 11/2/2020 | | \$ 36.09 |
| 3305. | NEWCASTLE AVENUE ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTRD SYS DSGN SRVS | 11/24/2020 | | \$ 425.02 |
| 3306. | NEWMARK CHS | Book Stores | 11/2/2020 | | \$ 14.77 |
| 3307. | NEWMARK CHS | Book Stores | 11/2/2020 | | \$ 75.50 |
| 3308. | NEWMARK CHS | Book Stores | 11/6/2020 | | \$ 168.72 |
| 3309. | NEWMARK CHS | Miscellaneous and Specialty Retail Stores | 11/12/2020 | | \$ 143.77 |
| 3310. | NEWMARK CHS | COMP PROGRAMING,DATA PRCSNG,INTGRTRD SYS DSGN SRVS | 11/9/2020 | | \$ 75.01 |
| 3311. | NIGHTINGALE MIDDLE SCHOOL | Book Stores | 11/16/2020 | | \$ 68.66 |
| 3312. | NIGHTINGALE MIDDLE SCHOOL | Home Supply Warehouse Stores | 11/16/2020 | | \$ 70.51 |
| 3313. | NIGHTINGALE MIDDLE SCHOOL | Home Supply Warehouse Stores | 11/16/2020 | | \$ 90.06 |
| 3314. | NIGHTINGALE MIDDLE SCHOOL | Home Supply Warehouse Stores | 11/16/2020 | | \$ 121.92 |
| 3315. | NIGHTINGALE MIDDLE SCHOOL | Music Stores - Musical Instruments, Pianos, Sheet Music | 11/4/2020 | | \$ 105.12 |
| 3316. | NIGHTINGALE MIDDLE SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTRD SYS DSGN SRVS | 11/24/2020 | | \$ 92.12 |
| 3317. | NIMITZ MIDDLE SCHOOL | Book Stores | 11/2/2020 | | \$ 14.25 |
| 3318. | NIMITZ MIDDLE SCHOOL | Book Stores | 11/2/2020 | | \$ 90.10 |
| 3319. | NIMITZ MIDDLE SCHOOL | Book Stores | 11/4/2020 | | \$ 9.89 |
| 3320. | NIMITZ MIDDLE SCHOOL | Book Stores | 11/19/2020 | | \$ 54.70 |
| 3321. | NIMITZ MIDDLE SCHOOL | Book Stores | 11/20/2020 | | \$ 376.48 |
| 3322. | NIMITZ MIDDLE SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTRD SYS DSGN SRVS | 11/24/2020 | | \$ 142.24 |
| 3323. | NOBEL MIDDLE SCHOOL | Book Stores | 11/4/2020 | | \$ 361.24 |
| 3324. | NOBEL MIDDLE SCHOOL | Electronic Sales | 11/5/2020 | | \$ (43.78) |
| 3325. | NOBEL MIDDLE SCHOOL | Nondurable Goods - Not Elsewhere Classified | 11/11/2020 | | \$ 193.27 |
| 3326. | NOBEL MIDDLE SCHOOL | Nondurable Goods - Not Elsewhere Classified | 11/19/2020 | | \$ 153.25 |
| 3327. | NOBEL MIDDLE SCHOOL | Schools and Educational Services - Not Elsewhere Classified | 11/18/2020 | | \$ 99.00 |
| 3328. | NOBEL MIDDLE SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTRD SYS DSGN SRVS | 11/24/2020 | | \$ 44.19 |
| 3329. | NOBLE AVENUE EEC | Book Stores | 11/3/2020 | | \$ 26.27 |
| 3330. | NOBLE ELEMENTARY | Book Stores | 11/5/2020 | | \$ 299.62 |
| 3331. | NOBLE ELEMENTARY | Book Stores | 11/12/2020 | | \$ 258.51 |
| 3332. | NOBLE ELEMENTARY | Stationery, Office Supplies, Printing and Writing Paper | 11/16/2020 | | \$ 234.24 |
| 3333. | NOBLE ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTRD SYS DSGN SRVS | 11/9/2020 | | \$ 198.57 |

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| # | P-Card Location | Purchase Description | Transaction Post Date | COVID-19 Expenditures | Transaction Amount |
|-------|-----------------------------|---|-----------------------|-----------------------|--------------------|
| 3334. | NORA STERRY ES | Book Stores | 11/10/2020 | | \$ 50.36 |
| 3335. | NORA STERRY ES | Book Stores | 11/16/2020 | | \$ 118.25 |
| 3336. | NORA STERRY ES | Digital Goods - Large Digital Goods Merchant | 11/17/2020 | | \$ 118.00 |
| 3337. | NORA STERRY ES | OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT. | 11/2/2020 | | \$ 62.92 |
| 3338. | NORA STERRY ES | Stationery, Office Supplies, Printing and Writing Paper | 11/4/2020 | | \$ 240.88 |
| 3339. | NORMANDIE AVENUE ELEMENTARY | Book Stores | 11/2/2020 | | \$ 145.53 |
| 3340. | NORMANDIE AVENUE ELEMENTARY | Book Stores | 11/2/2020 | | \$ 167.40 |
| 3341. | NORMANDIE AVENUE ELEMENTARY | Book Stores | 11/9/2020 | | \$ (725.27) |
| 3342. | NORMANDIE AVENUE ELEMENTARY | Book Stores | 11/9/2020 | | \$ (241.75) |
| 3343. | NORMANDIE AVENUE ELEMENTARY | Book Stores | 11/16/2020 | | \$ (241.76) |
| 3344. | NORMANDIE AVENUE ELEMENTARY | Book Stores | 11/16/2020 | | \$ (241.75) |
| 3345. | NORMANDIE AVENUE ELEMENTARY | Book Stores | 11/19/2020 | | \$ 76.64 |
| 3346. | NORMANDIE AVENUE ELEMENTARY | Book Stores | 11/19/2020 | | \$ 131.36 |
| 3347. | NORMANDIE AVENUE ELEMENTARY | Book Stores | 11/20/2020 | | \$ (241.76) |
| 3348. | NORMANDIE AVENUE ELEMENTARY | Book Stores | 11/25/2020 | | \$ 1,523.37 |
| 3349. | NORMANDIE AVENUE ELEMENTARY | Book Stores | 11/27/2020 | | \$ 52.53 |
| 3350. | NORMANDIE AVENUE ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 281.24 |
| 3351. | NORMONT EEC | Stationery, Office Supplies, Printing and Writing Paper | 11/12/2020 | | \$ 525.46 |
| 3352. | NORMONT ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 230.21 |
| 3353. | NORTH VALLEY OCCUPATION CTR | Commercial Equipment - Not Elsewhere Classified | 11/18/2020 | | \$ 358.61 |
| 3354. | NORTH VALLEY OCCUPATION CTR | Hardware Stores | 11/4/2020 | | \$ 623.93 |
| 3355. | NORTH VALLEY OCCUPATION CTR | Hardware Stores | 11/5/2020 | | \$ 411.06 |
| 3356. | NORTH VALLEY OCCUPATION CTR | Hardware Stores | 11/9/2020 | | \$ 656.97 |
| 3357. | NORTH VALLEY OCCUPATION CTR | Hardware Stores | 11/10/2020 | | \$ 55.82 |
| 3358. | NORTH VALLEY OCCUPATION CTR | Home Supply Warehouse Stores | 11/2/2020 | | \$ 202.49 |
| 3359. | NORTH VALLEY OCCUPATION CTR | Home Supply Warehouse Stores | 11/2/2020 | | \$ 342.02 |
| 3360. | NORTH VALLEY OCCUPATION CTR | Home Supply Warehouse Stores | 11/2/2020 | | \$ 449.58 |
| 3361. | NORTH VALLEY OCCUPATION CTR | Home Supply Warehouse Stores | 11/5/2020 | | \$ 16.41 |
| 3362. | NORTH VALLEY OCCUPATION CTR | Home Supply Warehouse Stores | 11/5/2020 | | \$ 97.54 |
| 3363. | NORTH VALLEY OCCUPATION CTR | Home Supply Warehouse Stores | 11/5/2020 | | \$ 103.91 |
| 3364. | NORTH VALLEY OCCUPATION CTR | Home Supply Warehouse Stores | 11/5/2020 | | \$ 115.94 |
| 3365. | NORTH VALLEY OCCUPATION CTR | Home Supply Warehouse Stores | 11/5/2020 | | \$ 132.31 |
| 3366. | NORTH VALLEY OCCUPATION CTR | Home Supply Warehouse Stores | 11/5/2020 | | \$ 282.22 |

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| # | P-Card Location | Purchase Description | Transaction Post Date | COVID-19 Expenditures | Transaction Amount |
|-------|-----------------------------|---|-----------------------|-----------------------|--------------------|
| 3367. | NORTH VALLEY OCCUPATION CTR | Home Supply Warehouse Stores | 11/6/2020 | | \$ 0.01 |
| 3368. | NORTH VALLEY OCCUPATION CTR | Home Supply Warehouse Stores | 11/6/2020 | | \$ 0.02 |
| 3369. | NORTH VALLEY OCCUPATION CTR | Home Supply Warehouse Stores | 11/6/2020 | | \$ 1.98 |
| 3370. | NORTH VALLEY OCCUPATION CTR | Home Supply Warehouse Stores | 11/6/2020 | | \$ 4.38 |
| 3371. | NORTH VALLEY OCCUPATION CTR | Home Supply Warehouse Stores | 11/6/2020 | | \$ 16.37 |
| 3372. | NORTH VALLEY OCCUPATION CTR | Home Supply Warehouse Stores | 11/6/2020 | | \$ 16.40 |
| 3373. | NORTH VALLEY OCCUPATION CTR | Home Supply Warehouse Stores | 11/6/2020 | | \$ 16.41 |
| 3374. | NORTH VALLEY OCCUPATION CTR | Home Supply Warehouse Stores | 11/6/2020 | | \$ 87.51 |
| 3375. | NORTH VALLEY OCCUPATION CTR | Home Supply Warehouse Stores | 11/6/2020 | | \$ 139.12 |
| 3376. | NORTH VALLEY OCCUPATION CTR | Home Supply Warehouse Stores | 11/6/2020 | | \$ 228.65 |
| 3377. | NORTH VALLEY OCCUPATION CTR | Home Supply Warehouse Stores | 11/6/2020 | | \$ 282.22 |
| 3378. | NORTH VALLEY OCCUPATION CTR | Home Supply Warehouse Stores | 11/18/2020 | | \$ 22.74 |
| 3379. | NORTH VALLEY OCCUPATION CTR | Home Supply Warehouse Stores | 11/18/2020 | | \$ 45.85 |
| 3380. | NORTH VALLEY OCCUPATION CTR | Home Supply Warehouse Stores | 11/25/2020 | | \$ 214.58 |
| 3381. | NORTH VALLEY OCCUPATION CTR | Utilities - Electric, Gas, Heating Oil, Sanitary, Water | 11/10/2020 | | \$ 468.69 |
| 3382. | NORTH VALLEY OCCUPATION CTR | Utilities - Electric, Gas, Heating Oil, Sanitary, Water | 11/10/2020 | | \$ 471.50 |
| 3383. | NORTH VALLEY OCCUPATION CTR | Utilities - Electric, Gas, Heating Oil, Sanitary, Water | 11/11/2020 | | \$ 112.16 |
| 3384. | NORTH VALLEY OCCUPATION CTR | Utilities - Electric, Gas, Heating Oil, Sanitary, Water | 11/11/2020 | | \$ 224.04 |
| 3385. | NORTH VALLEY OCCUPATION CTR | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 6.14 |
| 3386. | NORTH VALLEY OCCUPATION CTR | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 36.18 |
| 3387. | NORTHRIDGE ACADEMY SH | Book Stores | 11/13/2020 | | \$ 787.80 |
| 3388. | NORTHRIDGE ACADEMY SH | Electronic Sales | 11/20/2020 | | \$ 130.31 |
| 3389. | NORTHRIDGE ACADEMY SH | Home Supply Warehouse Stores | 11/3/2020 | | \$ 111.38 |
| 3390. | NORTHRIDGE ACADEMY SH | ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED | 11/2/2020 | | \$ 120.00 |
| 3391. | NORTHRIDGE ACADEMY SH | ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED | 11/6/2020 | | \$ 90.00 |
| 3392. | NORTHRIDGE ACADEMY SH | Professional Services - Not Elsewhere Classified | 11/18/2020 | | \$ 1,828.65 |
| 3393. | NORTHRIDGE ACADEMY SH | Stationery, Office Supplies, Printing and Writing Paper | 11/11/2020 | | \$ 79.13 |
| 3394. | NORTHRIDGE ACADEMY SH | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 83.47 |
| 3395. | NORTHRIDGE ACADEMY SH | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 6.08 |
| 3396. | NORTHRIDGE EEC | Book Stores | 11/30/2020 | | \$ 196.07 |
| 3397. | NORTHRIDGE EEC | Office, School Supply, and Stationery Stores | 11/23/2020 | | \$ 908.59 |
| 3398. | NORTHRIDGE MIDDLE SCHOOL | OTHER SERVICES (NOT ELSEWHERE CLASSIFIED) | 11/19/2020 | | \$ 1,490.67 |
| 3399. | NORTHRIDGE MIDDLE SCHOOL | Stationery, Office Supplies, Printing and Writing Paper | 11/19/2020 | | \$ 148.22 |

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| 3400. | NORTHRIDGE MIDDLE SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 90.61 |
| 3401. | NORWOOD STREET SCHOOL | Book Stores | 11/6/2020 | | \$ 28.56 |
| 3402. | NORWOOD STREET SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 241.16 |
| 3403. | NORWOOD STREET SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 22.50 |
| 3404. | NUEVA VISTA ELEMENTARY | Computers, Computer Peripheral Equipment, Software | 11/3/2020 | | \$ 87.33 |
| 3405. | NUEVA VISTA ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 432.15 |
| 3406. | NUEVA VISTA P/VA MAGNET | Book Stores | 11/11/2020 | | \$ 188.32 |
| 3407. | NURSING SVCS | Direct Marketing - Other Direct Marketers | 11/13/2020 | | \$ 295.49 |
| 3408. | NURSING SVCS | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | 11/20/2020 | | \$ 306.00 |
| 3409. | O'MELVENEY ELEMENTARY | Book Stores | 11/9/2020 | | \$ 436.60 |
| 3410. | O'MELVENEY ELEMENTARY | Music Stores - Musical Instruments, Pianos, Sheet Music | 11/2/2020 | | \$ 75.74 |
| 3411. | O'MELVENEY ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 260.80 |
| 3412. | OCHOA LEARNING CENTER | Book Stores | 11/6/2020 | | \$ 77.16 |
| 3413. | OCHOA LEARNING CENTER | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 130.92 |
| 3414. | ODYSSEY HIGH SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 8.08 |
| 3415. | OFF OF CHIEF HUM RES OFFICER | Business Services - Not Elsewhere Classified | 11/5/2020 | | \$ 1,998.00 |
| 3416. | OFF OF CHIEF HUM RES OFFICER | Computer Software Stores | 11/11/2020 | | \$ (360.00) |
| 3417. | OFF OF CHIEF HUM RES OFFICER | Schools and Educational Services - Not Elsewhere Classified | 11/10/2020 | | \$ 300.00 |
| 3418. | OFF OF CHIEF STRATEGY OFFICER | Book Stores | 11/9/2020 | | \$ 78.26 |
| 3419. | OFF OF CHIEF STRATEGY OFFICER | Book Stores | 11/23/2020 | | \$ 33.88 |
| 3420. | OFF OF CHIEF STRATEGY OFFICER | Computer Software Stores | 11/10/2020 | | \$ 630.00 |
| 3421. | OFF OF CHIEF STRATEGY OFFICER | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 15.55 |
| 3422. | OFF OF DEPUTY SUPERINTENDENT | Direct Marketing - Continuity/Subscription Merchants | 11/23/2020 | | \$ 38.99 |
| 3423. | OFF OF DEPUTY SUPERINTENDENT | Office, School Supply, and Stationery Stores | 11/12/2020 | | \$ 647.93 |
| 3424. | OFF OF DEPUTY SUPERINTENDENT | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 40.47 |
| 3425. | OFFICE OF CH HR OFFICER | Book Stores | 11/9/2020 | | \$ 33.69 |
| 3426. | OFFICE OF CH HR OFFICER | Book Stores | 11/11/2020 | | \$ 63.01 |
| 3427. | OFFICE OF CH HR OFFICER | Book Stores | 11/12/2020 | | \$ 345.19 |
| 3428. | OFFICE OF CHIEF ACADEMIC OFC | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 40.35 |
| 3429. | OFFICE OF CHIEF ACADEMIC OFC | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 47.37 |
| 3430. | OFFICE OF COMMUNICATIONS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/13/2020 | | \$ 205.20 |
| 3431. | OFFICE OF ENV HEALTH | Book Stores | 11/17/2020 | | \$ 20.75 |
| 3432. | OFFICE OF ENV HEALTH | Business Services - Not Elsewhere Classified | 11/19/2020 | | \$ 75.00 |

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| 3433. | OFFICE OF ENV HEALTH | Computer Network/Information Services | 11/11/2020 | | \$ 383.40 |
| 3434. | OFFICE OF ENV HEALTH | Industrial Supplies - Not Elsewhere Classified | 11/4/2020 | | \$ 286.79 |
| 3435. | OFFICE OF ENV HEALTH | Industrial Supplies - Not Elsewhere Classified | 11/9/2020 | | \$ 32.13 |
| 3436. | OFFICE OF ENV HEALTH | Industrial Supplies - Not Elsewhere Classified | 11/9/2020 | | \$ 1,687.63 |
| 3437. | OFFICE OF ENV HEALTH | Industrial Supplies - Not Elsewhere Classified | 11/25/2020 | | \$ 17.60 |
| 3438. | OFFICE OF ENV HEALTH | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | 11/13/2020 | | \$ 273.00 |
| 3439. | OFFICE OF ENV HEALTH | Towing Services | 11/16/2020 | | \$ 661.00 |
| 3440. | OFFICE OF ENV HEALTH | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 20.50 |
| 3441. | OFFICE OF ENV HEALTH | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 47.88 |
| 3442. | OFFICE OF INSPECTOR GENERAL | ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL | 11/16/2020 | | \$ 40.00 |
| 3443. | OFFICE OF INSPECTOR GENERAL | ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL | 11/16/2020 | | \$ 80.00 |
| 3444. | OFFICE OF INSPECTOR GENERAL | ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL | 11/16/2020 | | \$ 120.00 |
| 3445. | OFFICE OF INSPECTOR GENERAL | ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL | 11/18/2020 | | \$ 40.00 |
| 3446. | OFFICE OF INSPECTOR GENERAL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/11/2020 | | \$ 627.00 |
| 3447. | OFFICE OF INSPECTOR GENERAL | News Dealers and Newsstands | 11/18/2020 | | \$ 16.00 |
| 3448. | OFFICE OF INSPECTOR GENERAL | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | 11/17/2020 | | \$ 950.00 |
| 3449. | OFFICE OF INSPECTOR GENERAL | ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED | 11/20/2020 | | \$ 195.00 |
| 3450. | OFFICE OF INSPECTOR GENERAL | Schools and Educational Services - Not Elsewhere Classified | 11/18/2020 | | \$ 205.00 |
| 3451. | OFFICE OF INSPECTOR GENERAL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 57.83 |
| 3452. | OFFICE OF LABOR RELATIONS | Book Stores | 11/16/2020 | | \$ 46.32 |
| 3453. | OFFICE OF LABOR RELATIONS | Electronic Sales | 11/16/2020 | | \$ 87.10 |
| 3454. | OFFICE OF RISK MGMT & INS SVCS | Book Stores | 11/9/2020 | | \$ 30.64 |
| 3455. | OFFICE OF RISK MGMT & INS SVCS | Business Services - Not Elsewhere Classified | 11/9/2020 | | \$ 568.81 |
| 3456. | OFFICE OF RISK MGMT & INS SVCS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 3.10 |
| 3457. | OFFICE OF RISK MGMT & INS SVCS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 22.08 |
| 3458. | OFFICE OF SCHOOL CHOICE | Telecommunication Equipment and Telephone Sales | 11/3/2020 | \$ 14.12 | \$ 14.12 |
| 3459. | OFFICE OF SCHOOL CHOICE | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 6.50 |
| 3460. | OFFICE OF THE CFO | Book Stores | 11/9/2020 | | \$ 13.51 |
| 3461. | OFFICE OF THE CFO | Book Stores | 11/10/2020 | | \$ 32.84 |
| 3462. | OFFICE OF THE CFO | Book Stores | 11/16/2020 | | \$ 105.98 |
| 3463. | OFFICE OF THE CFO | Business Services - Not Elsewhere Classified | 11/6/2020 | | \$ 480.00 |
| 3464. | OFFICE OF THE CFO | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 5.17 |
| 3465. | OFFICE OF THE GENERAL COUNSEL | ATTORNEYS, LEGAL SERVICES | 11/16/2020 | | \$ 249.00 |

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| # | P-Card Location | Purchase Description | Transaction Post Date | COVID-19 Expenditures | Transaction Amount |
|-------|-------------------------------|--|-----------------------|-----------------------|--------------------|
| 3466. | OFFICE OF THE GENERAL COUNSEL | Book Stores | 11/23/2020 | | \$ 84.60 |
| 3467. | OFFICE OF THE GENERAL COUNSEL | Book Stores | 11/25/2020 | | \$ 36.98 |
| 3468. | OFFICE OF THE GENERAL COUNSEL | Book Stores | 11/25/2020 | | \$ 1,160.30 |
| 3469. | OFFICE OF THE GENERAL COUNSEL | Book Stores | 11/27/2020 | | \$ 42.45 |
| 3470. | OFFICE OF THE GENERAL COUNSEL | Book Stores | 11/30/2020 | | \$ 58.71 |
| 3471. | OFFICE OF THE GENERAL COUNSEL | Book Stores | 11/30/2020 | | \$ 83.93 |
| 3472. | OFFICE OF THE GENERAL COUNSEL | Book Stores | 11/30/2020 | | \$ 1,209.95 |
| 3473. | OFFICE OF THE GENERAL COUNSEL | Business Services - Not Elsewhere Classified | 11/30/2020 | | \$ 17.99 |
| 3474. | OFFICE OF THE GENERAL COUNSEL | Computer Software Stores | 11/9/2020 | | \$ 336.00 |
| 3475. | OFFICE OF THE GENERAL COUNSEL | Computer Software Stores | 11/23/2020 | | \$ 29.97 |
| 3476. | OFFICE OF THE GENERAL COUNSEL | Courier Services | 11/27/2020 | | \$ 42.28 |
| 3477. | OFFICE OF THE GENERAL COUNSEL | Government Services - Not Elsewhere Classified | 11/2/2020 | | \$ 23.00 |
| 3478. | OFFICE OF THE GENERAL COUNSEL | Government Services - Not Elsewhere Classified | 11/3/2020 | | \$ 15.00 |
| 3479. | OFFICE OF THE GENERAL COUNSEL | Government Services - Not Elsewhere Classified | 11/5/2020 | | \$ 15.00 |
| 3480. | OFFICE OF THE GENERAL COUNSEL | Government Services - Not Elsewhere Classified | 11/9/2020 | | \$ 15.00 |
| 3481. | OFFICE OF THE GENERAL COUNSEL | Government Services - Not Elsewhere Classified | 11/11/2020 | | \$ 15.00 |
| 3482. | OFFICE OF THE GENERAL COUNSEL | Government Services - Not Elsewhere Classified | 11/11/2020 | | \$ 23.00 |
| 3483. | OFFICE OF THE GENERAL COUNSEL | Government Services - Not Elsewhere Classified | 11/12/2020 | | \$ 15.00 |
| 3484. | OFFICE OF THE GENERAL COUNSEL | Government Services - Not Elsewhere Classified | 11/12/2020 | | \$ 23.00 |
| 3485. | OFFICE OF THE GENERAL COUNSEL | Government Services - Not Elsewhere Classified | 11/20/2020 | | \$ 15.00 |
| 3486. | OFFICE OF THE GENERAL COUNSEL | Government Services - Not Elsewhere Classified | 11/20/2020 | | \$ 23.00 |
| 3487. | OFFICE OF THE GENERAL COUNSEL | Government Services - Not Elsewhere Classified | 11/24/2020 | | \$ 15.00 |
| 3488. | OFFICE OF THE GENERAL COUNSEL | Government Services - Not Elsewhere Classified | 11/24/2020 | | \$ 23.00 |
| 3489. | OFFICE OF THE GENERAL COUNSEL | Government Services - Not Elsewhere Classified | 11/27/2020 | | \$ 15.00 |
| 3490. | OFFICE OF THE GENERAL COUNSEL | Government Services - Not Elsewhere Classified | 11/30/2020 | | \$ 500.00 |
| 3491. | OFFICE OF THE GENERAL COUNSEL | News Dealers and Newsstands | 11/5/2020 | | \$ 16.00 |
| 3492. | OFFICE OF THE GENERAL COUNSEL | Office, School Supply, and Stationery Stores | 11/27/2020 | | \$ 54.97 |
| 3493. | OFFICE OF THE GENERAL COUNSEL | Office, School Supply, and Stationery Stores | 11/27/2020 | | \$ 186.72 |
| 3494. | OFFICE OF THE GENERAL COUNSEL | Office, School Supply, and Stationery Stores | 11/27/2020 | | \$ 239.47 |
| 3495. | OFFICE OF THE GENERAL COUNSEL | Postal Services - Government Only | 11/20/2020 | | \$ 200.00 |
| 3496. | OFFICE OF THE GENERAL COUNSEL | Professional Services - Not Elsewhere Classified | 11/9/2020 | | \$ 804.00 |
| 3497. | OFFICE OF THE GENERAL COUNSEL | Professional Services - Not Elsewhere Classified | 11/9/2020 | | \$ 1,269.13 |
| 3498. | OFFICE OF THE GENERAL COUNSEL | Professional Services - Not Elsewhere Classified | 11/10/2020 | | \$ 1,606.39 |

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| # | P-Card Location | Purchase Description | Transaction Post Date | COVID-19 Expenditures | Transaction Amount |
|-------|-------------------------------|---|-----------------------|-----------------------|--------------------|
| 3499. | OFFICE OF THE GENERAL COUNSEL | Telecommunication Services | 11/17/2020 | | \$ 151.76 |
| 3500. | OFFICE OF THE GENERAL COUNSEL | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | 11/9/2020 | | \$ 106.54 |
| 3501. | OFFICE OF THE SUPERINTENDENT | Book Stores | 11/5/2020 | | \$ 67.42 |
| 3502. | OFFICE OF THE SUPERINTENDENT | BRIDGE AND ROAD FEES, TOLLS | 11/11/2020 | | \$ 400.00 |
| 3503. | OFFICE OF THE SUPERINTENDENT | Direct Marketing - Continuity/Subsription Merchants | 11/2/2020 | | \$ 22.00 |
| 3504. | OFFICE OF THE SUPERINTENDENT | Electronic Sales | 11/25/2020 | | \$ 131.99 |
| 3505. | OFFICE OF THE SUPERINTENDENT | News Dealers and Newsstands | 11/20/2020 | | \$ 45.35 |
| 3506. | OFFICE OF THE SUPERINTENDENT | Nondurable Goods - Not Elsewhere Classified | 11/10/2020 | | \$ 17.90 |
| 3507. | OFFICE OF THE SUPERINTENDENT | Office, School Supply, and Stationery Stores | 11/4/2020 | | \$ 17.62 |
| 3508. | OFFICE OF THE SUPERINTENDENT | Office, School Supply, and Stationery Stores | 11/5/2020 | | \$ 39.39 |
| 3509. | OFFICE OF THE SUPERINTENDENT | Office, School Supply, and Stationery Stores | 11/5/2020 | | \$ 137.94 |
| 3510. | OFFICE OF THE SUPERINTENDENT | Office, School Supply, and Stationery Stores | 11/13/2020 | | \$ 26.26 |
| 3511. | OFFICE OF THE SUPERINTENDENT | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | 11/9/2020 | | \$ 182.57 |
| 3512. | OFFICE OF THE SUPERINTENDENT | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | 11/24/2020 | | \$ 87.54 |
| 3513. | OGC-CPM LEGAL SERVICES | Book Stores | 11/6/2020 | | \$ 26.23 |
| 3514. | OLIVE VISTA MIDDLE SCHOOL | Electronic Sales | 11/23/2020 | | \$ 482.15 |
| 3515. | OLIVE VISTA MIDDLE SCHOOL | Book Stores | 11/2/2020 | | \$ 194.31 |
| 3516. | OLIVE VISTA MS STEAM MAGNET | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | 11/9/2020 | | \$ 84.75 |
| 3517. | OLIVE VISTA MS STEAM MAGNET | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | 11/24/2020 | | \$ 53.20 |
| 3518. | OLYMPIC PC | ACCESSORY AND APPAREL STORES-MISCELLANEOUS | 11/6/2020 | | \$ 1.00 |
| 3519. | OLYMPIC PC | Book Stores | 11/9/2020 | | \$ 300.00 |
| 3520. | OLYMPIC PC | Book Stores | 11/16/2020 | | \$ 433.44 |
| 3521. | OLYMPIC PC | Mens and Womens Clothing Stores | 11/13/2020 | | \$ 73.00 |
| 3522. | OPEN MAGNET CHARTER | LAWN AND GARDEN SUPPLY STORES | 11/20/2020 | | \$ 104.01 |
| 3523. | OPEN MAGNET CHARTER | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | 11/23/2020 | | \$ 150.00 |
| 3524. | OPEN MAGNET CHARTER | Schools and Educational Services - Not Elsewhere Classified | 11/5/2020 | | \$ 63.16 |
| 3525. | OPEN MAGNET CHARTER | Schools and Educational Services - Not Elsewhere Classified | 11/5/2020 | | \$ 379.61 |
| 3526. | OPEN MAGNET CHARTER | Schools and Educational Services - Not Elsewhere Classified | 11/12/2020 | | \$ 1,204.24 |
| 3527. | OPEN MAGNET CHARTER | Schools and Educational Services - Not Elsewhere Classified | 11/30/2020 | | \$ 120.00 |
| 3528. | OPEN MAGNET SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | 11/9/2020 | | \$ 88.88 |
| 3529. | OPEN MAGNET SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | 11/9/2020 | | \$ 556.16 |
| 3530. | ORCHARD ACADEMIES #2B | Office, School Supply, and Stationery Stores | 11/11/2020 | | \$ 43.09 |
| 3531. | ORCHARD ACADEMIES #2B | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | 11/24/2020 | | \$ 53.29 |

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| # | P-Card Location | Purchase Description | Transaction Post Date | COVID-19 Expenditures | Transaction Amount |
|-------|-------------------------------|--|-----------------------|-----------------------|--------------------|
| 3532. | ORCHARD ACADEMIES 2C | Miscellaneous and Specialty Retail Stores | 11/4/2020 | | \$ 32.63 |
| 3533. | ORCHARD ACADEMIES 2C | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/4/2020 | | \$ (23.81) |
| 3534. | ORCHARD ACADEMIES 2C | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 38.66 |
| 3535. | ORCHARD ACADEMIES 2C | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 3.30 |
| 3536. | ORTHOAEDIC HOSP MED MAGNET HS | Book Stores | 11/6/2020 | | \$ 131.28 |
| 3537. | ORTHOAEDIC HOSP MED MAGNET HS | Book Stores | 11/9/2020 | | \$ 407.78 |
| 3538. | ORTHOAEDIC HOSP MED MAGNET HS | Book Stores | 11/9/2020 | | \$ 939.51 |
| 3539. | ORTHOAEDIC HOSP MED MAGNET HS | Book Stores | 11/11/2020 | | \$ 542.08 |
| 3540. | ORTHOAEDIC HOSP MED MAGNET HS | Direct Marketing - Continuity/Subscription Merchants | 11/16/2020 | | \$ 130.31 |
| 3541. | ORTHOAEDIC HOSP MED MAGNET HS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 1.57 |
| 3542. | ORTHOAEDIC HOSP MED MAGNET HS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 106.33 |
| 3543. | OSCEOLA ES | Book Stores | 11/2/2020 | | \$ 3.99 |
| 3544. | OSCEOLA ES | Book Stores | 11/3/2020 | | \$ 151.05 |
| 3545. | OSCEOLA ES | Book Stores | 11/3/2020 | | \$ 292.86 |
| 3546. | OSCEOLA ES | Book Stores | 11/4/2020 | | \$ 35.12 |
| 3547. | OSCEOLA ES | Book Stores | 11/9/2020 | | \$ 17.49 |
| 3548. | OSCEOLA ES | Book Stores | 11/11/2020 | | \$ 17.49 |
| 3549. | OSCEOLA ES | Book Stores | 11/13/2020 | | \$ 9.79 |
| 3550. | OSCEOLA ES | Book Stores | 11/13/2020 | | \$ 36.55 |
| 3551. | OSCEOLA ES | Book Stores | 11/16/2020 | | \$ 9.82 |
| 3552. | OSCEOLA ES | Book Stores | 11/16/2020 | | \$ 19.31 |
| 3553. | OSCEOLA ES | Book Stores | 11/16/2020 | | \$ 33.92 |
| 3554. | OSCEOLA ES | Book Stores | 11/16/2020 | | \$ 130.17 |
| 3555. | OSCEOLA ES | Book Stores | 11/17/2020 | | \$ 27.80 |
| 3556. | OSCEOLA ES | Book Stores | 11/18/2020 | | \$ 17.51 |
| 3557. | OSCEOLA ES | Book Stores | 11/18/2020 | | \$ 183.90 |
| 3558. | OSCEOLA ES | Book Stores | 11/19/2020 | | \$ 51.41 |
| 3559. | OSCEOLA ES | Book Stores | 11/20/2020 | | \$ 85.32 |
| 3560. | OSCEOLA ES | Book Stores | 11/23/2020 | | \$ 79.99 |
| 3561. | OSCEOLA ES | Book Stores | 11/23/2020 | | \$ 134.65 |
| 3562. | OSCEOLA ES | Book Stores | 11/30/2020 | | \$ 613.19 |
| 3563. | OSCEOLA ES | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 35.15 |
| 3564. | OSCEOLA ES | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 241.53 |

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| # | P-Card Location | Purchase Description | Transaction Post Date | COVID-19 Expenditures | Transaction Amount |
|-------|------------------------------|---|-----------------------|-----------------------|--------------------|
| 3565. | OVERLAND ES | Home Supply Warehouse Stores | 11/5/2020 | | \$ 294.56 |
| 3566. | OVERLAND ES | COMP PROGRAMING,DATA PRCSNG,INTGRTRD SYS DSGN SRVS | 11/9/2020 | | \$ 48.43 |
| 3567. | OWENSMOUTH HIGH SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTRD SYS DSGN SRVS | 11/9/2020 | | \$ 20.27 |
| 3568. | OXNARD STREET ELEMENTARY SCH | Book Stores | 11/9/2020 | | \$ (239.97) |
| 3569. | OXNARD STREET ELEMENTARY SCH | Computer Software Stores | 11/18/2020 | | \$ 14.99 |
| 3570. | OXNARD STREET ELEMENTARY SCH | Home Supply Warehouse Stores | 11/23/2020 | | \$ 111.36 |
| 3571. | OXNARD STREET ELEMENTARY SCH | Stationery, Office Supplies, Printing and Writing Paper | 11/4/2020 | | \$ 142.31 |
| 3572. | OXNARD STREET ELEMENTARY SCH | Stationery, Office Supplies, Printing and Writing Paper | 11/9/2020 | | \$ 14.22 |
| 3573. | OXNARD STREET ELEMENTARY SCH | Stationery, Office Supplies, Printing and Writing Paper | 11/16/2020 | | \$ 200.36 |
| 3574. | OXNARD STREET ELEMENTARY SCH | Stationery, Office Supplies, Printing and Writing Paper | 11/19/2020 | | \$ 37.21 |
| 3575. | OXNARD STREET ELEMENTARY SCH | COMP PROGRAMING,DATA PRCSNG,INTGRTRD SYS DSGN SRVS | 11/24/2020 | | \$ 24.80 |
| 3576. | OXNARD STREET ELEMENTARY SCH | COMP PROGRAMING,DATA PRCSNG,INTGRTRD SYS DSGN SRVS | 11/24/2020 | | \$ 482.02 |
| 3577. | PACIFIC BLVD SCHOOL | Book Stores | 11/4/2020 | | \$ 85.87 |
| 3578. | PACIFIC BLVD SCHOOL | Book Stores | 11/5/2020 | | \$ 6.64 |
| 3579. | PACIFIC BLVD SCHOOL | Book Stores | 11/5/2020 | | \$ 11.58 |
| 3580. | PACIFIC BLVD SCHOOL | Book Stores | 11/5/2020 | | \$ 26.99 |
| 3581. | PACIFIC BLVD SCHOOL | Book Stores | 11/6/2020 | | \$ 15.63 |
| 3582. | PACIFIC BLVD SCHOOL | Book Stores | 11/9/2020 | | \$ 21.43 |
| 3583. | PACIFIC BLVD SCHOOL | Book Stores | 11/9/2020 | | \$ 21.48 |
| 3584. | PACIFIC BLVD SCHOOL | Book Stores | 11/9/2020 | | \$ 423.13 |
| 3585. | PACIFIC BLVD SCHOOL | Book Stores | 11/10/2020 | | \$ 7.98 |
| 3586. | PACIFIC BLVD SCHOOL | Book Stores | 11/10/2020 | | \$ 10.41 |
| 3587. | PACIFIC BLVD SCHOOL | Book Stores | 11/11/2020 | | \$ 6.66 |
| 3588. | PACIFIC BLVD SCHOOL | Book Stores | 11/11/2020 | | \$ 7.14 |
| 3589. | PACIFIC BLVD SCHOOL | Book Stores | 11/11/2020 | | \$ 10.75 |
| 3590. | PACIFIC BLVD SCHOOL | Book Stores | 11/11/2020 | | \$ 13.54 |
| 3591. | PACIFIC BLVD SCHOOL | Book Stores | 11/11/2020 | | \$ 16.20 |
| 3592. | PACIFIC BLVD SCHOOL | Book Stores | 11/11/2020 | | \$ 24.75 |
| 3593. | PACIFIC BLVD SCHOOL | Book Stores | 11/11/2020 | | \$ 27.99 |
| 3594. | PACIFIC BLVD SCHOOL | Book Stores | 11/11/2020 | | \$ 74.61 |
| 3595. | PACIFIC BLVD SCHOOL | Book Stores | 11/12/2020 | | \$ 14.32 |
| 3596. | PACIFIC BLVD SCHOOL | Book Stores | 11/17/2020 | | \$ 359.63 |
| 3597. | PACIFIC BLVD SCHOOL | Book Stores | 11/18/2020 | | \$ 7.71 |

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| # | P-Card Location | Purchase Description | Transaction Post Date | COVID-19 Expenditures | Transaction Amount |
|-------|-----------------------------|---|-----------------------|-----------------------|--------------------|
| 3598. | PACIFIC BLVD SCHOOL | Book Stores | 11/19/2020 | | \$ 527.13 |
| 3599. | PACIFIC BLVD SCHOOL | Book Stores | 11/20/2020 | | \$ 10.15 |
| 3600. | PACIFIC BLVD SCHOOL | Book Stores | 11/23/2020 | | \$ 396.84 |
| 3601. | PACIFIC BLVD SCHOOL | Books, Periodicals, and Newspapers | 11/12/2020 | | \$ 21.39 |
| 3602. | PACIFIC BLVD SCHOOL | SCHOOLS, TRADE AND VOCATIONAL | 11/19/2020 | | \$ 27.99 |
| 3603. | PACIFIC BLVD SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 124.38 |
| 3604. | PACOIMA EEC | Book Stores | 11/3/2020 | | \$ (93.70) |
| 3605. | PACOIMA MIDDLE SCHOOL | Book Stores | 11/5/2020 | | \$ 15.87 |
| 3606. | PACOIMA MIDDLE SCHOOL | Book Stores | 11/5/2020 | | \$ 25.93 |
| 3607. | PACOIMA MIDDLE SCHOOL | Office, School Supply, and Stationery Stores | 11/19/2020 | | \$ 98.09 |
| 3608. | PACOIMA MS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 31.94 |
| 3609. | PACOIMA SKILLS CENTER | Book Stores | 11/2/2020 | | \$ 472.99 |
| 3610. | PACOIMA SKILLS CENTER | Book Stores | 11/9/2020 | | \$ 265.94 |
| 3611. | PACOIMA SKILLS CENTER | Book Stores | 11/9/2020 | | \$ 305.28 |
| 3612. | PACOIMA SKILLS CENTER | Book Stores | 11/10/2020 | | \$ 591.24 |
| 3613. | PACOIMA SKILLS CENTER | Business Services - Not Elsewhere Classified | 11/4/2020 | | \$ 75.00 |
| 3614. | PACOIMA SKILLS CENTER | Electronic Sales | 11/5/2020 | | \$ 226.20 |
| 3615. | PACOIMA SKILLS CENTER | Electronic Sales | 11/6/2020 | | \$ 286.22 |
| 3616. | PACOIMA SKILLS CENTER | Industrial Supplies - Not Elsewhere Classified | 11/10/2020 | | \$ 457.60 |
| 3617. | PACOIMA SKILLS CENTER | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | 11/16/2020 | | \$ 200.00 |
| 3618. | PACOIMA SKILLS CENTER | Schools and Educational Services - Not Elsewhere Classified | 11/13/2020 | | \$ 480.00 |
| 3619. | PACOIMA SKILLS CENTER | Schools and Educational Services - Not Elsewhere Classified | 11/19/2020 | | \$ 592.00 |
| 3620. | PACOIMA SKILLS CENTER | SCHOOLS, TRADE AND VOCATIONAL | 11/19/2020 | | \$ 360.00 |
| 3621. | PALISADES ELEMENTARY SCHOOL | Book Stores | 11/18/2020 | | \$ 16.46 |
| 3622. | PALISADES ELEMENTARY SCHOOL | Book Stores | 11/18/2020 | | \$ 19.22 |
| 3623. | PALISADES ELEMENTARY SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/6/2020 | | \$ 119.35 |
| 3624. | PALISADES ELEMENTARY SCHOOL | Direct Marketing - Combination Catalog and Retail Merchants | 11/17/2020 | | \$ 510.83 |
| 3625. | PALISADES ELEMENTARY SCHOOL | News Dealers and Newsstands | 11/9/2020 | | \$ 141.08 |
| 3626. | PALISADES ELEMENTARY SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 212.70 |
| 3627. | PALMS ELEMENTARY SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 66.09 |
| 3628. | PALMS MIDDLE SCHOOL | Advertising Services | 11/9/2020 | | \$ 87.60 |
| 3629. | PALMS MIDDLE SCHOOL | Book Stores | 11/9/2020 | | \$ 110.57 |
| 3630. | PALMS MIDDLE SCHOOL | Book Stores | 11/12/2020 | | \$ 43.79 |

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| # | P-Card Location | Purchase Description | Transaction Post Date | COVID-19 Expenditures | Transaction Amount |
|-------|--------------------------------|---|-----------------------|-----------------------|--------------------|
| 3631. | PALMS MIDDLE SCHOOL | Book Stores | 11/12/2020 | | \$ 394.10 |
| 3632. | PALMS MIDDLE SCHOOL | Industrial Supplies - Not Elsewhere Classified | 11/9/2020 | | \$ 387.58 |
| 3633. | PALMS MIDDLE SCHOOL | Miscellaneous Publishing and Printing | 11/3/2020 | | \$ 151.80 |
| 3634. | PALMS MIDDLE SCHOOL | Schools and Educational Services - Not Elsewhere Classified | 11/19/2020 | | \$ 319.84 |
| 3635. | PALMS MIDDLE SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 41.07 |
| 3636. | PANORAMA CITY ELEMETNARY | Durable Goods - Not Elsewhere Classified | 11/5/2020 | | \$ 415.07 |
| 3637. | PANORAMA SH | DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES | 11/24/2020 | | \$ 796.19 |
| 3638. | PANORAMA SH | Industrial Supplies - Not Elsewhere Classified | 11/24/2020 | | \$ 876.35 |
| 3639. | PANORAMA SH | Industrial Supplies - Not Elsewhere Classified | 11/25/2020 | | \$ 9.31 |
| 3640. | PANORAMA SH | Industrial Supplies - Not Elsewhere Classified | 11/25/2020 | | \$ 125.93 |
| 3641. | PANORAMA SH | Miscellaneous Publishing and Printing | 11/5/2020 | | \$ 29.13 |
| 3642. | PANORAMA SH | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 90.48 |
| 3643. | PARENT COMMUNITY SERVICES BNCH | Book Stores | 11/19/2020 | | \$ 492.50 |
| 3644. | PARENT COMMUNITY SERVICES BNCH | Book Stores | 11/23/2020 | | \$ 269.98 |
| 3645. | PARENT COMMUNITY SERVICES BNCH | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 47.63 |
| 3646. | PARK AVE ELEMENTARY | Book Stores | 11/4/2020 | | \$ 95.86 |
| 3647. | PARK AVE ELEMENTARY | Book Stores | 11/6/2020 | | \$ 23.31 |
| 3648. | PARK AVE ELEMENTARY | Government Services - Not Elsewhere Classified | 11/23/2020 | | \$ 384.94 |
| 3649. | PARK AVE ELEMENTARY | Schools and Educational Services - Not Elsewhere Classified | 11/20/2020 | | \$ 455.44 |
| 3650. | PARK AVE ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 60.01 |
| 3651. | PARK WESTERN ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 93.43 |
| 3652. | PARMELEE ELEMENTARY | Book Stores | 11/3/2020 | | \$ 14.32 |
| 3653. | PARMELEE ELEMENTARY | Book Stores | 11/9/2020 | | \$ 26.60 |
| 3654. | PARMELEE ELEMENTARY | Book Stores | 11/9/2020 | | \$ 75.90 |
| 3655. | PARMELEE ELEMENTARY | Book Stores | 11/11/2020 | | \$ 65.65 |
| 3656. | PARMELEE ELEMENTARY | Book Stores | 11/17/2020 | | \$ 20.46 |
| 3657. | PARMELEE ELEMENTARY | Book Stores | 11/23/2020 | | \$ 34.47 |
| 3658. | PARMELEE ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 239.77 |
| 3659. | PARTHENIA STREET SCHOOL | Office, School Supply, and Stationery Stores | 11/4/2020 | | \$ 2,606.10 |
| 3660. | PARTHENIA STREET SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 504.40 |
| 3661. | PASEO DEL REY NAT SCI MAGNET | Book Stores | 11/5/2020 | | \$ 31.60 |
| 3662. | PASEO DEL REY NAT SCI MAGNET | Book Stores | 11/18/2020 | | \$ 437.80 |
| 3663. | PASEO DEL REY NAT SCI MAGNET | Home Supply Warehouse Stores | 11/9/2020 | | \$ 21.74 |

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| # | P-Card Location | Purchase Description | Transaction Post Date | COVID-19 Expenditures | Transaction Amount |
|-------|------------------------------|---|-----------------------|-----------------------|--------------------|
| 3664. | PASEO DEL REY NAT SCI MAGNET | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 34.99 |
| 3665. | PATTON HIGH SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 28.05 |
| 3666. | PAUL REVERE CHARTER MS | Artists Supply and Craft Shops | 11/2/2020 | | \$ 113.81 |
| 3667. | PAUL REVERE CHARTER MS | Book Stores | 11/3/2020 | | \$ 12.03 |
| 3668. | PAUL REVERE CHARTER MS | Book Stores | 11/10/2020 | | \$ 6.34 |
| 3669. | PAUL REVERE CHARTER MS | Book Stores | 11/10/2020 | | \$ 25.69 |
| 3670. | PAUL REVERE CHARTER MS | Book Stores | 11/11/2020 | | \$ 55.39 |
| 3671. | PAUL REVERE CHARTER MS | Direct Marketing - Other Direct Marketers | 11/10/2020 | | \$ 57.50 |
| 3672. | PAUL REVERE CHARTER MS | Stationery, Office Supplies, Printing and Writing Paper | 11/18/2020 | | \$ 344.52 |
| 3673. | PAUL REVERE CHARTER MS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 77.26 |
| 3674. | PAUL REVERE CHARTER MS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 1,087.85 |
| 3675. | PAYROLL SVCS BRANCH | Book Stores | 11/9/2020 | | \$ 24.23 |
| 3676. | PAYROLL SVCS BRANCH | Book Stores | 11/11/2020 | | \$ 51.41 |
| 3677. | PAYROLL SVCS BRANCH | Book Stores | 11/12/2020 | | \$ 13.76 |
| 3678. | PAYROLL SVCS BRANCH | Book Stores | 11/13/2020 | | \$ (24.23) |
| 3679. | PAYROLL SVCS BRANCH | Book Stores | 11/13/2020 | | \$ 31.95 |
| 3680. | PAYROLL SVCS BRANCH | Book Stores | 11/19/2020 | | \$ 41.58 |
| 3681. | PAYROLL SVCS BRANCH | Business Services - Not Elsewhere Classified | 11/9/2020 | | \$ 104.00 |
| 3682. | PAYROLL SVCS BRANCH | Courier Services | 11/16/2020 | | \$ 42.48 |
| 3683. | PAYROLL SVCS BRANCH | Courier Services | 11/27/2020 | | \$ 21.19 |
| 3684. | PAYROLL SVCS BRANCH | Equipment, Tool, Furniture, Appliance Rental and Leasing | 11/11/2020 | | \$ 1,349.14 |
| 3685. | PAYROLL SVCS BRANCH | Equipment, Tool, Furniture, Appliance Rental and Leasing | 11/18/2020 | | \$ 1,349.14 |
| 3686. | PAYROLL SVCS BRANCH | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 1.41 |
| 3687. | PAYROLL SVCS BRANCH | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 142.91 |
| 3688. | PEARY MS | Artists Supply and Craft Shops | 11/5/2020 | | \$ 468.60 |
| 3689. | PEARY MS | Artists Supply and Craft Shops | 11/23/2020 | | \$ 237.74 |
| 3690. | PEARY MS | Book Stores | 11/9/2020 | | \$ 93.65 |
| 3691. | PEARY MS | Book Stores | 11/9/2020 | | \$ 220.40 |
| 3692. | PEARY MS | Book Stores | 11/11/2020 | | \$ 27.51 |
| 3693. | PEARY MS | Office, School Supply, and Stationery Stores | 11/10/2020 | | \$ 78.32 |
| 3694. | PEARY MS | Schools and Educational Services - Not Elsewhere Classified | 11/18/2020 | | \$ 47.88 |
| 3695. | PEARY MS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/3/2020 | | \$ 23.81 |
| 3696. | PEARY MS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 462.74 |

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| 3697. | PEREZ SPECIAL EDUCATION CENTER | Book Stores | 11/2/2020 | | \$ 285.97 |
| 3698. | PEREZ SPECIAL EDUCATION CENTER | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | 11/9/2020 | | \$ 2,196.06 |
| 3699. | PERFORMANCE MANAGEMENT BRANCH | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | 11/20/2020 | | \$ 39.95 |
| 3700. | PERSONNEL / ORGANIZATIONAL EXC | Accounting, Auditing, Bookkeeping Services | 11/10/2020 | | \$ 2,885.00 |
| 3701. | PERSONNEL / ORGANIZATIONAL EXC | Book Stores | 11/6/2020 | | \$ 30.64 |
| 3702. | PERSONNEL / ORGANIZATIONAL EXC | Book Stores | 11/6/2020 | | \$ 88.65 |
| 3703. | PERSONNEL / ORGANIZATIONAL EXC | Book Stores | 11/9/2020 | | \$ 15.32 |
| 3704. | PERSONNEL / ORGANIZATIONAL EXC | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | 11/9/2020 | | \$ 1.50 |
| 3705. | PERSONNEL / ORGANIZATIONAL EXC | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | 11/9/2020 | | \$ 3.96 |
| 3706. | PERSONNEL / ORGANIZATIONAL EXC | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | 11/9/2020 | | \$ 11.96 |
| 3707. | PERSONNEL / ORGANIZATIONAL EXC | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | 11/9/2020 | | \$ 14.31 |
| 3708. | PERSONNEL / ORGANIZATIONAL EXC | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | 11/9/2020 | | \$ 38.62 |
| 3709. | PERSONNEL / ORGANIZATIONAL EXC | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | 11/24/2020 | | \$ 9.55 |
| 3710. | PERSONNEL RSCH & ASSESSMT | Book Stores | 11/16/2020 | | \$ 98.54 |
| 3711. | PERSONNEL RSCH & ASSESSMT | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | 11/9/2020 | | \$ 52.14 |
| 3712. | PERSONNEL RSCH & ASSESSMT | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | 11/9/2020 | | \$ 177.78 |
| 3713. | PHOENIX HS | Stationery, Office Supplies, Printing and Writing Paper | 11/16/2020 | | \$ 343.74 |
| 3714. | PHOENIX HS | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | 11/9/2020 | | \$ 43.21 |
| 3715. | PINEWOOD AVE ELEMENTARY SCH | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | 11/24/2020 | | \$ 415.35 |
| 3716. | PINEWOOD EEC | Book Stores | 11/23/2020 | | \$ 182.54 |
| 3717. | PINEWOOD EEC | Direct Marketing - Continuity/Subscription Merchants | 11/12/2020 | | \$ 14.22 |
| 3718. | PINEWOOD EEC | Direct Marketing - Continuity/Subscription Merchants | 11/17/2020 | | \$ (14.22) |
| 3719. | PIO PICO SPAN | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | 11/24/2020 | | \$ 217.10 |
| 3720. | PLAINVIEW ELEMENTARY SCHOOL | Book Stores | 11/18/2020 | | \$ 108.36 |
| 3721. | PLAINVIEW ELEMENTARY SCHOOL | Computers, Computer Peripheral Equipment, Software | 11/5/2020 | | \$ 32.85 |
| 3722. | PLAINVIEW ELEMENTARY SCHOOL | Computers, Computer Peripheral Equipment, Software | 11/18/2020 | | \$ 32.85 |
| 3723. | PLAINVIEW ELEMENTARY SCHOOL | Direct Marketing - Catalog Merchants | 11/11/2020 | | \$ 270.72 |
| 3724. | PLAINVIEW ELEMENTARY SCHOOL | Direct Marketing - Catalog Merchants | 11/20/2020 | | \$ 77.90 |
| 3725. | PLAINVIEW ELEMENTARY SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | 11/9/2020 | | \$ 94.69 |
| 3726. | PLANNING ASSESSMENT&RESEARCH | Computers, Computer Peripheral Equipment, Software | 11/11/2020 | | \$ 217.79 |
| 3727. | PLASENCIA EL | Book Stores | 11/9/2020 | | \$ (141.03) |
| 3728. | PLASENCIA EL | Book Stores | 11/9/2020 | | \$ (46.83) |
| 3729. | PLASENCIA EL | Office, School Supply, and Stationery Stores | 11/5/2020 | | \$ (65.85) |

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|-------|----------------------------|--|-----------------------|-----------------------|--------------------|
| 3730. | PLASENCIA EL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 155.30 |
| 3731. | PLASENCIA MATH/SCI MAGNET | Book Stores | 11/17/2020 | | \$ 33.06 |
| 3732. | PLAYA DEL REY EL | Book Stores | 11/4/2020 | | \$ 152.00 |
| 3733. | PLAYA DEL REY EL | Book Stores | 11/20/2020 | | \$ 29.54 |
| 3734. | PLAYA DEL REY EL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 15.88 |
| 3735. | PLAYA VISTA ELEM SCH | Book Stores | 11/30/2020 | | \$ 441.88 |
| 3736. | PLAYA VISTA ELEM SCH | Discount Stores | 11/3/2020 | | \$ 45.98 |
| 3737. | PLAYA VISTA ES | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 155.93 |
| 3738. | PLUMMER ELEMENTARY | Direct Marketing - Continuity/Subscription Merchants | 11/11/2020 | | \$ 14.22 |
| 3739. | PLUMMER ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 150.23 |
| 3740. | POINT FERMIN ES | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 39.02 |
| 3741. | POLITI ELEMENTARY SCHOOL | Book Stores | 11/13/2020 | | \$ 105.82 |
| 3742. | POLITI ELEMENTARY SCHOOL | DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES | 11/9/2020 | | \$ (112.42) |
| 3743. | POLITI ELEMENTARY SCHOOL | Home Supply Warehouse Stores | 11/2/2020 | | \$ 8.73 |
| 3744. | POLITI ELEMENTARY SCHOOL | Home Supply Warehouse Stores | 11/3/2020 | | \$ (8.73) |
| 3745. | POLITI ELEMENTARY SCHOOL | Home Supply Warehouse Stores | 11/3/2020 | | \$ 8.73 |
| 3746. | POLITI ELEMENTARY SCHOOL | SCHOOLS, TRADE AND VOCATIONAL | 11/13/2020 | | \$ 67.99 |
| 3747. | POLITI ELEMENTARY SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 271.60 |
| 3748. | POMELO DRIVE ES | Book Stores | 11/3/2020 | | \$ 10.94 |
| 3749. | POMELO DRIVE ES | Book Stores | 11/23/2020 | | \$ 302.24 |
| 3750. | POMELO DRIVE ES | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 220.80 |
| 3751. | PORTER MIDDLE SCHOOL | OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT. | 11/11/2020 | | \$ 425.90 |
| 3752. | PORTER MIDDLE SCHOOL | OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT. | 11/11/2020 | | \$ 450.00 |
| 3753. | PORTER MIDDLE SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 45.16 |
| 3754. | PORTER MS G/HA MAGNET | Book Stores | 11/2/2020 | | \$ 32.80 |
| 3755. | PORTER MS G/HA MAGNET | Book Stores | 11/4/2020 | | \$ 28.46 |
| 3756. | PORTER MS G/HA MAGNET | Book Stores | 11/9/2020 | | \$ 41.70 |
| 3757. | PORTER MS G/HA MAGNET | Industrial Supplies - Not Elsewhere Classified | 11/3/2020 | | \$ 1,264.48 |
| 3758. | PORTER MS G/HA MAGNET | Industrial Supplies - Not Elsewhere Classified | 11/18/2020 | | \$ 5.98 |
| 3759. | PORTER RANCH COMM SCHOOL | Book Stores | 11/9/2020 | | \$ 19.60 |
| 3760. | PORTER RANCH COMM SCHOOL | Book Stores | 11/19/2020 | | \$ 37.96 |
| 3761. | PORTER RANCH COMM SCHOOL | Commercial Photography, Art, and Graphics | 11/18/2020 | | \$ 438.00 |
| 3762. | PORTER RANCH COMMUNITY SCH | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 807.45 |

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|-------|--------------------------------|--|-----------------------|-----------------------|--------------------|
| 3763. | PORTOLA MIDDLE SCHOOL | Books, Periodicals, and Newspapers | 11/25/2020 | | \$ 2,620.36 |
| 3764. | PORTOLA MIDDLE SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 190.10 |
| 3765. | PRESIDENT ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 241.51 |
| 3766. | PRIMARY ACADEMY FOR SUCCESS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 175.28 |
| 3767. | PROCUREMENT SERVICES GROUP | Chemicals and Allied Products - Not Elsewhere Classified | 11/10/2020 | | \$ 925.83 |
| 3768. | PROCUREMENT SERVICES GROUP | Computer Software Stores | 11/12/2020 | | \$ 70.00 |
| 3769. | PROCUREMENT SERVICES GROUP | Mens, Womens, and Childrens Uniforms and Commercial Clothing | 11/2/2020 | | \$ 88.00 |
| 3770. | PROCUREMENT SERVICES GROUP | Mens, Womens, and Childrens Uniforms and Commercial Clothing | 11/2/2020 | | \$ 159.96 |
| 3771. | PROCUREMENT SERVICES GROUP | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 2,635.11 |
| 3772. | PSYCHOLOGICAL SERVICES | Book Stores | 11/5/2020 | | \$ 64.40 |
| 3773. | PSYCHOLOGICAL SERVICES | Book Stores | 11/5/2020 | | \$ 428.96 |
| 3774. | PSYCHOLOGICAL SERVICES | Book Stores | 11/6/2020 | | \$ 557.12 |
| 3775. | PSYCHOLOGICAL SERVICES | Book Stores | 11/16/2020 | | \$ 39.44 |
| 3776. | PUBLIC SERVICE COMMUNITY SCH | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 29.13 |
| 3777. | PUBLIC SERVICE COMMUNITY SCH | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 30.10 |
| 3778. | PUEBLO DE LOS ANGELES SH | Schools and Educational Services - Not Elsewhere Classified | 11/18/2020 | | \$ 815.00 |
| 3779. | PUEBLO DE LOS ANGELES SH | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 54.21 |
| 3780. | PURCHE ELEMENTARY | Stationery, Office Supplies, Printing and Writing Paper | 11/2/2020 | | \$ 122.35 |
| 3781. | PURCHE ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 246.80 |
| 3782. | QUEEN ANNE ELEMENTARY | Stationery, Office Supplies, Printing and Writing Paper | 11/9/2020 | | \$ 33.66 |
| 3783. | QUEEN ANNE ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 277.31 |
| 3784. | QUINCY JONES EL | Book Stores | 11/6/2020 | | \$ 51.96 |
| 3785. | QUINCY JONES EL | Book Stores | 11/10/2020 | | \$ 424.72 |
| 3786. | QUINCY JONES EL | Book Stores | 11/17/2020 | | \$ 196.92 |
| 3787. | QUINCY JONES EL | Book Stores | 11/24/2020 | | \$ 453.48 |
| 3788. | QUINCY JONES EL | Book Stores | 11/27/2020 | | \$ 184.96 |
| 3789. | QUINCY JONES EL | Schools and Educational Services - Not Elsewhere Classified | 11/23/2020 | | \$ 199.16 |
| 3790. | QUINCY JONES ELEMENTARY SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 81.76 |
| 3791. | RAMONA ELEMENTARY | Miscellaneous General Merchandise Stores | 11/4/2020 | | \$ 1,120.17 |
| 3792. | RAMONA ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 82.39 |
| 3793. | RAMONA HIGH SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 99.35 |
| 3794. | RANCHITO AVENUE ELEMENTARY | Book Stores | 11/2/2020 | | \$ 760.00 |
| 3795. | RANCHITO AVENUE ELEMENTARY | Book Stores | 11/6/2020 | | \$ (10.90) |

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| 3796. | RANCHITO AVENUE ELEMENTARY | Postal Services - Government Only | 11/5/2020 | | \$ 55.00 |
| 3797. | RANCHITO AVENUE ELEMENTARY | Quick Copy, Reproduction, and Blueprinting Services | 11/17/2020 | | \$ 273.75 |
| 3798. | RANCHITO AVENUE ELEMENTARY | Schools and Educational Services - Not Elsewhere Classified | 11/19/2020 | | \$ 12.87 |
| 3799. | RANCHITO AVENUE ELEMENTARY | Schools and Educational Services - Not Elsewhere Classified | 11/19/2020 | | \$ 16.83 |
| 3800. | RANCHITO AVENUE ELEMENTARY | Schools and Educational Services - Not Elsewhere Classified | 11/19/2020 | | \$ 69.55 |
| 3801. | RANCHITO AVENUE ELEMENTARY | Schools and Educational Services - Not Elsewhere Classified | 11/19/2020 | | \$ 90.95 |
| 3802. | RANCHITO AVENUE ELEMENTARY | Schools and Educational Services - Not Elsewhere Classified | 11/19/2020 | | \$ 128.40 |
| 3803. | RANCHITO AVENUE ELEMENTARY | Schools and Educational Services - Not Elsewhere Classified | 11/19/2020 | | \$ 133.75 |
| 3804. | RANCHITO AVENUE ELEMENTARY | Schools and Educational Services - Not Elsewhere Classified | 11/19/2020 | | \$ 139.10 |
| 3805. | RANCHITO AVENUE ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 75.07 |
| 3806. | RANCHO DOMINGUEZ PREP | Book Stores | 11/3/2020 | | \$ 125.66 |
| 3807. | RANCHO DOMINGUEZ PREP | Direct Marketing - Combination Catalog and Retail Merchants | 11/10/2020 | | \$ 970.20 |
| 3808. | RANCHO DOMINGUEZ PREP | Electrical Contractors | 11/25/2020 | | \$ 925.93 |
| 3809. | RANCHO DOMINGUEZ PREP | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 168.81 |
| 3810. | RANCHO DOMINGUEZ PREP | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 11.62 |
| 3811. | RAYMOND ELEMENTARY | Book Stores | 11/11/2020 | | \$ 404.88 |
| 3812. | RAYMOND ELEMENTARY | Book Stores | 11/16/2020 | | \$ 161.95 |
| 3813. | RAYMOND ELEMENTARY | Office, School Supply, and Stationery Stores | 11/17/2020 | | \$ 934.00 |
| 3814. | RAYMOND ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 306.93 |
| 3815. | REED MIDDLE SCHOOL | Book Stores | 11/20/2020 | | \$ 163.28 |
| 3816. | REED MIDDLE SCHOOL | Book Stores | 11/20/2020 | | \$ 357.96 |
| 3817. | REED MIDDLE SCHOOL | Book Stores | 11/23/2020 | | \$ 8.96 |
| 3818. | REED MIDDLE SCHOOL | Book Stores | 11/30/2020 | | \$ (163.28) |
| 3819. | REED MIDDLE SCHOOL | Commercial Equipment - Not Elsewhere Classified | 11/19/2020 | | \$ 591.08 |
| 3820. | REED MIDDLE SCHOOL | Commercial Equipment - Not Elsewhere Classified | 11/20/2020 | | \$ 196.71 |
| 3821. | REED MIDDLE SCHOOL | Office, School Supply, and Stationery Stores | 11/19/2020 | | \$ 102.06 |
| 3822. | REED MIDDLE SCHOOL | Office, School Supply, and Stationery Stores | 11/19/2020 | | \$ 172.96 |
| 3823. | REED MIDDLE SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/18/2020 | | \$ (303.63) |
| 3824. | REED MIDDLE SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 383.89 |
| 3825. | RELATED SERVICES | Book Stores | 11/6/2020 | | \$ 154.18 |
| 3826. | RELATED SVCS -ASSISTIVE TECH | Book Stores | 11/4/2020 | | \$ 156.93 |
| 3827. | RELATED SVCS -ASSISTIVE TECH | Book Stores | 11/5/2020 | | \$ 328.54 |
| 3828. | RELATED SVCS -ASSISTIVE TECH | Book Stores | 11/9/2020 | | \$ (328.54) |

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| 3829. | RELATED SVCS -ASSISTIVE TECH | Book Stores | 11/9/2020 | | \$ 52.88 |
| 3830. | RELATED SVCS -ASSISTIVE TECH | Book Stores | 11/9/2020 | | \$ 148.50 |
| 3831. | RESEDA ENV/PHY SCI MAGNET | Book Stores | 11/30/2020 | | \$ 12.03 |
| 3832. | RESEDA ES | Book Stores | 11/2/2020 | | \$ 89.50 |
| 3833. | RESEDA ES | Book Stores | 11/5/2020 | | \$ 72.22 |
| 3834. | RESEDA ES | Book Stores | 11/12/2020 | | \$ 119.32 |
| 3835. | RESEDA ES | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | 11/24/2020 | | \$ 60.63 |
| 3836. | RESEDA HIGH SCHOOL | Book Stores | 11/5/2020 | | \$ 76.64 |
| 3837. | RESEDA HIGH SCHOOL | Book Stores | 11/6/2020 | | \$ 37.39 |
| 3838. | RESEDA HIGH SCHOOL | Book Stores | 11/6/2020 | | \$ 109.49 |
| 3839. | RESEDA HIGH SCHOOL | Book Stores | 11/9/2020 | | \$ 112.66 |
| 3840. | RESEDA HIGH SCHOOL | Book Stores | 11/18/2020 | | \$ 430.50 |
| 3841. | RESEDA HIGH SCHOOL | Hardware Stores | 11/6/2020 | | \$ 462.11 |
| 3842. | RESEDA HIGH SCHOOL | News Dealers and Newsstands | 11/5/2020 | | \$ 376.70 |
| 3843. | RESEDA HIGH SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | 11/24/2020 | | \$ 203.74 |
| 3844. | REVENUE BRANCH - JCA | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | 11/9/2020 | | \$ 6.26 |
| 3845. | REVENUE BRANCH - JCA | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | 11/9/2020 | | \$ 20.54 |
| 3846. | RICHARD RIORDAN PRIMARY CENTER | Stationery, Office Supplies, Printing and Writing Paper | 11/12/2020 | | \$ 122.46 |
| 3847. | RICHARD RIORDAN PRIMARY CENTER | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | 11/9/2020 | | \$ 12.76 |
| 3848. | RICHARD RIORDAN PRIMARY CENTER | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | 11/9/2020 | | \$ 32.55 |
| 3849. | RICHARD SLAWSON OCC CENTER | Invalid MCC Code | 11/3/2020 | | \$ (50.00) |
| 3850. | RICHARD SLAWSON OCC CENTER | Invalid MCC Code | 11/24/2020 | | \$ (581.60) |
| 3851. | RICHARD SLAWSON OCC CENTER | Book Stores | 11/12/2020 | | \$ 142.35 |
| 3852. | RICHARD SLAWSON OCC CENTER | Durable Goods - Not Elsewhere Classified | 11/18/2020 | | \$ 1,058.71 |
| 3853. | RICHARD SLAWSON OCC CENTER | Industrial Supplies - Not Elsewhere Classified | 11/5/2020 | | \$ 1,240.31 |
| 3854. | RICHARD SLAWSON OCC CENTER | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | 11/16/2020 | | \$ 420.00 |
| 3855. | RICHARD SLAWSON OCC CENTER | Schools and Educational Services - Not Elsewhere Classified | 11/16/2020 | | \$ 40.00 |
| 3856. | RICHARD SLAWSON OCC CENTER | Schools and Educational Services - Not Elsewhere Classified | 11/16/2020 | | \$ 120.00 |
| 3857. | RICHARD SLAWSON OCC CENTER | Schools and Educational Services - Not Elsewhere Classified | 11/16/2020 | | \$ 960.00 |
| 3858. | RICHARD SLAWSON OCC CENTER | Schools and Educational Services - Not Elsewhere Classified | 11/19/2020 | | \$ 340.00 |
| 3859. | RICHARD SLAWSON OCC CENTER | Schools and Educational Services - Not Elsewhere Classified | 11/23/2020 | | \$ 777.20 |
| 3860. | RICHARD SLAWSON OCC CENTER | Stationery, Office Supplies, Printing and Writing Paper | 11/2/2020 | | \$ 357.54 |
| 3861. | RICHARD SLAWSON OCC CENTER | Welding Services | 11/4/2020 | | \$ 1,309.02 |

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| # | P-Card Location | Purchase Description | Transaction Post Date | COVID-19 Expenditures | Transaction Amount |
|-------|-----------------------------|---|-----------------------|-----------------------|--------------------|
| 3862. | RICHARD SLAWSON OCC CENTER | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 248.12 |
| 3863. | RICHLAND EL | Direct Marketing - Other Direct Marketers | 11/3/2020 | | \$ 79.17 |
| 3864. | RICHLAND EL | Direct Marketing - Other Direct Marketers | 11/3/2020 | | \$ 833.39 |
| 3865. | RICHLAND EL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 10.68 |
| 3866. | RICHLAND EL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 28.29 |
| 3867. | RIO VISTA ELEMENTARY SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 19.22 |
| 3868. | RISK MGMT & INS SVS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 15.99 |
| 3869. | RITTER ELEMENTARY | Book Stores | 11/10/2020 | | \$ 194.30 |
| 3870. | RITTER ELEMENTARY | Book Stores | 11/11/2020 | | \$ 277.62 |
| 3871. | RITTER ELEMENTARY | Book Stores | 11/18/2020 | | \$ 265.28 |
| 3872. | RITTER ELEMENTARY | Office, School Supply, and Stationery Stores | 11/5/2020 | | \$ 68.90 |
| 3873. | RITTER ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 326.94 |
| 3874. | RIVERA LC PERFORMING ARTS | Office, School Supply, and Stationery Stores | 11/9/2020 | | \$ 200.85 |
| 3875. | RIVERA LC PERFORMING ARTS | Stationery, Office Supplies, Printing and Writing Paper | 11/17/2020 | | \$ 429.24 |
| 3876. | RIVERA LC PERFORMING ARTS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 14.55 |
| 3877. | RIVERA LRNG COMPLX PUBL SVC | Book Stores | 11/10/2020 | | \$ 56.93 |
| 3878. | RIVERA LRNG COMPLX PUBL SVC | Book Stores | 11/10/2020 | | \$ 363.05 |
| 3879. | RIVERSIDE ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 181.65 |
| 3880. | ROBERT HILL LANE ELEMENTARY | Durable Goods - Not Elsewhere Classified | 11/5/2020 | | \$ 1,250.00 |
| 3881. | ROBERT HILL LANE ELEMENTARY | Miscellaneous General Merchandise Stores | 11/11/2020 | | \$ 756.38 |
| 3882. | ROBERT HILL LANE ELEMENTARY | Miscellaneous General Merchandise Stores | 11/27/2020 | | \$ 218.92 |
| 3883. | ROBERT HILL LANE ELEMENTARY | Miscellaneous Publishing and Printing | 11/23/2020 | \$ 223.38 | \$ 223.38 |
| 3884. | ROBERT HILL LANE ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 119.92 |
| 3885. | ROCKDALE ELEMENTARY SCHOOL | Book Stores | 11/3/2020 | | \$ 21.89 |
| 3886. | ROCKDALE ELEMENTARY SCHOOL | Book Stores | 11/5/2020 | | \$ 41.58 |
| 3887. | ROCKDALE ELEMENTARY SCHOOL | Book Stores | 11/16/2020 | | \$ 32.55 |
| 3888. | ROCKDALE ELEMENTARY SCHOOL | Book Stores | 11/16/2020 | | \$ 53.30 |
| 3889. | ROCKDALE ELEMENTARY SCHOOL | Book Stores | 11/16/2020 | | \$ 101.10 |
| 3890. | ROCKDALE ELEMENTARY SCHOOL | Book Stores | 11/16/2020 | | \$ 111.52 |
| 3891. | ROCKDALE ELEMENTARY SCHOOL | Book Stores | 11/16/2020 | | \$ 147.34 |
| 3892. | ROCKDALE ELEMENTARY SCHOOL | Book Stores | 11/16/2020 | | \$ 327.38 |
| 3893. | ROCKDALE ELEMENTARY SCHOOL | Book Stores | 11/18/2020 | | \$ 128.61 |
| 3894. | ROCKDALE ELEMENTARY SCHOOL | Book Stores | 11/19/2020 | | \$ 276.86 |

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| # | P-Card Location | Purchase Description | Transaction Post Date | COVID-19 Expenditures | Transaction Amount |
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| 3895. | ROCKDALE ELEMENTARY SCHOOL | Home Supply Warehouse Stores | 11/19/2020 | | \$ 120.98 |
| 3896. | ROCKDALE ELEMENTARY SCHOOL | Office, School Supply, and Stationery Stores | 11/19/2020 | | \$ 201.38 |
| 3897. | ROCKDALE ELEMENTARY SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTRD SYS DSGN SRVS | 11/9/2020 | | \$ 178.69 |
| 3898. | RODIA CHS | COMP PROGRAMING,DATA PRCSNG,INTGRTRD SYS DSGN SRVS | 11/9/2020 | | \$ 93.63 |
| 3899. | ROOSEVELT HS | Book Stores | 11/2/2020 | | \$ 74.45 |
| 3900. | ROOSEVELT HS | Book Stores | 11/2/2020 | | \$ 381.14 |
| 3901. | ROOSEVELT HS | Book Stores | 11/3/2020 | | \$ 9.99 |
| 3902. | ROOSEVELT HS | Book Stores | 11/3/2020 | | \$ 68.46 |
| 3903. | ROOSEVELT HS | Book Stores | 11/4/2020 | | \$ 153.25 |
| 3904. | ROOSEVELT HS | Book Stores | 11/4/2020 | | \$ 164.20 |
| 3905. | ROOSEVELT HS | Book Stores | 11/4/2020 | | \$ 432.55 |
| 3906. | ROOSEVELT HS | Book Stores | 11/5/2020 | | \$ 12.03 |
| 3907. | ROOSEVELT HS | Book Stores | 11/9/2020 | | \$ 32.99 |
| 3908. | ROOSEVELT HS | Book Stores | 11/9/2020 | | \$ 58.40 |
| 3909. | ROOSEVELT HS | Book Stores | 11/9/2020 | | \$ 98.52 |
| 3910. | ROOSEVELT HS | Book Stores | 11/10/2020 | | \$ 168.67 |
| 3911. | ROOSEVELT HS | Book Stores | 11/10/2020 | | \$ 169.83 |
| 3912. | ROOSEVELT HS | Book Stores | 11/11/2020 | | \$ 6.72 |
| 3913. | ROOSEVELT HS | Book Stores | 11/12/2020 | | \$ 66.14 |
| 3914. | ROOSEVELT HS | Book Stores | 11/12/2020 | | \$ 168.67 |
| 3915. | ROOSEVELT HS | Book Stores | 11/16/2020 | | \$ 262.72 |
| 3916. | ROOSEVELT HS | Computer Maintenance - Not Elsewhere Classified | 11/10/2020 | | \$ 313.51 |
| 3917. | ROOSEVELT HS | Household Appliance Stores | 11/10/2020 | | \$ 244.72 |
| 3918. | ROOSEVELT HS | Industrial Supplies - Not Elsewhere Classified | 11/10/2020 | | \$ 561.57 |
| 3919. | ROOSEVELT HS | Industrial Supplies - Not Elsewhere Classified | 11/18/2020 | | \$ 462.08 |
| 3920. | ROOSEVELT HS | OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT. | 11/9/2020 | | \$ 930.56 |
| 3921. | ROOSEVELT HS | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | 11/23/2020 | | \$ 265.00 |
| 3922. | ROOSEVELT HS | Stationery, Office Supplies, Printing and Writing Paper | 11/9/2020 | | \$ 1,546.07 |
| 3923. | ROOSEVELT HS | Stationery, Office Supplies, Printing and Writing Paper | 11/18/2020 | | \$ 391.96 |
| 3924. | ROOSEVELT HS | COMP PROGRAMING,DATA PRCSNG,INTGRTRD SYS DSGN SRVS | 11/24/2020 | | \$ 2,299.64 |
| 3925. | ROSA PARKS LEARNING CENTER | COMP PROGRAMING,DATA PRCSNG,INTGRTRD SYS DSGN SRVS | 11/24/2020 | | \$ 97.24 |
| 3926. | ROSCOE ELEMENTARY SCHOOL | OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT. | 11/16/2020 | | \$ 178.72 |
| 3927. | ROSCOE ELEMENTARY SCHOOL | Schools and Educational Services - Not Elsewhere Classified | 11/16/2020 | | \$ 237.98 |

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|-------|--------------------------|---|-----------------------|-----------------------|--------------------|
| 3928. | ROSCOE ELEMENTARY SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTRD SYS DSGN SRVS | 11/24/2020 | | \$ 103.63 |
| 3929. | ROSCOMARE EL | Book Stores | 11/5/2020 | | \$ 22.96 |
| 3930. | ROSCOMARE EL | Book Stores | 11/9/2020 | | \$ 76.97 |
| 3931. | ROSCOMARE EL | Book Stores | 11/20/2020 | | \$ 455.28 |
| 3932. | ROSCOMARE EL | Book Stores | 11/23/2020 | | \$ 163.16 |
| 3933. | ROSCOMARE EL | COMP PROGRAMING,DATA PRCSNG,INTGRTRD SYS DSGN SRVS | 11/24/2020 | | \$ 325.00 |
| 3934. | ROSEMONT EEC | Direct Marketing - Combination Catalog and Retail Merchants | 11/2/2020 | | \$ 14.66 |
| 3935. | ROSEMONT EEC | Direct Marketing - Combination Catalog and Retail Merchants | 11/2/2020 | | \$ 36.27 |
| 3936. | ROSEMONT EEC | Direct Marketing - Continuity/Subscription Merchants | 11/16/2020 | | \$ 14.22 |
| 3937. | ROSEMONT EEC | Direct Marketing - Continuity/Subscription Merchants | 11/20/2020 | | \$ (14.22) |
| 3938. | ROSEMONT EEC | Home Supply Warehouse Stores | 11/27/2020 | | \$ 91.07 |
| 3939. | ROSEMONT EEC | Schools and Educational Services - Not Elsewhere Classified | 11/2/2020 | | \$ 92.59 |
| 3940. | ROSEMONT ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTRD SYS DSGN SRVS | 11/9/2020 | | \$ 34.90 |
| 3941. | ROSEWOOD ELEMENTARY | Direct Marketing - Other Direct Marketers | 11/5/2020 | | \$ 550.90 |
| 3942. | ROSEWOOD ELEMENTARY | Direct Marketing - Other Direct Marketers | 11/11/2020 | | \$ 333.83 |
| 3943. | ROSEWOOD ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTRD SYS DSGN SRVS | 11/9/2020 | | \$ 26.70 |
| 3944. | ROSEWOOD ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTRD SYS DSGN SRVS | 11/24/2020 | | \$ 234.95 |
| 3945. | ROWAN ELEMENTARY | Book Stores | 11/2/2020 | | \$ 126.08 |
| 3946. | ROWAN ELEMENTARY | Plumbing and Heating Equipment and Supplies | 11/3/2020 | | \$ 1,773.89 |
| 3947. | ROWAN ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTRD SYS DSGN SRVS | 11/24/2020 | | \$ 117.82 |
| 3948. | ROY ROMER MIDDLE SCHOOL | Book Stores | 11/2/2020 | | \$ 65.47 |
| 3949. | ROY ROMER MIDDLE SCHOOL | Office, School Supply, and Stationery Stores | 11/9/2020 | | \$ 2,465.17 |
| 3950. | ROY ROMER MIDDLE SCHOOL | Postal Services - Government Only | 11/3/2020 | | \$ 13.90 |
| 3951. | ROY ROMER MS | COMP PROGRAMING,DATA PRCSNG,INTGRTRD SYS DSGN SRVS | 11/24/2020 | | \$ 322.45 |
| 3952. | ROYBAL-ALLARD EL | Book Stores | 11/16/2020 | | \$ 8.07 |
| 3953. | ROYBAL-ALLARD EL | Book Stores | 11/16/2020 | | \$ 24.12 |
| 3954. | ROYBAL-ALLARD EL | Book Stores | 11/16/2020 | | \$ 26.34 |
| 3955. | ROYBAL-ALLARD EL | Book Stores | 11/16/2020 | | \$ 240.66 |
| 3956. | ROYBAL-ALLARD EL | Book Stores | 11/16/2020 | | \$ 288.12 |
| 3957. | ROYBAL-ALLARD EL | Book Stores | 11/17/2020 | | \$ 763.22 |
| 3958. | ROYBAL-ALLARD EL | Book Stores | 11/19/2020 | | \$ 84.33 |
| 3959. | ROYBAL-ALLARD EL | Schools and Educational Services - Not Elsewhere Classified | 11/4/2020 | | \$ 58.02 |
| 3960. | ROYBAL-ALLARD EL | COMP PROGRAMING,DATA PRCSNG,INTGRTRD SYS DSGN SRVS | 11/9/2020 | | \$ 98.17 |

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|-------|-------------------------------|---|-----------------------|-----------------------|--------------------|
| 3961. | ROYBALL LEARNING CENTER | Advertising Services | 11/5/2020 | | \$ 75.00 |
| 3962. | ROYBALL LEARNING CENTER | Book Stores | 11/5/2020 | | \$ 250.00 |
| 3963. | ROYBALL LEARNING CENTER | Book Stores | 11/9/2020 | | \$ 121.42 |
| 3964. | ROYBALL LEARNING CENTER | Book Stores | 11/16/2020 | | \$ 36.77 |
| 3965. | ROYBALL LEARNING CENTER | Book Stores | 11/16/2020 | | \$ 37.22 |
| 3966. | ROYBALL LEARNING CENTER | Book Stores | 11/17/2020 | | \$ 284.72 |
| 3967. | ROYBALL LEARNING CENTER | Cable, Satellite, Other Pay Television & Radio Services | 11/12/2020 | | \$ 236.89 |
| 3968. | ROYBALL LEARNING CENTER | Insurance Sales, Underwriting, and Premiums | 11/11/2020 | | \$ 572.52 |
| 3969. | ROYBALL LEARNING CENTER | Insurance Sales, Underwriting, and Premiums | 11/11/2020 | | \$ 1,000.00 |
| 3970. | ROYBALL LEARNING CENTER | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | 11/11/2020 | | \$ 61.07 |
| 3971. | ROYBALL LEARNING CENTER | Schools and Educational Services - Not Elsewhere Classified | 11/13/2020 | | \$ 175.00 |
| 3972. | ROYBALL LEARNING CENTER | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 460.31 |
| 3973. | RUSSELL ELEMENTARY | Book Stores | 11/2/2020 | | \$ 28.45 |
| 3974. | RUSSELL ELEMENTARY | Book Stores | 11/2/2020 | | \$ 35.02 |
| 3975. | RUSSELL ELEMENTARY | Book Stores | 11/5/2020 | | \$ 32.84 |
| 3976. | RUSSELL ELEMENTARY | Book Stores | 11/5/2020 | | \$ 173.02 |
| 3977. | RUSSELL ELEMENTARY | Book Stores | 11/6/2020 | | \$ 19.69 |
| 3978. | RUSSELL ELEMENTARY | Book Stores | 11/9/2020 | | \$ 32.84 |
| 3979. | RUSSELL ELEMENTARY | Book Stores | 11/9/2020 | | \$ 218.96 |
| 3980. | RUSSELL ELEMENTARY | Book Stores | 11/25/2020 | | \$ 159.81 |
| 3981. | RUSSELL ELEMENTARY | Industrial Supplies - Not Elsewhere Classified | 11/9/2020 | | \$ 580.95 |
| 3982. | RUSSELL ELEMENTARY | Industrial Supplies - Not Elsewhere Classified | 11/11/2020 | | \$ 1,496.84 |
| 3983. | RUSSELL ELEMENTARY | Office, School Supply, and Stationery Stores | 11/3/2020 | | \$ 1,303.05 |
| 3984. | RUSSELL ELEMENTARY | Professional Services - Not Elsewhere Classified | 11/2/2020 | | \$ 778.54 |
| 3985. | RUSSELL ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 206.96 |
| 3986. | SAL CASTRO MIDDLE SCHOOL | LAWN AND GARDEN SUPPLY STORES | 11/5/2020 | | \$ 687.00 |
| 3987. | SALVIN SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 91.36 |
| 3988. | SALVIN SPECIAL ED CTR | Industrial Supplies - Not Elsewhere Classified | 11/6/2020 | | \$ 33.90 |
| 3989. | SAN ANTONIO CONTINUATION HIGH | Book Stores | 11/11/2020 | | \$ (71.60) |
| 3990. | SAN ANTONIO CONTINUATION HIGH | Book Stores | 11/11/2020 | | \$ 81.15 |
| 3991. | SAN ANTONIO CONTINUATION HIGH | Book Stores | 11/12/2020 | | \$ (71.60) |
| 3992. | SAN ANTONIO CONTINUATION HIGH | Book Stores | 11/12/2020 | | \$ 209.46 |
| 3993. | SAN ANTONIO CONTINUATION HIGH | Book Stores | 11/12/2020 | | \$ 210.04 |

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|-------|--------------------------------|---|-----------------------|-----------------------|--------------------|
| 3994. | SAN ANTONIO CONTINUATION HIGH | Book Stores | 11/16/2020 | | \$ 228.20 |
| 3995. | SAN ANTONIO CONTINUATION HIGH | Home Supply Warehouse Stores | 11/19/2020 | | \$ 14.87 |
| 3996. | SAN ANTONIO CONTINUATION HIGH | Office, School Supply, and Stationery Stores | 11/13/2020 | | \$ 86.99 |
| 3997. | SAN ANTONIO CONTINUATION HIGH | COMP PROGRAMING,DATA PRCSNG,INTGRTRD SYS DSGN SRVS | 11/9/2020 | | \$ 26.03 |
| 3998. | SAN ANTONIO ELEMENTARY | Home Supply Warehouse Stores | 11/12/2020 | | \$ 90.60 |
| 3999. | SAN ANTONIO ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTRD SYS DSGN SRVS | 11/24/2020 | | \$ 103.18 |
| 4000. | SAN FERNANDO ELEMENTARY SCHOOL | Book Stores | 11/20/2020 | | \$ 236.08 |
| 4001. | SAN FERNANDO ELEMENTARY SCHOOL | Book Stores | 11/23/2020 | | \$ 236.08 |
| 4002. | SAN FERNANDO ELEMENTARY SCHOOL | Office, School Supply, and Stationery Stores | 11/17/2020 | | \$ 34.69 |
| 4003. | SAN FERNANDO ELEMENTARY SCHOOL | Office, School Supply, and Stationery Stores | 11/19/2020 | | \$ 425.62 |
| 4004. | SAN FERNANDO ELEMENTARY SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTRD SYS DSGN SRVS | 11/9/2020 | | \$ 119.73 |
| 4005. | SAN FERNANDO MS | COMP PROGRAMING,DATA PRCSNG,INTGRTRD SYS DSGN SRVS | 11/24/2020 | | \$ 159.48 |
| 4006. | SAN FERNANDO SH | COMP PROGRAMING,DATA PRCSNG,INTGRTRD SYS DSGN SRVS | 11/24/2020 | | \$ 34.72 |
| 4007. | SAN GABRIEL AVE | Book Stores | 11/11/2020 | | \$ 36.37 |
| 4008. | SAN GABRIEL AVE | Book Stores | 11/12/2020 | | \$ 594.40 |
| 4009. | SAN GABRIEL AVE | Stationery, Office Supplies, Printing and Writing Paper | 11/12/2020 | | \$ 119.95 |
| 4010. | SAN GABRIEL AVE | COMP PROGRAMING,DATA PRCSNG,INTGRTRD SYS DSGN SRVS | 11/9/2020 | | \$ 208.37 |
| 4011. | SAN GABRIEL AVE | COMP PROGRAMING,DATA PRCSNG,INTGRTRD SYS DSGN SRVS | 11/24/2020 | | \$ 283.65 |
| 4012. | SAN JOSE ELEMENTARY/MAGNET | Book Stores | 11/4/2020 | | \$ 361.20 |
| 4013. | SAN JOSE ELEMENTARY/MAGNET | Book Stores | 11/5/2020 | | \$ 180.60 |
| 4014. | SAN JOSE ELEMENTARY/MAGNET | Book Stores | 11/11/2020 | | \$ 54.76 |
| 4015. | SAN JOSE ELEMENTARY/MAGNET | Book Stores | 11/11/2020 | | \$ 118.20 |
| 4016. | SAN JOSE ELEMENTARY/MAGNET | Book Stores | 11/12/2020 | | \$ 32.84 |
| 4017. | SAN JOSE ELEMENTARY/MAGNET | Book Stores | 11/13/2020 | | \$ 219.04 |
| 4018. | SAN JOSE ELEMENTARY/MAGNET | Book Stores | 11/19/2020 | | \$ 61.30 |
| 4019. | SAN JOSE ELEMENTARY/MAGNET | Book Stores | 11/23/2020 | | \$ 564.96 |
| 4020. | SAN JOSE ELEMENTARY/MAGNET | Direct Marketing - Catalog Merchants | 11/23/2020 | | \$ 227.73 |
| 4021. | SAN JOSE ELEMENTARY/MAGNET | Schools and Educational Services - Not Elsewhere Classified | 11/2/2020 | | \$ 37.78 |
| 4022. | SAN JOSE ELEMENTARY/MAGNET | COMP PROGRAMING,DATA PRCSNG,INTGRTRD SYS DSGN SRVS | 11/24/2020 | | \$ 381.11 |
| 4023. | SAN MIGUEL ELEMENTARY | Computers, Computer Peripheral Equipment, Software | 11/6/2020 | | \$ 758.17 |
| 4024. | SAN MIGUEL ELEMENTARY | Computers, Computer Peripheral Equipment, Software | 11/23/2020 | | \$ 1,818.17 |
| 4025. | SAN MIGUEL ELEMENTARY | Computers, Computer Peripheral Equipment, Software | 11/24/2020 | | \$ 797.91 |
| 4026. | SAN MIGUEL ELEMENTARY | Direct Marketing - Catalog Merchants | 11/23/2020 | | \$ 1,259.84 |

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| 4027. | SAN MIGUEL ELEMENTARY | Industrial Supplies - Not Elsewhere Classified | 11/5/2020 | | \$ 722.36 |
| 4028. | SAN MIGUEL ELEMENTARY | Music Stores - Musical Instruments, Pianos, Sheet Music | 11/5/2020 | | \$ 218.30 |
| 4029. | SAN MIGUEL ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 82.91 |
| 4030. | SAN MIGUEL MATH/SCI MAGNET | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | 11/3/2020 | | \$ 375.00 |
| 4031. | SAN MIGUEL MATH/SCI MAGNET | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | 11/4/2020 | | \$ 125.00 |
| 4032. | SAN MIGUEL MATH/SCI MAGNET | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | 11/6/2020 | | \$ 125.00 |
| 4033. | SAN PASCUAL ELEMENTARY SCHOOL | Book Stores | 11/11/2020 | | \$ 952.20 |
| 4034. | SAN PASCUAL ELEMENTARY SCHOOL | Quick Copy, Reproduction, and Blueprinting Services | 11/9/2020 | | \$ 492.75 |
| 4035. | SAN PASCUAL ELEMENTARY SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 95.73 |
| 4036. | SAN PEDRO ELEMENTARY | Book Stores | 11/10/2020 | | \$ 116.92 |
| 4037. | SAN PEDRO ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 270.48 |
| 4038. | SAN PEDRO SH | Camera and Photographic Supply Stores | 11/9/2020 | | \$ 502.55 |
| 4039. | SAN PEDRO SH | Schools and Educational Services - Not Elsewhere Classified | 11/20/2020 | | \$ 1,165.56 |
| 4040. | SAN PEDRO SH | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 119.68 |
| 4041. | SAN PEDRO SH G/HG/HA STEAM MAG | Electronic Sales | 11/11/2020 | | \$ 766.50 |
| 4042. | SAN PEDRO SH POL ACAD MAGNET | Book Stores | 11/17/2020 | | \$ 2,803.20 |
| 4043. | SAN PEDRO SH POL ACAD MAGNET | Mens, Womens, and Childrens Uniforms and Commercial Clothing | 11/25/2020 | | \$ 610.86 |
| 4044. | SAN PEDRO SH POL ACAD MAGNET | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 89.46 |
| 4045. | SANTANA ARTS ACAD ES | Book Stores | 11/2/2020 | | \$ 73.25 |
| 4046. | SANTANA ARTS ACAD ES | Book Stores | 11/6/2020 | | \$ 37.51 |
| 4047. | SANTEE EDUCATION COMPLEX | Home Supply Warehouse Stores | 11/2/2020 | | \$ 225.68 |
| 4048. | SANTEE EDUCATION COMPLEX | Home Supply Warehouse Stores | 11/3/2020 | | \$ (225.68) |
| 4049. | SANTEE EDUCATION COMPLEX | Home Supply Warehouse Stores | 11/3/2020 | | \$ 225.68 |
| 4050. | SANTEE EDUCATION COMPLEX | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 246.45 |
| 4051. | SATICOY ELEMENTARY SCHOOL | Book Stores | 11/16/2020 | | \$ 208.10 |
| 4052. | SATICOY ELEMENTARY SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 60.58 |
| 4053. | SATICOY ELEMENTARY SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 60.30 |
| 4054. | SATURN STREET ELEMENTARY SCH | Book Stores | 11/2/2020 | | \$ 163.92 |
| 4055. | SATURN STREET ELEMENTARY SCH | Book Stores | 11/12/2020 | | \$ 546.40 |
| 4056. | SATURN STREET ELEMENTARY SCH | Industrial Supplies - Not Elsewhere Classified | 11/6/2020 | | \$ 273.63 |
| 4057. | SATURN STREET ELEMENTARY SCH | Miscellaneous Publishing and Printing | 11/10/2020 | | \$ 551.88 |
| 4058. | SATURN STREET ELEMENTARY SCH | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 227.77 |
| 4059. | SCHL FOR SOCIAL JUSTICE | Book Stores | 11/5/2020 | | \$ 86.49 |

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| # | P-Card Location | Purchase Description | Transaction Post Date | COVID-19 Expenditures | Transaction Amount |
|-------|-------------------------------|---|-----------------------|-----------------------|--------------------|
| 4060. | SCHL FOR SOCIAL JUSTICE | Office, School Supply, and Stationery Stores | 11/12/2020 | | \$ 500.96 |
| 4061. | SCHL FOR SOCIAL JUSTICE | Schools and Educational Services - Not Elsewhere Classified | 11/23/2020 | | \$ 75.00 |
| 4062. | SCHL FOR SOCIAL JUSTICE | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 116.61 |
| 4063. | SCHOOL FISCAL SERVICES | Book Stores | 11/9/2020 | | \$ 60.23 |
| 4064. | SCHOOL FOR THE VIS ARTS & HUM | Book Stores | 11/5/2020 | | \$ 56.80 |
| 4065. | SCHOOL FOR THE VIS ARTS & HUM | GAME, TOY, AND HOBBY SHOPS | 11/6/2020 | | \$ 240.95 |
| 4066. | SCHOOL FOR THE VIS ARTS & HUM | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 351.90 |
| 4067. | SCHOOL OPERATIONS OFFICE | Book Stores | 11/4/2020 | | \$ 74.38 |
| 4068. | SCHOOL OPERATIONS OFFICE | Book Stores | 11/4/2020 | | \$ 427.02 |
| 4069. | SCHOOL OPERATIONS OFFICE | Book Stores | 11/4/2020 | | \$ 576.91 |
| 4070. | SCHOOL OPERATIONS OFFICE | Book Stores | 11/16/2020 | | \$ 136.86 |
| 4071. | SCHOOL OPERATIONS OFFICE | Book Stores | 11/27/2020 | | \$ 36.02 |
| 4072. | SCHOOL OPERATIONS OFFICE | Electronic Sales | 11/30/2020 | | \$ 325.20 |
| 4073. | SCHOOL OPERATIONS OFFICE | News Dealers and Newsstands | 11/12/2020 | | \$ 26.00 |
| 4074. | SCHOOL OPERATIONS OFFICE | Stationery, Office Supplies, Printing and Writing Paper | 11/27/2020 | | \$ 253.56 |
| 4075. | SCHOOL OPERATIONS OFFICE | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 47.10 |
| 4076. | SCHOOL POLICE DEPARTMENT | Book Stores | 11/9/2020 | | \$ 25.16 |
| 4077. | SCHOOL POLICE DEPARTMENT | Book Stores | 11/18/2020 | | \$ 28.20 |
| 4078. | SCHOOL POLICE DEPARTMENT | Book Stores | 11/19/2020 | | \$ 29.62 |
| 4079. | SCHOOL POLICE DEPARTMENT | Book Stores | 11/19/2020 | | \$ 30.10 |
| 4080. | SCHOOL POLICE DEPARTMENT | Business Services - Not Elsewhere Classified | 11/13/2020 | | \$ 150.00 |
| 4081. | SCHOOL POLICE DEPARTMENT | Direct Marketing - Continuity/Subscription Merchants | 11/13/2020 | | \$ 69.99 |
| 4082. | SCHOOL POLICE DEPARTMENT | Direct Marketing - Continuity/Subscription Merchants | 11/16/2020 | | \$ (69.99) |
| 4083. | SCHOOL POLICE DEPARTMENT | Miscellaneous and Specialty Retail Stores | 11/20/2020 | | \$ 260.00 |
| 4084. | SCHOOL POLICE DEPARTMENT | Office, School Supply, and Stationery Stores | 11/27/2020 | | \$ 787.91 |
| 4085. | SCHOOL POLICE DEPARTMENT | Stationery, Office Supplies, Printing and Writing Paper | 11/19/2020 | | \$ 28.46 |
| 4086. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/2/2020 | | \$ 27.49 |
| 4087. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/2/2020 | | \$ 27.59 |
| 4088. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/2/2020 | | \$ 32.58 |
| 4089. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/2/2020 | | \$ 37.51 |
| 4090. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/2/2020 | | \$ 38.23 |
| 4091. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/2/2020 | | \$ 39.12 |
| 4092. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/2/2020 | | \$ 39.78 |

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| # | P-Card Location | Purchase Description | Transaction Post Date | COVID-19 Expenditures | Transaction Amount |
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| 4093. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/2/2020 | | \$ 41.40 |
| 4094. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/2/2020 | | \$ 45.82 |
| 4095. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/2/2020 | | \$ 47.99 |
| 4096. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/2/2020 | | \$ 50.30 |
| 4097. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/2/2020 | | \$ 50.95 |
| 4098. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/2/2020 | | \$ 53.29 |
| 4099. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/2/2020 | | \$ 54.58 |
| 4100. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/2/2020 | | \$ 56.31 |
| 4101. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/2/2020 | | \$ 59.00 |
| 4102. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/2/2020 | | \$ 60.62 |
| 4103. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/3/2020 | | \$ 37.17 |
| 4104. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/3/2020 | | \$ 43.25 |
| 4105. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/3/2020 | | \$ 46.10 |
| 4106. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/3/2020 | | \$ 49.34 |
| 4107. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/4/2020 | | \$ 33.12 |
| 4108. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/4/2020 | | \$ 40.00 |
| 4109. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/4/2020 | | \$ 40.99 |
| 4110. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/4/2020 | | \$ 44.94 |
| 4111. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/4/2020 | | \$ 45.00 |
| 4112. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/4/2020 | | \$ 48.14 |
| 4113. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/4/2020 | | \$ 50.45 |
| 4114. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/4/2020 | | \$ 51.75 |
| 4115. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/4/2020 | | \$ 53.00 |
| 4116. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/4/2020 | | \$ 53.89 |
| 4117. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/4/2020 | | \$ 63.89 |
| 4118. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/4/2020 | | \$ 73.80 |
| 4119. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/5/2020 | | \$ 37.24 |
| 4120. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/5/2020 | | \$ 38.38 |
| 4121. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/5/2020 | | \$ 47.48 |
| 4122. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/5/2020 | | \$ 49.55 |
| 4123. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/5/2020 | | \$ 49.92 |
| 4124. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/5/2020 | | \$ 52.03 |
| 4125. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/5/2020 | | \$ 52.37 |

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LAUSD P-Card Transactions

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| # | P-Card Location | Purchase Description | Transaction Post Date | COVID-19 Expenditures | Transaction Amount |
|-------|--------------------------|---------------------------|-----------------------|-----------------------|--------------------|
| 4126. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/5/2020 | | \$ 66.27 |
| 4127. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/6/2020 | | \$ 21.26 |
| 4128. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/6/2020 | | \$ 38.35 |
| 4129. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/6/2020 | | \$ 40.06 |
| 4130. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/6/2020 | | \$ 44.07 |
| 4131. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/6/2020 | | \$ 45.63 |
| 4132. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/6/2020 | | \$ 46.69 |
| 4133. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/6/2020 | | \$ 47.13 |
| 4134. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/6/2020 | | \$ 47.93 |
| 4135. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/6/2020 | | \$ 52.56 |
| 4136. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/6/2020 | | \$ 53.57 |
| 4137. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/6/2020 | | \$ 62.58 |
| 4138. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/9/2020 | | \$ 26.13 |
| 4139. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/9/2020 | | \$ 33.37 |
| 4140. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/9/2020 | | \$ 35.11 |
| 4141. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/9/2020 | | \$ 35.26 |
| 4142. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/9/2020 | | \$ 35.51 |
| 4143. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/9/2020 | | \$ 40.32 |
| 4144. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/9/2020 | | \$ 40.62 |
| 4145. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/9/2020 | | \$ 42.99 |
| 4146. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/9/2020 | | \$ 50.17 |
| 4147. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/9/2020 | | \$ 50.65 |
| 4148. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/9/2020 | | \$ 53.24 |
| 4149. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/9/2020 | | \$ 53.61 |
| 4150. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/9/2020 | | \$ 53.77 |
| 4151. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/9/2020 | | \$ 69.21 |
| 4152. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/10/2020 | | \$ 31.39 |
| 4153. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/10/2020 | | \$ 40.02 |
| 4154. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/10/2020 | | \$ 49.00 |
| 4155. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/10/2020 | | \$ 54.00 |
| 4156. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/10/2020 | | \$ 61.50 |
| 4157. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/11/2020 | | \$ 27.83 |
| 4158. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/11/2020 | | \$ 41.37 |

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| # | P-Card Location | Purchase Description | Transaction Post Date | COVID-19 Expenditures | Transaction Amount |
|-------|--------------------------|---------------------------|-----------------------|-----------------------|--------------------|
| 4159. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/11/2020 | | \$ 49.22 |
| 4160. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/11/2020 | | \$ 51.00 |
| 4161. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/11/2020 | | \$ 52.81 |
| 4162. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/11/2020 | | \$ 53.00 |
| 4163. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/11/2020 | | \$ 53.26 |
| 4164. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/11/2020 | | \$ 54.57 |
| 4165. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/12/2020 | | \$ 28.23 |
| 4166. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/12/2020 | | \$ 31.86 |
| 4167. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/12/2020 | | \$ 53.80 |
| 4168. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/12/2020 | | \$ 57.50 |
| 4169. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/13/2020 | | \$ 34.80 |
| 4170. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/13/2020 | | \$ 36.50 |
| 4171. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/13/2020 | | \$ 40.00 |
| 4172. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/13/2020 | | \$ 43.95 |
| 4173. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/13/2020 | | \$ 47.22 |
| 4174. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/13/2020 | | \$ 48.40 |
| 4175. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/13/2020 | | \$ 48.48 |
| 4176. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/13/2020 | | \$ 50.01 |
| 4177. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/13/2020 | | \$ 52.00 |
| 4178. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/13/2020 | | \$ 53.69 |
| 4179. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/16/2020 | | \$ 21.66 |
| 4180. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/16/2020 | | \$ 24.90 |
| 4181. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/16/2020 | | \$ 27.33 |
| 4182. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/16/2020 | | \$ 29.28 |
| 4183. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/16/2020 | | \$ 29.54 |
| 4184. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/16/2020 | | \$ 31.60 |
| 4185. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/16/2020 | | \$ 31.70 |
| 4186. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/16/2020 | | \$ 32.95 |
| 4187. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/16/2020 | | \$ 34.38 |
| 4188. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/16/2020 | | \$ 35.60 |
| 4189. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/16/2020 | | \$ 35.77 |
| 4190. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/16/2020 | | \$ 39.56 |
| 4191. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/16/2020 | | \$ 40.32 |

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|-------|--------------------------|---------------------------|-----------------------|-----------------------|--------------------|
| 4192. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/16/2020 | | \$ 44.00 |
| 4193. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/16/2020 | | \$ 45.01 |
| 4194. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/16/2020 | | \$ 46.63 |
| 4195. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/16/2020 | | \$ 48.24 |
| 4196. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/16/2020 | | \$ 48.54 |
| 4197. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/16/2020 | | \$ 49.00 |
| 4198. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/16/2020 | | \$ 54.58 |
| 4199. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/16/2020 | | \$ 55.01 |
| 4200. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/16/2020 | | \$ 56.00 |
| 4201. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/16/2020 | | \$ 62.24 |
| 4202. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/17/2020 | | \$ 32.72 |
| 4203. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/17/2020 | | \$ 33.99 |
| 4204. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/17/2020 | | \$ 38.74 |
| 4205. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/17/2020 | | \$ 40.11 |
| 4206. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/17/2020 | | \$ 42.23 |
| 4207. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/17/2020 | | \$ 49.50 |
| 4208. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/17/2020 | | \$ 49.56 |
| 4209. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/17/2020 | | \$ 49.68 |
| 4210. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/17/2020 | | \$ 50.01 |
| 4211. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/17/2020 | | \$ 51.04 |
| 4212. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/17/2020 | | \$ 52.00 |
| 4213. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/17/2020 | | \$ 55.25 |
| 4214. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/17/2020 | | \$ 60.70 |
| 4215. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/17/2020 | | \$ 71.00 |
| 4216. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/18/2020 | | \$ 32.35 |
| 4217. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/18/2020 | | \$ 34.31 |
| 4218. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/18/2020 | | \$ 38.89 |
| 4219. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/18/2020 | | \$ 44.12 |
| 4220. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/18/2020 | | \$ 46.24 |
| 4221. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/18/2020 | | \$ 50.00 |
| 4222. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/18/2020 | | \$ 55.38 |
| 4223. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/18/2020 | | \$ 73.88 |
| 4224. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/19/2020 | | \$ 20.20 |

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| 4225. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/19/2020 | | \$ 21.76 |
| 4226. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/19/2020 | | \$ 28.59 |
| 4227. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/19/2020 | | \$ 33.29 |
| 4228. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/19/2020 | | \$ 42.61 |
| 4229. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/19/2020 | | \$ 47.17 |
| 4230. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/19/2020 | | \$ 49.61 |
| 4231. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/19/2020 | | \$ 51.00 |
| 4232. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/19/2020 | | \$ 53.65 |
| 4233. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/19/2020 | | \$ 55.88 |
| 4234. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/19/2020 | | \$ 58.72 |
| 4235. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/20/2020 | | \$ 22.58 |
| 4236. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/20/2020 | | \$ 27.24 |
| 4237. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/20/2020 | | \$ 32.27 |
| 4238. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/20/2020 | | \$ 41.10 |
| 4239. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/20/2020 | | \$ 42.13 |
| 4240. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/20/2020 | | \$ 46.60 |
| 4241. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/20/2020 | | \$ 48.62 |
| 4242. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/20/2020 | | \$ 48.91 |
| 4243. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/20/2020 | | \$ 54.00 |
| 4244. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/20/2020 | | \$ 54.46 |
| 4245. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/20/2020 | | \$ 54.66 |
| 4246. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/23/2020 | | \$ 30.88 |
| 4247. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/23/2020 | | \$ 31.30 |
| 4248. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/23/2020 | | \$ 38.92 |
| 4249. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/23/2020 | | \$ 39.60 |
| 4250. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/23/2020 | | \$ 45.93 |
| 4251. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/23/2020 | | \$ 49.71 |
| 4252. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/23/2020 | | \$ 50.23 |
| 4253. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/23/2020 | | \$ 50.24 |
| 4254. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/23/2020 | | \$ 50.30 |
| 4255. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/23/2020 | | \$ 50.36 |
| 4256. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/23/2020 | | \$ 54.13 |
| 4257. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/23/2020 | | \$ 54.32 |

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| # | P-Card Location | Purchase Description | Transaction Post Date | COVID-19 Expenditures | Transaction Amount |
|-------|--------------------------|--|-----------------------|-----------------------|--------------------|
| 4258. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/23/2020 | | \$ 72.00 |
| 4259. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/24/2020 | | \$ 30.55 |
| 4260. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/24/2020 | | \$ 45.85 |
| 4261. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/24/2020 | | \$ 49.89 |
| 4262. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/24/2020 | | \$ 52.20 |
| 4263. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/24/2020 | | \$ 58.00 |
| 4264. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/25/2020 | | \$ 42.96 |
| 4265. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/25/2020 | | \$ 43.00 |
| 4266. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/25/2020 | | \$ 46.78 |
| 4267. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/25/2020 | | \$ 53.00 |
| 4268. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/25/2020 | | \$ 54.01 |
| 4269. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/25/2020 | | \$ 55.55 |
| 4270. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/25/2020 | | \$ 55.83 |
| 4271. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/25/2020 | | \$ 62.76 |
| 4272. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/27/2020 | | \$ 34.11 |
| 4273. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/27/2020 | | \$ 40.19 |
| 4274. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/27/2020 | | \$ 40.41 |
| 4275. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/27/2020 | | \$ 42.84 |
| 4276. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/27/2020 | | \$ 50.91 |
| 4277. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/27/2020 | | \$ 52.00 |
| 4278. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/27/2020 | | \$ 52.84 |
| 4279. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/27/2020 | | \$ 53.89 |
| 4280. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/27/2020 | | \$ 59.11 |
| 4281. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/27/2020 | | \$ 59.94 |
| 4282. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/30/2020 | | \$ 30.50 |
| 4283. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/30/2020 | | \$ 40.69 |
| 4284. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/30/2020 | | \$ 43.00 |
| 4285. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/30/2020 | | \$ 50.78 |
| 4286. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/30/2020 | | \$ 53.90 |
| 4287. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/30/2020 | | \$ 62.00 |
| 4288. | SCHOOL POLICE DEPARTMENT | FUEL DISPENSER, AUTOMATED | 11/30/2020 | | \$ 99.88 |
| 4289. | SCHOOL POLICE DEPARTMENT | Book Stores | 11/23/2020 | | \$ 52.59 |
| 4290. | SCHOOL POLICE DEPARTMENT | CONTRACTORS,SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED | 11/13/2020 | | \$ 264.77 |

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| 4291. | SCHOOL POLICE DEPARTMENT | Nondurable Goods - Not Elsewhere Classified | 11/19/2020 | | \$ 211.99 |
| 4292. | SCHOOL POLICE DEPARTMENT | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 2.11 |
| 4293. | SCHOOL POLICE DEPARTMENT | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 3.15 |
| 4294. | SCHOOL POLICE DEPARTMENT | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 3.19 |
| 4295. | SCHOOL POLICE DEPARTMENT | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 6.31 |
| 4296. | SCHOOL POLICE DEPARTMENT | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 66.53 |
| 4297. | SCHOOL SERVICES M&O PUS | Book Stores | 11/25/2020 | | \$ 162.06 |
| 4298. | SCHOOL SERVICES M&O PUS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 173.74 |
| 4299. | SCIENCE ACADEMY STEM MAGNET | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 29.64 |
| 4300. | SECONDARY CDS | Book Stores | 11/10/2020 | | \$ 360.73 |
| 4301. | SECONDARY CDS | Book Stores | 11/10/2020 | | \$ 684.14 |
| 4302. | SECONDARY CDS | Book Stores | 11/20/2020 | | \$ 375.20 |
| 4303. | SECONDARY CDS | Book Stores | 11/23/2020 | | \$ 95.19 |
| 4304. | SECONDARY CDS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 63.30 |
| 4305. | SELMA ES | Office, School Supply, and Stationery Stores | 11/4/2020 | | \$ 105.82 |
| 4306. | SELMA ES | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 134.18 |
| 4307. | SELPA CHARTER OPERATED PROGRAM | Book Stores | 11/4/2020 | | \$ 166.00 |
| 4308. | SELPA CHARTER OPERATED PROGRAM | Book Stores | 11/10/2020 | | \$ 53.66 |
| 4309. | SELPA CHARTER OPERATED PROGRAM | Book Stores | 11/11/2020 | | \$ 53.66 |
| 4310. | SELPA CHARTER OPERATED PROGRAM | Business Services - Not Elsewhere Classified | 11/5/2020 | | \$ 39.25 |
| 4311. | SELPA CHARTER OPERATED PROGRAM | Direct Marketing - Continuity/Subscription Merchants | 11/9/2020 | | \$ 35.99 |
| 4312. | SEDAK EL | Book Stores | 11/20/2020 | | \$ 105.11 |
| 4313. | SEDAK EL | Book Stores | 11/30/2020 | | \$ 15.87 |
| 4314. | SEDAK EL | Industrial Supplies - Not Elsewhere Classified | 11/20/2020 | | \$ 586.00 |
| 4315. | SEDAK EL | OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT. | 11/18/2020 | | \$ 375.80 |
| 4316. | SEDAK EL | Schools and Educational Services - Not Elsewhere Classified | 11/19/2020 | | \$ 7.25 |
| 4317. | SEDAK EL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 5.80 |
| 4318. | SEDAK EL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 176.49 |
| 4319. | SEPULVEDA MIDDLE SCHOOL | Book Stores | 11/2/2020 | | \$ 201.81 |
| 4320. | SEPULVEDA MIDDLE SCHOOL | Book Stores | 11/3/2020 | | \$ 82.33 |
| 4321. | SEPULVEDA MIDDLE SCHOOL | Book Stores | 11/3/2020 | | \$ 189.99 |
| 4322. | SEPULVEDA MIDDLE SCHOOL | Book Stores | 11/9/2020 | | \$ (34.91) |
| 4323. | SEPULVEDA MIDDLE SCHOOL | Book Stores | 11/9/2020 | | \$ 38.40 |

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| # | P-Card Location | Purchase Description | Transaction Post Date | COVID-19 Expenditures | Transaction Amount |
|-------|-------------------------|---|-----------------------|-----------------------|--------------------|
| 4324. | SEPULVEDA MIDDLE SCHOOL | Book Stores | 11/10/2020 | | \$ 103.93 |
| 4325. | SEPULVEDA MIDDLE SCHOOL | Book Stores | 11/27/2020 | | \$ 29.00 |
| 4326. | SEPULVEDA MIDDLE SCHOOL | Book Stores | 11/27/2020 | | \$ 30.00 |
| 4327. | SEPULVEDA MIDDLE SCHOOL | Commercial Equipment - Not Elsewhere Classified | 11/12/2020 | | \$ 546.58 |
| 4328. | SEPULVEDA MIDDLE SCHOOL | Computer Software Stores | 11/9/2020 | | \$ 49.97 |
| 4329. | SEPULVEDA MIDDLE SCHOOL | Computer Software Stores | 11/9/2020 | | \$ 79.99 |
| 4330. | SEPULVEDA MIDDLE SCHOOL | Computer Software Stores | 11/9/2020 | | \$ 120.00 |
| 4331. | SEPULVEDA MIDDLE SCHOOL | Direct Marketing - Combination Catalog and Retail Merchants | 11/4/2020 | | \$ 25.94 |
| 4332. | SEPULVEDA MIDDLE SCHOOL | Direct Marketing - Combination Catalog and Retail Merchants | 11/4/2020 | | \$ 481.79 |
| 4333. | SEPULVEDA MIDDLE SCHOOL | Direct Marketing - Combination Catalog and Retail Merchants | 11/17/2020 | | \$ 298.86 |
| 4334. | SEPULVEDA MIDDLE SCHOOL | Schools and Educational Services - Not Elsewhere Classified | 11/4/2020 | | \$ 374.50 |
| 4335. | SEPULVEDA MIDDLE SCHOOL | Schools and Educational Services - Not Elsewhere Classified | 11/4/2020 | | \$ 1,565.85 |
| 4336. | SEPULVEDA MIDDLE SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 12.40 |
| 4337. | SERRANIA ELEMENTARY | Computer Software Stores | 11/16/2020 | | \$ 239.88 |
| 4338. | SERRANIA ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 504.50 |
| 4339. | SEVENTH ST SCHOOL | Book Stores | 11/20/2020 | | \$ 7.62 |
| 4340. | SEVENTH ST SCHOOL | Book Stores | 11/20/2020 | | \$ 84.12 |
| 4341. | SEVENTH ST SCHOOL | Book Stores | 11/20/2020 | | \$ 455.52 |
| 4342. | SEVENTH ST SCHOOL | Book Stores | 11/23/2020 | | \$ 190.38 |
| 4343. | SEVENTH ST SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 577.92 |
| 4344. | SFIAM | Direct Marketing - Catalog Merchants | 11/11/2020 | | \$ 1,300.31 |
| 4345. | SFIAM | Miscellaneous and Specialty Retail Stores | 11/19/2020 | | \$ 414.35 |
| 4346. | SFIAM | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 48.37 |
| 4347. | SHARP ELEMENTARY SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 9.98 |
| 4348. | SHARP ELEMENTARY SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 43.19 |
| 4349. | SHENANDOAH ES | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 63.84 |
| 4350. | SHERIDAN ELEMENTARY | Book Stores | 11/2/2020 | | \$ 27.35 |
| 4351. | SHERIDAN ELEMENTARY | Book Stores | 11/4/2020 | | \$ 124.68 |
| 4352. | SHERIDAN ELEMENTARY | Book Stores | 11/11/2020 | | \$ 46.24 |
| 4353. | SHERIDAN ELEMENTARY | Book Stores | 11/17/2020 | | \$ 39.40 |
| 4354. | SHERIDAN ELEMENTARY | Book Stores | 11/19/2020 | | \$ 17.19 |
| 4355. | SHERIDAN ELEMENTARY | Book Stores | 11/19/2020 | | \$ 37.20 |
| 4356. | SHERIDAN ELEMENTARY | Book Stores | 11/20/2020 | | \$ 15.20 |

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| # | P-Card Location | Purchase Description | Transaction Post Date | COVID-19 Expenditures | Transaction Amount |
|-------|--------------------------------|---|-----------------------|-----------------------|--------------------|
| 4357. | SHERIDAN ELEMENTARY | Book Stores | 11/20/2020 | | \$ 85.36 |
| 4358. | SHERIDAN ELEMENTARY | Book Stores | 11/24/2020 | | \$ 19.70 |
| 4359. | SHERIDAN ELEMENTARY | Direct Marketing - Combination Catalog and Retail Merchants | 11/3/2020 | | \$ 53.64 |
| 4360. | SHERIDAN ELEMENTARY | Miscellaneous Publishing and Printing | 11/12/2020 | | \$ 240.00 |
| 4361. | SHERIDAN ELEMENTARY | Office, School Supply, and Stationery Stores | 11/4/2020 | | \$ 1,978.87 |
| 4362. | SHERIDAN ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 257.50 |
| 4363. | SHERMAN OAKS CES | Book Stores | 11/13/2020 | | \$ 102.90 |
| 4364. | SHERMAN OAKS CES | OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT. | 11/13/2020 | | \$ 154.61 |
| 4365. | SHERMAN OAKS CES | Schools and Educational Services - Not Elsewhere Classified | 11/2/2020 | | \$ 249.96 |
| 4366. | SHERMAN OAKS CES | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 4.70 |
| 4367. | SHERMAN OAKS CES | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 56.51 |
| 4368. | SHERMAN OAKS ELEMENTARY SCHOOL | Book Stores | 11/23/2020 | | \$ 78.66 |
| 4369. | SHERMAN OAKS ELEMENTARY SCHOOL | Book Stores | 11/30/2020 | | \$ 42.51 |
| 4370. | SHERMAN OAKS ELEMENTARY SCHOOL | Direct Marketing - Catalog Merchants | 11/11/2020 | | \$ 114.26 |
| 4371. | SHERMAN OAKS ELEMENTARY SCHOOL | Discount Stores | 11/9/2020 | | \$ 79.62 |
| 4372. | SHERMAN OAKS ELEMENTARY SCHOOL | Miscellaneous and Specialty Retail Stores | 11/16/2020 | | \$ 896.53 |
| 4373. | SHERMAN OAKS ELEMENTARY SCHOOL | Miscellaneous General Merchandise Stores | 11/10/2020 | | \$ 47.26 |
| 4374. | SHERMAN OAKS ELEMENTARY SCHOOL | Miscellaneous Publishing and Printing | 11/5/2020 | | \$ 172.45 |
| 4375. | SHERMAN OAKS ELEMENTARY SCHOOL | Office and Commercial Furniture | 11/13/2020 | | \$ 139.00 |
| 4376. | SHERMAN OAKS ELEMENTARY SCHOOL | OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT. | 11/3/2020 | | \$ 265.33 |
| 4377. | SHERMAN OAKS ELEMENTARY SCHOOL | OTHER SERVICES (NOT ELSEWHERE CLASSIFIED) | 11/20/2020 | | \$ 125.40 |
| 4378. | SHERMAN OAKS ELEMENTARY SCHOOL | Plumbing and Heating Equipment and Supplies | 11/16/2020 | | \$ 1,576.78 |
| 4379. | SHERMAN OAKS ELEMENTARY SCHOOL | Postal Services - Government Only | 11/5/2020 | | \$ 8.20 |
| 4380. | SHERMAN OAKS ELEMENTARY SCHOOL | Postal Services - Government Only | 11/5/2020 | | \$ 9.00 |
| 4381. | SHERMAN OAKS ELEMENTARY SCHOOL | Postal Services - Government Only | 11/10/2020 | | \$ 26.75 |
| 4382. | SHERMAN OAKS ELEMENTARY SCHOOL | Stationery, Office Supplies, Printing and Writing Paper | 11/2/2020 | | \$ 339.80 |
| 4383. | SHERMAN OAKS ELEMENTARY SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 49.36 |
| 4384. | SHERMAN OAKS ELEMENTARY SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 606.26 |
| 4385. | SHIRLEY ES | Book Stores | 11/2/2020 | | \$ 302.51 |
| 4386. | SHIRLEY ES | Book Stores | 11/6/2020 | | \$ 15.32 |
| 4387. | SHIRLEY ES | Book Stores | 11/9/2020 | | \$ 131.28 |
| 4388. | SHIRLEY ES | Book Stores | 11/10/2020 | | \$ 32.84 |
| 4389. | SHIRLEY ES | Industrial Supplies - Not Elsewhere Classified | 11/9/2020 | | \$ 83.49 |

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|-------|--------------------------------|---|-----------------------|-----------------------|--------------------|
| 4390. | SHIRLEY ES | Miscellaneous General Merchandise Stores | 11/13/2020 | | \$ 629.58 |
| 4391. | SHIRLEY ES | Stationery, Office Supplies, Printing and Writing Paper | 11/2/2020 | | \$ 136.65 |
| 4392. | SHIRLEY ES | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 4.98 |
| 4393. | SHIRLEY ES | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 216.11 |
| 4394. | SHORT AVE ELEMENTARY | Book Stores | 11/3/2020 | | \$ 100.00 |
| 4395. | SHORT AVE ELEMENTARY | Book Stores | 11/16/2020 | | \$ 372.59 |
| 4396. | SHORT AVE ELEMENTARY | Book Stores | 11/19/2020 | | \$ 21.99 |
| 4397. | SHORT AVE ELEMENTARY | Book Stores | 11/23/2020 | | \$ 109.15 |
| 4398. | SHORT AVE ELEMENTARY | Book Stores | 11/23/2020 | | \$ 219.27 |
| 4399. | SHORT AVE ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 192.14 |
| 4400. | SIERRA PARK ELEMENTARY SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 105.45 |
| 4401. | SIERRA VISTA SCHOOL | Book Stores | 11/4/2020 | | \$ 22.73 |
| 4402. | SIERRA VISTA SCHOOL | Book Stores | 11/11/2020 | | \$ 17.79 |
| 4403. | SIERRA VISTA SCHOOL | Book Stores | 11/12/2020 | | \$ 17.37 |
| 4404. | SIERRA VISTA SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 193.38 |
| 4405. | SIXTH AVENUE ELEMENTARY SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 64.87 |
| 4406. | SOLANO AVENUE SCHOOL | Office, School Supply, and Stationery Stores | 11/2/2020 | | \$ 92.00 |
| 4407. | SOLANO AVENUE SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 133.25 |
| 4408. | SOLIS LEARNING ACAD | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 129.66 |
| 4409. | SOTO STREET ELEMENTARY SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 67.77 |
| 4410. | SOUTH EAST HIGH SCHOOL | Book Stores | 11/2/2020 | | \$ 27.55 |
| 4411. | SOUTH EAST HIGH SCHOOL | Book Stores | 11/2/2020 | | \$ 36.37 |
| 4412. | SOUTH EAST HIGH SCHOOL | Book Stores | 11/9/2020 | | \$ 165.30 |
| 4413. | SOUTH EAST HIGH SCHOOL | Book Stores | 11/16/2020 | | \$ 599.78 |
| 4414. | SOUTH EAST HIGH SCHOOL | Book Stores | 11/23/2020 | | \$ 297.80 |
| 4415. | SOUTH EAST HIGH SCHOOL | Book Stores | 11/24/2020 | | \$ 437.99 |
| 4416. | SOUTH EAST HIGH SCHOOL | News Dealers and Newsstands | 11/11/2020 | | \$ 211.38 |
| 4417. | SOUTH EAST HIGH SCHOOL | Sporting Goods Stores | 11/2/2020 | | \$ 216.77 |
| 4418. | SOUTH EAST HIGH SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 229.53 |
| 4419. | SOUTH GATE HIGH SCHOOL | Book Stores | 11/2/2020 | | \$ 41.98 |
| 4420. | SOUTH GATE HIGH SCHOOL | Book Stores | 11/4/2020 | | \$ 15.59 |
| 4421. | SOUTH GATE HIGH SCHOOL | Book Stores | 11/9/2020 | | \$ 186.95 |
| 4422. | SOUTH GATE HIGH SCHOOL | Book Stores | 11/18/2020 | | \$ 110.20 |

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|-------|----------------------------|---|-----------------------|-----------------------|--------------------|
| 4423. | SOUTH GATE HIGH SCHOOL | Book Stores | 11/19/2020 | | \$ 76.05 |
| 4424. | SOUTH GATE HIGH SCHOOL | Computer Maintenance - Not Elsewhere Classified | 11/23/2020 | | \$ 165.60 |
| 4425. | SOUTH GATE HIGH SCHOOL | Professional Services - Not Elsewhere Classified | 11/30/2020 | | \$ 1,365.00 |
| 4426. | SOUTH GATE HIGH SCHOOL | Schools and Educational Services - Not Elsewhere Classified | 11/25/2020 | | \$ 255.64 |
| 4427. | SOUTH GATE HIGH SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTRD SYS DSGN SRVS | 11/24/2020 | | \$ 281.71 |
| 4428. | SOUTH GATE MATH/SCI MAGNET | Electrical Parts and Equipment | 11/16/2020 | | \$ 11.01 |
| 4429. | SOUTH GATE MIDDLE SCHOOL | Book Stores | 11/3/2020 | | \$ 70.54 |
| 4430. | SOUTH GATE MIDDLE SCHOOL | Book Stores | 11/3/2020 | | \$ 313.12 |
| 4431. | SOUTH GATE MIDDLE SCHOOL | Book Stores | 11/4/2020 | | \$ 203.96 |
| 4432. | SOUTH GATE MIDDLE SCHOOL | Book Stores | 11/4/2020 | | \$ 1,540.35 |
| 4433. | SOUTH GATE MIDDLE SCHOOL | Book Stores | 11/9/2020 | | \$ 98.06 |
| 4434. | SOUTH GATE MIDDLE SCHOOL | Book Stores | 11/9/2020 | | \$ 170.41 |
| 4435. | SOUTH GATE MIDDLE SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTRD SYS DSGN SRVS | 11/9/2020 | | \$ 721.00 |
| 4436. | SOUTH GATE MIDDLE SCHOOL | Direct Marketing - Continuity/Subscription Merchants | 11/24/2020 | | \$ 44.00 |
| 4437. | SOUTH GATE MIDDLE SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTRD SYS DSGN SRVS | 11/24/2020 | | \$ 433.98 |
| 4438. | SOUTH GATE NEW ES #6 | COMP PROGRAMING,DATA PRCSNG,INTGRTRD SYS DSGN SRVS | 11/9/2020 | | \$ 242.61 |
| 4439. | SOUTH PARK ELEMENTARY | Nondurable Goods - Not Elsewhere Classified | 11/18/2020 | | \$ 949.58 |
| 4440. | SOUTH PARK ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTRD SYS DSGN SRVS | 11/9/2020 | | \$ 240.62 |
| 4441. | SOUTH PARK ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTRD SYS DSGN SRVS | 11/24/2020 | | \$ 407.79 |
| 4442. | SOUTH REGION ES #10 | COMP PROGRAMING,DATA PRCSNG,INTGRTRD SYS DSGN SRVS | 11/24/2020 | | \$ 104.50 |
| 4443. | SOUTH REGION ES #10 | COMP PROGRAMING,DATA PRCSNG,INTGRTRD SYS DSGN SRVS | 11/24/2020 | | \$ 223.88 |
| 4444. | SOUTH REGION ES #11 | Book Stores | 11/9/2020 | | \$ 137.96 |
| 4445. | SOUTH REGION ES #11 | Book Stores | 11/10/2020 | | \$ 28.46 |
| 4446. | SOUTH REGION ES #11 | Book Stores | 11/20/2020 | | \$ 272.99 |
| 4447. | SOUTH REGION ES #11 | COMP PROGRAMING,DATA PRCSNG,INTGRTRD SYS DSGN SRVS | 11/24/2020 | | \$ 65.59 |
| 4448. | SOUTH REGION ES #2 | Book Stores | 11/17/2020 | | \$ 65.64 |
| 4449. | SOUTH REGION ES #2 | Book Stores | 11/17/2020 | | \$ 107.24 |
| 4450. | SOUTH REGION ES #2 | Book Stores | 11/17/2020 | | \$ 125.29 |
| 4451. | SOUTH REGION ES #7 | Book Stores | 11/3/2020 | | \$ 281.43 |
| 4452. | SOUTH REGION ES #7 | Book Stores | 11/11/2020 | | \$ 137.10 |
| 4453. | SOUTH REGION ES #7 | Stationery, Office Supplies, Printing and Writing Paper | 11/2/2020 | | \$ 115.25 |
| 4454. | SOUTH REGION ES #7 | Stationery, Office Supplies, Printing and Writing Paper | 11/18/2020 | | \$ 49.75 |
| 4455. | SOUTH REGION HS #9B | Direct Marketing - Continuity/Subscription Merchants | 11/2/2020 | | \$ 333.00 |

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| 4456. | SOUTH REGION HS #9B | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | 11/2/2020 | | \$ 210.00 |
| 4457. | SOUTH REGION HS #9B | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 422.20 |
| 4458. | SOUTH REGION SPAN #1 | Computer Software Stores | 11/9/2020 | | \$ 995.00 |
| 4459. | SOUTH REGION SPAN #1 | Schools and Educational Services - Not Elsewhere Classified | 11/17/2020 | | \$ 2,518.80 |
| 4460. | SOUTH SHORES P/A MAGNET | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/11/2020 | | \$ 634.01 |
| 4461. | SOUTH SHORES P/A MAGNET | Direct Marketing - Combination Catalog and Retail Merchants | 11/13/2020 | | \$ 231.26 |
| 4462. | SOUTH SHORES P/A MAGNET | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 32.59 |
| 4463. | SOUTH SHORES P/A MAGNET | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 290.11 |
| 4464. | SOUTHEAST MIDDLE SCHOOL | Computers, Computer Peripheral Equipment, Software | 11/9/2020 | | \$ 41.80 |
| 4465. | SOUTHEAST MIDDLE SCHOOL | Computers, Computer Peripheral Equipment, Software | 11/27/2020 | | \$ 243.11 |
| 4466. | SOUTHEAST MIDDLE SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 206.45 |
| 4467. | SPECIAL ED DIVISION | Book Stores | 11/16/2020 | | \$ 43.35 |
| 4468. | SPECIAL ED DIVISION | Computer Network/Information Services | 11/3/2020 | | \$ (159.98) |
| 4469. | SR HS #2C | Book Stores | 11/2/2020 | | \$ 60.18 |
| 4470. | SR HS #2C | Book Stores | 11/2/2020 | | \$ 499.32 |
| 4471. | SR HS #2C | Books, Periodicals, and Newspapers | 11/16/2020 | | \$ 29.00 |
| 4472. | SR HS #2C | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/6/2020 | | \$ 1,022.00 |
| 4473. | SR HS #2C | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 29.65 |
| 4474. | SRHS #12BAS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 112.31 |
| 4475. | SRHS #2B | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 9.38 |
| 4476. | SRHS #2B | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 144.75 |
| 4477. | STAGG ELEMENTARY SCHOOL | Book Stores | 11/5/2020 | | \$ 34.58 |
| 4478. | STAGG ELEMENTARY SCHOOL | News Dealers and Newsstands | 11/2/2020 | | \$ 173.93 |
| 4479. | STAGG ELEMENTARY SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 357.08 |
| 4480. | STANFORD ELEMENTARY | Direct Marketing - Combination Catalog and Retail Merchants | 11/10/2020 | | \$ 260.88 |
| 4481. | STANFORD ELEMENTARY | Music Stores - Musical Instruments, Pianos, Sheet Music | 11/11/2020 | | \$ 275.61 |
| 4482. | STANFORD ELEMENTARY | Stationery, Office Supplies, Printing and Writing Paper | 11/9/2020 | | \$ 14.33 |
| 4483. | STANFORD ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 73.75 |
| 4484. | STANFORD PRIMARY CENTER | Book Stores | 11/6/2020 | | \$ 160.95 |
| 4485. | STANFORD PRIMARY CENTER | Book Stores | 11/10/2020 | | \$ 187.40 |
| 4486. | STANFORD PRIMARY CENTER | Book Stores | 11/18/2020 | | \$ 59.39 |
| 4487. | STANFORD PRIMARY CENTER | Book Stores | 11/18/2020 | | \$ 74.78 |
| 4488. | STANFORD PRIMARY CENTER | Book Stores | 11/18/2020 | | \$ 79.73 |

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| 4489. | STANFORD PRIMARY CENTER | Book Stores | 11/18/2020 | | \$ 152.89 |
| 4490. | STANFORD PRIMARY CENTER | Book Stores | 11/19/2020 | | \$ 15.39 |
| 4491. | STANFORD PRIMARY CENTER | Book Stores | 11/19/2020 | | \$ 75.90 |
| 4492. | STANFORD PRIMARY CENTER | Book Stores | 11/20/2020 | | \$ 7.69 |
| 4493. | STANFORD PRIMARY CENTER | Book Stores | 11/23/2020 | | \$ 21.99 |
| 4494. | STANFORD PRIMARY CENTER | Book Stores | 11/23/2020 | | \$ 36.29 |
| 4495. | STANFORD PRIMARY CENTER | Book Stores | 11/23/2020 | | \$ 43.95 |
| 4496. | STANFORD PRIMARY CENTER | Book Stores | 11/23/2020 | | \$ 99.11 |
| 4497. | STANFORD PRIMARY CENTER | Book Stores | 11/23/2020 | | \$ 118.46 |
| 4498. | STANFORD PRIMARY CENTER | Home Supply Warehouse Stores | 11/3/2020 | | \$ 19.78 |
| 4499. | STANFORD PRIMARY CENTER | Office, School Supply, and Stationery Stores | 11/24/2020 | | \$ 47.45 |
| 4500. | STANFORD PRIMARY CENTER | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 296.45 |
| 4501. | STATE ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 169.38 |
| 4502. | STATE STREET EEC | Home Supply Warehouse Stores | 11/23/2020 | | \$ 40.42 |
| 4503. | STEM @ BERNSTEIN HS | Book Stores | 11/3/2020 | | \$ 21.89 |
| 4504. | STEM @ BERNSTEIN HS | Book Stores | 11/4/2020 | | \$ 109.49 |
| 4505. | STEM @ BERNSTEIN HS | Book Stores | 11/5/2020 | | \$ 185.06 |
| 4506. | STEM @ BERNSTEIN HS | Book Stores | 11/11/2020 | | \$ 180.60 |
| 4507. | STEM @ BERNSTEIN HS | Book Stores | 11/13/2020 | | \$ 10.94 |
| 4508. | STEM @ BERNSTEIN HS | Book Stores | 11/13/2020 | | \$ 21.89 |
| 4509. | STEM @ BERNSTEIN HS | Book Stores | 11/16/2020 | | \$ 19.49 |
| 4510. | STEM @ BERNSTEIN HS | Book Stores | 11/16/2020 | | \$ 19.66 |
| 4511. | STEM @ BERNSTEIN HS | Book Stores | 11/16/2020 | | \$ 19.75 |
| 4512. | STEM @ BERNSTEIN HS | Book Stores | 11/16/2020 | | \$ 19.79 |
| 4513. | STEM @ BERNSTEIN HS | Book Stores | 11/16/2020 | | \$ 20.58 |
| 4514. | STEM @ BERNSTEIN HS | Book Stores | 11/16/2020 | | \$ 39.32 |
| 4515. | STEM @ BERNSTEIN HS | Book Stores | 11/17/2020 | | \$ 15.32 |
| 4516. | STEM @ BERNSTEIN HS | Book Stores | 11/17/2020 | | \$ 16.41 |
| 4517. | STEM @ BERNSTEIN HS | Book Stores | 11/17/2020 | | \$ 19.66 |
| 4518. | STEM @ BERNSTEIN HS | Book Stores | 11/17/2020 | | \$ 164.23 |
| 4519. | STEM @ BERNSTEIN HS | Book Stores | 11/17/2020 | | \$ 255.13 |
| 4520. | STEM @ BERNSTEIN HS | Book Stores | 11/17/2020 | | \$ 262.78 |
| 4521. | STEM @ BERNSTEIN HS | Book Stores | 11/18/2020 | | \$ 19.66 |

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| # | P-Card Location | Purchase Description | Transaction Post Date | COVID-19 Expenditures | Transaction Amount |
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| 4522. | STEM @ BERNSTEIN HS | Book Stores | 11/23/2020 | | \$ 7.65 |
| 4523. | STEM @ BERNSTEIN HS | Book Stores | 11/23/2020 | | \$ 26.28 |
| 4524. | STEM @ BERNSTEIN HS | Book Stores | 11/23/2020 | | \$ 67.92 |
| 4525. | STEM @ BERNSTEIN HS | Book Stores | 11/23/2020 | | \$ 164.21 |
| 4526. | STEM @ BERNSTEIN HS | Book Stores | 11/24/2020 | | \$ 13.88 |
| 4527. | STEM @ BERNSTEIN HS | Book Stores | 11/24/2020 | | \$ 116.02 |
| 4528. | STEM @ BERNSTEIN HS | Book Stores | 11/25/2020 | | \$ 25.17 |
| 4529. | STEM @ BERNSTEIN HS | Book Stores | 11/30/2020 | | \$ 14.22 |
| 4530. | STEM @ BERNSTEIN HS | Book Stores | 11/30/2020 | | \$ 65.60 |
| 4531. | STEM @ BERNSTEIN HS | Direct Marketing - Other Direct Marketers | 11/27/2020 | | \$ 1,707.30 |
| 4532. | STEM @ BERNSTEIN HS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 141.64 |
| 4533. | STEVENSON MS | Book Stores | 11/6/2020 | | \$ 76.99 |
| 4534. | STEVENSON MS | Book Stores | 11/9/2020 | | \$ 448.94 |
| 4535. | STEVENSON MS | Book Stores | 11/12/2020 | | \$ 459.84 |
| 4536. | STEVENSON MS | Computer Maintenance - Not Elsewhere Classified | 11/13/2020 | | \$ 1,175.03 |
| 4537. | STEVENSON MS | Office, School Supply, and Stationery Stores | 11/9/2020 | | \$ 1,092.34 |
| 4538. | STEVENSON MS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 207.32 |
| 4539. | STONEHURST ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 83.75 |
| 4540. | STONER ELEMENTARY | Book Stores | 11/16/2020 | | \$ 16.48 |
| 4541. | STONER ELEMENTARY | Book Stores | 11/16/2020 | | \$ 109.48 |
| 4542. | STONER ELEMENTARY | Book Stores | 11/19/2020 | | \$ 20.18 |
| 4543. | STONER ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 162.34 |
| 4544. | STONE POINT HIGH SCHOOL | Book Stores | 11/19/2020 | | \$ 5.85 |
| 4545. | STONE POINT HIGH SCHOOL | Book Stores | 11/19/2020 | | \$ 120.30 |
| 4546. | STONE POINT HIGH SCHOOL | Cable, Satellite, Other Pay Television & Radio Services | 11/18/2020 | | \$ 84.40 |
| 4547. | STONE POINT HIGH SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 6.43 |
| 4548. | STONE POINT HIGH SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 13.05 |
| 4549. | STRATHERN ELEMENTARY SCH | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 2.20 |
| 4550. | STRATHERN ELEMENTARY SCH | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 2.79 |
| 4551. | STRATHERN ELEMENTARY SCH | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 320.22 |
| 4552. | STUDENT AUXILIARY SVCS | Book Stores | 11/12/2020 | | \$ 115.74 |
| 4553. | STUDENT AUXILIARY SVCS | Book Stores | 11/16/2020 | | \$ 38.58 |
| 4554. | STUDENT AUXILIARY SVCS | Book Stores | 11/25/2020 | | \$ 32.84 |

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| # | P-Card Location | Purchase Description | Transaction Post Date | COVID-19 Expenditures | Transaction Amount |
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| 4555. | STUDENT AUXILIARY SVCS | Book Stores | 11/25/2020 | | \$ 98.97 |
| 4556. | STUDENT AUXILIARY SVCS | Book Stores | 11/25/2020 | | \$ 196.28 |
| 4557. | STUDENT AUXILIARY SVCS | Book Stores | 11/27/2020 | | \$ 218.04 |
| 4558. | STUDENT AUXILIARY SVCS | Book Stores | 11/27/2020 | | \$ 790.62 |
| 4559. | STUDENT AUXILIARY SVCS | Book Stores | 11/30/2020 | | \$ 219.98 |
| 4560. | STUDENT AUXILIARY SVCS | Computers, Computer Peripheral Equipment, Software | 11/11/2020 | | \$ 297.19 |
| 4561. | STUDENT AUXILIARY SVCS | Cosmetic Stores | 11/27/2020 | | \$ 510.15 |
| 4562. | STUDENT AUXILIARY SVCS | Electronic Sales | 11/30/2020 | | \$ 21.89 |
| 4563. | STUDENT AUXILIARY SVCS | Electronic Sales | 11/30/2020 | | \$ 86.91 |
| 4564. | STUDENT AUXILIARY SVCS | Home Supply Warehouse Stores | 11/27/2020 | | \$ 183.50 |
| 4565. | STUDENT AUXILIARY SVCS | Home Supply Warehouse Stores | 11/27/2020 | | \$ 255.14 |
| 4566. | STUDENT AUXILIARY SVCS | Miscellaneous and Specialty Retail Stores | 11/10/2020 | | \$ 104.68 |
| 4567. | STUDENT AUXILIARY SVCS | FUEL DISPENSER, AUTOMATED | 11/16/2020 | | \$ 60.63 |
| 4568. | STUDENT AUXILIARY SVCS | Direct Marketing - Combination Catalog and Retail Merchants | 11/20/2020 | | \$ 4.88 |
| 4569. | STUDENT AUXILIARY SVCS | Direct Marketing - Combination Catalog and Retail Merchants | 11/23/2020 | | \$ 13.78 |
| 4570. | STUDENT AUXILIARY SVCS | Computers, Computer Peripheral Equipment, Software | 11/9/2020 | | \$ 100.00 |
| 4571. | STUDENT AUXILIARY SVCS | Public Warehousing and Storage | 11/5/2020 | | \$ 111.68 |
| 4572. | STUDENT AUXILIARY SVCS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 14.11 |
| 4573. | STUDENT AUXILIARY SVCS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 1.58 |
| 4574. | STUDENT AUXILIARY SVCS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 1.62 |
| 4575. | STUDENT AUXILIARY SVCS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 3.77 |
| 4576. | STUDENT AUXILIARY SVCS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 71.24 |
| 4577. | STUDENT HEALTH & HUMAN SERVICE | Direct Marketing - Continuity/Subscription Merchants | 11/16/2020 | | \$ 30.99 |
| 4578. | STUDENT HEALTH & HUMAN SERVICE | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | 11/18/2020 | | \$ 1,384.00 |
| 4579. | STUDENT HEALTH & HUMAN SERVICE | ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED | 11/16/2020 | | \$ 300.00 |
| 4580. | STUDENT HEALTH & HUMAN SERVICE | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 1.68 |
| 4581. | STUDENT HEALTH & HUMAN SERVICE | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 2.72 |
| 4582. | STUDENT HEALTH & HUMAN SERVICE | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 3.80 |
| 4583. | STUDENT HEALTH & HUMAN SERVICE | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 12.05 |
| 4584. | STUDENT HEALTH & HUMAN SERVICE | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 80.00 |
| 4585. | STUDENT HEALTH & HUMAN SERVICE | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 265.12 |
| 4586. | STUDENT HEALTH & HUMAN SERVICE | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 8.69 |
| 4587. | STUDENT HEALTH AND HUMAN SVCS | Direct Marketing - Continuity/Subscription Merchants | 11/5/2020 | | \$ 384.00 |

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| 4588. | STUDENT HEALTH AND HUMAN SVCS | Miscellaneous General Merchandise Stores | 11/3/2020 | | \$ 339.55 |
| 4589. | STUDENT HEALTH AND HUMAN SVCS | Miscellaneous General Merchandise Stores | 11/16/2020 | | \$ 325.49 |
| 4590. | STUDENT HEALTH AND HUMAN SVCS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 1.58 |
| 4591. | STUDENT HEALTH AND HUMAN SVCS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 33.31 |
| 4592. | STUDENT HEALTH AND HUMAN SVCS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 27.79 |
| 4593. | STUDENT HEALTH AND HUMAN SVCS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 1.42 |
| 4594. | STUDENT INFO SYSTEMS | Computer Network/Information Services | 11/13/2020 | | \$ 85.00 |
| 4595. | STUDENT MEDICAL SERVICES | Book Stores | 11/16/2020 | | \$ 17.26 |
| 4596. | STUDENT MEDICAL SERVICES | Book Stores | 11/18/2020 | | \$ 273.70 |
| 4597. | STUDENT MEDICAL SERVICES | Direct Marketing - Combination Catalog and Retail Merchants | 11/4/2020 | | \$ 150.85 |
| 4598. | STUDENT MEDICAL SERVICES | Direct Marketing - Combination Catalog and Retail Merchants | 11/5/2020 | | \$ 165.61 |
| 4599. | STUDENT MEDICAL SERVICES | Heating, Plumbing, and Air Conditioning Contractors | 11/9/2020 | | \$ 785.00 |
| 4600. | STUDENT MEDICAL SERVICES | Office, School Supply, and Stationery Stores | 11/16/2020 | | \$ 24.81 |
| 4601. | STUDENT MEDICAL SERVICES | Office, School Supply, and Stationery Stores | 11/16/2020 | | \$ 99.39 |
| 4602. | STUDENT MEDICAL SERVICES | Office, School Supply, and Stationery Stores | 11/17/2020 | | \$ (99.39) |
| 4603. | STUDENT MEDICAL SERVICES | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | 11/11/2020 | | \$ 100.00 |
| 4604. | STUDENT RECORDS DATA MNGMNT | Book Stores | 11/16/2020 | | \$ 411.02 |
| 4605. | STUDENT RECORDS DATA MNGMNT | Book Stores | 11/16/2020 | | \$ 722.98 |
| 4606. | STUDENT SAFETY INVESTIGATION | Book Stores | 11/3/2020 | | \$ 257.46 |
| 4607. | STUDENT TESTING BRANCH | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 2.60 |
| 4608. | STUDENT TESTING BRANCH | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 5.68 |
| 4609. | STUDENT TESTING BRANCH | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 31.53 |
| 4610. | SUN VALLEY MIDDLE SCHOOL | Book Stores | 11/3/2020 | | \$ 17.50 |
| 4611. | SUN VALLEY MIDDLE SCHOOL | Book Stores | 11/3/2020 | | \$ 221.03 |
| 4612. | SUN VALLEY MIDDLE SCHOOL | Book Stores | 11/11/2020 | | \$ 1,193.04 |
| 4613. | SUN VALLEY MIDDLE SCHOOL | Book Stores | 11/20/2020 | | \$ 328.50 |
| 4614. | SUN VALLEY MIDDLE SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 307.42 |
| 4615. | SUNLAND ELEMENTARY | Book Stores | 11/6/2020 | | \$ 96.24 |
| 4616. | SUNLAND ELEMENTARY | Book Stores | 11/16/2020 | | \$ 192.95 |
| 4617. | SUNLAND ELEMENTARY | Office and Commercial Furniture | 11/2/2020 | | \$ 1,499.06 |
| 4618. | SUNLAND ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 115.60 |
| 4619. | SUNNY BRAE ELEMENTARY | Music Stores - Musical Instruments, Pianos, Sheet Music | 11/9/2020 | | \$ 551.06 |
| 4620. | SUNNY BRAE ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 111.36 |

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| 4621. | SUNNY BRAE ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | 11/24/2020 | | \$ 203.05 |
| 4622. | SUNRISE ELEMENTARY SCHOOL | Book Stores | 11/5/2020 | | \$ 53.22 |
| 4623. | SUNRISE ELEMENTARY SCHOOL | Book Stores | 11/11/2020 | | \$ 52.55 |
| 4624. | SUNRISE ELEMENTARY SCHOOL | Book Stores | 11/16/2020 | | \$ 8.81 |
| 4625. | SUNRISE ELEMENTARY SCHOOL | Book Stores | 11/16/2020 | | \$ 128.46 |
| 4626. | SUNRISE ELEMENTARY SCHOOL | Book Stores | 11/23/2020 | | \$ 49.26 |
| 4627. | SUNRISE ELEMENTARY SCHOOL | Book Stores | 11/23/2020 | | \$ 63.48 |
| 4628. | SUNRISE ELEMENTARY SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | 11/24/2020 | | \$ 147.55 |
| 4629. | SUPERIOR ST ELEMENTARY SCHOOL | Artists Supply and Craft Shops | 11/23/2020 | | \$ 233.91 |
| 4630. | SUPERIOR ST ELEMENTARY SCHOOL | Book Stores | 11/23/2020 | | \$ 68.94 |
| 4631. | SUPERIOR ST ELEMENTARY SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | 11/24/2020 | | \$ 1.70 |
| 4632. | SUPERIOR ST ELEMENTARY SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | 11/24/2020 | | \$ 170.45 |
| 4633. | SUTTER MIDDLE SCHOOL | Professional Services - Not Elsewhere Classified | 11/30/2020 | | \$ 250.00 |
| 4634. | SUTTER MIDDLE SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | 11/24/2020 | | \$ 98.32 |
| 4635. | SYLMAR EL | Book Stores | 11/2/2020 | | \$ 35.36 |
| 4636. | SYLMAR EL | Book Stores | 11/3/2020 | | \$ 43.79 |
| 4637. | SYLMAR EL | Book Stores | 11/5/2020 | | \$ 40.50 |
| 4638. | SYLMAR EL | Book Stores | 11/5/2020 | | \$ 51.54 |
| 4639. | SYLMAR EL | Postal Services - Government Only | 11/4/2020 | | \$ 55.00 |
| 4640. | SYLMAR EL | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | 11/24/2020 | | \$ 153.32 |
| 4641. | SYLMAR LEADERSHIP ACAD | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | 11/9/2020 | | \$ 69.60 |
| 4642. | SYLMAR MATH SCI MAG | Book Stores | 11/19/2020 | | \$ 83.20 |
| 4643. | SYLMAR MATH SCI MAG | Book Stores | 11/20/2020 | | \$ 76.64 |
| 4644. | SYLMAR MATH SCI MAG | Book Stores | 11/20/2020 | | \$ 328.45 |
| 4645. | SYLMAR MATH SCI MAG | Direct Marketing - Combination Catalog and Retail Merchants | 11/3/2020 | | \$ 18.95 |
| 4646. | SYLMAR MATH SCI MAG | Direct Marketing - Combination Catalog and Retail Merchants | 11/4/2020 | | \$ 75.56 |
| 4647. | SYLMAR PROMISE ACADEMY | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | 11/9/2020 | | \$ 78.00 |
| 4648. | SYLMAR SH | Book Stores | 11/20/2020 | | \$ 21.90 |
| 4649. | SYLMAR SH | Business Services - Not Elsewhere Classified | 11/16/2020 | | \$ 366.52 |
| 4650. | SYLMAR SH | Direct Marketing - Combination Catalog and Retail Merchants | 11/20/2020 | | \$ 204.25 |
| 4651. | SYLMAR SH | Direct Marketing - Combination Catalog and Retail Merchants | 11/23/2020 | | \$ 229.90 |
| 4652. | SYLMAR SH | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | 11/24/2020 | | \$ 34.32 |
| 4653. | SYLMAR SH | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | 11/24/2020 | | \$ 38.41 |

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|-------|----------------------------|---|-----------------------|-----------------------|--------------------|
| 4654. | SYLVAN PARK EEC | Direct Marketing - Combination Catalog and Retail Merchants | 11/25/2020 | | \$ 194.66 |
| 4655. | SYLVAN PARK SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 61.77 |
| 4656. | TAFT HIGH SCHOOL | Book Stores | 11/4/2020 | | \$ 73.34 |
| 4657. | TAFT HIGH SCHOOL | Book Stores | 11/12/2020 | | \$ 474.98 |
| 4658. | TAFT HIGH SCHOOL | Durable Goods - Not Elsewhere Classified | 11/2/2020 | | \$ (28.00) |
| 4659. | TAFT HIGH SCHOOL | Electronic Sales | 11/16/2020 | | \$ 346.02 |
| 4660. | TAFT HIGH SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 34.51 |
| 4661. | TAFT HIGH SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 503.71 |
| 4662. | TAFT HS MAGNET | Book Stores | 11/23/2020 | | \$ 28.42 |
| 4663. | TAFT HS MAGNET | Book Stores | 11/23/2020 | | \$ 345.97 |
| 4664. | TAPER ELEMENTARY | Book Stores | 11/5/2020 | | \$ 77.88 |
| 4665. | TAPER ELEMENTARY | Book Stores | 11/5/2020 | | \$ 1,351.15 |
| 4666. | TAPER ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 100.96 |
| 4667. | TARZANA ELEMENTARY SCHOOL | Direct Marketing - Combination Catalog and Retail Merchants | 11/6/2020 | | \$ 17.51 |
| 4668. | TARZANA ELEMENTARY SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 154.54 |
| 4669. | TELFAIR AVENUE ELEM SCHOOL | Miscellaneous General Merchandise Stores | 11/3/2020 | | \$ 1,140.00 |
| 4670. | TELFAIR AVENUE ELEM SCHOOL | Miscellaneous General Merchandise Stores | 11/4/2020 | | \$ 889.00 |
| 4671. | TELFAIR AVENUE ELEM SCHOOL | Miscellaneous General Merchandise Stores | 11/5/2020 | | \$ 374.00 |
| 4672. | TELFAIR AVENUE ELEM SCHOOL | Miscellaneous General Merchandise Stores | 11/5/2020 | | \$ 970.00 |
| 4673. | TELFAIR AVENUE ELEM SCHOOL | Miscellaneous General Merchandise Stores | 11/5/2020 | | \$ 991.00 |
| 4674. | TELFAIR AVENUE ELEM SCHOOL | Miscellaneous General Merchandise Stores | 11/6/2020 | | \$ 890.00 |
| 4675. | TELFAIR AVENUE ELEM SCHOOL | Miscellaneous General Merchandise Stores | 11/9/2020 | | \$ 1,150.00 |
| 4676. | TELFAIR AVENUE ELEM SCHOOL | Miscellaneous General Merchandise Stores | 11/9/2020 | | \$ 1,210.00 |
| 4677. | TELFAIR AVENUE ELEM SCHOOL | Miscellaneous General Merchandise Stores | 11/9/2020 | | \$ 1,255.00 |
| 4678. | TELFAIR AVENUE ELEM SCHOOL | Miscellaneous General Merchandise Stores | 11/10/2020 | | \$ 790.00 |
| 4679. | TELFAIR AVENUE ELEM SCHOOL | Miscellaneous General Merchandise Stores | 11/10/2020 | | \$ 1,220.00 |
| 4680. | TELFAIR AVENUE ELEM SCHOOL | Miscellaneous General Merchandise Stores | 11/11/2020 | | \$ 199.00 |
| 4681. | TELFAIR AVENUE ELEM SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 48.10 |
| 4682. | TELFAIR EEC | Direct Marketing - Combination Catalog and Retail Merchants | 11/4/2020 | | \$ 76.53 |
| 4683. | TELFAIR EEC | Office, School Supply, and Stationery Stores | 11/4/2020 | | \$ 53.64 |
| 4684. | TELFAIR EEC | Office, School Supply, and Stationery Stores | 11/5/2020 | | \$ (76.53) |
| 4685. | TERESA HUGHES ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 10.74 |
| 4686. | TERESA HUGHES ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 133.43 |

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| # | P-Card Location | Purchase Description | Transaction Post Date | COVID-19 Expenditures | Transaction Amount |
|-------|--------------------------------|--|-----------------------|-----------------------|--------------------|
| 4687. | THIRD STREET ELEMENTARY SCHOOL | Book Stores | 11/9/2020 | | \$ 199.94 |
| 4688. | THIRD STREET ELEMENTARY SCHOOL | Book Stores | 11/16/2020 | | \$ 93.92 |
| 4689. | THIRD STREET ELEMENTARY SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | 11/24/2020 | | \$ 814.62 |
| 4690. | THOMAS RILEY HIGH SCHOOL | Computers, Computer Peripheral Equipment, Software | 11/9/2020 | | \$ 19.95 |
| 4691. | THOMAS RILEY HIGH SCHOOL | Office, School Supply, and Stationery Stores | 11/5/2020 | | \$ 188.98 |
| 4692. | THOMAS RILEY HIGH SCHOOL | Office, School Supply, and Stationery Stores | 11/18/2020 | | \$ 69.26 |
| 4693. | THOMAS RILEY HIGH SCHOOL | Office, School Supply, and Stationery Stores | 11/18/2020 | | \$ 163.63 |
| 4694. | THOMAS RILEY HIGH SCHOOL | Office, School Supply, and Stationery Stores | 11/19/2020 | | \$ 124.29 |
| 4695. | THOMAS RILEY HIGH SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | 11/24/2020 | | \$ 61.75 |
| 4696. | THOREAU HIGH SCHOOL | Book Stores | 11/19/2020 | | \$ 61.30 |
| 4697. | THOREAU HIGH SCHOOL | Book Stores | 11/20/2020 | | \$ 62.91 |
| 4698. | THOREAU HIGH SCHOOL | Direct Marketing - Continuity/Subscription Merchants | 11/3/2020 | | \$ 14.22 |
| 4699. | THOREAU HIGH SCHOOL | Direct Marketing - Other Direct Marketers | 11/2/2020 | | \$ 1,053.73 |
| 4700. | THOREAU HIGH SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | 11/9/2020 | | \$ 1.88 |
| 4701. | TOLAND ELEMENTARY | Book Stores | 11/2/2020 | | \$ 1,264.73 |
| 4702. | TOLAND ELEMENTARY | Book Stores | 11/9/2020 | | \$ 38.26 |
| 4703. | TOLUCA LAKE EEC | Book Stores | 11/3/2020 | | \$ 426.90 |
| 4704. | TOLUCA LAKE EEC | Book Stores | 11/9/2020 | | \$ 37.19 |
| 4705. | TOLUCA LAKE ELEMENTARY | Book Stores | 11/6/2020 | | \$ 12.35 |
| 4706. | TOLUCA LAKE ELEMENTARY | Book Stores | 11/9/2020 | | \$ 19.70 |
| 4707. | TOLUCA LAKE ELEMENTARY | Book Stores | 11/16/2020 | | \$ (113.84) |
| 4708. | TOLUCA LAKE ELEMENTARY | OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT. | 11/5/2020 | | \$ 189.27 |
| 4709. | TOLUCA LAKE ELEMENTARY | OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT. | 11/5/2020 | | \$ 1,500.30 |
| 4710. | TOLUCA LAKE ELEMENTARY | OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT. | 11/11/2020 | | \$ 64.73 |
| 4711. | TOLUCA LAKE ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | 11/9/2020 | | \$ 27.18 |
| 4712. | TOLUCA LAKE ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | 11/9/2020 | | \$ 247.54 |
| 4713. | TOM BRADLEY MAGNET SCHOOL | Miscellaneous and Specialty Retail Stores | 11/16/2020 | | \$ 38.33 |
| 4714. | TOM BRADLEY MAGNET SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | 11/24/2020 | | \$ 236.19 |
| 4715. | TOPANGA ELEMENTARY | Office, School Supply, and Stationery Stores | 11/5/2020 | | \$ 211.16 |
| 4716. | TOPANGA ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | 11/9/2020 | | \$ 18.79 |
| 4717. | TOPANGA ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | 11/9/2020 | | \$ 108.05 |
| 4718. | TOPEKA ES | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | 11/9/2020 | | \$ 182.55 |
| 4719. | TORRES ELA PERF ARTS | Office, School Supply, and Stationery Stores | 11/2/2020 | | \$ 478.73 |

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| # | P-Card Location | Purchase Description | Transaction Post Date | COVID-19 Expenditures | Transaction Amount |
|-------|------------------------|---|-----------------------|-----------------------|--------------------|
| 4720. | TORRES ELA RENAISSANCE | Book Stores | 11/17/2020 | | \$ 86.37 |
| 4721. | TORRES ELA RENAISSANCE | Book Stores | 11/19/2020 | | \$ 59.83 |
| 4722. | TORRES ELA RENAISSANCE | Book Stores | 11/23/2020 | | \$ 972.40 |
| 4723. | TORRES ELA RENAISSANCE | Office, School Supply, and Stationery Stores | 11/18/2020 | | \$ 560.64 |
| 4724. | TORRES ELA RENAISSANCE | Office, School Supply, and Stationery Stores | 11/18/2020 | | \$ 840.96 |
| 4725. | TORRES ELA RENAISSANCE | Postal Services - Government Only | 11/10/2020 | | \$ 6.55 |
| 4726. | TORRES SOC JST LDSHP | Book Stores | 11/3/2020 | | \$ 127.93 |
| 4727. | TORRES SOC JST LDSHP | Book Stores | 11/9/2020 | | \$ 65.07 |
| 4728. | TORRES SOC JST LDSHP | Book Stores | 11/11/2020 | | \$ 57.20 |
| 4729. | TORRES SOC JST LDSHP | Book Stores | 11/20/2020 | | \$ 93.90 |
| 4730. | TORRES SOC JST LDSHP | Business Services - Not Elsewhere Classified | 11/6/2020 | | \$ 300.00 |
| 4731. | TORRES SOC JST LDSHP | Direct Marketing - Combination Catalog and Retail Merchants | 11/2/2020 | | \$ 288.13 |
| 4732. | TORRES SOC JST LDSHP | Direct Marketing - Combination Catalog and Retail Merchants | 11/2/2020 | | \$ 437.76 |
| 4733. | TORRES SOC JST LDSHP | Office, School Supply, and Stationery Stores | 11/19/2020 | | \$ 423.64 |
| 4734. | TORRES SOC JST LDSHP | Office, School Supply, and Stationery Stores | 11/20/2020 | | \$ 40.41 |
| 4735. | TORRES SOC JST LDSHP | Postal Services - Government Only | 11/19/2020 | | \$ 660.00 |
| 4736. | TORRES SOC JST LDSHP | Postal Services - Government Only | 11/20/2020 | | \$ 153.75 |
| 4737. | TORRES SOC JST LDSHP | Quick Copy, Reproduction, and Blueprinting Services | 11/9/2020 | | \$ 384.16 |
| 4738. | TORRES SOC JST LDSHP | Quick Copy, Reproduction, and Blueprinting Services | 11/16/2020 | | \$ 384.16 |
| 4739. | TORRES SOC JST LDSHP | Schools and Educational Services - Not Elsewhere Classified | 11/5/2020 | | \$ 2,756.00 |
| 4740. | TORRES SOC JST LDSHP | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 34.23 |
| 4741. | TOWNE AVENUE SCHOOL | Book Stores | 11/17/2020 | | \$ 457.17 |
| 4742. | TOWNE AVENUE SCHOOL | Business Services - Not Elsewhere Classified | 11/2/2020 | | \$ 2,174.58 |
| 4743. | TOWNE AVENUE SCHOOL | EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL) | 11/25/2020 | | \$ 364.64 |
| 4744. | TOWNE AVENUE SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 21.17 |
| 4745. | TRANSLATION UNIT | Book Stores | 11/18/2020 | | \$ 43.75 |
| 4746. | TRANSLATION UNIT | Business Services - Not Elsewhere Classified | 11/23/2020 | | \$ 5.57 |
| 4747. | TRANSLATION UNIT | Business Services - Not Elsewhere Classified | 11/27/2020 | | \$ 12.27 |
| 4748. | TRANSLATION UNIT | Stationery, Office Supplies, Printing and Writing Paper | 11/2/2020 | | \$ 96.36 |
| 4749. | TRANSPORTATION BRANCH | Electrical Parts and Equipment | 11/19/2020 | | \$ 112.46 |
| 4750. | TRANSPORTATION BRANCH | Electrical Parts and Equipment | 11/27/2020 | | \$ 29.85 |
| 4751. | TRANSPORTATION BRANCH | Book Stores | 11/2/2020 | | \$ 32.79 |
| 4752. | TRANSPORTATION BRANCH | Book Stores | 11/2/2020 | | \$ 72.24 |

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| # | P-Card Location | Purchase Description | Transaction Post Date | COVID-19 Expenditures | Transaction Amount |
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| 4753. | TRANSPORTATION BRANCH | Book Stores | 11/2/2020 | | \$ 79.38 |
| 4754. | TRANSPORTATION BRANCH | Book Stores | 11/2/2020 | | \$ 189.98 |
| 4755. | TRANSPORTATION BRANCH | Book Stores | 11/3/2020 | | \$ 109.46 |
| 4756. | TRANSPORTATION BRANCH | Book Stores | 11/5/2020 | | \$ 385.30 |
| 4757. | TRANSPORTATION BRANCH | Book Stores | 11/9/2020 | | \$ 152.15 |
| 4758. | TRANSPORTATION BRANCH | Book Stores | 11/9/2020 | | \$ 383.25 |
| 4759. | TRANSPORTATION BRANCH | Book Stores | 11/11/2020 | | \$ 94.12 |
| 4760. | TRANSPORTATION BRANCH | Book Stores | 11/23/2020 | | \$ 30.62 |
| 4761. | TRANSPORTATION BRANCH | Book Stores | 11/24/2020 | | \$ 59.02 |
| 4762. | TRANSPORTATION BRANCH | Book Stores | 11/25/2020 | | \$ 201.47 |
| 4763. | TRANSPORTATION BRANCH | Book Stores | 11/30/2020 | | \$ 56.84 |
| 4764. | TRANSPORTATION BRANCH | Direct Marketing - Continuity/Subscription Merchants | 11/16/2020 | | \$ 14.99 |
| 4765. | TRANSPORTATION BRANCH | Discount Stores | 11/10/2020 | | \$ 79.35 |
| 4766. | TRANSPORTATION BRANCH | Stationery, Office Supplies, Printing and Writing Paper | 11/9/2020 | | \$ 57.20 |
| 4767. | TRANSPORTATION BRANCH | Stationery, Office Supplies, Printing and Writing Paper | 11/13/2020 | | \$ 65.37 |
| 4768. | TRANSPORTATION BRANCH | Stationery, Office Supplies, Printing and Writing Paper | 11/13/2020 | | \$ 134.84 |
| 4769. | TRANSPORTATION BRANCH | Stationery, Office Supplies, Printing and Writing Paper | 11/20/2020 | | \$ 102.46 |
| 4770. | TRANSPORTATION BRANCH | Stationery, Office Supplies, Printing and Writing Paper | 11/23/2020 | | \$ 34.15 |
| 4771. | TRANSPORTATION BRANCH | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 5.84 |
| 4772. | TRANSPORTATION BRANCH | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 9.17 |
| 4773. | TRANSPORTATION BRANCH | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 15.95 |
| 4774. | TRANSPORTATION BRANCH | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 16.40 |
| 4775. | TRANSPORTATION BRANCH | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 32.90 |
| 4776. | TRANSPORTATION BRANCH | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 36.40 |
| 4777. | TRANSPORTATION BRANCH | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 55.01 |
| 4778. | TRANSPORTATION BRANCH | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 71.60 |
| 4779. | TRANSPORTATION BRANCH | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 111.70 |
| 4780. | TRANSPORTATION BRANCH | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 145.97 |
| 4781. | TRANSPORTATION BRANCH | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 161.03 |
| 4782. | TRANSPORTATION BRANCH | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 361.94 |
| 4783. | TRINITY ELEMENTARY | Discount Stores | 11/13/2020 | | \$ 19.35 |
| 4784. | TRINITY ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 89.75 |
| 4785. | TRUCK OPERATIONS ADMINISTRATIO | FUEL DISPENSER, AUTOMATED | 11/13/2020 | | \$ 20.00 |

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|-------|--------------------------------|---|-----------------------|-----------------------|--------------------|
| 4786. | TRUCK OPERATIONS ADMINISTRATIO | FUEL DISPENSER, AUTOMATED | 11/16/2020 | | \$ 43.95 |
| 4787. | TRUCK OPERATIONS ADMINISTRATIO | FUEL DISPENSER, AUTOMATED | 11/16/2020 | | \$ 47.00 |
| 4788. | TRUCK OPERATIONS ADMINISTRATIO | Commercial Equipment - Not Elsewhere Classified | 11/18/2020 | | \$ 821.25 |
| 4789. | TRUCK OPERATIONS ADMINISTRATIO | CONTRACTORS,SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED | 11/6/2020 | | \$ 1,051.25 |
| 4790. | TRUCK OPERATIONS ADMINISTRATIO | Direct Marketing - Continuity/Subscription Merchants | 11/17/2020 | | \$ 839.99 |
| 4791. | TRUCK OPERATIONS ADMINISTRATIO | Miscellaneous and Specialty Retail Stores | 11/11/2020 | | \$ 1,179.68 |
| 4792. | TRUCK OPERATIONS ADMINISTRATIO | Miscellaneous and Specialty Retail Stores | 11/11/2020 | | \$ 1,808.10 |
| 4793. | TULSA ELEMENTARY SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 53.63 |
| 4794. | TULSA ELEMENTARY SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 231.12 |
| 4795. | TWEEDY SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 207.42 |
| 4796. | UCLA COMMUNITY SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 23.51 |
| 4797. | UCLA COMMUNITY SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 311.89 |
| 4798. | UNION AVE ELEMENTARY | Book Stores | 11/4/2020 | | \$ 65.10 |
| 4799. | UNION AVE ELEMENTARY | Book Stores | 11/16/2020 | | \$ 859.52 |
| 4800. | UNION AVE ELEMENTARY | Book Stores | 11/17/2020 | | \$ 350.03 |
| 4801. | UNION AVE ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 111.09 |
| 4802. | UNIV PATHWAYS MED MAGNET ACAD | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 156.47 |
| 4803. | UNIV PATHWAYS PUBLIC SRVC ACAD | Book Stores | 11/2/2020 | | \$ 96.32 |
| 4804. | UNIV PATHWAYS PUBLIC SRVC ACAD | CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS | 11/11/2020 | | \$ 447.00 |
| 4805. | UNIV PATHWAYS PUBLIC SRVC ACAD | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 56.68 |
| 4806. | UNIVERSITY HIGH SCHOOL | Book Stores | 11/2/2020 | | \$ 223.78 |
| 4807. | UNIVERSITY HIGH SCHOOL | Book Stores | 11/6/2020 | | \$ 997.60 |
| 4808. | UNIVERSITY HIGH SCHOOL | Book Stores | 11/20/2020 | | \$ 153.28 |
| 4809. | UNIVERSITY HIGH SCHOOL | Book Stores | 11/27/2020 | | \$ 32.82 |
| 4810. | UNIVERSITY HIGH SCHOOL | Stationery, Office Supplies, Printing and Writing Paper | 11/4/2020 | | \$ 142.07 |
| 4811. | UTAH ELEMENTARY | Book Stores | 11/4/2020 | | \$ 203.96 |
| 4812. | UTAH ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 131.53 |
| 4813. | VALERIO ELEMENTARY | Book Stores | 11/2/2020 | | \$ 45.96 |
| 4814. | VALERIO ELEMENTARY | Miscellaneous General Merchandise Stores | 11/9/2020 | | \$ 39.42 |
| 4815. | VALERIO ELEMENTARY | Music Stores - Musical Instruments, Pianos, Sheet Music | 11/10/2020 | | \$ 227.02 |
| 4816. | VALERIO ES | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 428.59 |
| 4817. | VALLEY ALTERNATIVE MAGNET | Cable, Satellite, Other Pay Television & Radio Services | 11/9/2020 | | \$ (15.99) |
| 4818. | VALLEY ALTERNATIVE MAGNET | Office, School Supply, and Stationery Stores | 11/18/2020 | | \$ 16.41 |

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| 4819. | VALLEY ALTERNATIVE MAGNET | Office, School Supply, and Stationery Stores | 11/18/2020 | | \$ 40.50 |
| 4820. | VALLEY ALTERNATIVE MAGNET | Office, School Supply, and Stationery Stores | 11/18/2020 | | \$ 62.61 |
| 4821. | VALLEY ALTERNATIVE MAGNET | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 164.84 |
| 4822. | VALLEY ALTERNATIVE MAGNET | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 13.29 |
| 4823. | VALLEY OAKS CENTER | Commercial Photography, Art, and Graphics | 11/10/2020 | | \$ 396.90 |
| 4824. | VALLEY OAKS CENTER | Direct Marketing - Other Direct Marketers | 11/20/2020 | | \$ 94.28 |
| 4825. | VALLEY OAKS CENTER | Home Supply Warehouse Stores | 11/20/2020 | | \$ 74.95 |
| 4826. | VALLEY OAKS CENTER | Office, School Supply, and Stationery Stores | 11/6/2020 | | \$ 173.93 |
| 4827. | VALLEY OAKS CENTER | Postal Services - Government Only | 11/6/2020 | | \$ 55.00 |
| 4828. | VALLEY OAKS CENTER | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 1.60 |
| 4829. | VALLEY REGINO HS #4 | Book Stores | 11/4/2020 | | \$ 295.54 |
| 4830. | VALLEY REGION #13 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 11.62 |
| 4831. | VALLEY REGION #13 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 20.91 |
| 4832. | VALLEY REGION EL #6 | Book Stores | 11/2/2020 | | \$ 114.96 |
| 4833. | VALLEY REGION EL #6 | Book Stores | 11/6/2020 | | \$ 73.40 |
| 4834. | VALLEY REGION EL #6 | Book Stores | 11/13/2020 | | \$ 141.18 |
| 4835. | VALLEY REGION EL #6 | Book Stores | 11/16/2020 | | \$ 19.69 |
| 4836. | VALLEY REGION EL #6 | Direct Marketing - Catalog Merchants | 11/18/2020 | | \$ 1,046.56 |
| 4837. | VALLEY REGION EL #6 | Direct Marketing - Catalog Merchants | 11/18/2020 | | \$ 1,406.41 |
| 4838. | VALLEY REGION ELEM SCH #10 | Book Stores | 11/6/2020 | | \$ 33.18 |
| 4839. | VALLEY REGION ELEM SCH #10 | Book Stores | 11/6/2020 | | \$ 65.10 |
| 4840. | VALLEY REGION ELEM SCH #10 | Office, School Supply, and Stationery Stores | 11/11/2020 | | \$ 76.63 |
| 4841. | VALLEY REGION ELEM SCH #10 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 97.69 |
| 4842. | VALLEY REGION ES #8 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 319.14 |
| 4843. | VALLEY REGION HS #4 | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 55.64 |
| 4844. | VALLEY REGION HS #5D | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 1.72 |
| 4845. | VALLEY REGION HS #5D | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 20.39 |
| 4846. | VALLEY VIEW ELEMENTARY SCHOOL | Book Stores | 11/19/2020 | | \$ 106.71 |
| 4847. | VALLEY VIEW ELEMENTARY SCHOOL | Book Stores | 11/23/2020 | | \$ 97.72 |
| 4848. | VALLEY VIEW ELEMENTARY SCHOOL | Schools and Educational Services - Not Elsewhere Classified | 11/4/2020 | | \$ 202.50 |
| 4849. | VALLEY VIEW ELEMENTARY SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 71.23 |
| 4850. | VALLEY YOUTH SVCS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 132.99 |
| 4851. | VAN DEENE AVE ES | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 90.02 |

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| # | P-Card Location | Purchase Description | Transaction Post Date | COVID-19 Expenditures | Transaction Amount |
|-------|------------------------------|---|-----------------------|-----------------------|--------------------|
| 4852. | VAN GOGH STREET ELEMENTARY S | Book Stores | 11/23/2020 | | \$ (131.37) |
| 4853. | VAN GOGH STREET ELEMENTARY S | Book Stores | 11/23/2020 | | \$ (43.79) |
| 4854. | VAN GOGH STREET ELEMENTARY S | COMP PROGRAMING,DATA PRCSNG,INTGRTRD SYS DSGN SRVS | 11/24/2020 | | \$ 426.16 |
| 4855. | VAN NESS ELEMENTARY | Book Stores | 11/5/2020 | | \$ 76.61 |
| 4856. | VAN NESS ELEMENTARY | Book Stores | 11/6/2020 | | \$ 765.41 |
| 4857. | VAN NESS ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTRD SYS DSGN SRVS | 11/24/2020 | | \$ 357.66 |
| 4858. | VAN NUYS CAS | Book Stores | 11/23/2020 | | \$ 394.17 |
| 4859. | VAN NUYS CAS | Book Stores | 11/23/2020 | | \$ 2,345.49 |
| 4860. | VAN NUYS CAS | Office, School Supply, and Stationery Stores | 11/9/2020 | | \$ 1,920.54 |
| 4861. | VAN NUYS CAS | COMP PROGRAMING,DATA PRCSNG,INTGRTRD SYS DSGN SRVS | 11/9/2020 | | \$ 3.08 |
| 4862. | VAN NUYS CAS | COMP PROGRAMING,DATA PRCSNG,INTGRTRD SYS DSGN SRVS | 11/24/2020 | | \$ 25.74 |
| 4863. | VAN NUYS CAS | COMP PROGRAMING,DATA PRCSNG,INTGRTRD SYS DSGN SRVS | 11/24/2020 | | \$ 57.84 |
| 4864. | VAN NUYS ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTRD SYS DSGN SRVS | 11/24/2020 | | \$ 30.62 |
| 4865. | VAN NUYS MIDDLE SCHOOL | Book Stores | 11/12/2020 | | \$ 72.26 |
| 4866. | VAN NUYS MIDDLE SCHOOL | Book Stores | 11/16/2020 | | \$ 175.10 |
| 4867. | VAN NUYS MIDDLE SCHOOL | Book Stores | 11/19/2020 | | \$ (72.26) |
| 4868. | VAN NUYS MIDDLE SCHOOL | Stationery, Office Supplies, Printing and Writing Paper | 11/16/2020 | | \$ 85.34 |
| 4869. | VAN NUYS MS | COMP PROGRAMING,DATA PRCSNG,INTGRTRD SYS DSGN SRVS | 11/24/2020 | | \$ 34.80 |
| 4870. | VAN NUYS SH | Book Stores | 11/3/2020 | | \$ 1,179.89 |
| 4871. | VAN NUYS SH | Book Stores | 11/16/2020 | | \$ 238.70 |
| 4872. | VAN NUYS SH | Book Stores | 11/16/2020 | | \$ 798.30 |
| 4873. | VAN NUYS SH | Book Stores | 11/17/2020 | | \$ 468.05 |
| 4874. | VAN NUYS SH | Book Stores | 11/18/2020 | | \$ 15.96 |
| 4875. | VAN NUYS SH | Business Services - Not Elsewhere Classified | 11/3/2020 | | \$ 103.52 |
| 4876. | VAN NUYS SH | COMP PROGRAMING,DATA PRCSNG,INTGRTRD SYS DSGN SRVS | 11/23/2020 | | \$ 370.00 |
| 4877. | VAN NUYS SH | Direct Marketing - Other Direct Marketers | 11/12/2020 | | \$ (240.00) |
| 4878. | VAN NUYS SH | LAWN AND GARDEN SUPPLY STORES | 11/2/2020 | | \$ 226.06 |
| 4879. | VAN NUYS SH | LAWN AND GARDEN SUPPLY STORES | 11/4/2020 | | \$ 115.00 |
| 4880. | VAN NUYS SH | Office and Commercial Furniture | 11/16/2020 | | \$ 344.93 |
| 4881. | VAN NUYS SH | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | 11/9/2020 | | \$ 95.00 |
| 4882. | VAN NUYS SH | Postal Services - Government Only | 11/17/2020 | | \$ 638.00 |
| 4883. | VAN NUYS SH | Professional Services - Not Elsewhere Classified | 11/16/2020 | | \$ 435.00 |
| 4884. | VAN NUYS SH | Schools and Educational Services - Not Elsewhere Classified | 11/16/2020 | | \$ 47.67 |

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| # | P-Card Location | Purchase Description | Transaction Post Date | COVID-19 Expenditures | Transaction Amount |
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| 4885. | VAN NUYS SH | Schools and Educational Services - Not Elsewhere Classified | 11/16/2020 | | \$ 150.00 |
| 4886. | VAN NUYS SH | Schools and Educational Services - Not Elsewhere Classified | 11/16/2020 | | \$ 476.74 |
| 4887. | VAN NUYS SH | Schools and Educational Services - Not Elsewhere Classified | 11/23/2020 | | \$ 260.00 |
| 4888. | VAN NUYS SH | SCHOOLS, TRADE AND VOCATIONAL | 11/5/2020 | | \$ 147.00 |
| 4889. | VAN NUYS SH | SCHOOLS, TRADE AND VOCATIONAL | 11/16/2020 | | \$ 60.00 |
| 4890. | VAN NUYS SH | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 391.38 |
| 4891. | VANALDEN ELEMENTARY | Book Stores | 11/9/2020 | | \$ 50.23 |
| 4892. | VANALDEN ELEMENTARY | Book Stores | 11/9/2020 | | \$ 142.30 |
| 4893. | VANALDEN ELEMENTARY | Book Stores | 11/16/2020 | | \$ 61.30 |
| 4894. | VANALDEN ELEMENTARY | Direct Marketing - Other Direct Marketers | 11/16/2020 | | \$ 603.60 |
| 4895. | VANALDEN ELEMENTARY | OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT. | 11/6/2020 | | \$ 375.80 |
| 4896. | VANALDEN ELEMENTARY | OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT. | 11/6/2020 | | \$ 592.61 |
| 4897. | VANALDEN ELEMENTARY | Schools and Educational Services - Not Elsewhere Classified | 11/5/2020 | | \$ (3.00) |
| 4898. | VANALDEN ELEMENTARY | Schools and Educational Services - Not Elsewhere Classified | 11/5/2020 | | \$ 10.00 |
| 4899. | VANALDEN ELEMENTARY | Schools and Educational Services - Not Elsewhere Classified | 11/9/2020 | | \$ 12.05 |
| 4900. | VANALDEN ELEMENTARY | Schools and Educational Services - Not Elsewhere Classified | 11/10/2020 | | \$ 23.00 |
| 4901. | VANALDEN ELEMENTARY | Schools and Educational Services - Not Elsewhere Classified | 11/19/2020 | | \$ 125.00 |
| 4902. | VANALDEN ELEMENTARY | Schools and Educational Services - Not Elsewhere Classified | 11/20/2020 | | \$ 29.40 |
| 4903. | VANALDEN ELEMENTARY | Schools and Educational Services - Not Elsewhere Classified | 11/27/2020 | | \$ 3.00 |
| 4904. | VANALDEN ELEMENTARY | Schools and Educational Services - Not Elsewhere Classified | 11/30/2020 | | \$ 12.50 |
| 4905. | VANALDEN ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 21.49 |
| 4906. | VANALDEN ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 128.99 |
| 4907. | VAUGHN EEC | Office, School Supply, and Stationery Stores | 11/4/2020 | | \$ 468.62 |
| 4908. | VENA AVENUE ELEMENTARY SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 255.01 |
| 4909. | VENA AVENUE ELEMENTARY SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 108.20 |
| 4910. | VENICE SH | Commercial Equipment - Not Elsewhere Classified | 11/11/2020 | | \$ 209.88 |
| 4911. | VENICE SH | Computer Maintenance - Not Elsewhere Classified | 11/16/2020 | | \$ 662.36 |
| 4912. | VENICE SH | Miscellaneous and Specialty Retail Stores | 11/24/2020 | | \$ 231.93 |
| 4913. | VENICE SH | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 314.79 |
| 4914. | VENICE SKILLS CENTER | Book Stores | 11/23/2020 | | \$ 775.07 |
| 4915. | VENICE SKILLS CENTER | Book Stores | 11/27/2020 | | \$ (91.85) |
| 4916. | VENICE SKILLS CENTER | Book Stores | 11/30/2020 | | \$ (404.97) |
| 4917. | VENICE SKILLS CENTER | Book Stores | 11/30/2020 | | \$ (159.15) |

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| # | P-Card Location | Purchase Description | Transaction Post Date | COVID-19 Expenditures | Transaction Amount |
|-------|---------------------------|---|-----------------------|-----------------------|--------------------|
| 4918. | VENICE SKILLS CENTER | Computers, Computer Peripheral Equipment, Software | 11/16/2020 | | \$ 1,215.12 |
| 4919. | VENICE SKILLS CENTER | ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES | 11/11/2020 | | \$ 360.00 |
| 4920. | VENICE SKILLS CENTER | Schools and Educational Services - Not Elsewhere Classified | 11/9/2020 | | \$ 40.00 |
| 4921. | VENICE SKILLS CENTER | Schools and Educational Services - Not Elsewhere Classified | 11/9/2020 | | \$ 160.00 |
| 4922. | VENICE SKILLS CENTER | Schools and Educational Services - Not Elsewhere Classified | 11/9/2020 | | \$ 240.00 |
| 4923. | VENICE SKILLS CENTER | Schools and Educational Services - Not Elsewhere Classified | 11/10/2020 | | \$ 40.00 |
| 4924. | VENICE SKILLS CENTER | Schools and Educational Services - Not Elsewhere Classified | 11/10/2020 | | \$ 120.00 |
| 4925. | VENICE SKILLS CENTER | Schools and Educational Services - Not Elsewhere Classified | 11/10/2020 | | \$ 200.00 |
| 4926. | VENICE SKILLS CENTER | FUEL DISPENSER, AUTOMATED | 11/10/2020 | | \$ 89.92 |
| 4927. | VENICE SKILLS CENTER | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 2.42 |
| 4928. | VENICE SKILLS CENTER | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 21.79 |
| 4929. | VENICE SKILLS CENTER | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 62.29 |
| 4930. | VERDUGO HILLS HIGH SCHOOL | Book Stores | 11/6/2020 | | \$ 10.94 |
| 4931. | VERDUGO HILLS HIGH SCHOOL | Book Stores | 11/6/2020 | | \$ 76.64 |
| 4932. | VERDUGO HILLS HIGH SCHOOL | Book Stores | 11/9/2020 | | \$ 255.76 |
| 4933. | VERDUGO HILLS HIGH SCHOOL | Book Stores | 11/17/2020 | | \$ 19.70 |
| 4934. | VERDUGO HILLS HIGH SCHOOL | Book Stores | 11/18/2020 | | \$ 59.98 |
| 4935. | VERDUGO HILLS HIGH SCHOOL | Industrial Supplies - Not Elsewhere Classified | 11/18/2020 | | \$ 244.84 |
| 4936. | VERDUGO HILLS HIGH SCHOOL | Music Stores - Musical Instruments, Pianos, Sheet Music | 11/5/2020 | | \$ 89.50 |
| 4937. | VERDUGO HILLS HIGH SCHOOL | Office, School Supply, and Stationery Stores | 11/4/2020 | | \$ 21.12 |
| 4938. | VERDUGO HILLS HIGH SCHOOL | Office, School Supply, and Stationery Stores | 11/10/2020 | | \$ 76.64 |
| 4939. | VERDUGO HILLS HIGH SCHOOL | Stationery, Office Supplies, Printing and Writing Paper | 11/2/2020 | | \$ (86.06) |
| 4940. | VERDUGO HILLS HIGH SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 70.97 |
| 4941. | VERMONT AVE ELEMENTARY | Book Stores | 11/19/2020 | | \$ 25.30 |
| 4942. | VERMONT AVE ELEMENTARY | Home Supply Warehouse Stores | 11/2/2020 | | \$ 989.45 |
| 4943. | VERMONT AVE ELEMENTARY | Home Supply Warehouse Stores | 11/3/2020 | | \$ (989.45) |
| 4944. | VERMONT AVE ELEMENTARY | Home Supply Warehouse Stores | 11/3/2020 | | \$ 989.45 |
| 4945. | VERMONT AVE ELEMENTARY | Home Supply Warehouse Stores | 11/4/2020 | | \$ (989.45) |
| 4946. | VERMONT AVE ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 412.79 |
| 4947. | VERNON CITY EL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 137.96 |
| 4948. | VERNON CITY ES | Book Stores | 11/5/2020 | | \$ 44.04 |
| 4949. | VERNON CITY ES | Book Stores | 11/6/2020 | | \$ 52.90 |
| 4950. | VERNON CITY ES | Book Stores | 11/9/2020 | | \$ 83.78 |

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| # | P-Card Location | Purchase Description | Transaction Post Date | COVID-19 Expenditures | Transaction Amount |
|-------|-------------------------|--|-----------------------|-----------------------|--------------------|
| 4951. | VERNON CITY ES | Book Stores | 11/12/2020 | | \$ 77.06 |
| 4952. | VERNON CITY ES | Book Stores | 11/16/2020 | | \$ 38.53 |
| 4953. | VICTORIA AVENUE SCHOOL | Book Stores | 11/16/2020 | | \$ 100.75 |
| 4954. | VICTORIA AVENUE SCHOOL | Direct Marketing - Combination Catalog and Retail Merchants | 11/12/2020 | | \$ 36.14 |
| 4955. | VICTORIA AVENUE SCHOOL | Direct Marketing - Combination Catalog and Retail Merchants | 11/13/2020 | | \$ 110.24 |
| 4956. | VICTORIA AVENUE SCHOOL | Direct Marketing - Combination Catalog and Retail Merchants | 11/20/2020 | | \$ 121.15 |
| 4957. | VICTORIA AVENUE SCHOOL | Industrial Supplies - Not Elsewhere Classified | 11/5/2020 | | \$ 216.71 |
| 4958. | VICTORIA AVENUE SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 104.77 |
| 4959. | VICTORY BLVD ELEMENTARY | Book Stores | 11/2/2020 | | \$ 120.01 |
| 4960. | VICTORY BLVD ELEMENTARY | Book Stores | 11/19/2020 | | \$ 621.58 |
| 4961. | VICTORY BLVD ELEMENTARY | Book Stores | 11/20/2020 | | \$ 26.27 |
| 4962. | VICTORY BLVD ELEMENTARY | Book Stores | 11/20/2020 | | \$ 1,127.50 |
| 4963. | VICTORY BLVD ELEMENTARY | Book Stores | 11/23/2020 | | \$ (100.00) |
| 4964. | VICTORY BLVD ELEMENTARY | Book Stores | 11/23/2020 | | \$ 19.70 |
| 4965. | VICTORY BLVD ELEMENTARY | Book Stores | 11/23/2020 | | \$ 100.00 |
| 4966. | VICTORY BLVD ELEMENTARY | Book Stores | 11/27/2020 | | \$ (19.70) |
| 4967. | VICTORY BLVD ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 121.27 |
| 4968. | VIEW PARK CHS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 49.46 |
| 4969. | VINE EEC | Miscellaneous General Merchandise Stores | 11/9/2020 | | \$ 59.33 |
| 4970. | VINE EEC | Schools and Educational Services - Not Elsewhere Classified | 11/11/2020 | | \$ 890.33 |
| 4971. | VINE EEC | Schools and Educational Services - Not Elsewhere Classified | 11/11/2020 | | \$ 1,361.56 |
| 4972. | VINE ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 321.83 |
| 4973. | VINEDALE ELEMENTARY | Direct Marketing - Combination Catalog and Retail Merchants | 11/16/2020 | | \$ 105.12 |
| 4974. | VINEDALE ELEMENTARY | Mens, Womens, and Childrens Uniforms and Commercial Clothing | 11/13/2020 | | \$ 645.81 |
| 4975. | VINEDALE ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 359.26 |
| 4976. | VINTAGE MAGNET | Book Stores | 11/9/2020 | | \$ 152.26 |
| 4977. | VINTAGE MAGNET | Book Stores | 11/11/2020 | | \$ 132.98 |
| 4978. | VINTAGE MAGNET | Direct Marketing - Combination Catalog and Retail Merchants | 11/6/2020 | | \$ 13.13 |
| 4979. | VINTAGE MAGNET | Direct Marketing - Combination Catalog and Retail Merchants | 11/6/2020 | | \$ 193.63 |
| 4980. | VINTAGE MAGNET | EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL) | 11/10/2020 | | \$ 434.66 |
| 4981. | VINTAGE MAGNET | Home Supply Warehouse Stores | 11/23/2020 | | \$ 87.38 |
| 4982. | VINTAGE MAGNET | Home Supply Warehouse Stores | 11/23/2020 | | \$ 122.33 |
| 4983. | VINTAGE MAGNET | Home Supply Warehouse Stores | 11/23/2020 | | \$ 149.57 |

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| # | P-Card Location | Purchase Description | Transaction Post Date | COVID-19 Expenditures | Transaction Amount |
|-------|--------------------------------|---|-----------------------|-----------------------|--------------------|
| 4984. | VINTAGE MAGNET | Stationery, Office Supplies, Printing and Writing Paper | 11/23/2020 | | \$ 26.70 |
| 4985. | VINTAGE MAGNET | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 345.61 |
| 4986. | VIRGIL MIDDLE SCHOOL | Book Stores | 11/2/2020 | | \$ 948.15 |
| 4987. | VIRGIL MIDDLE SCHOOL | Book Stores | 11/4/2020 | | \$ 45.81 |
| 4988. | VIRGIL MIDDLE SCHOOL | Book Stores | 11/13/2020 | | \$ 196.60 |
| 4989. | VIRGIL MIDDLE SCHOOL | Book Stores | 11/16/2020 | | \$ 328.20 |
| 4990. | VIRGIL MIDDLE SCHOOL | Schools and Educational Services - Not Elsewhere Classified | 11/12/2020 | | \$ 209.00 |
| 4991. | VIRGIL MIDDLE SCHOOL | Schools and Educational Services - Not Elsewhere Classified | 11/23/2020 | | \$ 209.00 |
| 4992. | VIRGIL MIDDLE SCHOOL | Schools and Educational Services - Not Elsewhere Classified | 11/27/2020 | | \$ 209.00 |
| 4993. | VIRGIL MIDDLE SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 199.39 |
| 4994. | VIRGINIA ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 187.01 |
| 4995. | VISTA DEL VALLE DUAL LANG ACAD | Book Stores | 11/3/2020 | | \$ 284.64 |
| 4996. | VISTA DEL VALLE DUAL LANG ACAD | Book Stores | 11/23/2020 | | \$ 23.67 |
| 4997. | VISTA DEL VALLE DUAL LANG ACAD | Home Supply Warehouse Stores | 11/9/2020 | | \$ 130.90 |
| 4998. | VISTA MIDDLE SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 25.14 |
| 4999. | VISTA MIDDLE SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 76.19 |
| 5000. | VISTA MS | Book Stores | 11/2/2020 | | \$ 26.17 |
| 5001. | VISTA MS | Book Stores | 11/2/2020 | | \$ 29.68 |
| 5002. | VISTA MS | Book Stores | 11/3/2020 | | \$ 18.62 |
| 5003. | VISTA MS | Book Stores | 11/3/2020 | | \$ 33.48 |
| 5004. | VISTA MS | Book Stores | 11/4/2020 | | \$ 447.58 |
| 5005. | VISTA MS | Book Stores | 11/9/2020 | | \$ 85.70 |
| 5006. | VISTA MS | Book Stores | 11/11/2020 | | \$ 195.15 |
| 5007. | VISTA MS | Book Stores | 11/16/2020 | | \$ 264.94 |
| 5008. | VISTA MS | Book Stores | 11/19/2020 | | \$ 107.44 |
| 5009. | VISTA MS | Computers, Computer Peripheral Equipment, Software | 11/17/2020 | | \$ 366.93 |
| 5010. | VISUALLY IMPAIRED PROGRAM | Book Stores | 11/19/2020 | | \$ 474.62 |
| 5011. | VISUALLY IMPAIRED PROGRAM | CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS | 11/9/2020 | | \$ 1,755.13 |
| 5012. | VISUALLY IMPAIRED PROGRAM | Professional Services - Not Elsewhere Classified | 11/10/2020 | | \$ 176.85 |
| 5013. | VRES #13 | Book Stores | 11/18/2020 | | \$ 88.65 |
| 5014. | VRES #13 | Electronic Sales | 11/10/2020 | | \$ 96.94 |
| 5015. | VRES #13 | Schools and Educational Services - Not Elsewhere Classified | 11/16/2020 | | \$ 30.00 |
| 5016. | VRES #13 | Schools and Educational Services - Not Elsewhere Classified | 11/20/2020 | | \$ 33.00 |

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| # | P-Card Location | Purchase Description | Transaction Post Date | COVID-19 Expenditures | Transaction Amount |
|-------|------------------------|---|-----------------------|-----------------------|--------------------|
| 5017. | VRES #13 | Stationery, Office Supplies, Printing and Writing Paper | 11/19/2020 | | \$ 73.97 |
| 5018. | WADSWORTH EEC | Home Supply Warehouse Stores | 11/9/2020 | | \$ 86.09 |
| 5019. | WADSWORTH EEC | Home Supply Warehouse Stores | 11/30/2020 | | \$ 363.83 |
| 5020. | WADSWORTH ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | 11/24/2020 | | \$ 180.51 |
| 5021. | WALGROVE ELEMENTARY | Postal Services - Government Only | 11/6/2020 | | \$ 165.00 |
| 5022. | WALGROVE ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | 11/24/2020 | | \$ 46.45 |
| 5023. | WALNUT PARK ELEMENTARY | Book Stores | 11/2/2020 | | \$ 350.38 |
| 5024. | WALNUT PARK ELEMENTARY | Book Stores | 11/3/2020 | | \$ 39.86 |
| 5025. | WALNUT PARK ELEMENTARY | Book Stores | 11/5/2020 | | \$ 90.70 |
| 5026. | WALNUT PARK ELEMENTARY | Industrial Supplies - Not Elsewhere Classified | 11/16/2020 | | \$ 926.65 |
| 5027. | WALNUT PARK ELEMENTARY | Schools and Educational Services - Not Elsewhere Classified | 11/20/2020 | | \$ 163.63 |
| 5028. | WALNUT PARK ELEMENTARY | Schools and Educational Services - Not Elsewhere Classified | 11/20/2020 | | \$ 176.72 |
| 5029. | WALNUT PARK ELEMENTARY | Stationery, Office Supplies, Printing and Writing Paper | 11/4/2020 | | \$ 201.48 |
| 5030. | WALNUT PARK ELEMENTARY | Stationery, Office Supplies, Printing and Writing Paper | 11/9/2020 | | \$ (100.74) |
| 5031. | WALNUT PARK ELEMENTARY | Stationery, Office Supplies, Printing and Writing Paper | 11/9/2020 | | \$ 101.31 |
| 5032. | WALNUT PARK ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | 11/24/2020 | | \$ 647.55 |
| 5033. | WALNUT PARK MS (A) | Book Stores | 11/6/2020 | | \$ 26.25 |
| 5034. | WALNUT PARK MS (A) | Book Stores | 11/9/2020 | | \$ 8.75 |
| 5035. | WALNUT PARK MS (A) | Book Stores | 11/20/2020 | | \$ 649.44 |
| 5036. | WALNUT PARK MS B | Book Stores | 11/4/2020 | | \$ 2,325.00 |
| 5037. | WALNUT PARK MS B | Schools and Educational Services - Not Elsewhere Classified | 11/19/2020 | | \$ 18.16 |
| 5038. | WALNUT PARK MS B | Schools and Educational Services - Not Elsewhere Classified | 11/19/2020 | | \$ 38.62 |
| 5039. | WALNUT PARK MS JS/SL | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | 11/24/2020 | | \$ 97.81 |
| 5040. | WALNUT PARK MS STEM | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | 11/24/2020 | | \$ 18.14 |
| 5041. | WARNER ELEMENTARY | Book Stores | 11/2/2020 | | \$ 28.35 |
| 5042. | WARNER ELEMENTARY | Book Stores | 11/2/2020 | | \$ 176.58 |
| 5043. | WARNER ELEMENTARY | Book Stores | 11/9/2020 | | \$ 957.16 |
| 5044. | WARNER ELEMENTARY | Book Stores | 11/12/2020 | | \$ 756.29 |
| 5045. | WARNER ELEMENTARY | Book Stores | 11/16/2020 | | \$ 52.99 |
| 5046. | WARNER ELEMENTARY | Book Stores | 11/16/2020 | | \$ 458.07 |
| 5047. | WARNER ELEMENTARY | SCHOOLS, ELEMENTARY AND SECONDARY | 11/18/2020 | | \$ 250.00 |
| 5048. | WARNER ELEMENTARY | Stationery, Office Supplies, Printing and Writing Paper | 11/2/2020 | | \$ 313.73 |
| 5049. | WARNER ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | 11/9/2020 | | \$ 125.72 |

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| # | P-Card Location | Purchase Description | Transaction Post Date | COVID-19 Expenditures | Transaction Amount |
|-------|-------------------------------|---|-----------------------|-----------------------|--------------------|
| 5050. | WASHINGTON PC | Book Stores | 11/3/2020 | | \$ 78.78 |
| 5051. | WASHINGTON PC | Industrial Supplies - Not Elsewhere Classified | 11/3/2020 | | \$ 39.01 |
| 5052. | WASHINGTON PC | Industrial Supplies - Not Elsewhere Classified | 11/3/2020 | | \$ 94.40 |
| 5053. | WASHINGTON PC | Industrial Supplies - Not Elsewhere Classified | 11/3/2020 | | \$ 358.75 |
| 5054. | WASHINGTON PC | Miscellaneous and Specialty Retail Stores | 11/3/2020 | | \$ 122.32 |
| 5055. | WASHINGTON PC | Miscellaneous and Specialty Retail Stores | 11/12/2020 | | \$ 82.58 |
| 5056. | WASHINGTON PC | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 104.80 |
| 5057. | WASHINGTON PREPARATORY SH | Postal Services - Government Only | 11/4/2020 | | \$ 55.00 |
| 5058. | WASHINGTON PREPARATORY SH | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 230.69 |
| 5059. | WASHINGTON SH MATH/SCI MAGNET | Electronic Sales | 11/23/2020 | | \$ 98.53 |
| 5060. | WASHINGTON SH MATH/SCI MAGNET | Electronic Sales | 11/24/2020 | | \$ 53.66 |
| 5061. | WASHINGTON SH MATH/SCI MAGNET | Electronic Sales | 11/24/2020 | | \$ 136.79 |
| 5062. | WASHINGTON SH MATH/SCI MAGNET | Music Stores - Musical Instruments, Pianos, Sheet Music | 11/9/2020 | | \$ 99.27 |
| 5063. | WASHINGTON SH MATH/SCI MAGNET | Music Stores - Musical Instruments, Pianos, Sheet Music | 11/9/2020 | | \$ 289.61 |
| 5064. | WASHINGTON SH MATH/SCI MAGNET | Music Stores - Musical Instruments, Pianos, Sheet Music | 11/10/2020 | | \$ 52.10 |
| 5065. | WASHINGTON SH MATH/SCI MAGNET | Music Stores - Musical Instruments, Pianos, Sheet Music | 11/20/2020 | | \$ 17.98 |
| 5066. | WEBSTER MS | Book Stores | 11/10/2020 | | \$ 19.66 |
| 5067. | WEBSTER MS | Book Stores | 11/10/2020 | | \$ 21.34 |
| 5068. | WEBSTER MS | Book Stores | 11/11/2020 | | \$ 218.99 |
| 5069. | WEBSTER MS | Book Stores | 11/13/2020 | | \$ 139.06 |
| 5070. | WEBSTER MS | Book Stores | 11/16/2020 | | \$ 157.89 |
| 5071. | WEBSTER MS | Book Stores | 11/16/2020 | | \$ 284.66 |
| 5072. | WEBSTER MS | Book Stores | 11/17/2020 | | \$ 54.63 |
| 5073. | WEBSTER MS | Book Stores | 11/18/2020 | | \$ 115.92 |
| 5074. | WEBSTER MS | Book Stores | 11/23/2020 | | \$ 164.02 |
| 5075. | WEBSTER MS | Book Stores | 11/23/2020 | | \$ 206.78 |
| 5076. | WEBSTER MS | Direct Marketing - Combination Catalog and Retail Merchants | 11/11/2020 | | \$ 6.60 |
| 5077. | WEBSTER MS | Direct Marketing - Combination Catalog and Retail Merchants | 11/11/2020 | | \$ 85.55 |
| 5078. | WEBSTER MS | Direct Marketing - Combination Catalog and Retail Merchants | 11/12/2020 | | \$ 13.42 |
| 5079. | WEBSTER MS | Direct Marketing - Combination Catalog and Retail Merchants | 11/13/2020 | | \$ 186.14 |
| 5080. | WEBSTER MS | Discount Stores | 11/19/2020 | | \$ 91.86 |
| 5081. | WEBSTER MS | Discount Stores | 11/20/2020 | | \$ 48.16 |
| 5082. | WEBSTER MS | Discount Stores | 11/20/2020 | | \$ 54.70 |

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| # | P-Card Location | Purchase Description | Transaction Post Date | COVID-19 Expenditures | Transaction Amount |
|-------|---------------------------|---|-----------------------|-----------------------|--------------------|
| 5083. | WEBSTER MS | Discount Stores | 11/30/2020 | | \$ (10.94) |
| 5084. | WEBSTER MS | COMP PROGRAMING,DATA PRCSNG,INTGRTRD SYS DSGN SRVS | 11/24/2020 | | \$ 61.18 |
| 5085. | WEEMES ELEMENTARY | Book Stores | 11/30/2020 | | \$ 301.41 |
| 5086. | WEEMES ELEMENTARY | Direct Marketing - Catalog Merchants | 11/9/2020 | | \$ 119.52 |
| 5087. | WEEMES ELEMENTARY | Home Supply Warehouse Stores | 11/19/2020 | | \$ 63.38 |
| 5088. | WEEMES ELEMENTARY | Nondurable Goods - Not Elsewhere Classified | 11/9/2020 | | \$ 366.41 |
| 5089. | WEEMES ELEMENTARY | Schools and Educational Services - Not Elsewhere Classified | 11/12/2020 | | \$ 801.73 |
| 5090. | WEEMES ELEMENTARY | Stationery, Office Supplies, Printing and Writing Paper | 11/6/2020 | | \$ 154.36 |
| 5091. | WEEMES ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTRD SYS DSGN SRVS | 11/9/2020 | | \$ 418.33 |
| 5092. | WEIGAND ELEMENTARY | Book Stores | 11/16/2020 | | \$ 28.46 |
| 5093. | WEIGAND ELEMENTARY | Book Stores | 11/16/2020 | | \$ 43.14 |
| 5094. | WEIGAND ELEMENTARY | Direct Marketing - Catalog Merchants | 11/18/2020 | | \$ 88.51 |
| 5095. | WEIGAND ELEMENTARY | Office, School Supply, and Stationery Stores | 11/18/2020 | | \$ 230.01 |
| 5096. | WEIGAND ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTRD SYS DSGN SRVS | 11/9/2020 | | \$ 1.39 |
| 5097. | WEIGAND ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTRD SYS DSGN SRVS | 11/9/2020 | | \$ 273.70 |
| 5098. | WELBY ELEMENTARY | Book Stores | 11/16/2020 | | \$ 30.38 |
| 5099. | WELBY ELEMENTARY | Computers, Computer Peripheral Equipment, Software | 11/23/2020 | | \$ 109.70 |
| 5100. | WELBY ELEMENTARY | OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT. | 11/5/2020 | | \$ 599.84 |
| 5101. | WELBY ELEMENTARY | Stationery, Office Supplies, Printing and Writing Paper | 11/23/2020 | | \$ 60.76 |
| 5102. | WELBY ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTRD SYS DSGN SRVS | 11/9/2020 | | \$ 9.57 |
| 5103. | WELBY ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTRD SYS DSGN SRVS | 11/9/2020 | | \$ 69.70 |
| 5104. | WELBY ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTRD SYS DSGN SRVS | 11/24/2020 | | \$ 129.06 |
| 5105. | WEST ADAMS PREP SH | Book Stores | 11/23/2020 | | \$ 54.64 |
| 5106. | WEST ADAMS PREP SH | Book Stores | 11/30/2020 | | \$ (54.64) |
| 5107. | WEST ADAMS PREP SH | Hardware Stores | 11/16/2020 | | \$ 717.23 |
| 5108. | WEST ADAMS PREP SH | COMP PROGRAMING,DATA PRCSNG,INTGRTRD SYS DSGN SRVS | 11/24/2020 | | \$ 133.80 |
| 5109. | WEST ATHENS ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTRD SYS DSGN SRVS | 11/24/2020 | | \$ 132.90 |
| 5110. | WEST ATHENS ES | Book Stores | 11/4/2020 | | \$ 263.35 |
| 5111. | WEST ATHENS ES | Book Stores | 11/23/2020 | | \$ 1,050.80 |
| 5112. | WEST HOLLYWOOD CDS | COMP PROGRAMING,DATA PRCSNG,INTGRTRD SYS DSGN SRVS | 11/24/2020 | | \$ 20.40 |
| 5113. | WEST HOLLYWOOD ELEMENTARY | Book Stores | 11/2/2020 | | \$ 75.02 |
| 5114. | WEST HOLLYWOOD ELEMENTARY | Book Stores | 11/2/2020 | | \$ 262.78 |
| 5115. | WEST HOLLYWOOD ELEMENTARY | Book Stores | 11/5/2020 | | \$ 94.14 |

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| 5116. | WEST HOLLYWOOD ELEMENTARY | Book Stores | 11/12/2020 | | \$ 48.17 |
| 5117. | WEST HOLLYWOOD ELEMENTARY | Book Stores | 11/12/2020 | | \$ 175.09 |
| 5118. | WEST HOLLYWOOD ELEMENTARY | Book Stores | 11/19/2020 | | \$ 21.89 |
| 5119. | WEST HOLLYWOOD ELEMENTARY | Book Stores | 11/23/2020 | | \$ 376.42 |
| 5120. | WEST HOLLYWOOD ELEMENTARY | Book Stores | 11/27/2020 | | \$ 239.54 |
| 5121. | WEST HOLLYWOOD ELEMENTARY | BUILDING MATERIALS, LUMBER STORES | 11/20/2020 | | \$ 94.37 |
| 5122. | WEST HOLLYWOOD ELEMENTARY | Computers, Computer Peripheral Equipment, Software | 11/18/2020 | | \$ 245.00 |
| 5123. | WEST HOLLYWOOD ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 331.39 |
| 5124. | WEST VERNON ELEMENTARY | Book Stores | 11/9/2020 | | \$ 38.25 |
| 5125. | WEST VERNON ELEMENTARY | Book Stores | 11/16/2020 | | \$ 22.52 |
| 5126. | WEST VERNON ELEMENTARY | Book Stores | 11/16/2020 | | \$ 32.82 |
| 5127. | WEST VERNON ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 562.48 |
| 5128. | WESTCHESTER SH | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 73.28 |
| 5129. | WESTERN ELEMENTARY | Professional Services - Not Elsewhere Classified | 11/23/2020 | | \$ 225.00 |
| 5130. | WESTERN ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 136.57 |
| 5131. | WESTMINSTER EEC | Book Stores | 11/6/2020 | | \$ 64.51 |
| 5132. | WESTMINSTER EEC | Book Stores | 11/11/2020 | | \$ 15.32 |
| 5133. | WESTMINSTER EEC | Office, School Supply, and Stationery Stores | 11/10/2020 | | \$ 29.53 |
| 5134. | WESTMINSTER EEC | Office, School Supply, and Stationery Stores | 11/23/2020 | | \$ 114.96 |
| 5135. | WESTMINSTER ELEMENTARY | Book Stores | 11/17/2020 | | \$ 175.14 |
| 5136. | WESTMINSTER ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 205.17 |
| 5137. | WESTPORT HTS ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 177.31 |
| 5138. | WESTSIDE LEADERSHIP MAGNET | Book Stores | 11/2/2020 | | \$ 21.85 |
| 5139. | WESTSIDE LEADERSHIP MAGNET | Book Stores | 11/2/2020 | | \$ 33.55 |
| 5140. | WESTSIDE LEADERSHIP MAGNET | Book Stores | 11/6/2020 | | \$ 36.12 |
| 5141. | WESTSIDE LEADERSHIP MAGNET | Book Stores | 11/10/2020 | | \$ 13.01 |
| 5142. | WESTSIDE LEADERSHIP MAGNET | Book Stores | 11/11/2020 | | \$ 899.75 |
| 5143. | WESTSIDE LEADERSHIP MAGNET | Book Stores | 11/19/2020 | | \$ (899.75) |
| 5144. | WESTSIDE LEADERSHIP MAGNET | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 164.60 |
| 5145. | WESTWOOD ELEMENTARY | Book Stores | 11/4/2020 | | \$ 24.03 |
| 5146. | WHITE MS | Book Stores | 11/23/2020 | | \$ (145.62) |
| 5147. | WHITE MS | Direct Marketing - Catalog Merchants | 11/6/2020 | | \$ 312.16 |
| 5148. | WHITE MS | Durable Goods - Not Elsewhere Classified | 11/17/2020 | | \$ 923.20 |

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| # | P-Card Location | Purchase Description | Transaction Post Date | COVID-19 Expenditures | Transaction Amount |
|-------|------------------------|---|-----------------------|-----------------------|--------------------|
| 5149. | WHITE MS | Stationery, Office Supplies, Printing and Writing Paper | 11/6/2020 | | \$ (208.04) |
| 5150. | WHITE MS | Stationery, Office Supplies, Printing and Writing Paper | 11/12/2020 | | \$ 94.15 |
| 5151. | WHITE MS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 130.86 |
| 5152. | WHITE POINT ELEMENTARY | Office, School Supply, and Stationery Stores | 11/3/2020 | | \$ 52.98 |
| 5153. | WHITE POINT ELEMENTARY | Stationery, Office Supplies, Printing and Writing Paper | 11/18/2020 | | \$ 178.08 |
| 5154. | WHITE POINT ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 5.08 |
| 5155. | WHITE POINT ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 116.02 |
| 5156. | WHITMAN CHS | Book Stores | 11/2/2020 | | \$ 33.88 |
| 5157. | WHITMAN CHS | Book Stores | 11/2/2020 | | \$ 34.04 |
| 5158. | WHITMAN CHS | Book Stores | 11/2/2020 | | \$ 103.35 |
| 5159. | WHITMAN CHS | Book Stores | 11/2/2020 | | \$ 332.25 |
| 5160. | WHITMAN CHS | Book Stores | 11/5/2020 | | \$ 27.32 |
| 5161. | WHITMAN CHS | Book Stores | 11/5/2020 | | \$ 45.78 |
| 5162. | WHITMAN CHS | Book Stores | 11/6/2020 | | \$ (45.78) |
| 5163. | WHITMAN CHS | Book Stores | 11/27/2020 | | \$ (21.46) |
| 5164. | WHITMAN CHS | Direct Marketing - Continuity/Subscription Merchants | 11/9/2020 | | \$ 179.40 |
| 5165. | WHITMAN CHS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 174.34 |
| 5166. | WIDNEY HIGH SCHOOL | Stationery, Office Supplies, Printing and Writing Paper | 11/5/2020 | | \$ 150.00 |
| 5167. | WIDNEY HIGH SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 102.32 |
| 5168. | WILBUR AVE ELEMENTARY | Book Stores | 11/16/2020 | | \$ 163.16 |
| 5169. | WILBUR AVE ELEMENTARY | OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT. | 11/16/2020 | | \$ 563.49 |
| 5170. | WILBUR AVE ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 115.38 |
| 5171. | WILL ROGERS HS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 60.31 |
| 5172. | WILLENBERG SP ED CTR | Book Stores | 11/9/2020 | | \$ 218.90 |
| 5173. | WILLENBERG SP ED CTR | Book Stores | 11/16/2020 | | \$ 149.82 |
| 5174. | WILLENBERG SP ED CTR | Book Stores | 11/17/2020 | | \$ 23.39 |
| 5175. | WILLENBERG SP ED CTR | Courier Services | 11/6/2020 | | \$ 3.46 |
| 5176. | WILLENBERG SP ED CTR | Courier Services | 11/20/2020 | | \$ 3.46 |
| 5177. | WILLENBERG SP ED CTR | Courier Services | 11/20/2020 | | \$ 5.29 |
| 5178. | WILLENBERG SP ED CTR | Miscellaneous Home Furnishing Specialty Stores | 11/9/2020 | | \$ 472.06 |
| 5179. | WILLENBERG SP ED CTR | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 318.60 |
| 5180. | WILLIAM R ANTON EL | Book Stores | 11/19/2020 | | \$ 15.31 |
| 5181. | WILLIAM R ANTON EL | Book Stores | 11/19/2020 | | \$ 186.93 |

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| # | P-Card Location | Purchase Description | Transaction Post Date | COVID-19 Expenditures | Transaction Amount |
|-------|--------------------------|---|-----------------------|-----------------------|--------------------|
| 5182. | WILLIAM R ANTON EL | Book Stores | 11/23/2020 | | \$ (31.71) |
| 5183. | WILLIAM R ANTON EL | Book Stores | 11/23/2020 | | \$ (31.68) |
| 5184. | WILLIAM R ANTON EL | Book Stores | 11/23/2020 | | \$ 31.68 |
| 5185. | WILLIAM R ANTON EL | Book Stores | 11/23/2020 | | \$ 31.71 |
| 5186. | WILLIAM R ANTON EL | Book Stores | 11/23/2020 | | \$ 47.84 |
| 5187. | WILLIAM R ANTON EL | Book Stores | 11/23/2020 | | \$ 86.46 |
| 5188. | WILLIAM R ANTON EL | Book Stores | 11/23/2020 | | \$ 220.08 |
| 5189. | WILLIAM R ANTON EL | Office, School Supply, and Stationery Stores | 11/13/2020 | | \$ 143.39 |
| 5190. | WILLIAM R ANTON EL | Office, School Supply, and Stationery Stores | 11/13/2020 | | \$ 198.00 |
| 5191. | WILLIAM R ANTON EL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 230.32 |
| 5192. | WILLOW EL | Book Stores | 11/2/2020 | | \$ 43.15 |
| 5193. | WILLOW EL | Book Stores | 11/3/2020 | | \$ 23.13 |
| 5194. | WILLOW EL | Book Stores | 11/6/2020 | | \$ 396.84 |
| 5195. | WILLOW EL | Book Stores | 11/10/2020 | | \$ 26.70 |
| 5196. | WILLOW EL | Book Stores | 11/16/2020 | | \$ 14.92 |
| 5197. | WILLOW EL | Book Stores | 11/16/2020 | | \$ 55.00 |
| 5198. | WILLOW EL | Book Stores | 11/16/2020 | | \$ 275.43 |
| 5199. | WILLOW EL | Miscellaneous General Merchandise Stores | 11/11/2020 | | \$ 396.00 |
| 5200. | WILLOW EL | Stationery, Office Supplies, Printing and Writing Paper | 11/2/2020 | | \$ 88.64 |
| 5201. | WILLOW EL | Stationery, Office Supplies, Printing and Writing Paper | 11/27/2020 | | \$ 856.64 |
| 5202. | WILLOW ELEMENTARY SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 124.06 |
| 5203. | WILMINGTON EEC | Book Stores | 11/2/2020 | | \$ 79.87 |
| 5204. | WILMINGTON EEC | Book Stores | 11/2/2020 | | \$ 433.98 |
| 5205. | WILMINGTON EEC | Book Stores | 11/3/2020 | | \$ 92.63 |
| 5206. | WILMINGTON EEC | Book Stores | 11/6/2020 | | \$ (194.96) |
| 5207. | WILMINGTON EEC | Book Stores | 11/6/2020 | | \$ (97.48) |
| 5208. | WILMINGTON EEC | Book Stores | 11/9/2020 | | \$ (97.48) |
| 5209. | WILMINGTON EEC | Book Stores | 11/9/2020 | | \$ 64.55 |
| 5210. | WILMINGTON EEC | Book Stores | 11/10/2020 | | \$ (97.47) |
| 5211. | WILMINGTON EEC | Direct Marketing - Combination Catalog and Retail Merchants | 11/2/2020 | | \$ 83.92 |
| 5212. | WILMINGTON EEC | Direct Marketing - Combination Catalog and Retail Merchants | 11/23/2020 | | \$ 108.28 |
| 5213. | WILMINGTON EEC | Direct Marketing - Combination Catalog and Retail Merchants | 11/24/2020 | | \$ 98.39 |
| 5214. | WILMINGTON EEC | Direct Marketing - Combination Catalog and Retail Merchants | 11/25/2020 | | \$ 6.45 |

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| # | P-Card Location | Purchase Description | Transaction Post Date | COVID-19 Expenditures | Transaction Amount |
|-------|---------------------------|---|-----------------------|-----------------------|--------------------|
| 5215. | WILMINGTON EEC | Home Supply Warehouse Stores | 11/2/2020 | | \$ 76.63 |
| 5216. | WILMINGTON EEC | Home Supply Warehouse Stores | 11/3/2020 | | \$ (76.63) |
| 5217. | WILMINGTON EEC | Home Supply Warehouse Stores | 11/3/2020 | | \$ 76.63 |
| 5218. | WILMINGTON EEC | Schools and Educational Services - Not Elsewhere Classified | 11/6/2020 | | \$ 144.06 |
| 5219. | WILMINGTON EEC | Schools and Educational Services - Not Elsewhere Classified | 11/6/2020 | | \$ 545.44 |
| 5220. | WILMINGTON EEC | Schools and Educational Services - Not Elsewhere Classified | 11/9/2020 | | \$ 144.08 |
| 5221. | WILMINGTON EEC | Schools and Educational Services - Not Elsewhere Classified | 11/16/2020 | | \$ 217.12 |
| 5222. | WILMINGTON ELEMENTARY | Book Stores | 11/5/2020 | | \$ 26.24 |
| 5223. | WILMINGTON ELEMENTARY | Book Stores | 11/10/2020 | | \$ 293.50 |
| 5224. | WILMINGTON ELEMENTARY | Book Stores | 11/20/2020 | | \$ 59.11 |
| 5225. | WILMINGTON ELEMENTARY | Commercial Photography, Art, and Graphics | 11/20/2020 | | \$ 640.52 |
| 5226. | WILMINGTON ELEMENTARY | Computer Network/Information Services | 11/17/2020 | | \$ 249.99 |
| 5227. | WILMINGTON ELEMENTARY | Discount Stores | 11/5/2020 | | \$ 402.00 |
| 5228. | WILMINGTON ELEMENTARY | Discount Stores | 11/13/2020 | | \$ (358.21) |
| 5229. | WILMINGTON ELEMENTARY | Discount Stores | 11/18/2020 | | \$ 249.53 |
| 5230. | WILMINGTON ELEMENTARY | Electronic Sales | 11/9/2020 | | \$ 853.01 |
| 5231. | WILMINGTON ELEMENTARY | Electronic Sales | 11/10/2020 | | \$ 228.98 |
| 5232. | WILMINGTON ELEMENTARY | Electronic Sales | 11/20/2020 | | \$ 65.69 |
| 5233. | WILMINGTON ELEMENTARY | Electronic Sales | 11/20/2020 | | \$ 75.83 |
| 5234. | WILMINGTON ELEMENTARY | Miscellaneous General Merchandise Stores | 11/17/2020 | | \$ 120.88 |
| 5235. | WILMINGTON ELEMENTARY | Stationery, Office Supplies, Printing and Writing Paper | 11/17/2020 | | \$ 114.34 |
| 5236. | WILMINGTON ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 679.96 |
| 5237. | WILMINGTON MS | Book Stores | 11/2/2020 | | \$ 18.66 |
| 5238. | WILMINGTON MS | Book Stores | 11/2/2020 | | \$ 78.81 |
| 5239. | WILMINGTON MS | Book Stores | 11/4/2020 | | \$ 7.10 |
| 5240. | WILMINGTON MS | Book Stores | 11/4/2020 | | \$ 128.27 |
| 5241. | WILMINGTON MS | Book Stores | 11/5/2020 | | \$ 62.37 |
| 5242. | WILMINGTON MS | Book Stores | 11/9/2020 | | \$ 98.50 |
| 5243. | WILMINGTON MS | Direct Marketing - Combination Catalog and Retail Merchants | 11/5/2020 | | \$ 54.74 |
| 5244. | WILMINGTON MS | Direct Marketing - Combination Catalog and Retail Merchants | 11/6/2020 | | \$ 17.29 |
| 5245. | WILMINGTON MS | SCHOOLS, ELEMENTARY AND SECONDARY | 11/4/2020 | | \$ 195.00 |
| 5246. | WILMINGTON MS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 561.95 |
| 5247. | WILSHIRE CREST ELEMENTARY | Direct Marketing - Catalog Merchants | 11/12/2020 | | \$ 63.92 |

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| # | P-Card Location | Purchase Description | Transaction Post Date | COVID-19 Expenditures | Transaction Amount |
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| 5248. | WILSHIRE CREST ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | 11/9/2020 | | \$ 63.83 |
| 5249. | WILSHIRE CREST ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | 11/9/2020 | | \$ 74.82 |
| 5250. | WILSHIRE PARK ELEMENTARY SCHOO | Book Stores | 11/2/2020 | | \$ 35.02 |
| 5251. | WILSHIRE PARK ELEMENTARY SCHOO | Book Stores | 11/11/2020 | | \$ 184.95 |
| 5252. | WILSHIRE PARK ELEMENTARY SCHOO | Book Stores | 11/16/2020 | | \$ 63.48 |
| 5253. | WILSHIRE PARK ELEMENTARY SCHOO | Miscellaneous Publishing and Printing | 11/11/2020 | | \$ 110.92 |
| 5254. | WILSHIRE PARK ELEMENTARY SCHOO | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | 11/24/2020 | | \$ 113.15 |
| 5255. | WILSON SH | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | 11/24/2020 | | \$ 206.63 |
| 5256. | WILTON PLACE SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | 11/24/2020 | | \$ 330.15 |
| 5257. | WINDSOR HILLS M/S/AERO MG | Plumbing and Heating Equipment and Supplies | 11/3/2020 | | \$ 788.39 |
| 5258. | WINDSOR HILLS M/S/AERO MG | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | 11/24/2020 | | \$ 424.32 |
| 5259. | WINNETKA ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | 11/24/2020 | | \$ 52.30 |
| 5260. | WISDOM ELEM SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | 11/9/2020 | | \$ 107.16 |
| 5261. | WONDERLAND ELEMENTARY | Book Stores | 11/10/2020 | | \$ 39.20 |
| 5262. | WONDERLAND ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | 11/9/2020 | | \$ 138.45 |
| 5263. | WOODCREST ELEMENTARY | Book Stores | 11/2/2020 | | \$ 30.32 |
| 5264. | WOODCREST ELEMENTARY | Book Stores | 11/23/2020 | | \$ 53.62 |
| 5265. | WOODCREST ELEMENTARY | Book Stores | 11/23/2020 | | \$ 350.28 |
| 5266. | WOODCREST ELEMENTARY | Book Stores | 11/24/2020 | | \$ 666.61 |
| 5267. | WOODCREST ELEMENTARY | Book Stores | 11/27/2020 | | \$ 716.86 |
| 5268. | WOODCREST ELEMENTARY | Durable Goods - Not Elsewhere Classified | 11/20/2020 | | \$ 183.45 |
| 5269. | WOODCREST ELEMENTARY | Durable Goods - Not Elsewhere Classified | 11/20/2020 | | \$ 209.95 |
| 5270. | WOODCREST ELEMENTARY | Electrical Parts and Equipment | 11/23/2020 | | \$ 366.27 |
| 5271. | WOODCREST ELEMENTARY | Schools and Educational Services - Not Elsewhere Classified | 11/6/2020 | | \$ 102.84 |
| 5272. | WOODCREST ELEMENTARY | Schools and Educational Services - Not Elsewhere Classified | 11/24/2020 | | \$ 99.57 |
| 5273. | WOODCREST ELEMENTARY | SCHOOLS, TRADE AND VOCATIONAL | 11/27/2020 | | \$ 1,554.94 |
| 5274. | WOODCREST ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | 11/9/2020 | | \$ 442.15 |
| 5275. | WOODEN HIGH SCHOOL | Computer Network/Information Services | 11/23/2020 | | \$ 4.99 |
| 5276. | WOODLAKE ES | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | 11/9/2020 | | \$ 57.73 |
| 5277. | WOODLAND HILLS ACADEMY | Book Stores | 11/18/2020 | | \$ 188.71 |
| 5278. | WOODLAND HILLS ACADEMY | Book Stores | 11/20/2020 | | \$ 83.82 |
| 5279. | WOODLAND HILLS ACADEMY | Music Stores - Musical Instruments, Pianos, Sheet Music | 11/4/2020 | | \$ 76.65 |
| 5280. | WOODLAND HILLS ACADEMY | COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS | 11/24/2020 | | \$ 46.08 |

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| # | P-Card Location | Purchase Description | Transaction Post Date | COVID-19 Expenditures | Transaction Amount |
|-------|----------------------------|--|-----------------------|-----------------------|--------------------|
| 5281. | WOODLAND HILLS ELEMENTARY | Book Stores | 11/6/2020 | | \$ 109.49 |
| 5282. | WOODLAND HILLS ELEMENTARY | Book Stores | 11/9/2020 | | \$ 76.35 |
| 5283. | WOODLAND HILLS ELEMENTARY | Book Stores | 11/9/2020 | | \$ 137.62 |
| 5284. | WOODLAND HILLS ELEMENTARY | Book Stores | 11/10/2020 | | \$ 92.22 |
| 5285. | WOODLAND HILLS ELEMENTARY | Book Stores | 11/19/2020 | | \$ 121.23 |
| 5286. | WOODLAND HILLS ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 49.74 |
| 5287. | WOODLAWN ELEMENTARY | Book Stores | 11/10/2020 | | \$ 434.27 |
| 5288. | WOODLAWN ELEMENTARY | Commercial Equipment - Not Elsewhere Classified | 11/10/2020 | | \$ 1,834.00 |
| 5289. | WOODLAWN ELEMENTARY | Home Supply Warehouse Stores | 11/9/2020 | | \$ 117.97 |
| 5290. | WOODLAWN ELEMENTARY | Home Supply Warehouse Stores | 11/12/2020 | | \$ 119.86 |
| 5291. | WOODLAWN ELEMENTARY | OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT. | 11/5/2020 | | \$ 62.22 |
| 5292. | WOODLAWN ELEMENTARY | OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT. | 11/5/2020 | | \$ 158.05 |
| 5293. | WOODLAWN ELEMENTARY | Office, School Supply, and Stationery Stores | 11/9/2020 | | \$ 145.45 |
| 5294. | WOODLAWN ELEMENTARY | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 293.02 |
| 5295. | WRIGHT MS | Book Stores | 11/9/2020 | | \$ 24.87 |
| 5296. | WRIGHT MS | Direct Marketing - Catalog Merchants | 11/9/2020 | | \$ (42.03) |
| 5297. | WRIGHT MS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/24/2020 | | \$ 81.85 |
| 5298. | YORKDALE ELEMENTARY SCHOOL | Book Stores | 11/3/2020 | | \$ 15.31 |
| 5299. | YORKDALE ELEMENTARY SCHOOL | Book Stores | 11/9/2020 | | \$ 18.69 |
| 5300. | YORKDALE ELEMENTARY SCHOOL | Book Stores | 11/17/2020 | | \$ 90.90 |
| 5301. | YORKDALE ELEMENTARY SCHOOL | Miscellaneous and Specialty Retail Stores | 11/6/2020 | | \$ 595.56 |
| 5302. | YORKDALE ELEMENTARY SCHOOL | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 328.23 |
| 5303. | YOUNG CHS | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 42.55 |
| 5304. | YOUNG OAK KIM ACADEMY | Book Stores | 11/9/2020 | | \$ 283.15 |
| 5305. | YOUNG OAK KIM ACADEMY | Book Stores | 11/10/2020 | | \$ 53.87 |
| 5306. | YOUNG OAK KIM ACADEMY | Book Stores | 11/11/2020 | | \$ 9.24 |
| 5307. | YOUNG OAK KIM ACADEMY | Book Stores | 11/11/2020 | | \$ 13.79 |
| 5308. | YOUNG OAK KIM ACADEMY | Book Stores | 11/16/2020 | | \$ 54.74 |
| 5309. | YOUNG OAK KIM ACADEMY | Book Stores | 11/16/2020 | | \$ 80.84 |
| 5310. | YOUNG OAK KIM ACADEMY | Book Stores | 11/16/2020 | | \$ 131.38 |
| 5311. | YOUNG OAK KIM ACADEMY | Book Stores | 11/16/2020 | | \$ 1,477.92 |
| 5312. | YOUNG OAK KIM ACADEMY | Book Stores | 11/17/2020 | | \$ 64.59 |
| 5313. | YOUNG OAK KIM ACADEMY | Book Stores | 11/17/2020 | | \$ 535.84 |

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| # | P-Card Location | Purchase Description | Transaction Post Date | COVID-19 Expenditures | Transaction Amount |
|-------|-------------------------------|--|-----------------------|-----------------------|------------------------|
| 5314. | YOUNG OAK KIM ACADEMY | Book Stores | 11/18/2020 | | \$ 235.35 |
| 5315. | YOUNG OAK KIM ACADEMY | Office, School Supply, and Stationery Stores | 11/23/2020 | | \$ 1,135.84 |
| 5316. | YOUTH DEVELOPEMENT PROGRAM | Computers, Computer Peripheral Equipment, Software | 11/4/2020 | | \$ 51.99 |
| 5317. | YOUTH DEVELOPEMENT PROGRAM | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 61.50 |
| 5318. | YOUTH OPPORTUNITIES UNLIMITED | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 64.74 |
| 5319. | ZANE GREY SH | COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS | 11/9/2020 | | \$ 2.66 |
| | | | | \$ 142,499.45 | \$ 1,537,615.84 |