

Board Meeting: February 9, 2021

LAUSD P-Card Transactions

December 2020 Data

#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
1.	102ND ST EEC	Miscellaneous General Merchandise Stores	12/11/2020		\$ 487.32
2.	107TH ST ELEMENTARY	Book Stores	12/1/2020		\$ 34.47
3.	107TH ST ELEMENTARY	Book Stores	12/2/2020		\$ 20.94
4.	107TH ST ELEMENTARY	Book Stores	12/16/2020		\$ 107.57
5.	107TH ST ELEMENTARY	Book Stores	12/21/2020		\$ 561.90
6.	107TH ST ELEMENTARY	Book Stores	12/22/2020		\$ 21.88
7.	107TH ST ELEMENTARY	Book Stores	12/24/2020		\$ 599.76
8.	107TH ST ELEMENTARY	Direct Marketing - Catalog Merchants	12/9/2020		\$ 481.75
9.	107TH ST ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	12/14/2020		\$ 17.03
10.	107TH ST ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 291.14
11.	109TH ST ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 117.91
12.	10TH ST ELEMENTARY	Book Stores	12/2/2020		\$ 61.68
13.	10TH ST ELEMENTARY	Book Stores	12/4/2020		\$ 118.23
14.	10TH ST ELEMENTARY	Music Stores - Musical Instruments, Pianos, Sheet Music	12/3/2020		\$ 147.00
15.	10TH ST ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 46.11
16.	112TH ST EEC	Book Stores	12/11/2020		\$ 22.84
17.	112TH ST EEC	Book Stores	12/16/2020		\$ (22.84)
18.	112TH ST EEC	Miscellaneous General Merchandise Stores	12/22/2020		\$ 26.46
19.	112TH ST EEC	Miscellaneous General Merchandise Stores	12/30/2020		\$ 26.46
20.	112TH STREET ELEMENTARY	Book Stores	12/4/2020		\$ 93.02
21.	112TH STREET ELEMENTARY	Book Stores	12/7/2020		\$ 187.34
22.	112TH STREET ELEMENTARY	Book Stores	12/14/2020		\$ 120.80
23.	112TH STREET ELEMENTARY	Book Stores	12/21/2020		\$ (30.20)
24.	112TH STREET ELEMENTARY	Direct Marketing - Combination Catalog and Retail Merchants	12/4/2020		\$ 116.85
25.	112TH STREET ELEMENTARY	Direct Marketing - Combination Catalog and Retail Merchants	12/10/2020		\$ 147.55
26.	112TH STREET ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 141.80
27.	116TH ST SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 145.54
28.	118TH ST ELEMENTARY	Book Stores	12/14/2020		\$ 40.70
29.	118TH ST ELEMENTARY	Book Stores	12/18/2020		\$ 11.01
30.	118TH ST ELEMENTARY	Electronic Sales	12/9/2020		\$ 142.22
31.	118TH ST ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 83.04
32.	122ND ST SCHOOL	Book Stores	12/18/2020		\$ 28.45
33.	122ND ST SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	12/15/2020		\$ 29.99
34.	122ND ST SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	12/15/2020		\$ 62.83

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35.	122ND ST SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	12/15/2020		\$ 218.99
36.	122ND ST SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	12/16/2020		\$ 218.99
37.	122ND ST SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 72.65
38.	135TH ST ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 255.21
39.	135TH ST ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 3.21
40.	153RD ST SCHOOL	Advertising Services	12/23/2020		\$ 574.88
41.	153RD ST SCHOOL	Advertising Services	12/23/2020		\$ 657.00
42.	153RD ST SCHOOL	Artists Supply and Craft Shops	12/10/2020		\$ 3.29
43.	153RD ST SCHOOL	Artists Supply and Craft Shops	12/10/2020		\$ 9.89
44.	153RD ST SCHOOL	Artists Supply and Craft Shops	12/11/2020		\$ 13.19
45.	153RD ST SCHOOL	Book Stores	12/7/2020		\$ 511.52
46.	153RD ST SCHOOL	Direct Marketing - Catalog Merchants	12/3/2020		\$ 268.28
47.	153RD ST SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 77.15
48.	156TH STREET SCHOOL	Book Stores	12/2/2020		\$ 65.67
49.	156TH STREET SCHOOL	Book Stores	12/4/2020		\$ 9.84
50.	156TH STREET SCHOOL	Book Stores	12/4/2020		\$ 113.76
51.	156TH STREET SCHOOL	Book Stores	12/7/2020		\$ 35.54
52.	156TH STREET SCHOOL	Book Stores	12/7/2020		\$ 77.12
53.	156TH STREET SCHOOL	Book Stores	12/9/2020		\$ (113.76)
54.	156TH STREET SCHOOL	Book Stores	12/11/2020		\$ 298.41
55.	156TH STREET SCHOOL	Books, Periodicals, and Newspapers	12/4/2020		\$ 114.90
56.	156TH STREET SCHOOL	Home Supply Warehouse Stores	12/11/2020		\$ 437.99
57.	156TH STREET SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 169.84
58.	15TH STREET SCHOOL	Book Stores	12/2/2020		\$ 21.87
59.	15TH STREET SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 59.63
60.	186TH ST ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 182.84
61.	20TH STREET SCHOOL	Book Stores	12/3/2020		\$ 139.92
62.	20TH STREET SCHOOL	Book Stores	12/4/2020		\$ 17.50
63.	20TH STREET SCHOOL	Book Stores	12/9/2020		\$ 202.35
64.	20TH STREET SCHOOL	Book Stores	12/17/2020		\$ (202.35)
65.	20TH STREET SCHOOL	Book Stores	12/18/2020		\$ 17.44
66.	20TH STREET SCHOOL	Book Stores	12/21/2020		\$ 48.72
67.	20TH STREET SCHOOL	Book Stores	12/22/2020		\$ 202.35
68.	20TH STREET SCHOOL	Book Stores	12/28/2020		\$ 27.35

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
69.	20TH STREET SCHOOL	Book Stores	12/28/2020		\$ 117.87
70.	20TH STREET SCHOOL	Book Stores	12/29/2020		\$ 12.52
71.	20TH STREET SCHOOL	Home Supply Warehouse Stores	12/7/2020		\$ (1,203.41)
72.	20TH STREET SCHOOL	Home Supply Warehouse Stores	12/7/2020		\$ 1,203.41
73.	20TH STREET SCHOOL	Office, School Supply, and Stationery Stores	12/3/2020		\$ 320.60
74.	20TH STREET SCHOOL	Office, School Supply, and Stationery Stores	12/30/2020		\$ (320.60)
75.	20TH STREET SCHOOL	COMP PROGRAMING,DATA PRCNSG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 92.07
76.	232ND PLACE ELEMENTARY	COMP PROGRAMING,DATA PRCNSG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 69.11
77.	24TH ST ELEMENTARY	COMP PROGRAMING,DATA PRCNSG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 175.91
78.	24TH STREET EEC	Book Stores	12/9/2020		\$ 131.28
79.	24TH STREET EEC	Miscellaneous and Specialty Retail Stores	12/10/2020		\$ 461.99
80.	24TH STREET EEC	Miscellaneous and Specialty Retail Stores	12/11/2020		\$ (86.40)
81.	24TH STREET EEC	Office, School Supply, and Stationery Stores	12/14/2020		\$ 15.07
82.	24TH STREET EEC	Variety Stores	12/14/2020		\$ 26.28
83.	28TH ST ELEMENTARY	Book Stores	12/11/2020		\$ 18.99
84.	28TH ST ELEMENTARY	Book Stores	12/14/2020		\$ 71.91
85.	28TH ST ELEMENTARY	Postal Services - Government Only	12/23/2020		\$ 7.50
86.	28TH ST ELEMENTARY	COMP PROGRAMING,DATA PRCNSG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 184.54
87.	2ND STREET ELEMENTARY	Book Stores	12/10/2020		\$ 173.94
88.	2ND STREET ELEMENTARY	Book Stores	12/16/2020		\$ (173.94)
89.	2ND STREET ELEMENTARY	Direct Marketing - Catalog Merchants	12/11/2020		\$ 175.12
90.	2ND STREET ELEMENTARY	Direct Marketing - Catalog Merchants	12/16/2020		\$ (164.25)
91.	2ND STREET ELEMENTARY	COMP PROGRAMING,DATA PRCNSG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 133.27
92.	32ND STREET/USC MAGNET	COMP PROGRAMING,DATA PRCNSG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 55.31
93.	36TH ST EEC	Schools and Educational Services - Not Elsewhere Classified	12/14/2020		\$ 1,247.08
94.	37TH ST EEC	Office, School Supply, and Stationery Stores	12/14/2020		\$ 79.89
95.	37TH ST EEC	Office, School Supply, and Stationery Stores	12/16/2020		\$ 43.78
96.	42ND ST ES	Book Stores	12/2/2020		\$ 875.48
97.	42ND ST ES	Book Stores	12/2/2020		\$ 1,313.22
98.	42ND ST ES	Book Stores	12/14/2020		\$ 475.00
99.	42ND ST ES	Book Stores	12/14/2020		\$ 510.00
100.	42ND ST ES	Book Stores	12/16/2020		\$ 125.00
101.	42ND ST ES	Book Stores	12/21/2020		\$ 25.00
102.	42ND ST ES	Book Stores	12/21/2020		\$ 29.05

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103.	42ND ST ES	Book Stores	12/21/2020		\$ 29.11
104.	42ND ST ES	Book Stores	12/21/2020		\$ 29.52
105.	42ND ST ES	Book Stores	12/21/2020		\$ 29.66
106.	42ND ST ES	Book Stores	12/21/2020		\$ 29.72
107.	42ND ST ES	Miscellaneous and Specialty Retail Stores	12/9/2020		\$ 21.85
108.	42ND ST ES	Postal Services - Government Only	12/14/2020		\$ 210.70
109.	42ND ST ES	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 184.21
110.	49TH ST ES	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 121.51
111.	4TH STREET EEC	Book Stores	12/7/2020		\$ 164.22
112.	4TH STREET EEC	Book Stores	12/7/2020		\$ 402.38
113.	4TH STREET EEC	Home Supply Warehouse Stores	12/7/2020		\$ (107.00)
114.	4TH STREET EEC	Home Supply Warehouse Stores	12/7/2020		\$ 16.40
115.	4TH STREET EEC	Home Supply Warehouse Stores	12/7/2020		\$ 72.61
116.	4TH STREET EEC	Home Supply Warehouse Stores	12/7/2020		\$ 201.15
117.	4TH STREET PRIMARY CENTER	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 148.06
118.	52ND ST ES	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 153.92
119.	59TH STREET ELEMENTARY SCHOOL	Book Stores	12/17/2020		\$ 262.30
120.	59TH STREET ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 33.24
121.	61ST ST ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	12/14/2020		\$ (2,518.80)
122.	61ST ST ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 286.65
123.	66TH ST EEC	Book Stores	12/3/2020		\$ 43.78
124.	66TH ST EEC	Book Stores	12/4/2020		\$ 332.04
125.	66TH ST EEC	Book Stores	12/10/2020		\$ 75.52
126.	66TH ST EEC	Stationery, Office Supplies, Printing and Writing Paper	12/7/2020		\$ 164.23
127.	66TH ST EEC	Stationery, Office Supplies, Printing and Writing Paper	12/7/2020		\$ 164.24
128.	66TH ST EEC	Stationery, Office Supplies, Printing and Writing Paper	12/10/2020		\$ 140.15
129.	66TH STREET ELEMENTARY	Book Stores	12/14/2020		\$ (11.22)
130.	66TH STREET ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 315.36
131.	68TH STREET ELEMENTARY	Book Stores	12/7/2020		\$ 88.16
132.	68TH STREET ELEMENTARY	Book Stores	12/7/2020		\$ 152.65
133.	68TH STREET ELEMENTARY	Book Stores	12/7/2020		\$ 449.49
134.	68TH STREET ELEMENTARY	Book Stores	12/7/2020		\$ 1,466.30
135.	68TH STREET ELEMENTARY	Book Stores	12/10/2020		\$ 17.47
136.	68TH STREET ELEMENTARY	Book Stores	12/11/2020		\$ 98.53

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
137.	68TH STREET ELEMENTARY	Book Stores	12/11/2020		\$ 99.20
138.	68TH STREET ELEMENTARY	Book Stores	12/14/2020		\$ 1,418.95
139.	68TH STREET ELEMENTARY	Book Stores	12/22/2020		\$ 132.27
140.	68TH STREET ELEMENTARY	Colleges, Universities, Professional Schools & Colleges	12/9/2020		\$ 1,152.11
141.	68TH STREET ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	12/9/2020		\$ 44.09
142.	68TH STREET ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	12/10/2020		\$ 117.17
143.	68TH STREET ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	12/11/2020		\$ 26.27
144.	68TH STREET ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	12/11/2020		\$ 139.49
145.	74TH ST ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	12/7/2020		\$ 220.44
146.	74TH ST ELEMENTARY	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	12/21/2020		\$ 212.11
147.	75TH ST SCHOOL	Book Stores	12/4/2020		\$ 72.22
148.	75TH ST SCHOOL	Professional Services - Not Elsewhere Classified	12/2/2020		\$ 995.34
149.	75TH ST SCHOOL	Professional Services - Not Elsewhere Classified	12/3/2020		\$ 1,084.00
150.	75TH ST SCHOOL	Professional Services - Not Elsewhere Classified	12/7/2020		\$ 1,364.37
151.	75TH ST SCHOOL	Professional Services - Not Elsewhere Classified	12/7/2020		\$ 1,490.29
152.	75TH ST SCHOOL	Professional Services - Not Elsewhere Classified	12/8/2020		\$ 1,036.96
153.	75TH ST SCHOOL	Professional Services - Not Elsewhere Classified	12/11/2020		\$ 626.41
154.	75TH ST SCHOOL	Professional Services - Not Elsewhere Classified	12/15/2020		\$ 1,351.50
155.	75TH ST SCHOOL	Professional Services - Not Elsewhere Classified	12/18/2020		\$ 1,457.98
156.	75TH ST SCHOOL	Professional Services - Not Elsewhere Classified	12/21/2020		\$ 1,124.00
157.	75TH ST SCHOOL	Professional Services - Not Elsewhere Classified	12/22/2020		\$ 1,397.75
158.	75TH ST SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	12/2/2020		\$ 218.99
159.	75TH ST SCHOOL	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	12/21/2020		\$ 255.56
160.	75TH STREET EEC	Miscellaneous General Merchandise Stores	12/3/2020		\$ 102.44
161.	75TH STREET EEC	Miscellaneous General Merchandise Stores	12/9/2020		\$ 204.88
162.	75TH STREET EEC	Miscellaneous General Merchandise Stores	12/11/2020		\$ 105.12
163.	92ND STREET SCHOOL	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	12/7/2020		\$ 293.47
164.	93RD STREET SCHOOL	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	12/21/2020		\$ 12.80
165.	93RD STREET SCHOOL	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS	12/21/2020		\$ 417.96
166.	95TH ST EEC	Schools and Educational Services - Not Elsewhere Classified	12/11/2020		\$ 958.08
167.	95TH ST ELEMENTARY	Book Stores	12/4/2020		\$ 375.69
168.	95TH ST ELEMENTARY	Book Stores	12/7/2020		\$ 252.70
169.	95TH ST ELEMENTARY	Book Stores	12/10/2020		\$ 788.40
170.	95TH ST ELEMENTARY	Office and Commercial Furniture	12/3/2020		\$ 1,747.62

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
171.	95TH ST ELEMENTARY	Specialty Cleaning, Polishing and Sanitation Preparations	12/1/2020		\$ 772.55
172.	95TH ST ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 326.18
173.	96TH STREET ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 184.49
174.	97TH ST EEC	Book Stores	12/18/2020		\$ 16.41
175.	97TH ST EEC	Book Stores	12/22/2020		\$ 15.87
176.	97TH ST EEC	Book Stores	12/22/2020		\$ 290.98
177.	97TH ST EEC	Book Stores	12/24/2020		\$ 17.51
178.	97TH ST EEC	Miscellaneous General Merchandise Stores	12/18/2020		\$ 117.58
179.	97TH ST EEC	Miscellaneous General Merchandise Stores	12/23/2020		\$ 83.98
180.	97TH ST EEC	Miscellaneous General Merchandise Stores	12/29/2020		\$ 78.84
181.	99TH STREET SCHOOL	Artists Supply and Craft Shops	12/2/2020		\$ 189.29
182.	99TH STREET SCHOOL	Artists Supply and Craft Shops	12/9/2020		\$ 65.78
183.	99TH STREET SCHOOL	Book Stores	12/1/2020		\$ (180.39)
184.	99TH STREET SCHOOL	Book Stores	12/1/2020		\$ 47.28
185.	99TH STREET SCHOOL	Book Stores	12/1/2020		\$ 65.68
186.	99TH STREET SCHOOL	Book Stores	12/3/2020		\$ 459.89
187.	99TH STREET SCHOOL	Book Stores	12/3/2020		\$ 643.20
188.	99TH STREET SCHOOL	Office, School Supply, and Stationery Stores	12/8/2020		\$ 306.26
189.	99TH STREET SCHOOL	Schools and Educational Services - Not Elsewhere Classified	12/3/2020		\$ 127.50
190.	99TH STREET SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 43.04
191.	9TH STREET ELEM	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 449.54
192.	9TH STREET ELEMENTARY	Book Stores	12/7/2020		\$ 20.46
193.	9TH STREET ELEMENTARY	Book Stores	12/9/2020		\$ 50.59
194.	9TH STREET ELEMENTARY	Book Stores	12/14/2020		\$ 38.47
195.	9TH STREET ELEMENTARY	Book Stores	12/15/2020		\$ 11.64
196.	ABRAM FRIEDMAN / CTRL ADLT HS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 1.61
197.	ABRAM FRIEDMAN / CTRL ADLT HS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 4.14
198.	ABRAM FRIEDMAN / CTRL ADLT HS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 117.56
199.	ACADEMIC ENGLISH PROGRAM	Computer Software Stores	12/11/2020		\$ 384.00
200.	ACADEMIC ENGLISH PROGRAM	Miscellaneous General Merchandise Stores	12/4/2020		\$ 1,832.90
201.	ACADEMIC LEADERSHIP COMMUNITY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 139.68
202.	ACADEMY FOR ENRICHED STUDIES	Book Stores	12/11/2020		\$ 89.67
203.	ACADEMY FOR ENRICHED STUDIES	Book Stores	12/18/2020		\$ (54.64)
204.	ACCOUNTS PAYABLE BRANCH	Book Stores	12/4/2020		\$ 159.63

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205.	ACCOUNTS PAYABLE BRANCH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 7.85
206.	ADAMS G/HA MAGNET	Book Stores	12/7/2020		\$ 1,313.96
207.	ADAMS MIDDLE SCHOOL	Artists Supply and Craft Shops	12/8/2020		\$ 58.01
208.	ADAMS MIDDLE SCHOOL	Book Stores	12/1/2020		\$ 38.30
209.	ADAMS MIDDLE SCHOOL	Book Stores	12/3/2020		\$ 93.08
210.	ADAMS MIDDLE SCHOOL	Book Stores	12/3/2020		\$ 109.36
211.	ADAMS MIDDLE SCHOOL	Book Stores	12/3/2020		\$ 186.14
212.	ADAMS MIDDLE SCHOOL	Book Stores	12/4/2020		\$ 156.59
213.	ADAMS MIDDLE SCHOOL	Book Stores	12/7/2020		\$ 233.24
214.	ADAMS MIDDLE SCHOOL	Book Stores	12/7/2020		\$ 376.94
215.	ADAMS MIDDLE SCHOOL	Book Stores	12/7/2020		\$ 700.70
216.	ADAMS MIDDLE SCHOOL	Book Stores	12/7/2020		\$ 1,313.96
217.	ADAMS MIDDLE SCHOOL	Book Stores	12/9/2020		\$ 225.12
218.	ADAMS MIDDLE SCHOOL	Book Stores	12/10/2020		\$ 156.59
219.	ADAMS MIDDLE SCHOOL	Book Stores	12/11/2020		\$ 80.58
220.	ADAMS MIDDLE SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	12/18/2020		\$ 59.52
221.	ADAMS MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 373.83
222.	ADAPTED PE PROGRAM SP ED	Book Stores	12/3/2020		\$ 38.00
223.	AGGELER OPPORTUNITY HS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 18.45
224.	AGGELER OPPORTUNITY HS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 29.55
225.	ALBERT EINSTEIN HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 3.61
226.	ALBION EEC	Book Stores	12/9/2020		\$ 118.20
227.	ALBION EEC	Book Stores	12/10/2020		\$ (43.79)
228.	ALBION EEC	Book Stores	12/10/2020		\$ 72.24
229.	ALBION EEC	Book Stores	12/10/2020		\$ 760.55
230.	ALBION EEC	Book Stores	12/11/2020		\$ (281.72)
231.	ALBION EEC	Book Stores	12/11/2020		\$ (101.16)
232.	ALBION EEC	Miscellaneous General Merchandise Stores	12/15/2020		\$ 264.81
233.	ALBION EEC	Miscellaneous General Merchandise Stores	12/16/2020		\$ 156.73
234.	ALBION EEC	Miscellaneous General Merchandise Stores	12/18/2020		\$ 529.55
235.	ALBION ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 100.41
236.	ALDAMA ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 88.01
237.	ALEXANDER SCIENCE CTR ES	Book Stores	12/2/2020		\$ 896.60
238.	ALEXANDER SCIENCE CTR ES	Book Stores	12/3/2020		\$ (54.70)

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
239.	ALEXANDER SCIENCE CTR ES	Book Stores	12/3/2020		\$ (36.12)
240.	ALEXANDER SCIENCE CTR ES	Book Stores	12/7/2020		\$ 22.12
241.	ALEXANDER SCIENCE CTR ES	Book Stores	12/18/2020		\$ (426.71)
242.	ALEXANDER SCIENCE CTR ES	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 159.10
243.	ALEXANDRIA ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 236.63
244.	ALLESANDRO ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 70.32
245.	ALO GEAR UP	Book Stores	12/14/2020		\$ 448.80
246.	ALO GEAR UP	Books, Periodicals, and Newspapers	12/15/2020		\$ 595.00
247.	ALO GEAR UP	Books, Periodicals, and Newspapers	12/16/2020		\$ 595.00
248.	ALO GEAR UP	Miscellaneous Publishing and Printing	12/22/2020		\$ 144.00
249.	ALO GEAR UP	Photographic Studios	12/21/2020		\$ 119.40
250.	ALTA LOMA ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 75.48
251.	AMANECER PC	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 49.80
252.	AMBASSADOR SCHL OF GLB LDRSHP	Book Stores	12/2/2020		\$ 21.88
253.	AMBASSADOR SCHL OF GLB LDRSHP	Book Stores	12/2/2020		\$ 63.48
254.	AMBASSADOR SCHL OF GLB LDRSHP	Book Stores	12/3/2020		\$ 16.57
255.	AMBASSADOR SCHL OF GLB LDRSHP	Book Stores	12/3/2020		\$ 85.32
256.	AMBASSADOR SCHL OF GLB LDRSHP	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 353.97
257.	AMBASSADOR SCHOOL OF GLOBAL ED	Book Stores	12/2/2020		\$ 42.66
258.	AMBASSADOR SCHOOL OF GLOBAL ED	Book Stores	12/21/2020		\$ 10.93
259.	AMBASSADOR SCHOOL OF GLOBAL ED	Book Stores	12/21/2020		\$ 76.64
260.	AMBASSADOR SCHOOL OF GLOBAL ED	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 67.06
261.	AMBLER ELEMENTARY	Book Stores	12/21/2020		\$ 46.20
262.	AMBLER ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 81.19
263.	AMBLER G/HA MAGNET	Schools and Educational Services - Not Elsewhere Classified	12/21/2020		\$ 125.00
264.	AMELIA EARHART CHS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 36.42
265.	AMESTOY ELEMENTARY	Advertising Services	12/8/2020		\$ 355.43
266.	AMESTOY ELEMENTARY	SCHOOLS, TRADE AND VOCATIONAL	12/7/2020		\$ 247.97
267.	AMESTOY ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 46.16
268.	AMESTOY ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 93.69
269.	ANATOLA ELEMENTARY SCHOOL	Book Stores	12/7/2020		\$ 153.29
270.	ANATOLA ELEMENTARY SCHOOL	Book Stores	12/8/2020		\$ 153.29
271.	ANATOLA ELEMENTARY SCHOOL	Book Stores	12/29/2020		\$ 45.87
272.	ANATOLA ELEMENTARY SCHOOL	Discount Stores	12/16/2020		\$ 21.88

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
273.	ANATOLA ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 107.03
274.	ANDASOL ES	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 38.72
275.	ANDASOL STATE PRE SCHOOL	Book Stores	12/9/2020		\$ 164.24
276.	ANGEL'S GATE CHS	Schools and Educational Services - Not Elsewhere Classified	12/15/2020		\$ 159.00
277.	ANGEL'S GATE CHS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 15.91
278.	ANGELES MESA ES	Book Stores	12/4/2020		\$ 222.62
279.	ANGELES MESA ES	Book Stores	12/10/2020		\$ 9.84
280.	ANGELES MESA ES	Book Stores	12/10/2020		\$ 24.08
281.	ANGELES MESA ES	Book Stores	12/10/2020		\$ 65.53
282.	ANGELES MESA ES	Book Stores	12/11/2020		\$ 61.38
283.	ANGELES MESA ES	Book Stores	12/14/2020		\$ 44.44
284.	ANGELES MESA ES	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	12/1/2020		\$ 122.05
285.	ANGELES MESA ES	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	12/1/2020		\$ 267.81
286.	ANGELES MESA ES	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	12/16/2020		\$ 155.49
287.	ANGELES MESA ES	Professional Services - Not Elsewhere Classified	12/28/2020		\$ 65.00
288.	ANGELES MESA ES	Schools and Educational Services - Not Elsewhere Classified	12/10/2020		\$ 495.00
289.	ANGELES MESA ES	Schools and Educational Services - Not Elsewhere Classified	12/23/2020		\$ 20.00
290.	ANGELES MESA ES	Schools and Educational Services - Not Elsewhere Classified	12/28/2020		\$ 98.00
291.	ANGELES MESA ES	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 192.60
292.	ANN STREET ELEMENTARY	Direct Marketing - Combination Catalog and Retail Merchants	12/14/2020		\$ 218.99
293.	ANN STREET ELEMENTARY	Direct Marketing - Combination Catalog and Retail Merchants	12/14/2020		\$ 219.99
294.	ANN STREET ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	12/4/2020		\$ 115.84
295.	ANN STREET ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 109.07
296.	ANNALEE ES	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 44.25
297.	ANNANDALE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 149.43
298.	ANTON EEC	Book Stores	12/7/2020		\$ 39.78
299.	ANTON EEC	Book Stores	12/7/2020		\$ 149.76
300.	ANTON EEC	Book Stores	12/8/2020		\$ 93.46
301.	ANTON EEC	Book Stores	12/9/2020		\$ 63.51
302.	ANTON EEC	Book Stores	12/28/2020		\$ 32.64
303.	APPERSON ST ELEMENTARY SCHOOL	Book Stores	12/7/2020		\$ 62.42
304.	APPERSON ST ELEMENTARY SCHOOL	Book Stores	12/11/2020		\$ 75.00
305.	APPERSON ST ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 124.08
306.	APPRENTICESHIP	Computer Network/Information Services	12/21/2020		\$ 119.88

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
307.	APPRENTICESHIP	Office, School Supply, and Stationery Stores	12/2/2020		\$ 63.92
308.	ARAGON ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 120.99
309.	ARLETA SH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 24.91
310.	ARLETA SH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 35.76
311.	ARLINGTON HEIGHTS ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 206.26
312.	ARMINTA STREET SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 171.75
313.	ARROYO SECO MUSEUM SCI MAGNET	Book Stores	12/2/2020		\$ 28.46
314.	ARROYO SECO MUSEUM SCI MAGNET	Book Stores	12/2/2020		\$ 150.02
315.	ARROYO SECO MUSEUM SCI MAGNET	Book Stores	12/3/2020		\$ 44.97
316.	ARROYO SECO MUSEUM SCI MAGNET	Book Stores	12/3/2020		\$ 292.38
317.	ARROYO SECO MUSEUM SCI MAGNET	Book Stores	12/7/2020		\$ (21.89)
318.	ARROYO SECO MUSEUM SCI MAGNET	Book Stores	12/7/2020		\$ 1,065.12
319.	ARROYO SECO MUSEUM SCI MAGNET	Book Stores	12/14/2020		\$ 29.52
320.	ARROYO SECO MUSEUM SCI MAGNET	Book Stores	12/14/2020		\$ 76.53
321.	ARROYO SECO MUSEUM SCI MAGNET	Sporting Goods Stores	12/4/2020		\$ 1,062.07
322.	ARROYO SECO MUSEUM SCI MAGNET	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 114.86
323.	ASBESTOS TECHNICAL UNIT	Government Services - Not Elsewhere Classified	12/3/2020		\$ 4.42
324.	ASBESTOS TECHNICAL UNIT	Government Services - Not Elsewhere Classified	12/3/2020		\$ 199.13
325.	ASBESTOS TECHNICAL UNIT	Testing Laboratories (Non-Medical Testing)	12/14/2020		\$ 43.80
326.	ASBESTOS TECHNICAL UNIT	Testing Laboratories (Non-Medical Testing)	12/15/2020		\$ 301.95
327.	ASBESTOS TECHNICAL UNIT	Testing Laboratories (Non-Medical Testing)	12/16/2020		\$ 43.40
328.	ASBESTOS TECHNICAL UNIT	Testing Laboratories (Non-Medical Testing)	12/16/2020		\$ 65.10
329.	ASBESTOS TECHNICAL UNIT	Testing Laboratories (Non-Medical Testing)	12/16/2020		\$ 86.80
330.	ASBESTOS TECHNICAL UNIT	Testing Laboratories (Non-Medical Testing)	12/16/2020		\$ 108.50
331.	ASBESTOS TECHNICAL UNIT	Testing Laboratories (Non-Medical Testing)	12/16/2020		\$ 130.20
332.	ASBESTOS TECHNICAL UNIT	Testing Laboratories (Non-Medical Testing)	12/16/2020		\$ 151.90
333.	ASBESTOS TECHNICAL UNIT	Testing Laboratories (Non-Medical Testing)	12/16/2020		\$ 173.60
334.	ASBESTOS TECHNICAL UNIT	Testing Laboratories (Non-Medical Testing)	12/16/2020		\$ 217.00
335.	ASBESTOS TECHNICAL UNIT	Testing Laboratories (Non-Medical Testing)	12/16/2020		\$ 238.70
336.	ASBESTOS TECHNICAL UNIT	Testing Laboratories (Non-Medical Testing)	12/16/2020		\$ 238.87
337.	ASBESTOS TECHNICAL UNIT	Testing Laboratories (Non-Medical Testing)	12/16/2020		\$ 264.04
338.	ASBESTOS TECHNICAL UNIT	Testing Laboratories (Non-Medical Testing)	12/16/2020		\$ 325.50
339.	ASBESTOS TECHNICAL UNIT	Testing Laboratories (Non-Medical Testing)	12/16/2020		\$ 347.20
340.	ASBESTOS TECHNICAL UNIT	Testing Laboratories (Non-Medical Testing)	12/16/2020		\$ 368.90

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
341.	ASBESTOS TECHNICAL UNIT	Testing Laboratories (Non-Medical Testing)	12/16/2020		\$ 390.60
342.	ASBESTOS TECHNICAL UNIT	Testing Laboratories (Non-Medical Testing)	12/16/2020		\$ 412.30
343.	ASBESTOS TECHNICAL UNIT	Testing Laboratories (Non-Medical Testing)	12/16/2020		\$ 434.00
344.	ASBESTOS TECHNICAL UNIT	Testing Laboratories (Non-Medical Testing)	12/16/2020		\$ 455.70
345.	ASBESTOS TECHNICAL UNIT	Testing Laboratories (Non-Medical Testing)	12/16/2020		\$ 477.40
346.	ASBESTOS TECHNICAL UNIT	Testing Laboratories (Non-Medical Testing)	12/16/2020		\$ 499.10
347.	ASBESTOS TECHNICAL UNIT	Testing Laboratories (Non-Medical Testing)	12/16/2020		\$ 564.20
348.	ASBESTOS TECHNICAL UNIT	Testing Laboratories (Non-Medical Testing)	12/16/2020		\$ 585.29
349.	ASBESTOS TECHNICAL UNIT	Testing Laboratories (Non-Medical Testing)	12/16/2020		\$ 933.10
350.	ASBESTOS TECHNICAL UNIT	Testing Laboratories (Non-Medical Testing)	12/17/2020		\$ 65.10
351.	ASBESTOS TECHNICAL UNIT	Testing Laboratories (Non-Medical Testing)	12/17/2020		\$ 130.20
352.	ASBESTOS TECHNICAL UNIT	Testing Laboratories (Non-Medical Testing)	12/17/2020		\$ 151.90
353.	ASBESTOS TECHNICAL UNIT	Testing Laboratories (Non-Medical Testing)	12/17/2020		\$ 238.70
354.	ASBESTOS TECHNICAL UNIT	Testing Laboratories (Non-Medical Testing)	12/17/2020		\$ 282.10
355.	ASBESTOS TECHNICAL UNIT	Testing Laboratories (Non-Medical Testing)	12/17/2020		\$ 412.30
356.	ASBESTOS TECHNICAL UNIT	Testing Laboratories (Non-Medical Testing)	12/18/2020		\$ 108.00
357.	ASBESTOS TECHNICAL UNIT	Testing Laboratories (Non-Medical Testing)	12/18/2020		\$ 108.50
358.	ASBESTOS TECHNICAL UNIT	Utilities - Electric, Gas, Heating Oil, Sanitary, Water	12/14/2020		\$ 2,048.83
359.	ASBESTOS TECHNICAL UNIT	Utilities - Electric, Gas, Heating Oil, Sanitary, Water	12/18/2020		\$ (2,048.83)
360.	ASBESTOS TECHNICAL UNIT	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 14.00
361.	ASBESTOS TECHNICAL UNIT	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 349.46
362.	ASCOT ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 136.48
363.	ASCOT ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 361.69
364.	ASSET MANAGEMENT	Miscellaneous Publishing and Printing	12/22/2020		\$ 35.18
365.	ATWATER AVENUE ELEMENTARY SCH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 107.52
366.	AUDUBON MS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 146.35
367.	AURORA ELEMENTARY	Book Stores	12/3/2020		\$ 64.24
368.	AURORA ELEMENTARY	Book Stores	12/3/2020		\$ 130.20
369.	AURORA ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 112.09
370.	AVALON CHS	Music Stores - Musical Instruments, Pianos, Sheet Music	12/4/2020		\$ 1,075.84
371.	AVALON CHS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 39.19
372.	AVALON GARDENS ELEMENTARY	Book Stores	12/7/2020		\$ 213.33
373.	AVALON GARDENS ELEMENTARY	Business Services - Not Elsewhere Classified	12/21/2020		\$ 900.00
374.	AVALON GARDENS ELEMENTARY	Camera and Photographic Supply Stores	12/3/2020		\$ 304.50

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
375.	AVALON GARDENS ELEMENTARY	Miscellaneous General Merchandise Stores	12/3/2020		\$ 70.89
376.	AVALON GARDENS ELEMENTARY	Miscellaneous General Merchandise Stores	12/3/2020		\$ 118.26
377.	AVALON GARDENS ELEMENTARY	Miscellaneous General Merchandise Stores	12/7/2020		\$ 159.51
378.	AVALON GARDENS ELEMENTARY	Specialty Cleaning, Polishing and Sanitation Preparations	12/3/2020		\$ 220.68
379.	AVALON GARDENS ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 275.42
380.	BACA ARTS ACADEMY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 220.61
381.	BAKEWELL PRIMARY CENTER	Book Stores	12/7/2020		\$ 164.20
382.	BAKEWELL PRIMARY CENTER	Book Stores	12/8/2020		\$ 36.83
383.	BAKEWELL PRIMARY CENTER	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 466.97
384.	BALBOA G/HA MAGNET	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	12/17/2020		\$ 400.00
385.	BALBOA G/HA MAGNET	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 34.84
386.	BALBOA G/HA MAGNET	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 473.76
387.	BALDWIN HILLS ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 125.52
388.	BALDWIN HILLS ELEMENTARY SCH	Book Stores	12/7/2020		\$ 56.54
389.	BALDWIN HILLS ELEMENTARY SCH	Book Stores	12/9/2020		\$ 76.57
390.	BALDWIN HILLS ELEMENTARY SCH	Book Stores	12/9/2020		\$ 348.18
391.	BALDWIN HILLS ELEMENTARY SCH	Book Stores	12/10/2020		\$ 507.39
392.	BALDWIN HILLS ELEMENTARY SCH	Book Stores	12/11/2020		\$ 327.30
393.	BALDWIN HILLS ELEMENTARY SCH	Book Stores	12/14/2020		\$ 158.80
394.	BALDWIN HILLS ELEMENTARY SCH	Book Stores	12/17/2020		\$ 62.95
395.	BALDWIN HILLS ELEMENTARY SCH	Direct Marketing - Combination Catalog and Retail Merchants	12/8/2020		\$ 28.90
396.	BALDWIN HILLS ELEMENTARY SCH	Miscellaneous General Merchandise Stores	12/9/2020		\$ 370.60
397.	BALDWIN HILLS ELEMENTARY SCH	Miscellaneous General Merchandise Stores	12/16/2020		\$ 1,417.00
398.	BALDWIN HILLS ELEMENTARY SCH	Miscellaneous General Merchandise Stores	12/17/2020		\$ 1,231.70
399.	BANCROFT MIDDLE SCHOOL	Book Stores	12/9/2020		\$ 128.84
400.	BANCROFT MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 16.90
401.	BANCROFT MS PA MAGNET	Schools and Educational Services - Not Elsewhere Classified	12/9/2020		\$ 225.00
402.	BANDINI ST SCHOOL	Book Stores	12/10/2020		\$ 43.79
403.	BANDINI ST SCHOOL	Book Stores	12/11/2020		\$ 88.18
404.	BANDINI ST SCHOOL	Book Stores	12/16/2020		\$ (43.79)
405.	BANDINI ST SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 72.60
406.	BANNEKER SEC	Book Stores	12/1/2020		\$ 109.70
407.	BANNEKER SEC	Book Stores	12/3/2020		\$ 8.49
408.	BANNEKER SEC	Book Stores	12/8/2020		\$ 14.77

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
409.	BANNEKER SEC	Miscellaneous and Specialty Retail Stores	12/2/2020		\$ 1,180.00
410.	BANNEKER SEC	Plumbing and Heating Equipment and Supplies	12/10/2020		\$ 976.15
411.	BANNEKER SEC	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 208.62
412.	BANNING SH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 83.43
413.	BARACK OBAMA GLOBAL PREP MS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 3.39
414.	BARACK OBAMA GLOBAL PREP MS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 160.21
415.	BARRETT ELEMENTARY	Book Stores	12/4/2020		\$ 96.32
416.	BARRETT ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 44.01
417.	BARTON HILL	Book Stores	12/10/2020		\$ 38.26
418.	BARTON HILL	Book Stores	12/10/2020		\$ 52.51
419.	BARTON HILL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 134.39
420.	BASSETT ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 267.78
421.	BEACHY ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 129.17
422.	BECKFORD AVE ELEMENTARY SCH	Schools and Educational Services - Not Elsewhere Classified	12/2/2020		\$ 99.00
423.	BECKFORD AVE ELEMENTARY SCH	Schools and Educational Services - Not Elsewhere Classified	12/9/2020		\$ 99.00
424.	BECKFORD AVE ELEMENTARY SCH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 124.52
425.	BEETHOVEN STREET ELEMENTARY S	Book Stores	12/3/2020		\$ 16.37
426.	BEETHOVEN STREET ELEMENTARY S	Book Stores	12/3/2020		\$ 96.78
427.	BEETHOVEN STREET ELEMENTARY S	Book Stores	12/3/2020		\$ 229.92
428.	BEETHOVEN STREET ELEMENTARY S	Book Stores	12/4/2020		\$ 119.47
429.	BEETHOVEN STREET ELEMENTARY S	Book Stores	12/4/2020		\$ 436.14
430.	BEETHOVEN STREET ELEMENTARY S	Book Stores	12/7/2020		\$ 57.32
431.	BEETHOVEN STREET ELEMENTARY S	Book Stores	12/7/2020		\$ 197.04
432.	BEETHOVEN STREET ELEMENTARY S	Direct Marketing - Combination Catalog and Retail Merchants	12/18/2020		\$ 33.06
433.	BEETHOVEN STREET ELEMENTARY S	Electronic Sales	12/10/2020		\$ 20.79
434.	BEETHOVEN STREET ELEMENTARY S	Postal Services - Government Only	12/8/2020		\$ 82.50
435.	BEETHOVEN STREET ELEMENTARY S	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 126.97
436.	BELL HIGH SCHOOL	Book Stores	12/3/2020		\$ 40.18
437.	BELL HIGH SCHOOL	Book Stores	12/3/2020		\$ 44.99
438.	BELL HIGH SCHOOL	Book Stores	12/4/2020		\$ 365.73
439.	BELL HIGH SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	12/2/2020		\$ (148.34)
440.	BELL HIGH SCHOOL	Schools and Educational Services - Not Elsewhere Classified	12/8/2020		\$ 396.00
441.	BELL HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 144.02
442.	BELLINGHAM PRIMARY CENTER	Schools and Educational Services - Not Elsewhere Classified	12/9/2020		\$ 214.36

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
443.	BELLINGHAM PRIMARY CENTER	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 21.12
444.	BELLINGHAM PRIMARY CENTER	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 143.48
445.	BELLINGHAM PRIMARY CENTER	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 32.20
446.	BELMONT CAS	Book Stores	12/4/2020		\$ 40.50
447.	BELMONT CAS	Computer Software Stores	12/15/2020		\$ 12.00
448.	BELMONT CAS	Computer Software Stores	12/15/2020		\$ 114.00
449.	BELMONT CAS	Direct Marketing - Combination Catalog and Retail Merchants	12/3/2020		\$ 202.52
450.	BELMONT CAS	Schools and Educational Services - Not Elsewhere Classified	12/10/2020		\$ 2,990.74
451.	BELMONT HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 160.15
452.	BELMONT SERVICE AREA-AFOC	Invalid MCC Code	12/15/2020		\$ (2,120.00)
453.	BELVEDERE ES	Book Stores	12/7/2020		\$ 7.11
454.	BELVEDERE ES	Book Stores	12/7/2020		\$ 15.28
455.	BELVEDERE ES	Book Stores	12/7/2020		\$ 236.88
456.	BELVEDERE ES	Book Stores	12/7/2020		\$ 397.28
457.	BELVEDERE ES	Book Stores	12/9/2020		\$ 107.31
458.	BELVEDERE ES	Book Stores	12/9/2020		\$ 271.09
459.	BELVEDERE ES	Book Stores	12/10/2020		\$ 53.86
460.	BELVEDERE ES	Book Stores	12/16/2020		\$ (7.11)
461.	BELVEDERE ES	Direct Marketing - Combination Catalog and Retail Merchants	12/16/2020		\$ 44.88
462.	BELVEDERE ES	Durable Goods - Not Elsewhere Classified	12/4/2020		\$ 494.16
463.	BELVEDERE ES	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 441.41
464.	BELVEDERE MS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 59.50
465.	BERENDO MIDDLE SCHOOL	Artists Supply and Craft Shops	12/7/2020		\$ 25.32
466.	BERENDO MIDDLE SCHOOL	Artists Supply and Craft Shops	12/7/2020		\$ 55.04
467.	BERENDO MIDDLE SCHOOL	Artists Supply and Craft Shops	12/7/2020		\$ 198.12
468.	BERENDO MIDDLE SCHOOL	Artists Supply and Craft Shops	12/8/2020		\$ 37.97
469.	BERENDO MIDDLE SCHOOL	Artists Supply and Craft Shops	12/8/2020		\$ 115.67
470.	BERENDO MIDDLE SCHOOL	Artists Supply and Craft Shops	12/14/2020		\$ 46.79
471.	BERENDO MIDDLE SCHOOL	Artists Supply and Craft Shops	12/14/2020		\$ 66.03
472.	BERENDO MIDDLE SCHOOL	Book Stores	12/1/2020		\$ 1,357.69
473.	BERENDO MIDDLE SCHOOL	Book Stores	12/7/2020		\$ 96.61
474.	BERENDO MIDDLE SCHOOL	Book Stores	12/7/2020		\$ 2,307.24
475.	BERENDO MIDDLE SCHOOL	Book Stores	12/9/2020		\$ 1,668.94
476.	BERENDO MIDDLE SCHOOL	Book Stores	12/11/2020		\$ (29.49)

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
477.	BERENDO MIDDLE SCHOOL	Book Stores	12/11/2020		\$ (19.48)
478.	BERENDO MIDDLE SCHOOL	Book Stores	12/14/2020		\$ 106.05
479.	BERENDO MIDDLE SCHOOL	Book Stores	12/14/2020		\$ 169.97
480.	BERENDO MIDDLE SCHOOL	Books, Periodicals, and Newspapers	12/7/2020		\$ 211.30
481.	BERENDO MIDDLE SCHOOL	Books, Periodicals, and Newspapers	12/14/2020		\$ 196.34
482.	BERENDO MIDDLE SCHOOL	Home Supply Warehouse Stores	12/3/2020		\$ (109.15)
483.	BERENDO MIDDLE SCHOOL	Home Supply Warehouse Stores	12/3/2020		\$ 54.73
484.	BERENDO MIDDLE SCHOOL	Home Supply Warehouse Stores	12/3/2020		\$ 109.15
485.	BERENDO MIDDLE SCHOOL	Home Supply Warehouse Stores	12/7/2020		\$ 107.74
486.	BERENDO MIDDLE SCHOOL	Home Supply Warehouse Stores	12/7/2020		\$ 131.86
487.	BERENDO MIDDLE SCHOOL	Home Supply Warehouse Stores	12/7/2020		\$ 238.58
488.	BERENDO MIDDLE SCHOOL	Home Supply Warehouse Stores	12/14/2020		\$ 32.98
489.	BERENDO MIDDLE SCHOOL	Home Supply Warehouse Stores	12/14/2020		\$ 60.39
490.	BERENDO MIDDLE SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	12/3/2020		\$ 371.19
491.	BERENDO MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 100.23
492.	BERTRAND AVENUE ELEMENTARY SCH	Book Stores	12/8/2020		\$ 72.25
493.	BERTRAND AVENUE ELEMENTARY SCH	Direct Marketing - Combination Catalog and Retail Merchants	12/9/2020		\$ 50.36
494.	BERTRAND AVENUE ELEMENTARY SCH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 104.93
495.	BETHUNE MS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 121.61
496.	BEYOND THE BELL BRANCH	Book Stores	12/7/2020		\$ 36.12
497.	BEYOND THE BELL BRANCH	Book Stores	12/15/2020		\$ 591.00
498.	BEYOND THE BELL BRANCH	Direct Marketing - Combination Catalog and Retail Merchants	12/16/2020		\$ 178.26
499.	BEYOND THE BELL BRANCH	Direct Marketing - Combination Catalog and Retail Merchants	12/17/2020		\$ 35.03
500.	BEYOND THE BELL BRANCH	Direct Marketing - Combination Catalog and Retail Merchants	12/17/2020		\$ 553.92
501.	BEYOND THE BELL BRANCH	Direct Marketing - Combination Catalog and Retail Merchants	12/21/2020		\$ 19.70
502.	BEYOND THE BELL BRANCH	Direct Marketing - Combination Catalog and Retail Merchants	12/23/2020		\$ 6.60
503.	BEYOND THE BELL BRANCH	Direct Marketing - Combination Catalog and Retail Merchants	12/23/2020		\$ 7.84
504.	BEYOND THE BELL BRANCH	Direct Marketing - Continuity/Subscription Merchants	12/7/2020		\$ 87.99
505.	BEYOND THE BELL BRANCH	Direct Marketing - Continuity/Subscription Merchants	12/9/2020		\$ 45.00
506.	BEYOND THE BELL BRANCH	Direct Marketing - Continuity/Subscription Merchants	12/30/2020		\$ 19.97
507.	BEYOND THE BELL BRANCH	Direct Marketing - Other Direct Marketers	12/30/2020		\$ 257.28
508.	BEYOND THE BELL BRANCH	Office, School Supply, and Stationery Stores	12/10/2020		\$ (5.83)
509.	BEYOND THE BELL BRANCH	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	12/21/2020		\$ 299.88
510.	BILL CRUZ EEC	Book Stores	12/10/2020		\$ 15.32

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
511.	BILL CRUZ EEC	Book Stores	12/11/2020		\$ 28.44
512.	BILL CRUZ EEC	Book Stores	12/14/2020		\$ 153.68
513.	BILL CRUZ EEC	Book Stores	12/16/2020		\$ 77.16
514.	BILL CRUZ EEC	Quick Copy, Reproduction, and Blueprinting Services	12/4/2020		\$ 757.74
515.	BILL CRUZ EEC	Schools and Educational Services - Not Elsewhere Classified	12/11/2020		\$ 409.66
516.	BIRDIELEE V BRIGHT E S	Book Stores	12/8/2020		\$ 160.88
517.	BIRDIELEE V BRIGHT E S	Book Stores	12/9/2020		\$ 229.92
518.	BIRDIELEE V BRIGHT E S	Book Stores	12/9/2020		\$ 933.38
519.	BIRDIELEE V BRIGHT E S	Book Stores	12/10/2020		\$ 54.58
520.	BIRDIELEE V BRIGHT E S	Book Stores	12/10/2020		\$ 900.69
521.	BIRDIELEE V BRIGHT E S	Book Stores	12/11/2020		\$ 458.78
522.	BIRDIELEE V BRIGHT E S	Miscellaneous General Merchandise Stores	12/7/2020		\$ 623.06
523.	BIRDIELEE V BRIGHT E S	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 231.67
524.	BIRMINGHAM JOURNALISM MAGNET	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 30.19
525.	BLYTHE ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 35.31
526.	BOARD DISTRICT 3	FUEL DISPENSER, AUTOMATED	12/7/2020		\$ 30.77
527.	BOARD DISTRICT 3	FUEL DISPENSER, AUTOMATED	12/21/2020		\$ 30.86
528.	BOARD MEMBER OFFICE #1	FUEL DISPENSER, AUTOMATED	12/10/2020		\$ 36.63
529.	BOARD MEMBER OFFICE #1	Miscellaneous and Specialty Retail Stores	12/3/2020		\$ 9.30
530.	BOARD MEMBER OFFICE #2	Miscellaneous and Specialty Retail Stores	12/11/2020		\$ 9.30
531.	BOARD MEMBER OFFICE #3	Book Stores	12/4/2020		\$ 16.41
532.	BOARD MEMBER OFFICE #3	Book Stores	12/4/2020		\$ 38.31
533.	BOARD MEMBER OFFICE #3	Book Stores	12/7/2020		\$ 15.32
534.	BOARD MEMBER OFFICE #3	Direct Marketing - Continuity/Subscription Merchants	12/23/2020		\$ 84.58
535.	BOARD MEMBER OFFICE #3	Miscellaneous and Specialty Retail Stores	12/11/2020		\$ 9.30
536.	BOARD MEMBER OFFICE #3	Photographic Studios	12/21/2020		\$ 119.40
537.	BOARD MEMBER OFFICE #3	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 2.62
538.	BOARD MEMBER OFFICE #4	Book Stores	12/11/2020		\$ 60.17
539.	BOARD MEMBER OFFICE #4	Book Stores	12/17/2020		\$ 102.68
540.	BOARD MEMBER OFFICE #4	Direct Marketing - Continuity/Subscription Merchants	12/11/2020		\$ 170.00
541.	BOARD MEMBER OFFICE #5	FUEL DISPENSER, AUTOMATED	12/23/2020		\$ 33.34
542.	BOARD MEMBER OFFICE #5	Computer Network/Information Services	12/16/2020		\$ 19.98
543.	BOARD MEMBER OFFICE #5	Digital Goods - Large Digital Goods Merchant	12/14/2020		\$ 35.99
544.	BOARD MEMBER OFFICE #5	Miscellaneous and Specialty Retail Stores	12/11/2020		\$ 9.30

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
545.	BOARD MEMBER OFFICE #6	FUEL DISPENSER, AUTOMATED	12/16/2020		\$ 44.83
546.	BOARD MEMBER OFFICE #6	Advertising Services	12/3/2020		\$ 2.00
547.	BOARD MEMBER OFFICE #6	Miscellaneous and Specialty Retail Stores	12/11/2020		\$ 171.18
548.	BOARD MEMBER OFFICE #6	Schools and Educational Services - Not Elsewhere Classified	12/1/2020		\$ 399.00
549.	BOARD MEMBER OFFICE #7	News Dealers and Newsstands	12/28/2020		\$ 6.08
550.	BOARD MEMBER SUPPORT SVCS	Book Stores	12/1/2020		\$ 33.34
551.	BOARD MEMBER SUPPORT SVCS	Book Stores	12/31/2020		\$ 17.51
552.	BOARD MEMBER SUPPORT SVCS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 49.81
553.	BOARD SECRETARIAT	Book Stores	12/28/2020		\$ 310.92
554.	BOARD SECRETARIAT	Book Stores	12/30/2020		\$ 207.28
555.	BOARD SECRETARIAT	Book Stores	12/31/2020		\$ 308.79
556.	BOARD SECRETARIAT	Business Services - Not Elsewhere Classified	12/22/2020		\$ 29.51
557.	BOARD SECRETARIAT	Electrical Parts and Equipment	12/28/2020		\$ 63.98
558.	BOARD SECRETARIAT	Music Stores - Musical Instruments, Pianos, Sheet Music	12/24/2020		\$ 118.85
559.	BOARD SECRETARIAT	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	12/1/2020		\$ 332.83
560.	BOARD SECRETARIAT	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	12/1/2020		\$ 464.19
561.	BOARD SECRETARIAT	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	12/16/2020		\$ 332.83
562.	BOARD SECRETARIAT	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	12/16/2020		\$ 464.19
563.	BOARD SECRETARIAT	Business Services - Not Elsewhere Classified	12/16/2020		\$ 960.00
564.	BOARD SECRETARIAT	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 385.62
565.	BONITA ST SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 38.31
566.	BOYLE HEIGHTS SH	Book Stores	12/2/2020		\$ 319.72
567.	BOYLE HEIGHTS SH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 11.16
568.	BOYLE HEIGHTS STEM HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 27.97
569.	BOYLE HEIGHTS STEM HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 71.98
570.	BOYS ACADEMIC LEADERSHIP	Postal Services - Government Only	12/11/2020		\$ 931.70
571.	BOYS ACADEMIC LEADERSHIP	Postal Services - Government Only	12/14/2020		\$ 737.64
572.	BOYS ACADEMIC LEADERSHIP	Postal Services - Government Only	12/14/2020		\$ 887.00
573.	BOYS ACADEMIC LEADERSHIP	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 27.33
574.	BRADDOCK ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 134.03
575.	BRADDOCK GIFTED MAGNET	Book Stores	12/8/2020		\$ 9.84
576.	BRADDOCK GIFTED MAGNET	Book Stores	12/8/2020		\$ 16.49
577.	BRADDOCK GIFTED MAGNET	Book Stores	12/14/2020		\$ 6.43
578.	BRADDOCK GIFTED MAGNET	Book Stores	12/14/2020		\$ 6.47

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
579.	BRAINARD AVE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 18.40
580.	BRAVO MEDICAL MAGNET	Industrial Supplies - Not Elsewhere Classified	12/23/2020		\$ (47.00)
581.	BREED ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 20.02
582.	BREED ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 150.68
583.	BRENTWOOD SCI MAG ES	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 152.54
584.	BRIDGE ELEMENTARY	Book Stores	12/2/2020		\$ 7.86
585.	BRIDGE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 233.80
586.	BRIDGE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 101.17
587.	BRIDGE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 225.19
588.	BROAD AVE EL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 97.66
589.	BROADACRES ELEMENTARY	Book Stores	12/1/2020		\$ 10.44
590.	BROADACRES ELEMENTARY	Book Stores	12/1/2020		\$ 15.66
591.	BROADACRES ELEMENTARY	Book Stores	12/3/2020		\$ 52.48
592.	BROADACRES ELEMENTARY	Book Stores	12/3/2020		\$ 74.03
593.	BROADACRES ELEMENTARY	Book Stores	12/4/2020		\$ 19.65
594.	BROADACRES ELEMENTARY	Book Stores	12/7/2020		\$ 52.51
595.	BROADACRES ELEMENTARY	Book Stores	12/9/2020		\$ 180.17
596.	BROADACRES ELEMENTARY	Book Stores	12/10/2020		\$ 24.08
597.	BROADACRES ELEMENTARY	Book Stores	12/14/2020		\$ 20.79
598.	BROADACRES ELEMENTARY	Variety Stores	12/2/2020		\$ 45.99
599.	BROADACRES ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 90.54
600.	BROADOUS EEC	Book Stores	12/4/2020		\$ 175.12
601.	BROADOUS EL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 2.52
602.	BROADOUS EL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 109.96
603.	BROADWAY ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 129.43
604.	BROADWAY ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 319.97
605.	BROCKTON EL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 37.02
606.	BROOKLYN EEC	Artists Supply and Craft Shops	12/7/2020		\$ 184.49
607.	BROOKLYN EEC	Book Stores	12/9/2020	\$ 52.20	\$ 52.20
608.	BROOKLYN EEC	Book Stores	12/10/2020	\$ 60.21	\$ 60.21
609.	BROOKLYN EEC	Book Stores	12/14/2020	\$ 45.88	\$ 45.88
610.	BROOKLYN EEC	Book Stores	12/14/2020	\$ 78.37	\$ 78.37
611.	BROOKLYN ES	Book Stores	12/3/2020		\$ 1,093.75
612.	BROOKLYN ES	Book Stores	12/3/2020		\$ 1,915.25

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
613.	BROOKLYN ES	Book Stores	12/7/2020		\$ (131.37)
614.	BROOKLYN ES	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 119.63
615.	BRYSON AVE ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 199.04
616.	BUCHANAN ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 169.36
617.	BUDGET SVCS & FIN'L PLANNING	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 5.12
618.	BUDLONG ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 283.45
619.	BURBANK BLVD ELEMENTARY SCH	Stationery, Office Supplies, Printing and Writing Paper	12/7/2020		\$ 417.14
620.	BURBANK MIDDLE SCHOOL	Stenographic and Secretarial Support Services	12/3/2020		\$ 53.75
621.	BURBANK MIDDLE SCHOOL	Stenographic and Secretarial Support Services	12/9/2020		\$ 56.25
622.	BURBANK MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 33.86
623.	BURROUGHS MIDDLE SCHOOL	Book Stores	12/4/2020		\$ 142.31
624.	BURROUGHS MIDDLE SCHOOL	Computers, Computer Peripheral Equipment, Software	12/11/2020		\$ 354.86
625.	BURROUGHS MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 66.95
626.	BURTON ST ELEMENTARY SCHOOL	Book Stores	12/3/2020		\$ 234.25
627.	BURTON ST ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 19.29
628.	BURTON ST ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 72.81
629.	BUSHNELL ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 72.10
630.	BUSINESS MANAGERS OFFICE	Agricultural Cooperatives	12/10/2020		\$ 6,444.00
631.	BUSINESS MANAGERS OFFICE	Agricultural Cooperatives	12/16/2020		\$ 6,444.00
632.	BUSINESS MANAGERS OFFICE	Book Stores	12/7/2020		\$ 77.05
633.	BUSINESS MANAGERS OFFICE	Book Stores	12/7/2020		\$ 389.28
634.	BUSINESS MANAGERS OFFICE	Book Stores	12/10/2020		\$ 2,116.00
635.	BUSINESS MANAGERS OFFICE	Book Stores	12/17/2020		\$ 35.56
636.	BUSINESS MANAGERS OFFICE	Book Stores	12/21/2020		\$ 52.85
637.	BUSINESS MANAGERS OFFICE	Book Stores	12/21/2020		\$ 58.40
638.	BUSINESS MANAGERS OFFICE	Book Stores	12/21/2020		\$ 99.10
639.	BUSINESS MANAGERS OFFICE	Book Stores	12/21/2020		\$ 105.70
640.	BUSINESS MANAGERS OFFICE	Book Stores	12/21/2020		\$ 198.20
641.	BUSINESS MANAGERS OFFICE	Book Stores	12/21/2020		\$ 340.10
642.	BUSINESS MANAGERS OFFICE	Book Stores	12/22/2020		\$ 99.10
643.	BUSINESS MANAGERS OFFICE	Book Stores	12/22/2020		\$ 198.20
644.	BUSINESS MANAGERS OFFICE	Book Stores	12/23/2020		\$ 105.70
645.	BUSINESS MANAGERS OFFICE	Book Stores	12/28/2020		\$ 49.55
646.	BUSINESS MANAGERS OFFICE	Book Stores	12/28/2020		\$ 148.65

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
647.	BUSINESS MANAGERS OFFICE	Book Stores	12/28/2020		\$ 168.47
648.	BUSINESS MANAGERS OFFICE	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	12/16/2020		\$ 982.91
649.	BUSINESS MANAGERS OFFICE	Direct Marketing - Catalog Merchants	12/10/2020		\$ 3,327.57
650.	BUSINESS MANAGERS OFFICE	Professional Services - Not Elsewhere Classified	12/15/2020		\$ 2,500.00
651.	BUSINESS SUPPORT	Book Stores	12/7/2020		\$ 28.46
652.	BUSINESS SUPPORT	Book Stores	12/17/2020		\$ 28.46
653.	BUSINESS SUPPORT	Book Stores	12/22/2020		\$ 164.10
654.	BYRD MIDDLE SCHOOL	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	12/7/2020		\$ 90.00
655.	BYRD MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 103.07
656.	CABRILLO AVE ELEMENTARY	Book Stores	12/2/2020		\$ 76.64
657.	CABRILLO AVE ELEMENTARY	Book Stores	12/9/2020		\$ 220.70
658.	CABRILLO AVE ELEMENTARY	Book Stores	12/10/2020		\$ 141.26
659.	CABRILLO AVE ELEMENTARY	Book Stores	12/11/2020		\$ 141.26
660.	CABRILLO AVE ELEMENTARY	Book Stores	12/16/2020		\$ 15.32
661.	CABRILLO AVE ELEMENTARY	Book Stores	12/21/2020		\$ 32.84
662.	CABRILLO AVE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 130.21
663.	CAHUENGA ES	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 197.42
664.	CAL BURKE HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 4.37
665.	CAL BURKE HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 21.83
666.	CALABASH STREET ELEMENTARY SCH	Book Stores	12/1/2020		\$ 25.12
667.	CALABASH STREET ELEMENTARY SCH	Electronic Sales	12/7/2020		\$ 130.31
668.	CALABASH STREET ELEMENTARY SCH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 317.69
669.	CALAHAN ELEMENTARY	Book Stores	12/11/2020		\$ 58.52
670.	CALAHAN ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 100.96
671.	CALVERT STREET ELEMENTARY SCH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 26.10
672.	CAMELLIA ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 43.25
673.	CANFIELD AVENUE	Direct Marketing - Continuity/Subscription Merchants	12/4/2020		\$ 14.22
674.	CANFIELD AVENUE	Direct Marketing - Continuity/Subscription Merchants	12/18/2020		\$ (14.22)
675.	CANOGA PARK EEC	Book Stores	12/9/2020		\$ 212.35
676.	CANOGA PARK EEC	Book Stores	12/10/2020		\$ 101.82
677.	CANOGA PARK EEC	Direct Marketing - Other Direct Marketers	12/1/2020		\$ 137.19
678.	CANOGA PARK EEC	Direct Marketing - Other Direct Marketers	12/2/2020		\$ 228.00
679.	CANOGA PARK ELEMENTARY SCHOOL	Book Stores	12/7/2020		\$ 85.56
680.	CANOGA PARK ELEMENTARY SCHOOL	Book Stores	12/14/2020		\$ 361.34

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
681.	CANOGA PARK ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 91.11
682.	CANOGA PARK HIGH SCHOOL	Book Stores	12/2/2020		\$ (116.39)
683.	CANOGA PARK HIGH SCHOOL	Book Stores	12/4/2020		\$ 116.39
684.	CANOGA PARK HIGH SCHOOL	Book Stores	12/11/2020		\$ 31.47
685.	CANOGA PARK HIGH SCHOOL	Book Stores	12/14/2020		\$ (31.47)
686.	CANOGA PARK HIGH SCHOOL	Book Stores	12/14/2020		\$ 84.58
687.	CANOGA PARK HIGH SCHOOL	Book Stores	12/16/2020		\$ 74.43
688.	CANOGA PARK HIGH SCHOOL	Book Stores	12/21/2020		\$ 32.82
689.	CANOGA PARK HIGH SCHOOL	Business Services - Not Elsewhere Classified	12/7/2020		\$ 416.62
690.	CANOGA PARK HIGH SCHOOL	Business Services - Not Elsewhere Classified	12/11/2020		\$ 37.76
691.	CANOGA PARK HIGH SCHOOL	Commercial Photography, Art, and Graphics	12/1/2020		\$ 260.50
692.	CANOGA PARK HIGH SCHOOL	Commercial Photography, Art, and Graphics	12/1/2020		\$ 760.00
693.	CANOGA PARK HIGH SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	12/9/2020		\$ 105.00
694.	CANOGA PARK HIGH SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	12/9/2020		\$ 208.90
695.	CANOGA PARK HIGH SCHOOL	Direct Marketing - Other Direct Marketers	12/3/2020		\$ 297.07
696.	CANOGA PARK HIGH SCHOOL	Schools and Educational Services - Not Elsewhere Classified	12/3/2020		\$ 3,333.00
697.	CANOGA PARK HIGH SCHOOL	Veterinary Services	12/9/2020		\$ 2,032.50
698.	CANOGA PARK HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 140.82
699.	CANTARA STREET ELEMENTARY SCH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 223.79
700.	CANTERBURY ELEMENTARY	Book Stores	12/7/2020		\$ 20.81
701.	CANTERBURY ELEMENTARY	Book Stores	12/8/2020		\$ 38.31
702.	CANTERBURY ELEMENTARY	Hardware Stores	12/1/2020		\$ 785.25
703.	CANTERBURY ELEMENTARY	Music Stores - Musical Instruments, Pianos, Sheet Music	12/14/2020		\$ 30.66
704.	CANTERBURY ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 29.53
705.	CANYON ELEM	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 274.38
706.	CANYON ES	Schools and Educational Services - Not Elsewhere Classified	12/4/2020		\$ 2,550.00
707.	CAPISTRANO ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 302.82
708.	CARDENAS EL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 36.99
709.	CARLOS SANTANA ARTS ACAD	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 6.00
710.	CARLOS SANTANA ARTS ACAD	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 9.79
711.	CARLSON HOSP/HOME SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 185.99
712.	CARMEN LOMAS GARZA PC	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 119.25
713.	CARNEGIE MS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 1.61
714.	CARNEGIE MS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 29.30

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
715.	CAROLDALE LEARNING COMMUNITY	Book Stores	12/11/2020		\$ 40.50
716.	CAROLDALE LEARNING COMMUNITY	Book Stores	12/11/2020		\$ 40.78
717.	CAROLDALE LEARNING COMMUNITY	Discount Stores	12/9/2020		\$ (130.31)
718.	CAROLDALE LEARNING COMMUNITY	Discount Stores	12/9/2020		\$ (130.30)
719.	CAROLDALE LEARNING COMMUNITY	Discount Stores	12/16/2020		\$ 260.60
720.	CAROLDALE LEARNING COMMUNITY	Home Supply Warehouse Stores	12/18/2020		\$ 137.54
721.	CAROLDALE LEARNING COMMUNITY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 193.52
722.	CARPENTER AVENUE SCHOOL	Book Stores	12/7/2020		\$ 83.20
723.	CARPENTER AVENUE SCHOOL	Book Stores	12/8/2020		\$ 13.13
724.	CARPENTER AVENUE SCHOOL	Book Stores	12/18/2020		\$ 289.04
725.	CARPENTER AVENUE SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	12/21/2020		\$ 82.09
726.	CARPENTER AVENUE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 28.52
727.	CARPENTER AVENUE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 101.88
728.	CARSON ACAD ED & EMP	Book Stores	12/4/2020		\$ 1,423.00
729.	CARSON ACAD ED & EMP	Book Stores	12/7/2020		\$ 205.16
730.	CARSON ACAD ED & EMP	Book Stores	12/7/2020		\$ 216.52
731.	CARSON ACAD ED & EMP	Book Stores	12/7/2020		\$ 327.84
732.	CARSON ACAD ED & EMP	Book Stores	12/7/2020		\$ 569.20
733.	CARSON ACAD ED & EMP	Book Stores	12/7/2020		\$ 1,423.00
734.	CARSON ACAD ED & EMP	Book Stores	12/8/2020		\$ 390.24
735.	CARSON ACAD ED & EMP	Book Stores	12/11/2020		\$ 101.66
736.	CARSON ACAD ED & EMP	Stationery, Office Supplies, Printing and Writing Paper	12/10/2020		\$ 436.87
737.	CARSON ACAD ED & EMP	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 2.97
738.	CARSON ACAD MED ARTS	Book Stores	12/4/2020		\$ 54.64
739.	CARSON ACAD MED ARTS	Book Stores	12/7/2020		\$ 394.10
740.	CARSON ACAD MED ARTS	Book Stores	12/8/2020		\$ 16.41
741.	CARSON ACAD MED ARTS	Book Stores	12/10/2020		\$ 571.59
742.	CARSON ACAD MED ARTS	Book Stores	12/11/2020		\$ 1,642.50
743.	CARSON ACAD MED ARTS	Book Stores	12/14/2020		\$ 16.41
744.	CARSON ACAD MED ARTS	Commercial Photography, Art, and Graphics	12/7/2020		\$ 2,632.62
745.	CARSON ACAD MED ARTS	Miscellaneous Publishing and Printing	12/21/2020		\$ 2,000.35
746.	CARSON ACAD MED ARTS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 116.03
747.	CARSON ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 23.01
748.	CARSON GORE ACADEMY ES	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 63.41

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
749.	CARSON GORE ACADEMY ES	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 3.12
750.	CARSON HIGH SCHOOL	Book Stores	12/7/2020		\$ 10.94
751.	CARSON HIGH SCHOOL	Book Stores	12/7/2020		\$ 83.20
752.	CARSON HIGH SCHOOL	Book Stores	12/7/2020		\$ 85.76
753.	CARSON HIGH SCHOOL	Book Stores	12/7/2020		\$ 153.29
754.	CARSON HIGH SCHOOL	Sporting Goods Stores	12/4/2020		\$ 652.30
755.	CARSON HIGH SCHOOL	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 92.82
756.	CARTHAY CENTER ELEMENTARY	Durable Goods - Not Elsewhere Classified	12/3/2020		\$ 794.52
757.	CARTHAY CENTER ELEMENTARY	Electrical Parts and Equipment	12/7/2020		\$ 54.69
758.	CARTHAY CENTER ELEMENTARY	Electrical Parts and Equipment	12/7/2020		\$ 218.79
759.	CARTHAY CENTER ELEMENTARY	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 74.60
760.	CARVER MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 332.42
761.	CASTELAR EEC	Book Stores	12/9/2020		\$ 88.08
762.	CASTELAR EEC	Miscellaneous General Merchandise Stores	12/3/2020		\$ 588.74
763.	CASTELAR ELEMENTARY SCHOOL	Book Stores	12/3/2020		\$ 237.15
764.	CASTELAR ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 96.13
765.	CASTLE HEIGHTS EL	Commercial Equipment - Not Elsewhere Classified	12/2/2020		\$ 187.85
766.	CASTLE HEIGHTS EL	Commercial Equipment - Not Elsewhere Classified	12/9/2020		\$ 77.19
767.	CASTLE HEIGHTS EL	Postal Services - Government Only	12/8/2020		\$ 111.80
768.	CASTLEBAY LANE ELEMENTARY	Book Stores	12/21/2020		\$ 43.79
769.	CASTLEBAY LANE ELEMENTARY	Commercial Equipment - Not Elsewhere Classified	12/7/2020		\$ 599.84
770.	CASTLEBAY LANE ELEMENTARY	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 199.10
771.	CASTRO MS	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 74.24
772.	CATSKILL AVE SCHOOL	Book Stores	12/2/2020		\$ 15.39
773.	CATSKILL AVE SCHOOL	Book Stores	12/8/2020		\$ 7.75
774.	CATSKILL AVE SCHOOL	Book Stores	12/8/2020		\$ 16.45
775.	CATSKILL AVE SCHOOL	Book Stores	12/8/2020		\$ 21.97
776.	CATSKILL AVE SCHOOL	Computer Software Stores	12/1/2020		\$ 383.00
777.	CATSKILL AVE SCHOOL	SCHOOLS, TRADE AND VOCATIONAL	12/7/2020		\$ 87.99
778.	CATSKILL AVE SCHOOL	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 106.34
779.	CDS ALONZO	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 53.20
780.	CDS TRI-C	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 158.12
781.	CENTRAL CHS	Book Stores	12/3/2020		\$ 59.05
782.	CENTRAL CHS	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 45.89

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
783.	CENTRAL CHS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 23.58
784.	CENTRAL CHS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 711.54
785.	CENTRAL LA MIDDLE SCHOOL 3	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 150.49
786.	CENTRAL REGION ES #21	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 25.11
787.	CENTRAL REGION ES #21	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 155.52
788.	CENTURY PARK EL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 46.99
789.	CENTURY PARK ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	12/4/2020		\$ 278.11
790.	CENTURY PARK ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	12/9/2020		\$ 137.92
791.	CESAR CHAVEZ ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 25.05
792.	CESAR E CHAVEZ LA-ASE	Book Stores	12/3/2020		\$ 18.69
793.	CESAR E CHAVEZ LA-ASE	Book Stores	12/4/2020		\$ 87.98
794.	CESAR E CHAVEZ LA-ASE	Book Stores	12/7/2020		\$ 35.08
795.	CESAR E CHAVEZ LA-ASE	Book Stores	12/10/2020		\$ 19.70
796.	CESAR E CHAVEZ LA-ASE	Book Stores	12/10/2020		\$ 25.61
797.	CESAR E CHAVEZ LA-ASE	Book Stores	12/10/2020		\$ 65.65
798.	CESAR E CHAVEZ LA-ASE	Book Stores	12/11/2020		\$ 120.44
799.	CESAR E CHAVEZ LA-ASE	Book Stores	12/11/2020		\$ 295.64
800.	CESAR E CHAVEZ LA-ASE	Book Stores	12/14/2020		\$ 268.05
801.	CESAR E CHAVEZ LA-ASE	Electronic Sales	12/11/2020		\$ 653.70
802.	CHANDLER ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 23.35
803.	CHAPMAN ELEMENTARY SCHOOL	Commercial Photography, Art, and Graphics	12/14/2020		\$ 319.95
804.	CHAPMAN ELEMENTARY SCHOOL	Direct Marketing - Other Direct Marketers	12/18/2020		\$ 396.87
805.	CHAPMAN ES	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 158.33
806.	CHARLES H KIM EL	Direct Marketing - Continuity/Subsription Merchants	12/24/2020		\$ 14.22
807.	CHARLES H KIM EL	Miscellaneous and Specialty Retail Stores	12/31/2020		\$ 60.23
808.	CHARLES H KIM EL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 90.34
809.	CHARLES WHITE ELEMENTARY	Book Stores	12/7/2020		\$ 43.79
810.	CHARLES WHITE ELEMENTARY	Book Stores	12/10/2020		\$ 53.63
811.	CHARLES WHITE ELEMENTARY	Book Stores	12/11/2020		\$ 53.63
812.	CHARLES WHITE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 208.73
813.	CHARNOCK ELEMENTARY	Book Stores	12/7/2020		\$ 6.77
814.	CHARNOCK ELEMENTARY	Book Stores	12/7/2020		\$ 14.22
815.	CHARNOCK ELEMENTARY	Book Stores	12/7/2020		\$ 155.38
816.	CHARNOCK ELEMENTARY	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS	12/18/2020		\$ 250.00

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
817.	CHARNOCK ELEMENTARY	Direct Marketing - Continuity/Subscription Merchants	12/28/2020		\$ 14.22
818.	CHARNOCK ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	12/4/2020		\$ 19.60
819.	CHARNOCK ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	12/4/2020		\$ 113.85
820.	CHARNOCK ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 85.71
821.	CHARNOCK ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 3.45
822.	CHARTER SCHOOLS OFFICE	Business Services - Not Elsewhere Classified	12/11/2020		\$ 480.00
823.	CHARTER SCHOOLS OFFICE	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 632.19
824.	CHASE EARLY EDUCATION CENTER	Book Stores	12/7/2020		\$ 262.76
825.	CHASE EARLY EDUCATION CENTER	Book Stores	12/21/2020		\$ (65.69)
826.	CHASE EARLY EDUCATION CENTER	Book Stores	12/28/2020		\$ (197.07)
827.	CHASE EARLY EDUCATION CENTER	Miscellaneous General Merchandise Stores	12/14/2020		\$ 322.53
828.	CHASE EARLY EDUCATION CENTER	Office, School Supply, and Stationery Stores	12/11/2020		\$ 514.81
829.	CHASE EARLY EDUCATION CENTER	Office, School Supply, and Stationery Stores	12/18/2020		\$ 142.35
830.	CHASE EARLY EDUCATION CENTER	Office, School Supply, and Stationery Stores	12/21/2020		\$ 30.65
831.	CHASE EARLY EDUCATION CENTER	Office, School Supply, and Stationery Stores	12/21/2020		\$ 97.42
832.	CHASE ES	Book Stores	12/1/2020		\$ 1,194.60
833.	CHASE ES	Book Stores	12/2/2020		\$ 15.30
834.	CHASE ES	Book Stores	12/4/2020		\$ 13.35
835.	CHASE ES	Book Stores	12/7/2020		\$ 87.59
836.	CHASE ES	Book Stores	12/8/2020		\$ 142.22
837.	CHASE ES	Book Stores	12/9/2020		\$ 2,052.17
838.	CHASE ES	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 32.25
839.	CHATSWORTH ELEMENTARY	Book Stores	12/4/2020		\$ 34.03
840.	CHATSWORTH ELEMENTARY	Commercial Equipment - Not Elsewhere Classified	12/7/2020		\$ 1,183.16
841.	CHATSWORTH ELEMENTARY	Direct Marketing - Catalog Merchants	12/4/2020		\$ 618.20
842.	CHATSWORTH ELEMENTARY	Direct Marketing - Other Direct Marketers	12/10/2020		\$ 569.54
843.	CHATSWORTH ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 117.19
844.	CHATSWORTH HIGH SCHOOL	Book Stores	12/7/2020		\$ 2.22
845.	CHATSWORTH HIGH SCHOOL	Home Supply Warehouse Stores	12/7/2020		\$ 459.59
846.	CHATSWORTH HIGH SCHOOL	Nondurable Goods - Not Elsewhere Classified	12/21/2020		\$ 525.22
847.	CHATSWORTH HIGH SCHOOL	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	12/18/2020		\$ (38.33)
848.	CHATSWORTH HS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 38.40
849.	CHAVEZ LA - SOCIAL JUSTICE	Book Stores	12/10/2020		\$ 28.46
850.	CHAVEZ LA - SOCIAL JUSTICE	Book Stores	12/10/2020		\$ 37.22

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
851.	CHAVEZ LA - SOCIAL JUSTICE	Book Stores	12/11/2020		\$ 17.20
852.	CHAVEZ LA - SOCIAL JUSTICE	Book Stores	12/14/2020		\$ 9.83
853.	CHAVEZ LA - SOCIAL JUSTICE	Book Stores	12/18/2020		\$ (98.50)
854.	CHAVEZ LA - SOCIAL JUSTICE	Computers, Computer Peripheral Equipment, Software	12/15/2020		\$ 516.47
855.	CHAVEZ LA - SOCIAL JUSTICE	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	12/1/2020		\$ 149.25
856.	CHAVEZ LA - TCHR PREP	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 33.91
857.	CHAVEZ LA - TEACHER PREP	Book Stores	12/7/2020		\$ 259.59
858.	CHAVEZ LA - TEACHER PREP	Direct Marketing - Continuity/Subscription Merchants	12/7/2020		\$ (121.39)
859.	CHAVEZ LA ARTES MAGNET	Book Stores	12/2/2020		\$ 1,320.00
860.	CHAVEZ LA ARTES MAGNET	Book Stores	12/3/2020		\$ 98.99
861.	CHAVEZ LA ARTES MAGNET	Book Stores	12/3/2020		\$ 136.33
862.	CHAVEZ LA ARTES MAGNET	Book Stores	12/3/2020		\$ 224.99
863.	CHAVEZ LA ARTES MAGNET	Book Stores	12/4/2020		\$ 191.64
864.	CHAVEZ LA ARTES MAGNET	Book Stores	12/7/2020		\$ 200.19
865.	CHAVEZ LA ARTES MAGNET	Book Stores	12/21/2020		\$ (82.49)
866.	CHAVEZ LA ARTES MAGNET	Music Stores - Musical Instruments, Pianos, Sheet Music	12/3/2020		\$ 299.00
867.	CHAVEZ LA ARTES MAGNET	Office, School Supply, and Stationery Stores	12/10/2020		\$ 66.07
868.	CHAVEZ LA ARTES MAGNET	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	12/7/2020		\$ 150.00
869.	CHAVEZ LA ARTES MAGNET	Professional Services - Not Elsewhere Classified	12/2/2020		\$ 2,500.00
870.	CHAVEZ LA ARTES MAGNET	Professional Services - Not Elsewhere Classified	12/30/2020		\$ 720.00
871.	CHAVEZ LA ARTES MAGNET	Professional Services - Not Elsewhere Classified	12/30/2020		\$ 810.00
872.	CHAVEZ LA ARTES MAGNET	Theatrical Producers(Motion Pictures),Ticket Agencies	12/30/2020		\$ 2,160.00
873.	CHAVEZ LA-ASE	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 11.78
874.	CHAZEZ LA - ARTES	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 1.13
875.	CHAZEZ LA - ARTES	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 14.50
876.	CHEREMOYA ELEMENTARY	Book Stores	12/4/2020		\$ 65.67
877.	CHEREMOYA ELEMENTARY	Book Stores	12/4/2020		\$ 218.90
878.	CHEREMOYA ELEMENTARY	Business Services - Not Elsewhere Classified	12/11/2020		\$ 65.26
879.	CHEREMOYA ELEMENTARY	Postal Services - Government Only	12/15/2020		\$ 230.40
880.	CHEREMOYA ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 16.21
881.	CHEVIOT HILLS HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 56.93
882.	CHEVIOT HILLS HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 119.90
883.	CHIEF OPERATING OFFICER OFFICE	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 68.77
884.	CHRISTA MCAULIFFE EEC	Book Stores	12/8/2020		\$ (8.75)

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
885.	CHRISTA MCAULIFFE EEC	Schools and Educational Services - Not Elsewhere Classified	12/3/2020		\$ 45.00
886.	CIENEGA ELEMENTARY	Book Stores	12/3/2020		\$ 126.89
887.	CIENEGA ELEMENTARY	Book Stores	12/7/2020		\$ 9.80
888.	CIENEGA ELEMENTARY	Music Stores - Musical Instruments, Pianos, Sheet Music	12/9/2020		\$ 309.03
889.	CIENEGA ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 320.26
890.	CIMARRON ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 79.22
891.	CITY OF ANGELS	Book Stores	12/7/2020		\$ 365.00
892.	CITY OF ANGELS	Computers, Computer Peripheral Equipment, Software	12/23/2020		\$ (275.88)
893.	CITY OF ANGELS	Stationery, Office Supplies, Printing and Writing Paper	12/8/2020		\$ 281.13
894.	CITY OF ANGELS	Stationery, Office Supplies, Printing and Writing Paper	12/15/2020		\$ (11.24)
895.	CITY OF ANGELS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 106.32
896.	CITY TERRACE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 135.48
897.	CLEVELAND HIGH SCHOOL	Book Stores	12/1/2020		\$ (74.44)
898.	CLEVELAND HIGH SCHOOL	Book Stores	12/3/2020		\$ (74.44)
899.	CLEVELAND HIGH SCHOOL	Book Stores	12/3/2020		\$ 216.14
900.	CLEVELAND HIGH SCHOOL	Book Stores	12/4/2020		\$ (74.44)
901.	CLEVELAND HIGH SCHOOL	Book Stores	12/4/2020		\$ 12.03
902.	CLEVELAND HIGH SCHOOL	Book Stores	12/4/2020		\$ 24.06
903.	CLEVELAND HIGH SCHOOL	Book Stores	12/4/2020		\$ 35.02
904.	CLEVELAND HIGH SCHOOL	Book Stores	12/4/2020		\$ 66.65
905.	CLEVELAND HIGH SCHOOL	Book Stores	12/4/2020		\$ 135.65
906.	CLEVELAND HIGH SCHOOL	Book Stores	12/7/2020		\$ 9.84
907.	CLEVELAND HIGH SCHOOL	Book Stores	12/7/2020		\$ 21.84
908.	CLEVELAND HIGH SCHOOL	Book Stores	12/7/2020		\$ 22.94
909.	CLEVELAND HIGH SCHOOL	Book Stores	12/7/2020		\$ 22.97
910.	CLEVELAND HIGH SCHOOL	Book Stores	12/7/2020		\$ 25.58
911.	CLEVELAND HIGH SCHOOL	Book Stores	12/7/2020		\$ 27.32
912.	CLEVELAND HIGH SCHOOL	Book Stores	12/7/2020		\$ 39.40
913.	CLEVELAND HIGH SCHOOL	Book Stores	12/7/2020		\$ 50.34
914.	CLEVELAND HIGH SCHOOL	Book Stores	12/7/2020		\$ 79.85
915.	CLEVELAND HIGH SCHOOL	Book Stores	12/7/2020		\$ 91.52
916.	CLEVELAND HIGH SCHOOL	Book Stores	12/7/2020		\$ 117.86
917.	CLEVELAND HIGH SCHOOL	Book Stores	12/7/2020		\$ 132.17
918.	CLEVELAND HIGH SCHOOL	Book Stores	12/9/2020		\$ 117.07

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
919.	CLEVELAND HIGH SCHOOL	Book Stores	12/9/2020		\$ 240.10
920.	CLEVELAND HIGH SCHOOL	Book Stores	12/9/2020		\$ 437.96
921.	CLEVELAND HIGH SCHOOL	Book Stores	12/16/2020		\$ (6.52)
922.	CLEVELAND HIGH SCHOOL	Book Stores	12/21/2020		\$ (37.22)
923.	CLEVELAND HIGH SCHOOL	Direct Marketing - Other Direct Marketers	12/9/2020		\$ 1,497.84
924.	CLEVELAND HIGH SCHOOL	Nondurable Goods - Not Elsewhere Classified	12/9/2020		\$ 188.64
925.	CLEVELAND HIGH SCHOOL	Nondurable Goods - Not Elsewhere Classified	12/17/2020		\$ 497.23
926.	CLEVELAND HIGH SCHOOL	Theatrical Producers(Motion Pictures),Ticket Agencies	12/2/2020		\$ 43.00
927.	CLEVELAND HIGH SCHOOL	Theatrical Producers(Motion Pictures),Ticket Agencies	12/2/2020		\$ 83.00
928.	CLEVELAND HIGH SCHOOL	Tourist Attractions and Exhibits	12/21/2020		\$ 150.00
929.	CLEVELAND HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 36.70
930.	CLIFFORD STREET ELEMENTARY SCH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 93.40
931.	CLINTON MIDDLE SCHOOL	Home Supply Warehouse Stores	12/7/2020		\$ 78.68
932.	CLINTON MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 3.93
933.	CLINTON MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 18.82
934.	CLOVER ELEMENTARY	Book Stores	12/2/2020		\$ 437.74
935.	CLOVER ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	12/3/2020		\$ 99.00
936.	COCHRAN MIDDLE SCHOOL	Book Stores	12/14/2020		\$ 245.77
937.	COCHRAN MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 122.14
938.	COEUR D'ALENE ELEMENTARY SCH	Schools and Educational Services - Not Elsewhere Classified	12/10/2020		\$ 39.41
939.	COHASSET ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 268.30
940.	COLDWATER CANYON ELEMENTARY S	Book Stores	12/7/2020		\$ 14.02
941.	COLDWATER CANYON ELEMENTARY S	Book Stores	12/7/2020		\$ 36.66
942.	COLDWATER CANYON ELEMENTARY S	Book Stores	12/21/2020		\$ 1,175.80
943.	COLDWATER CANYON ELEMENTARY S	Book Stores	12/24/2020		\$ 241.05
944.	COLDWATER CANYON ELEMENTARY S	Direct Marketing - Catalog Merchants	12/14/2020		\$ 138.54
945.	COLDWATER CANYON ELEMENTARY S	Schools and Educational Services - Not Elsewhere Classified	12/21/2020		\$ 198.00
946.	COLDWATER CANYON ELEMENTARY S	Stationery, Office Supplies, Printing and Writing Paper	12/3/2020		\$ 86.78
947.	COLDWATER CANYON ELEMENTARY S	Stationery, Office Supplies, Printing and Writing Paper	12/23/2020		\$ 61.79
948.	COLDWATER CANYON ELEMENTARY S	Stationery, Office Supplies, Printing and Writing Paper	12/24/2020		\$ 10.75
949.	COLDWATER CANYON ELEMENTARY S	Stationery, Office Supplies, Printing and Writing Paper	12/28/2020		\$ 44.34
950.	COLDWATER CANYON ELEMENTARY S	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 160.09
951.	COLFAX ELEMENTARY	Book Stores	12/3/2020		\$ 72.26
952.	COLFAX ELEMENTARY	Book Stores	12/8/2020		\$ (36.68)

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
953.	COLFAX ELEMENTARY	Book Stores	12/9/2020		\$ 75.51
954.	COLFAX ELEMENTARY	Book Stores	12/30/2020		\$ (25.17)
955.	COLFAX ELEMENTARY	Mens and Womens Clothing Stores	12/2/2020		\$ 1,290.18
956.	COLFAX ELEMENTARY	Nondurable Goods - Not Elsewhere Classified	12/28/2020		\$ 3.99
957.	COLFAX ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 208.80
958.	COLISEUM ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 112.13
959.	COLUMBUS AVE ES	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 221.89
960.	COLUMBUS MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 27.24
961.	COLUMBUS MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 6.23
962.	COLUMBUS MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 43.09
963.	COMMONWEALTH ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 2.93
964.	COMMONWEALTH ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 78.96
965.	COMMUNITY MAGNET SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 120.27
966.	COMPTON AVE. ES	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 81.72
967.	CONTERAS-LA GLOBAL STUDIES	Book Stores	12/3/2020		\$ 21.84
968.	CONTERAS-LA GLOBAL STUDIES	Book Stores	12/7/2020		\$ 65.69
969.	CONTERAS-LA GLOBAL STUDIES	Stationery, Office Supplies, Printing and Writing Paper	12/30/2020		\$ 744.58
970.	CONTRACT ADMINISTRATION	Computer Network/Information Services	12/16/2020		\$ 136.84
971.	CONTRACT ADMINISTRATION	Professional Services - Not Elsewhere Classified	12/8/2020		\$ 7.25
972.	CONTRACT ADMINISTRATION	Professional Services - Not Elsewhere Classified	12/8/2020		\$ 92.80
973.	CONTRACT ADMINISTRATION	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 16.81
974.	COOPER COMMUNITY DAY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 25.66
975.	CORONA ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 71.34
976.	CORTINES SCHOOL VAPA	Book Stores	12/4/2020		\$ 62.03
977.	CORTINES SCHOOL VAPA	Book Stores	12/7/2020		\$ 325.23
978.	CORTINES SCHOOL VAPA	Book Stores	12/8/2020		\$ 73.31
979.	CORTINES SCHOOL VAPA	Colleges,Universities,Professional Schools & Colleges	12/7/2020		\$ 560.00
980.	CORTINES SCHOOL VAPA	Commercial Equipment - Not Elsewhere Classified	12/11/2020		\$ 370.00
981.	CORTINES SCHOOL VAPA	Computer Software Stores	12/15/2020		\$ 400.00
982.	CORTINES SCHOOL VAPA	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 88.77
983.	COUGHLIN ELEMENTARY	Book Stores	12/3/2020		\$ (131.30)
984.	COUGHLIN ELEMENTARY	Book Stores	12/3/2020		\$ (78.78)
985.	COUGHLIN ELEMENTARY	Book Stores	12/10/2020		\$ 164.20
986.	COUGHLIN ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 89.29

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
987.	COWAN EL	Book Stores	12/9/2020		\$ 75.50
988.	COWAN EL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 76.89
989.	COWAN ELEM MAGNET	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 118.94
990.	CRENSHAW SH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 79.83
991.	CRESCENT HTS EEC	Book Stores	12/21/2020		\$ 60.21
992.	CRESCENT HTS EEC	Book Stores	12/22/2020		\$ 633.96
993.	CRESCENT HTS EEC	Schools and Educational Services - Not Elsewhere Classified	12/17/2020		\$ 114.22
994.	CRESCENT HTS EEC	Schools and Educational Services - Not Elsewhere Classified	12/21/2020		\$ 144.08
995.	CRESCENT HTS LA/SJ MAG	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 2.22
996.	CRESCENT HTS LA/SJ MAG	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 92.86
997.	CRESTWOOD ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 92.02
998.	CURTISS MS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 66.78
999.	DACOTAH EEC	Book Stores	12/4/2020		\$ 7.86
1000.	DACOTAH EEC	Book Stores	12/7/2020		\$ 3.25
1001.	DACOTAH EEC	Book Stores	12/7/2020		\$ 32.84
1002.	DAHLIA HEIGHTS ELEMENTARY SCH	Book Stores	12/3/2020		\$ 100.52
1003.	DAHLIA HEIGHTS ELEMENTARY SCH	Book Stores	12/9/2020		\$ 81.85
1004.	DAHLIA HEIGHTS ELEMENTARY SCH	Book Stores	12/11/2020		\$ 109.45
1005.	DAHLIA HEIGHTS ELEMENTARY SCH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 135.96
1006.	DANA MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 331.52
1007.	DANUBE ELEMENTARY SCHOOL	Office, School Supply, and Stationery Stores	12/2/2020		\$ 56.92
1008.	DANUBE ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 87.67
1009.	DARBY ELEMENTARY SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	12/9/2020		\$ 67.33
1010.	DARBY ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 9.22
1011.	DARBY ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 45.57
1012.	DATA VERIF & PROCESSING	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 160.64
1013.	DAVID ROBERTI EEC	Artists Supply and Craft Shops	12/9/2020		\$ (223.52)
1014.	DAVID ROBERTI EEC	Artists Supply and Craft Shops	12/17/2020		\$ 247.67
1015.	DAVID ROBERTI EEC	Miscellaneous General Merchandise Stores	12/11/2020		\$ (244.98)
1016.	DAVID ROBERTI EEC	Miscellaneous General Merchandise Stores	12/22/2020		\$ 246.46
1017.	DAYTON EEC	Book Stores	12/14/2020		\$ 59.00
1018.	DAYTON EEC	Book Stores	12/14/2020		\$ 231.05
1019.	DAYTON EEC	Book Stores	12/21/2020		\$ (98.70)
1020.	DAYTON EEC	Book Stores	12/21/2020		\$ (59.00)

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
1021.	DAYTON EEC	Book Stores	12/22/2020		\$ 145.15
1022.	DAYTON EEC	Direct Marketing - Continuity/Subscription Merchants	12/10/2020		\$ (14.22)
1023.	DAYTON EEC	Quick Copy, Reproduction, and Blueprinting Services	12/11/2020		\$ 421.58
1024.	DAYTON EEC	Schools and Educational Services - Not Elsewhere Classified	12/17/2020		\$ 138.88
1025.	DAYTON EEC	Schools and Educational Services - Not Elsewhere Classified	12/18/2020		\$ 28.88
1026.	DAYTON EEC	Schools and Educational Services - Not Elsewhere Classified	12/28/2020		\$ (6.99)
1027.	DAYTON HTS ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 115.21
1028.	DBM/ELECTRONIC INF MAGNET HS	Book Stores	12/3/2020		\$ 121.52
1029.	DBM/ELECTRONIC INF MAGNET HS	Book Stores	12/3/2020		\$ 196.11
1030.	DBM/ELECTRONIC INF MAGNET HS	Book Stores	12/4/2020		\$ 130.64
1031.	DBM/ELECTRONIC INF MAGNET HS	Book Stores	12/4/2020		\$ 1,092.10
1032.	DBM/ELECTRONIC INF MAGNET HS	Office, School Supply, and Stationery Stores	12/7/2020		\$ 64.61
1033.	DBM/ELECTRONIC INF MAGNET HS	Office, School Supply, and Stationery Stores	12/7/2020		\$ 739.54
1034.	DBM/ELECTRONIC INF MAGNET HS	Office, School Supply, and Stationery Stores	12/14/2020		\$ 333.43
1035.	DE LA TORRE JR ES	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 50.08
1036.	DEARBORN STREET ELEMENTARY SCH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 47.00
1037.	DEL AMO ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 233.01
1038.	DELEVAN ELEMENTARY	Book Stores	12/9/2020		\$ 520.74
1039.	DELEVAN ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 21.57
1040.	DENA ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 53.89
1041.	DENKER AVENUE ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	12/4/2020		\$ 25.67
1042.	DENKER AVENUE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 308.97
1043.	DIV OF ADULT & CAREER ED	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 3.95
1044.	DIVISION OF SPECIAL ED	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 4.20
1045.	DIVISION OF SPECIAL ED	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 25.82
1046.	DIVISION OF SPECIAL ED	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 1,373.44
1047.	DIVISION OF SPECIAL EDUCATION	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 1.80
1048.	DIVISION OF SPECIAL EDUCATION	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 6.21
1049.	DIVISION OF SPECIAL EDUCATION	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 7.13
1050.	DIVISION OF SPECIAL EDUCATION	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 29.72
1051.	DIVISION OF SPECIAL EDUCATION	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 32.58
1052.	DIVISION OF SPECIAL EDUCATION	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 64.96
1053.	DIVISION OF SPECIAL EDUCATION	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 72.34
1054.	DIVISION OF SPECIAL EDUCATION	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 218.65

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
1055.	DIVISION OF SPECIAL EDUCATION	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 1.72
1056.	DIVISION OF SPECIAL EDUCATION	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 14.48
1057.	DIXIE CANYON ELEMENTARY	Book Stores	12/2/2020		\$ 166.04
1058.	DIXIE CANYON ELEMENTARY	Durable Goods - Not Elsewhere Classified	12/17/2020		\$ 1,235.00
1059.	DIXIE CANYON ELEMENTARY	Durable Goods - Not Elsewhere Classified	12/18/2020		\$ 1,069.69
1060.	DIXIE CANYON ELEMENTARY	Quick Copy, Reproduction, and Blueprinting Services	12/17/2020		\$ 80.29
1061.	DIXIE CANYON ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 112.31
1062.	DODSON G/HA MAGNET	Book Stores	12/1/2020		\$ 17.33
1063.	DODSON G/HA MAGNET	Book Stores	12/4/2020		\$ 963.40
1064.	DODSON G/HA MAGNET	Book Stores	12/9/2020		\$ 116.02
1065.	DODSON G/HA MAGNET	Book Stores	12/9/2020		\$ 240.85
1066.	DODSON G/HA MAGNET	Miscellaneous General Merchandise Stores	12/7/2020		\$ 116.58
1067.	DODSON G/HA MAGNET	Miscellaneous Publishing and Printing	12/10/2020		\$ 27.85
1068.	DODSON G/HA MAGNET	Photofinishing Laboratories and Photo Developing	12/8/2020		\$ 27.37
1069.	DODSON G/HA MAGNET	Schools and Educational Services - Not Elsewhere Classified	12/10/2020		\$ 249.00
1070.	DODSON G/HA MAGNET	Variety Stores	12/10/2020		\$ 16.50
1071.	DODSON MS	Book Stores	12/9/2020		\$ 221.18
1072.	DODSON MS	Direct Marketing - Continuity/Subscription Merchants	12/21/2020		\$ (130.31)
1073.	DODSON MS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 108.00
1074.	DOLORES ELEMENTARY	Book Stores	12/7/2020		\$ 80.55
1075.	DOLORES ELEMENTARY	Direct Marketing - Continuity/Subscription Merchants	12/17/2020		\$ 14.22
1076.	DOLORES ELEMENTARY	Office, School Supply, and Stationery Stores	12/3/2020		\$ 21.89
1077.	DOLORES ELEMENTARY	Office, School Supply, and Stationery Stores	12/4/2020		\$ 232.90
1078.	DOLORES ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 58.00
1079.	DOLORES HUERTA ELM SCHL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 65.09
1080.	DOLORES ST EEC	Miscellaneous General Merchandise Stores	12/3/2020		\$ 61.69
1081.	DOLORES ST EEC	Miscellaneous General Merchandise Stores	12/4/2020		\$ (13.14)
1082.	DOLORES ST EEC	Miscellaneous General Merchandise Stores	12/21/2020		\$ 388.53
1083.	DOMINGUEZ ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 97.29
1084.	DORRIS PLACE ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 92.73
1085.	DORSEY SH	Book Stores	12/10/2020		\$ 120.90
1086.	DORSEY SH	Book Stores	12/14/2020		\$ 264.48
1087.	DORSEY SH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 50.58
1088.	DOWNTOWN BUSINESS MAGNET HS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 3.65

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
1089.	DR SAMMY LEE MHS MAGNET ELEM	Book Stores	12/2/2020		\$ 39.33
1090.	DR SAMMY LEE MHS MAGNET ELEM	Book Stores	12/10/2020		\$ 278.31
1091.	DR SAMMY LEE MHS MAGNET ELEM	Direct Marketing - Combination Catalog and Retail Merchants	12/2/2020		\$ 43.76
1092.	DR SAMMY LEE MHS MAGNET ELEM	Direct Marketing - Combination Catalog and Retail Merchants	12/4/2020		\$ 10.94
1093.	DR SAMMY LEE MHS MAGNET ELEM	Variety Stores	12/3/2020		\$ 118.26
1094.	DR SAMMY LEE MHS MAGNET ELEM	Variety Stores	12/4/2020		\$ 79.38
1095.	DR SAMMY LEE MHS MAGNET ES	COMP PROGRAMING,DATA PRC SNG,INTGR TD SYS DSGN SRVS	12/7/2020		\$ 88.51
1096.	DR. OWEN L KNOX ES	Durable Goods - Not Elsewhere Classified	12/16/2020		\$ (125.66)
1097.	DREW MS	Book Stores	12/9/2020		\$ 67.38
1098.	DREW MS	Colleges,Universities,Professional Schools & Colleges	12/15/2020		\$ 150.00
1099.	DREW MS	Colleges,Universities,Professional Schools & Colleges	12/15/2020		\$ 2,700.00
1100.	DREW MS	Sporting Goods Stores	12/10/2020		\$ 1,486.16
1101.	DREW MS	COMP PROGRAMING,DATA PRC SNG,INTGR TD SYS DSGN SRVS	12/21/2020		\$ 98.54
1102.	DYER STREET SCHOOL	Book Stores	12/9/2020		\$ 26.27
1103.	DYER STREET SCHOOL	Book Stores	12/10/2020		\$ 43.79
1104.	DYER STREET SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	12/1/2020		\$ 51.01
1105.	DYER STREET SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	12/1/2020		\$ 87.30
1106.	DYER STREET SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	12/2/2020		\$ 373.27
1107.	DYER STREET SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	12/14/2020		\$ 38.31
1108.	DYER STREET SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	12/14/2020		\$ 76.41
1109.	DYER STREET SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	12/16/2020		\$ 32.84
1110.	DYER STREET SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	12/17/2020		\$ 65.68
1111.	DYER STREET SCHOOL	Home Supply Warehouse Stores	12/7/2020		\$ (201.48)
1112.	DYER STREET SCHOOL	Home Supply Warehouse Stores	12/7/2020		\$ 36.09
1113.	DYER STREET SCHOOL	Home Supply Warehouse Stores	12/7/2020		\$ 201.48
1114.	DYER STREET SCHOOL	Home Supply Warehouse Stores	12/7/2020		\$ 217.91
1115.	DYER STREET SCHOOL	Home Supply Warehouse Stores	12/8/2020		\$ 201.48
1116.	DYER STREET SCHOOL	Industrial Supplies - Not Elsewhere Classified	12/7/2020		\$ 635.24
1117.	DYER STREET SCHOOL	COMP PROGRAMING,DATA PRC SNG,INTGR TD SYS DSGN SRVS	12/21/2020		\$ 45.65
1118.	DYMALLY HS	Book Stores	12/11/2020		\$ 241.38
1119.	DYMALLY HS	Specialty Cleaning, Polishing and Sanitation Preparations	12/4/2020		\$ 1,212.39
1120.	E MANFRED EVANS CAS	Invalid MCC Code	12/14/2020		\$ (199.50)
1121.	E MANFRED EVANS CAS	Book Stores	12/2/2020		\$ 15.96
1122.	E MANFRED EVANS CAS	Book Stores	12/3/2020		\$ 23.20

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1123.	E MANFRED EVANS CAS	Book Stores	12/4/2020		\$ 52.47
1124.	E MANFRED EVANS CAS	Book Stores	12/8/2020		\$ 44.39
1125.	E MANFRED EVANS CAS	Business Services - Not Elsewhere Classified	12/21/2020		\$ (75.00)
1126.	E MANFRED EVANS CAS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 17.35
1127.	EAGLE ROCK ELEMENTARY	Book Stores	12/7/2020		\$ 12.98
1128.	EAGLE ROCK ELEMENTARY	Book Stores	12/15/2020		\$ 284.69
1129.	EAGLE ROCK ELEMENTARY	Direct Marketing - Continuity/Subscription Merchants	12/1/2020		\$ 130.31
1130.	EAGLE ROCK ELEMENTARY	Nondurable Goods - Not Elsewhere Classified	12/10/2020		\$ 5.98
1131.	EAGLE ROCK ELEMENTARY	Stenographic and Secretarial Support Services	12/7/2020		\$ 68.75
1132.	EAGLE ROCK ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 145.01
1133.	EAGLE ROCK HS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 79.72
1134.	EAGLE ROCK HS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 138.52
1135.	EAGLE ROCK JR /SR HIGH SCHOOL	Computer Network/Information Services	12/17/2020		\$ 330.00
1136.	EAGLE TREE CHS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 19.75
1137.	EAST L A OCCUPATIONAL CENTER	Book Stores	12/16/2020		\$ 196.86
1138.	EAST L A OCCUPATIONAL CENTER	Home Supply Warehouse Stores	12/3/2020		\$ 732.00
1139.	EAST L A OCCUPATIONAL CENTER	Home Supply Warehouse Stores	12/4/2020		\$ 126.73
1140.	EAST L A OCCUPATIONAL CENTER	Home Supply Warehouse Stores	12/7/2020		\$ 20.58
1141.	EAST L A OCCUPATIONAL CENTER	Home Supply Warehouse Stores	12/7/2020		\$ 239.81
1142.	EAST L A OCCUPATIONAL CENTER	Home Supply Warehouse Stores	12/10/2020		\$ 149.28
1143.	EAST L A OCCUPATIONAL CENTER	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	12/15/2020		\$ 2,349.45
1144.	EAST L A OCCUPATIONAL CENTER	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	12/21/2020		\$ 2,900.00
1145.	EAST L A OCCUPATIONAL CENTER	Stationery, Office Supplies, Printing and Writing Paper	12/1/2020		\$ (200.91)
1146.	EAST L A OCCUPATIONAL CENTER	Stationery, Office Supplies, Printing and Writing Paper	12/4/2020		\$ 36.92
1147.	EAST L A OCCUPATIONAL CENTER	Stationery, Office Supplies, Printing and Writing Paper	12/7/2020		\$ 67.86
1148.	EAST L A OCCUPATIONAL CENTER	Stationery, Office Supplies, Printing and Writing Paper	12/10/2020		\$ (200.91)
1149.	EAST L A OCCUPATIONAL CENTER	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 32.98
1150.	EAST LOS ANGELES SERVICE AREA	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	12/10/2020		\$ 19.00
1151.	EAST LOS ANGELES SERVICE AREA	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	12/18/2020		\$ 115.00
1152.	EAST LOS ANGELES SERVICE AREA	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	12/21/2020		\$ 115.00
1153.	EAST LOS ANGELES SERVICE AREA	Schools and Educational Services - Not Elsewhere Classified	12/11/2020		\$ 20.00
1154.	EAST LOS ANGELES SERVICE AREA	Schools and Educational Services - Not Elsewhere Classified	12/11/2020		\$ 60.00
1155.	EAST LOS ANGELES SERVICE AREA	Schools and Educational Services - Not Elsewhere Classified	12/11/2020		\$ 80.00
1156.	EAST LOS ANGELES SERVICE AREA	Schools and Educational Services - Not Elsewhere Classified	12/15/2020		\$ 60.00

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1157.	EAST LOS ANGELES SERVICE AREA	Schools and Educational Services - Not Elsewhere Classified	12/18/2020		\$ (60.00)
1158.	EAST LOS ANGELES SKILLS CENTER	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	12/7/2020		\$ (765.41)
1159.	EAST LOS ANGELES SKILLS CENTER	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	12/7/2020		\$ (289.07)
1160.	EAST LOS ANGELES SKILLS CENTER	COMP PROGRAMING,DATA PRCNSG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 126.02
1161.	EAST VALLEY CONT HIGH SCHOOL	Book Stores	12/4/2020		\$ 32.82
1162.	EAST VALLEY CONT HIGH SCHOOL	Electronic Sales	12/22/2020		\$ 142.34
1163.	EAST VALLEY CONT HIGH SCHOOL	Office, School Supply, and Stationery Stores	12/8/2020		\$ 48.74
1164.	EAST VALLEY CONT HIGH SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	12/22/2020		\$ 103.92
1165.	EAST VALLEY HIGH SCHOOL	COMP PROGRAMING,DATA PRCNSG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 84.41
1166.	EAST VALLEY NEW SH #1B	Book Stores	12/4/2020		\$ 208.04
1167.	EAST YOUTH SERVICES FIELD OFC	Book Stores	12/4/2020		\$ 873.82
1168.	EAST YOUTH SERVICES FIELD OFC	Book Stores	12/7/2020		\$ (873.82)
1169.	EAST YOUTH SERVICES FIELD OFC	Book Stores	12/8/2020		\$ 37.20
1170.	EAST YOUTH SERVICES FIELD OFC	Book Stores	12/8/2020		\$ 2,444.01
1171.	EAST YOUTH SERVICES FIELD OFC	Book Stores	12/9/2020		\$ 329.54
1172.	EAST YOUTH SERVICES FIELD OFC	Book Stores	12/10/2020		\$ 87.58
1173.	EAST YOUTH SERVICES FIELD OFC	Book Stores	12/10/2020		\$ 200.44
1174.	EAST YOUTH SERVICES FIELD OFC	Book Stores	12/10/2020		\$ 635.08
1175.	EAST YOUTH SERVICES FIELD OFC	Book Stores	12/10/2020		\$ 2,184.55
1176.	EAST YOUTH SERVICES FIELD OFC	Book Stores	12/10/2020		\$ 2,460.48
1177.	EAST YOUTH SERVICES FIELD OFC	Book Stores	12/11/2020		\$ 197.09
1178.	EAST YOUTH SERVICES FIELD OFC	Book Stores	12/14/2020		\$ 932.53
1179.	EAST YOUTH SERVICES FIELD OFC	Book Stores	12/15/2020		\$ 140.03
1180.	EAST YOUTH SERVICES FIELD OFC	Book Stores	12/15/2020		\$ 1,637.03
1181.	EAST YOUTH SERVICES FIELD OFC	Book Stores	12/16/2020		\$ 94.16
1182.	EAST YOUTH SERVICES FIELD OFC	Book Stores	12/16/2020		\$ 327.41
1183.	EAST YOUTH SERVICES FIELD OFC	Book Stores	12/16/2020		\$ 361.22
1184.	EAST YOUTH SERVICES FIELD OFC	Book Stores	12/16/2020		\$ 415.80
1185.	EAST YOUTH SERVICES FIELD OFC	Book Stores	12/16/2020		\$ 1,618.46
1186.	EAST YOUTH SERVICES FIELD OFC	Book Stores	12/17/2020		\$ 229.86
1187.	EAST YOUTH SERVICES FIELD OFC	Miscellaneous and Specialty Retail Stores	12/2/2020		\$ 656.79
1188.	EAST YOUTH SERVICES FIELD OFC	Miscellaneous and Specialty Retail Stores	12/8/2020		\$ 766.43
1189.	EAST YOUTH SERVICES FIELD OFC	Office, School Supply, and Stationery Stores	12/8/2020		\$ 218.91
1190.	EAST YOUTH SERVICES FIELD OFC	Office, School Supply, and Stationery Stores	12/8/2020		\$ 765.49

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
1191.	EAST YOUTH SERVICES FIELD OFC	Sporting Goods Stores	12/14/2020		\$ 980.03
1192.	EAST YOUTH SERVICES FIELD OFC	Sporting Goods Stores	12/28/2020		\$ 815.77
1193.	EAST YOUTH SERVICES FIELD OFC	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 48.79
1194.	EASTMAN AVE ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 114.75
1195.	EASTMAN EEC	Book Stores	12/7/2020		\$ 113.87
1196.	EASTMAN EEC	Book Stores	12/7/2020		\$ 218.88
1197.	EASTMAN EEC	Book Stores	12/10/2020	\$ 164.24	\$ 164.24
1198.	EASTMAN EEC	Book Stores	12/10/2020	\$ 164.24	\$ 164.24
1199.	EASTMAN EEC	Book Stores	12/10/2020	\$ 164.24	\$ 164.24
1200.	EASTMAN ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	12/2/2020		\$ 603.30
1201.	EDISON MS	Electronic Sales	12/9/2020		\$ 22.04
1202.	EDISON MS	Electronic Sales	12/9/2020		\$ 33.05
1203.	EDISON MS	Electronic Sales	12/9/2020		\$ 138.85
1204.	EDISON MS	Electronic Sales	12/9/2020		\$ 286.63
1205.	EDISON MS	Electronic Sales	12/10/2020		\$ 11.01
1206.	EDISON MS	Electronic Sales	12/10/2020		\$ 143.32
1207.	EDISON MS	Sporting Goods Stores	12/7/2020		\$ 47.28
1208.	EDISON MS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 142.82
1209.	EDUCATIONAL EQUITY COMPLIANCE	Book Stores	12/1/2020		\$ 32.08
1210.	EDUCATIONAL EQUITY COMPLIANCE	Book Stores	12/7/2020		\$ (8.02)
1211.	EDUCATIONAL EQUITY COMPLIANCE	Book Stores	12/7/2020		\$ 32.70
1212.	EDUCATIONAL EQUITY COMPLIANCE	Book Stores	12/7/2020		\$ 71.05
1213.	EDUCATIONAL EQUITY COMPLIANCE	Business Services - Not Elsewhere Classified	12/4/2020		\$ 554.43
1214.	EDUCATIONAL EQUITY COMPLIANCE	Business Services - Not Elsewhere Classified	12/17/2020		\$ 435.92
1215.	EDUCATIONAL EQUITY COMPLIANCE	Postal Services - Government Only	12/18/2020		\$ 7.75
1216.	EDUCATIONAL SERVICES	Direct Marketing - Other Direct Marketers	12/21/2020		\$ 677.88
1217.	EDUCATIONAL SERVICES	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 13.52
1218.	EDUCATIONAL SERVICES	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 4,930.35
1219.	EL DORADO ELEMENTARY SCHOOL	Book Stores	12/7/2020		\$ 164.95
1220.	EL DORADO ELEMENTARY SCHOOL	Book Stores	12/7/2020		\$ 176.76
1221.	EL DORADO ELEMENTARY SCHOOL	Commercial Equipment - Not Elsewhere Classified	12/4/2020		\$ 592.61
1222.	EL DORADO ELEMENTARY SCHOOL	Office, School Supply, and Stationery Stores	12/9/2020		\$ 93.08
1223.	EL DORADO ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 370.81
1224.	EL ORO WAY ELEMENTARY SCHOOL	Advertising Services	12/3/2020		\$ 606.60

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
1225.	EL ORO WAY ELEMENTARY SCHOOL	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	12/10/2020		\$ 835.00
1226.	EL ORO WAY ELEMENTARY SCHOOL	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	12/3/2020		\$ 270.00
1227.	EL ORO WAY ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 189.18
1228.	EL SERENO EEC	Home Supply Warehouse Stores	12/7/2020		\$ 22.31
1229.	EL SERENO EEC	Variety Stores	12/7/2020		\$ 42.38
1230.	EL SERENO ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 38.48
1231.	EL SERENO MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 457.14
1232.	ELIZABETH LEARNING CENTER	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 20.86
1233.	ELIZABETH LEARNING CENTER	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 163.02
1234.	ELLINGTON HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 8.21
1235.	ELYSIAN HEIGHTS ES	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 13.80
1236.	EMELITA STREET SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 17.96
1237.	EMELITA STREET SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 24.87
1238.	EMERSON MS	Computers, Computer Peripheral Equipment, Software	12/1/2020		\$ 2,425.66
1239.	EMERSON MS	Stationery, Office Supplies, Printing and Writing Paper	12/9/2020		\$ 134.20
1240.	EMERSON MS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 101.50
1241.	ENADIA WAY ELEMENTARY	Book Stores	12/2/2020		\$ 22.95
1242.	ENADIA WAY ELEMENTARY	Book Stores	12/4/2020		\$ (26.25)
1243.	ENADIA WAY ELEMENTARY	Book Stores	12/7/2020		\$ 306.56
1244.	ENADIA WAY ELEMENTARY	Discount Stores	12/2/2020		\$ (13.11)
1245.	ENADIA WAY ELEMENTARY	Discount Stores	12/2/2020		\$ 13.11
1246.	ENADIA WAY ELEMENTARY	Discount Stores	12/2/2020		\$ 21.95
1247.	ENADIA WAY ELEMENTARY	Discount Stores	12/2/2020		\$ 32.82
1248.	ENADIA WAY ELEMENTARY	Discount Stores	12/3/2020		\$ (21.95)
1249.	ENADIA WAY ELEMENTARY	Discount Stores	12/3/2020		\$ 45.92
1250.	ENADIA WAY ELEMENTARY	Home Supply Warehouse Stores	12/9/2020		\$ (30.08)
1251.	ENADIA WAY ELEMENTARY	Home Supply Warehouse Stores	12/9/2020		\$ 50.00
1252.	ENADIA WAY ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 122.46
1253.	ENCINO ELEMENTARY SCHOOL	Book Stores	12/2/2020		\$ 194.95
1254.	ENCINO ELEMENTARY SCHOOL	Postal Services - Government Only	12/11/2020		\$ 34.25
1255.	ENCINO ELEMENTARY SCHOOL	Schools and Educational Services - Not Elsewhere Classified	12/17/2020		\$ 2,070.00
1256.	ENCINO ELEMENTARY SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	12/7/2020		\$ 47.06
1257.	ENCINO ELEMENTARY SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	12/7/2020		\$ 497.91
1258.	ENCINO ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 370.50

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1259.	ERWIN STREET SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 10.80
1260.	ERWIN STREET SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 34.45
1261.	ESC EAST INSTRUCTIONAL	Stationery, Office Supplies, Printing and Writing Paper	12/4/2020		\$ 89.51
1262.	ESC EAST INSTRUCTIONAL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 39.63
1263.	ESC EAST INSTRUCTIONAL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 65.76
1264.	ESC EAST OPERATIONS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 88.39
1265.	ESC ISIC INSTRUCTIONAL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 1.34
1266.	ESC ISIC INSTRUCTIONAL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 5.10
1267.	ESC NORTH INSTRUCTIONAL	FUEL DISPENSER, AUTOMATED	12/7/2020		\$ 42.01
1268.	ESC NORTH INSTRUCTIONAL	FUEL DISPENSER, AUTOMATED	12/21/2020		\$ 42.01
1269.	ESC NORTH OPERATIONS	Book Stores	12/9/2020		\$ 109.27
1270.	ESC NORTH OPERATIONS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/11/2020		\$ 350.40
1271.	ESC NORTH OPERATIONS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/17/2020		\$ 350.40
1272.	ESC NORTH OPERATIONS	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	12/4/2020		\$ 125.00
1273.	ESC NORTH OPERATIONS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 2.23
1274.	ESC NORTH OPERATIONS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 2.37
1275.	ESC NORTH OPERATIONS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 6.66
1276.	ESC NORTH OPERATIONS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 7.92
1277.	ESC NORTH OPERATIONS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 153.18
1278.	ESC SOUTH INSTRUCTIONAL	Book Stores	12/23/2020	\$ 80.58	\$ 80.58
1279.	ESC SOUTH INSTRUCTIONAL	Colleges,Universities,Professional Schools & Colleges	12/2/2020		\$ 800.00
1280.	ESC SOUTH INSTRUCTIONAL	Colleges,Universities,Professional Schools & Colleges	12/3/2020		\$ 800.00
1281.	ESC SOUTH INSTRUCTIONAL	Book Stores	12/7/2020		\$ 360.99
1282.	ESC SOUTH INSTRUCTIONAL	Book Stores	12/8/2020		\$ 188.22
1283.	ESC SOUTH INSTRUCTIONAL	Book Stores	12/17/2020		\$ 154.30
1284.	ESC SOUTH INSTRUCTIONAL	Colleges,Universities,Professional Schools & Colleges	12/4/2020		\$ 800.00
1285.	ESC SOUTH INSTRUCTIONAL	Colleges,Universities,Professional Schools & Colleges	12/9/2020		\$ 800.00
1286.	ESC SOUTH INSTRUCTIONAL	Office and Commercial Furniture	12/21/2020	\$ 372.65	\$ 372.65
1287.	ESC SOUTH INSTRUCTIONAL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 4.54
1288.	ESC SOUTH INSTRUCTIONAL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 4.63
1289.	ESC SOUTH INSTRUCTIONAL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 6.19
1290.	ESC SOUTH INSTRUCTIONAL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 6.20
1291.	ESC SOUTH INSTRUCTIONAL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 15.12
1292.	ESC SOUTH INSTRUCTIONAL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 183.90

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1293.	ESC SOUTH INSTRUCTIONAL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 194.85
1294.	ESC WEST INSTRUCTIONAL	Book Stores	12/8/2020		\$ 337.59
1295.	ESC WEST INSTRUCTIONAL	Book Stores	12/16/2020		\$ (29.52)
1296.	ESC WEST INSTRUCTIONAL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/11/2020		\$ 350.40
1297.	ESC WEST INSTRUCTIONAL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 1.16
1298.	ESC WEST INSTRUCTIONAL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 1.47
1299.	ESC WEST INSTRUCTIONAL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 2.80
1300.	ESC WEST INSTRUCTIONAL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 6.70
1301.	ESC WEST INSTRUCTIONAL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 7.84
1302.	ESC WEST INSTRUCTIONAL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 8.38
1303.	ESC WEST INSTRUCTIONAL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 267.47
1304.	ESHELMAN ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 112.93
1305.	ESPERANZA ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 36.12
1306.	ESPERANZA ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 362.55
1307.	ESTEBAN TORRES HS #3	Books, Periodicals, and Newspapers	12/3/2020		\$ (101.74)
1308.	ESTEBAN TORRES HS #3	Books, Periodicals, and Newspapers	12/23/2020		\$ 68.31
1309.	ESTEBAN TORRES HS #3	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 50.27
1310.	ESTHER COLLINS EEC	Schools and Educational Services - Not Elsewhere Classified	12/7/2020		\$ 288.16
1311.	ESTHER COLLINS EEC	Stationery, Office Supplies, Printing and Writing Paper	12/17/2020		\$ 171.10
1312.	ESTHER COLLINS EEC	Stationery, Office Supplies, Printing and Writing Paper	12/18/2020		\$ 34.31
1313.	ESTRELLA EARLY ED CENTER	Miscellaneous General Merchandise Stores	12/21/2020		\$ 260.06
1314.	ESTRELLA EARLY ED CENTER	Schools and Educational Services - Not Elsewhere Classified	12/23/2020		\$ 192.30
1315.	ESTRELLA ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 253.61
1316.	ESTRELLA ELEMENTARY SCHOOL	Book Stores	12/4/2020		\$ 246.33
1317.	ESTRELLA ELEMENTARY SCHOOL	Book Stores	12/4/2020		\$ 1,083.60
1318.	ESTRELLA ELEMENTARY SCHOOL	Book Stores	12/7/2020		\$ 327.84
1319.	ESTRELLA ELEMENTARY SCHOOL	Book Stores	12/10/2020		\$ 437.12
1320.	ESTRELLA ELEMENTARY SCHOOL	Book Stores	12/14/2020		\$ 218.56
1321.	ESTRELLA ELEMENTARY SCHOOL	Book Stores	12/21/2020		\$ (327.84)
1322.	ESTRELLA ELEMENTARY SCHOOL	Direct Marketing - Continuity/Subscription Merchants	12/8/2020		\$ 14.22
1323.	ESTRELLA ELEMENTARY SCHOOL	Direct Marketing - Continuity/Subscription Merchants	12/14/2020		\$ (14.22)
1324.	ETHEL BRADLEY EEC	Miscellaneous General Merchandise Stores	12/9/2020		\$ 62.41
1325.	ETHEL BRADLEY EEC	Miscellaneous General Merchandise Stores	12/9/2020		\$ 234.04
1326.	ETHEL BRADLEY EEC	Miscellaneous General Merchandise Stores	12/10/2020		\$ 93.62

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
1327.	ETHEL BRADLEY EEC	Miscellaneous General Merchandise Stores	12/14/2020		\$ 187.24
1328.	ETHEL BRADLEY EEC	Miscellaneous General Merchandise Stores	12/14/2020		\$ 330.75
1329.	ETHEL BRADLEY EEC	Miscellaneous General Merchandise Stores	12/23/2020		\$ (52.92)
1330.	ETHEL BRADLEY EEC	Miscellaneous General Merchandise Stores	12/23/2020		\$ (19.50)
1331.	ETHEL BRADLEY EEC	Miscellaneous General Merchandise Stores	12/23/2020		\$ 104.94
1332.	EUCLID ELEMENTARY	Book Stores	12/7/2020		\$ 28.44
1333.	EUCLID ELEMENTARY	Book Stores	12/7/2020		\$ 53.66
1334.	EUCLID ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 109.65
1335.	EVERGREEN EEC	Book Stores	12/4/2020		\$ 142.32
1336.	EVERGREEN EEC	Book Stores	12/7/2020		\$ 27.80
1337.	EVERGREEN EEC	Book Stores	12/7/2020		\$ 150.99
1338.	EVERGREEN EEC	Book Stores	12/8/2020		\$ (81.88)
1339.	EVERGREEN EEC	Book Stores	12/8/2020		\$ 400.65
1340.	EVERGREEN EEC	Book Stores	12/22/2020		\$ (400.65)
1341.	EVERGREEN EEC	Home Supply Warehouse Stores	12/4/2020		\$ 26.31
1342.	EVERGREEN EEC	Home Supply Warehouse Stores	12/4/2020		\$ 44.73
1343.	EVERGREEN ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 187.65
1344.	EVERGREEN HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 12.57
1345.	FACILITIES - PRGM SUPPRT SRVS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 1.22
1346.	FACILITIES - PRGM SUPPRT SRVS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 32.87
1347.	FACILITIES - PRGM SUPPRT SRVS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 32.90
1348.	FACILITIES - PRGM SUPPRT SRVS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 37.57
1349.	FACILITIES - PRGM SUPPRT SRVS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 90.62
1350.	FACILITIES - PRGM SUPPRT SRVS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 101.69
1351.	FACILITIES - PRGM SUPPRT SRVS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 223.43
1352.	FACILITIES - PRGM SUPPRT SRVS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 6.66
1353.	FACILITIES - PRGM SUPPRT SRVS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 7.60
1354.	FACILITIES CONTRACTS	Miscellaneous Publishing and Printing	12/7/2020		\$ 3,696.36
1355.	FACILITIES CONTRACTS	Professional Services - Not Elsewhere Classified	12/4/2020		\$ 35.96
1356.	FACILITIES SERVICES	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 29.24
1357.	FACILITIES SERVICES	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 209.91
1358.	FACILITIES SERVICES DIVISION	Advertising Services	12/15/2020		\$ 14.00
1359.	FACILITIES SERVICES DIVISION	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	12/23/2020		\$ 500.00
1360.	FACILITIES SUPPORT SERVICES	Book Stores	12/2/2020		\$ 30.64

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
1361.	FACILITIES SUPPORT SERVICES	Computers, Computer Peripheral Equipment, Software	12/8/2020		\$ 4,349.01
1362.	FACILITIES SUPPORT SERVICES	Direct Marketing - Other Direct Marketers	12/11/2020		\$ 13.44
1363.	FACILITIES SUPPORT SERVICES	Office and Commercial Furniture	12/21/2020		\$ 515.97
1364.	FACILITIES SUPPORT SERVICES	Stationery, Office Supplies, Printing and Writing Paper	12/16/2020		\$ 366.75
1365.	FACILITIES SUPPORT SVCS	Business Services - Not Elsewhere Classified	12/4/2020		\$ 1,744.37
1366.	FACILITIES SUPPORT SVCS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/2/2020		\$ 640.00
1367.	FACILITIES SUPPORT SVCS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/3/2020		\$ 639.50
1368.	FACILITIES SUPPORT SVCS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/10/2020		\$ (640.00)
1369.	FAIR AVE EEC	Book Stores	12/2/2020		\$ 73.90
1370.	FAIR AVE EEC	Book Stores	12/4/2020		\$ 202.69
1371.	FAIR AVENUE ELEMENTARY SCHOOL	Industrial Supplies - Not Elsewhere Classified	12/4/2020		\$ 229.95
1372.	FAIR AVENUE ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 57.81
1373.	FAIRBURN ELEMENTARY	Direct Marketing - Continuity/Subscription Merchants	12/2/2020		\$ 70.00
1374.	FAIRBURN ELEMENTARY	Miscellaneous and Specialty Retail Stores	12/3/2020		\$ 139.61
1375.	FAIRBURN ELEMENTARY	Postal Services - Government Only	12/1/2020		\$ 19.25
1376.	FAIRBURN ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 119.79
1377.	FAIRBURN ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 171.83
1378.	FAIRFAX SENIOR HIGH SCHOOL	Book Stores	12/7/2020		\$ 41.54
1379.	FAIRFAX SENIOR HIGH SCHOOL	Book Stores	12/7/2020		\$ 210.00
1380.	FAIRFAX SENIOR HIGH SCHOOL	Book Stores	12/7/2020		\$ 378.42
1381.	FAIRFAX SENIOR HIGH SCHOOL	Book Stores	12/10/2020		\$ 252.28
1382.	FAIRFAX SENIOR HIGH SCHOOL	Office, School Supply, and Stationery Stores	12/18/2020		\$ 19.02
1383.	FAIRFAX SENIOR HIGH SCHOOL	Office, School Supply, and Stationery Stores	12/21/2020		\$ 1.04
1384.	FAIRFAX SENIOR HIGH SCHOOL	Office, School Supply, and Stationery Stores	12/21/2020		\$ 15.64
1385.	FAIRFAX SENIOR HIGH SCHOOL	Postal Services - Government Only	12/9/2020		\$ 110.00
1386.	FAIRFAX SENIOR HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 29.69
1387.	FARMDALE EL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 46.77
1388.	FEDERAL AND STATE ED PROGRAMS	Book Stores	12/21/2020		\$ 58.27
1389.	FEDERAL AND STATE ED PROGRAMS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 90.52
1390.	FERNANGELES ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 10.87
1391.	FERNANGELES ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 14.63
1392.	FIFTY-FOURTH STREET SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 15.80
1393.	FIGUEROA STREET ELEMENTARY	Book Stores	12/7/2020		\$ 144.48
1394.	FIGUEROA STREET ELEMENTARY	Book Stores	12/8/2020		\$ 173.02

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
1395.	FIGUEROA STREET ELEMENTARY	Book Stores	12/8/2020		\$ 232.73
1396.	FIGUEROA STREET ELEMENTARY	Book Stores	12/9/2020		\$ 74.44
1397.	FIGUEROA STREET ELEMENTARY	Book Stores	12/9/2020		\$ 192.69
1398.	FIGUEROA STREET ELEMENTARY	Direct Marketing - Catalog Merchants	12/4/2020		\$ 1,419.38
1399.	FIGUEROA STREET ELEMENTARY	Direct Marketing - Continuity/Subscription Merchants	12/14/2020		\$ 130.31
1400.	FIGUEROA STREET ES	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 56.22
1401.	FIRST ST ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 81.42
1402.	FISHBURN ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 304.01
1403.	FLEMING MS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 55.71
1404.	FLEMING MS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 78.85
1405.	FLETCHER DRIVE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 78.27
1406.	FLORENCE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 40.79
1407.	FLOURNOY ES	Book Stores	12/3/2020		\$ (264.42)
1408.	FLOURNOY ES	Book Stores	12/4/2020		\$ (122.22)
1409.	FLOURNOY ES	Book Stores	12/7/2020		\$ 15.21
1410.	FLOURNOY ES	Book Stores	12/7/2020		\$ 47.18
1411.	FLOURNOY ES	Book Stores	12/7/2020		\$ 1,204.72
1412.	FLOURNOY ES	Book Stores	12/9/2020		\$ 269.48
1413.	FLOURNOY ES	Book Stores	12/11/2020		\$ 170.64
1414.	FLOURNOY ES	Book Stores	12/14/2020		\$ 170.64
1415.	FLOURNOY ES	Book Stores	12/14/2020		\$ 725.22
1416.	FLOURNOY ES	Book Stores	12/24/2020		\$ (14.22)
1417.	FLOURNOY ES	Variety Stores	12/7/2020		\$ 266.90
1418.	FLOURNOY ES	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 100.59
1419.	FOOD SERVICES BRANCH	Book Stores	12/23/2020		\$ 93.68
1420.	FOOD SERVICES BRANCH	Book Stores	12/23/2020		\$ 94.24
1421.	FOOD SERVICES BRANCH	Book Stores	12/28/2020		\$ 36.09
1422.	FOOD SERVICES BRANCH	Book Stores	12/28/2020		\$ 120.98
1423.	FOOD SERVICES BRANCH	Specialty Cleaning, Polishing and Sanitation Preparations	12/16/2020		\$ 872.86
1424.	FOOD SERVICES BRANCH	Book Stores	12/15/2020	\$ 1,195.44	\$ 1,195.44
1425.	FOOD SERVICES BRANCH	Book Stores	12/16/2020	\$ 1,149.60	\$ 1,149.60
1426.	FOOD SERVICES BRANCH	Book Stores	12/23/2020		\$ (387.56)
1427.	FOOD SERVICES BRANCH	Book Stores	12/28/2020		\$ (687.54)
1428.	FOOD SERVICES BRANCH	FUEL DISPENSER, AUTOMATED	12/24/2020		\$ 35.34

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
1429.	FOOD SERVICES BRANCH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 33.39
1430.	FOOD SERVICES BRANCH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 216.64
1431.	FOOD SERVICES BRANCH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 18,398.42
1432.	FOOD SERVICES BRANCH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 179.94
1433.	FORD ELEMENTARY	Book Stores	12/2/2020		\$ 1,650.00
1434.	FORD ELEMENTARY	Book Stores	12/4/2020		\$ 177.10
1435.	FORD ELEMENTARY	Book Stores	12/7/2020		\$ 35.02
1436.	FORD ELEMENTARY	Book Stores	12/7/2020		\$ 233.80
1437.	FORD ELEMENTARY	Book Stores	12/9/2020		\$ 26.25
1438.	FORD ELEMENTARY	Book Stores	12/9/2020		\$ 45.90
1439.	FORD ELEMENTARY	Book Stores	12/14/2020		\$ (45.90)
1440.	FORD ELEMENTARY	Book Stores	12/21/2020		\$ 314.05
1441.	FORD ELEMENTARY	Camera and Photographic Supply Stores	12/3/2020		\$ 801.90
1442.	FORD ELEMENTARY	Direct Marketing - Catalog Merchants	12/3/2020		\$ 738.95
1443.	FORD ELEMENTARY	Office, School Supply, and Stationery Stores	12/10/2020		\$ 291.74
1444.	FORD ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 225.07
1445.	FOSHAY LEARNING CENTER	Stationery, Office Supplies, Printing and Writing Paper	12/4/2020		\$ 114.37
1446.	FOSHAY LEARNING CENTER	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 219.07
1447.	FOURTH ST SCHOOL	Book Stores	12/9/2020		\$ 93.00
1448.	FOURTH ST SCHOOL	Book Stores	12/14/2020		\$ 50.70
1449.	FOURTH ST SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 111.61
1450.	FRANCIS POLYTECHNIC SH	Book Stores	12/1/2020		\$ 473.00
1451.	FRANCIS POLYTECHNIC SH	Book Stores	12/3/2020		\$ 295.70
1452.	FRANCIS POLYTECHNIC SH	Book Stores	12/4/2020		\$ 137.92
1453.	FRANCIS POLYTECHNIC SH	Book Stores	12/21/2020		\$ 54.08
1454.	FRANCIS POLYTECHNIC SH	Direct Marketing - Other Direct Marketers	12/7/2020		\$ 97.78
1455.	FRANCIS POLYTECHNIC SH	Miscellaneous and Specialty Retail Stores	12/18/2020		\$ 2,087.76
1456.	FRANCIS POLYTECHNIC SH	Miscellaneous Publishing and Printing	12/3/2020		\$ 299.95
1457.	FRANCIS POLYTECHNIC SH	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	12/16/2020		\$ 105.00
1458.	FRANCIS POLYTECHNIC SH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 211.63
1459.	FRANCIS POLYTECHNIC SH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 104.21
1460.	FRANK DEL OLMO ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 73.05
1461.	FRANK DEL OLMO ES	Stationery, Office Supplies, Printing and Writing Paper	12/3/2020		\$ 145.66
1462.	FRANKLIN ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 105.67

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
1463.	FRANKLIN HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 251.57
1464.	FRANKLIN MAGNET HS	Book Stores	12/8/2020		\$ 29.99
1465.	FRANKLIN MAGNET HS	Book Stores	12/8/2020		\$ 307.62
1466.	FREMONT SH	Book Stores	12/21/2020		\$ 72.56
1467.	FREMONT SH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 11.02
1468.	FREMONT SH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 116.55
1469.	FRIDA KAHLO HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 68.07
1470.	FRIDA KAHLO HS	Book Stores	12/21/2020		\$ 22.04
1471.	FRIDA KAHLO HS	Book Stores	12/21/2020		\$ 77.16
1472.	FRIDA KAHLO HS	Book Stores	12/21/2020		\$ 109.15
1473.	FRIDA KAHLO HS	Book Stores	12/21/2020		\$ 198.44
1474.	FRIDA KAHLO HS	Direct Marketing - Other Direct Marketers	12/14/2020		\$ 20.81
1475.	FRIES AVE ES	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 4.60
1476.	FRIES AVE ES	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 134.52
1477.	FROST MIDDLE SCHOOL	Book Stores	12/7/2020		\$ 195.17
1478.	FROST MIDDLE SCHOOL	Book Stores	12/7/2020		\$ 444.61
1479.	FROST MIDDLE SCHOOL	Book Stores	12/7/2020		\$ 545.00
1480.	FROST MIDDLE SCHOOL	Book Stores	12/14/2020		\$ 218.98
1481.	FROST MIDDLE SCHOOL	Business Services - Not Elsewhere Classified	12/22/2020		\$ 15.00
1482.	FROST MIDDLE SCHOOL	Office and Commercial Furniture	12/11/2020		\$ 1,423.50
1483.	FROST MIDDLE SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	12/2/2020		\$ 492.74
1484.	FROST MIDDLE SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	12/9/2020		\$ 698.50
1485.	FROST MIDDLE SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	12/10/2020		\$ 129.17
1486.	FROST MIDDLE SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	12/10/2020		\$ 486.16
1487.	FROST MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 115.70
1488.	FULLBRIGHT ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 87.83
1489.	FULTON MIDDLE SCHOOL	Book Stores	12/14/2020		\$ 24.07
1490.	FULTON MIDDLE SCHOOL	Postal Services - Government Only	12/11/2020		\$ 111.80
1491.	FULTON MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 1.87
1492.	FULTON MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/18/2020		\$ (143.11)
1493.	FULTON MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/18/2020		\$ (42.69)
1494.	FULTON MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 21.33
1495.	GAGE MIDDLE SCHOOL	Postal Services - Government Only	12/11/2020		\$ 34.75
1496.	GAGE MS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 102.71

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
1497.	GARDEN GROVE ELEMENTARY	Miscellaneous General Merchandise Stores	12/10/2020		\$ 128.49
1498.	GARDEN GROVE ELEMENTARY	Postal Services - Government Only	12/7/2020		\$ 110.00
1499.	GARDEN GROVE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 153.15
1500.	GARDENA EEC	Office, School Supply, and Stationery Stores	12/3/2020		\$ 174.09
1501.	GARDENA EEC	Stationery, Office Supplies, Printing and Writing Paper	12/21/2020		\$ 68.08
1502.	GARDENA EEC	Stationery, Office Supplies, Printing and Writing Paper	12/21/2020		\$ 114.91
1503.	GARDENA ELEMENTARY SCHOOL	Book Stores	12/9/2020		\$ 71.16
1504.	GARDENA ELEMENTARY SCHOOL	Direct Marketing - Catalog Merchants	12/3/2020		\$ 118.98
1505.	GARDENA ELEMENTARY SCHOOL	Direct Marketing - Catalog Merchants	12/8/2020		\$ 710.01
1506.	GARDENA ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 41.65
1507.	GARDENA ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 499.08
1508.	GARDENA HS	Book Stores	12/9/2020		\$ 78.82
1509.	GARDENA HS	Book Stores	12/10/2020		\$ 415.80
1510.	GARDENA HS	Stationery, Office Supplies, Printing and Writing Paper	12/15/2020		\$ (126.65)
1511.	GARDENA HS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 72.37
1512.	GARDNER STREET SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 122.70
1513.	GARFIELD COMP SCI MAGNET	Photographic Studios	12/7/2020		\$ 12.95
1514.	GARFIELD SH	Book Stores	12/2/2020		\$ 124.39
1515.	GARFIELD SH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 72.01
1516.	GARVANZA ELEMENTARY	Book Stores	12/7/2020		\$ 24.56
1517.	GARVANZA ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 199.41
1518.	GATES EEC	Direct Marketing - Combination Catalog and Retail Merchants	12/11/2020		\$ 102.48
1519.	GATES EEC	Discount Stores	12/4/2020		\$ 163.55
1520.	GATES EEC	Discount Stores	12/7/2020		\$ 35.02
1521.	GATES EEC	Discount Stores	12/7/2020		\$ 64.96
1522.	GATES EEC	Discount Stores	12/7/2020		\$ 67.87
1523.	GATES EEC	Discount Stores	12/7/2020		\$ 157.68
1524.	GATES EEC	Discount Stores	12/7/2020		\$ 313.39
1525.	GATES EEC	Office, School Supply, and Stationery Stores	12/16/2020		\$ 74.45
1526.	GATES EEC	Office, School Supply, and Stationery Stores	12/24/2020		\$ (17.63)
1527.	GATES ES	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 149.13
1528.	GAULT STREET ELEMENTARY SCHOOL	Book Stores	12/7/2020		\$ 32.84
1529.	GAULT STREET ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 43.07
1530.	GENERAL ACCOUNTING BRANCH	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	12/4/2020		\$ 119.00

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
1531.	GENERAL ACCOUNTING BRANCH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 1.57
1532.	GERMAIN STREET ELEMENTARY SCH	Advertising Services	12/21/2020		\$ 325.00
1533.	GERMAIN STREET ELEMENTARY SCH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 54.03
1534.	GIFTED AND TALENTED PROGRAMS	Book Stores	12/8/2020		\$ 28.44
1535.	GIFTED AND TALENTED PROGRAMS	Music Stores - Musical Instruments, Pianos, Sheet Music	12/21/2020		\$ 140.82
1536.	GIFTED AND TALENTED PROGRAMS	Music Stores - Musical Instruments, Pianos, Sheet Music	12/22/2020		\$ 29.55
1537.	GIFTED AND TALENTED PROGRAMS	Music Stores - Musical Instruments, Pianos, Sheet Music	12/22/2020		\$ 37.67
1538.	GIFTED AND TALENTED PROGRAMS	Schools and Educational Services - Not Elsewhere Classified	12/7/2020		\$ 875.00
1539.	GIFTED AND TALENTED PROGRAMS	Schools and Educational Services - Not Elsewhere Classified	12/21/2020		\$ 199.00
1540.	GIL GARCETTI LEARNING ACADEMY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 292.38
1541.	GIRLS ACADEMIC LEADERSHIP	Book Stores	12/4/2020		\$ 118.20
1542.	GIRLS ACADEMIC LEADERSHIP	Stationery, Office Supplies, Printing and Writing Paper	12/9/2020		\$ 475.21
1543.	GIRLS ACADEMIC LEADERSHIP	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 42.12
1544.	GLASSELL PARK EEC	Book Stores	12/14/2020		\$ 291.84
1545.	GLASSELL PARK EEC	Direct Marketing - Catalog Merchants	12/15/2020		\$ 223.25
1546.	GLASSELL PARK EEC	Floor Covering Stores	12/14/2020		\$ 64.96
1547.	GLASSELL PARK EEC	Home Supply Warehouse Stores	12/30/2020		\$ (60.97)
1548.	GLASSELL PARK EEC	Home Supply Warehouse Stores	12/30/2020		\$ 60.87
1549.	GLASSELL PARK EEC	Home Supply Warehouse Stores	12/30/2020		\$ 60.97
1550.	GLASSELL PARK EEC	Miscellaneous General Merchandise Stores	12/3/2020		\$ 117.96
1551.	GLASSELL PARK EEC	Miscellaneous General Merchandise Stores	12/10/2020		\$ 106.18
1552.	GLASSELL PARK EEC	Schools and Educational Services - Not Elsewhere Classified	12/9/2020		\$ 561.58
1553.	GLASSELL PARK SCHOOL	Schools and Educational Services - Not Elsewhere Classified	12/18/2020		\$ 139.00
1554.	GLASSELL PARK SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 48.24
1555.	GLEDHILL EEC	Stationery, Office Supplies, Printing and Writing Paper	12/24/2020		\$ 103.98
1556.	GLEDHILL ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 106.58
1557.	GLEN ALTA ELEMENTARY	Direct Marketing - Catalog Merchants	12/22/2020		\$ 810.28
1558.	GLEN ALTA ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 58.95
1559.	GLENFELIZ BLVD ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	12/9/2020		\$ 300.00
1560.	GLENFELIZ BLVD ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 34.04
1561.	GLENFELIZ EEC	Stationery, Office Supplies, Printing and Writing Paper	12/10/2020		\$ 164.20
1562.	GLENWOOD ELEMENTARY SCHOOL	Book Stores	12/3/2020		\$ 105.11
1563.	GLENWOOD ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 46.36
1564.	GOMPERS MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 105.59

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
1565.	GRAHAM EEC	Book Stores	12/9/2020	\$ 468.17	\$ 468.17
1566.	GRAHAM EEC	Book Stores	12/10/2020	\$ 281.22	\$ 281.22
1567.	GRAHAM EEC	Book Stores	12/14/2020		\$ (359.90)
1568.	GRAHAM EEC	Book Stores	12/22/2020		\$ (108.27)
1569.	GRAHAM EEC	Book Stores	12/24/2020		\$ 66.09
1570.	GRAHAM EEC	Book Stores	12/24/2020		\$ 520.20
1571.	GRAHAM EEC	Miscellaneous General Merchandise Stores	12/14/2020	\$ 207.44	\$ 207.44
1572.	GRAHAM EEC	Miscellaneous General Merchandise Stores	12/17/2020		\$ (111.68)
1573.	GRAHAM EEC	Miscellaneous General Merchandise Stores	12/18/2020		\$ (95.76)
1574.	GRAHAM ELEMENTARY	Book Stores	12/7/2020		\$ 150.02
1575.	GRAHAM ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	12/10/2020		\$ 200.34
1576.	GRAHAM ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 366.55
1577.	GRANADA ELEMENTARY	Office, School Supply, and Stationery Stores	12/3/2020		\$ 22.11
1578.	GRANADA ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 128.95
1579.	GRAND VIEW BLVD ELEMENTARY S	Home Supply Warehouse Stores	12/3/2020		\$ 151.78
1580.	GRAND VIEW BLVD ELEMENTARY S	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 48.10
1581.	GRANT ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 130.02
1582.	GRANT SH	Book Stores	12/4/2020		\$ 131.72
1583.	GRANT SH	Book Stores	12/7/2020		\$ 779.00
1584.	GRANT SH	Book Stores	12/8/2020		\$ 604.08
1585.	GRANT SH	Book Stores	12/11/2020		\$ 30.50
1586.	GRANT SH	Book Stores	12/14/2020		\$ 32.51
1587.	GRANT SH	Book Stores	12/21/2020		\$ (50.34)
1588.	GRANT SH	Book Stores	12/21/2020		\$ (25.17)
1589.	GRANT SH	Professional Services - Not Elsewhere Classified	12/10/2020		\$ 94.77
1590.	GRANT SH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 118.33
1591.	GRAPE ST ESE	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 54.61
1592.	GRAPHIC AND ELEARNING BRANCH	Book Stores	12/1/2020		\$ 437.76
1593.	GRAPHIC AND ELEARNING BRANCH	Book Stores	12/23/2020		\$ 43.79
1594.	GRATTS ELEMENTARY	Artists Supply and Craft Shops	12/3/2020		\$ 71.16
1595.	GRATTS ELEMENTARY	Book Stores	12/3/2020		\$ 370.23
1596.	GRATTS ELEMENTARY	Book Stores	12/4/2020		\$ 47.84
1597.	GRATTS ELEMENTARY	Book Stores	12/14/2020		\$ 29.19
1598.	GRATTS ELEMENTARY	Book Stores	12/16/2020		\$ 8.27

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
1599.	GRATTS ELEMENTARY	Book Stores	12/28/2020		\$ 5.83
1600.	GRATTS ELEMENTARY	Book Stores	12/28/2020		\$ 7.36
1601.	GRATTS ELEMENTARY	Book Stores	12/28/2020		\$ 344.08
1602.	GRATTS ELEMENTARY	GAME, TOY, AND HOBBY SHOPS	12/8/2020		\$ 130.54
1603.	GRATTS ELEMENTARY	GAME, TOY, AND HOBBY SHOPS	12/10/2020		\$ 118.98
1604.	GRATTS ELEMENTARY	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 86.20
1605.	GRIDLEY STREET ELEMENTARY SCH	Office, School Supply, and Stationery Stores	12/11/2020		\$ 457.58
1606.	GRIDLEY STREET ELEMENTARY SCH	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 134.88
1607.	GRIFFIN ELEMENTARY	Electronic Sales	12/4/2020		\$ 755.55
1608.	GRIFFIN ELEMENTARY	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 68.62
1609.	GRIFFITH JOYNER ELEMENTARY	Book Stores	12/14/2020		\$ 138.70
1610.	GRIFFITH JOYNER ELEMENTARY	Book Stores	12/14/2020		\$ 416.10
1611.	GRIFFITH JOYNER ELEMENTARY	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 79.34
1612.	GRIFFITH MS	Book Stores	12/2/2020		\$ 82.05
1613.	GRIFFITH MS	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 915.67
1614.	GULF ELEMENTARY	Book Stores	12/3/2020		\$ 35.48
1615.	GULF ELEMENTARY	Book Stores	12/3/2020		\$ 52.16
1616.	GULF ELEMENTARY	Book Stores	12/3/2020		\$ 217.60
1617.	GULF ELEMENTARY	Book Stores	12/4/2020		\$ 23.64
1618.	GULF ELEMENTARY	Book Stores	12/4/2020		\$ 32.81
1619.	GULF ELEMENTARY	Book Stores	12/7/2020		\$ (174.08)
1620.	GULF ELEMENTARY	Direct Marketing - Continuity/Subsription Merchants	12/14/2020		\$ 14.22
1621.	GULF ELEMENTARY	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 410.96
1622.	HADDON AVENUE ELEMENTARY SCH	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 47.97
1623.	HADDON EEC	Book Stores	12/14/2020		\$ 53.63
1624.	HADDON EEC	Book Stores	12/14/2020		\$ 74.43
1625.	HADDON EEC	Book Stores	12/24/2020		\$ (74.43)
1626.	HADDON EEC	Book Stores	12/24/2020		\$ (30.65)
1627.	HALE MIDDLE SCHOOL	Book Stores	12/2/2020		\$ 218.88
1628.	HALE MIDDLE SCHOOL	Book Stores	12/3/2020		\$ 603.00
1629.	HALE MIDDLE SCHOOL	Book Stores	12/14/2020		\$ 1,532.98
1630.	HALE MIDDLE SCHOOL	Miscellaneous and Specialty Retail Stores	12/9/2020		\$ 69.15
1631.	HALE MIDDLE SCHOOL	Office, School Supply, and Stationery Stores	12/7/2020		\$ 47.36
1632.	HALE MIDDLE SCHOOL	Schools and Educational Services - Not Elsewhere Classified	12/17/2020		\$ 175.00

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
1633.	HALE MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 247.77
1634.	HALLDALE ES	Book Stores	12/3/2020		\$ 100.24
1635.	HALLDALE ES	Direct Marketing - Catalog Merchants	12/7/2020		\$ 471.74
1636.	HALLDALE ES	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 59.51
1637.	HAMASAKI ELEMENTARY	Book Stores	12/18/2020		\$ 7.44
1638.	HAMASAKI ELEMENTARY	Book Stores	12/21/2020		\$ 274.81
1639.	HAMASAKI ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	12/10/2020		\$ 1,022.61
1640.	HAMASAKI ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	12/7/2020		\$ 139.05
1641.	HAMASAKI ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 171.56
1642.	HAMILTON HIGH SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	12/7/2020		\$ 98.00
1643.	HAMILTON HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 44.10
1644.	HAMILTON MUSIC MAGNET	Stationery, Office Supplies, Printing and Writing Paper	12/11/2020		\$ 114.68
1645.	HAMLIN STREET SCHOOL	Computers, Computer Peripheral Equipment, Software	12/15/2020		\$ 502.69
1646.	HAMLIN STREET SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 9.15
1647.	HANCOCK PARK SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 108.99
1648.	HARBOR CITY ELEMENTARY SCHOOL	Artists Supply and Craft Shops	12/4/2020		\$ 1,647.54
1649.	HARBOR CITY ELEMENTARY SCHOOL	Book Stores	12/7/2020		\$ 189.45
1650.	HARBOR CITY ELEMENTARY SCHOOL	Computers, Computer Peripheral Equipment, Software	12/11/2020		\$ 39.18
1651.	HARBOR CITY ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 91.94
1652.	HARBOR M/SC G/HA MAGNET	Computer Software Stores	12/4/2020		\$ 1,445.40
1653.	HARBOR OCCUPATIONAL CENTER	Book Stores	12/1/2020		\$ 159.50
1654.	HARBOR OCCUPATIONAL CENTER	Chemicals and Allied Products - Not Elsewhere Classified	12/2/2020		\$ 74.50
1655.	HARBOR OCCUPATIONAL CENTER	Invalid MCC Code	12/15/2020		\$ (823.90)
1656.	HARBOR OCCUPATIONAL CTR	Book Stores	12/7/2020		\$ (131.34)
1657.	HARBOR OCCUPATIONAL CTR	Book Stores	12/7/2020		\$ (46.23)
1658.	HARBOR OCCUPATIONAL CTR	Book Stores	12/7/2020		\$ (16.40)
1659.	HARBOR OCCUPATIONAL CTR	Direct Marketing - Catalog Merchants	12/2/2020		\$ 161.00
1660.	HARBOR OCCUPATIONAL CTR	Direct Marketing - Catalog Merchants	12/3/2020		\$ 380.08
1661.	HARBOR OCCUPATIONAL CTR	Durable Goods - Not Elsewhere Classified	12/21/2020		\$ 96.00
1662.	HARBOR OCCUPATIONAL CTR	Hardware Stores	12/7/2020		\$ 423.08
1663.	HARBOR OCCUPATIONAL CTR	Hardware Stores	12/14/2020		\$ 8.75
1664.	HARBOR OCCUPATIONAL CTR	Hardware, Equipment and Supplies	12/2/2020		\$ 1,036.50
1665.	HARBOR OCCUPATIONAL CTR	Home Supply Warehouse Stores	12/11/2020		\$ 226.29
1666.	HARBOR OCCUPATIONAL CTR	Miscellaneous and Specialty Retail Stores	12/2/2020		\$ 233.16

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1667.	HARBOR OCCUPATIONAL CTR	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 28.37
1668.	HARBOR TEACHER PREP ACAD	Book Stores	12/8/2020		\$ 29.54
1669.	HARBOR TEACHER PREP ACAD	Book Stores	12/9/2020		\$ 44.08
1670.	HARBOR TEACHER PREP ACAD	Book Stores	12/10/2020		\$ 263.85
1671.	HARBOR TEACHER PREP ACAD	Book Stores	12/14/2020		\$ 9.94
1672.	HARBOR TEACHER PREP ACAD	Book Stores	12/31/2020		\$ 76.08
1673.	HARBOR TEACHER PREP ACAD	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 107.12
1674.	HARDING STREET ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 20.62
1675.	HARMONY ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 191.86
1676.	HARRISON ES	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 170.63
1677.	HARRY BRIDGES SPAN	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 65.14
1678.	HARRY BRIDGES SPAN	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 183.40
1679.	HART STREET	Commercial Equipment - Not Elsewhere Classified	12/4/2020		\$ 290.72
1680.	HART STREET	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 96.24
1681.	HART STREET	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 628.79
1682.	HARTE MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 599.55
1683.	HARTS ACADEMY OF LA	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 7.23
1684.	HARVARD ES	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 4.42
1685.	HARVARD ES	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 49.87
1686.	HASKELL ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	12/10/2020		\$ 71.18
1687.	HASKELL ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 87.68
1688.	HAWAIIAN AVE SCHOOL	Book Stores	12/7/2020		\$ 416.74
1689.	HAWAIIAN AVE SCHOOL	Book Stores	12/7/2020		\$ 954.36
1690.	HAWAIIAN AVE SCHOOL	Book Stores	12/7/2020		\$ 1,445.33
1691.	HAWAIIAN AVE SCHOOL	Office, School Supply, and Stationery Stores	12/8/2020		\$ 249.58
1692.	HAWAIIAN AVE SCHOOL	Schools and Educational Services - Not Elsewhere Classified	12/7/2020		\$ 130.68
1693.	HAWAIIAN AVE SCHOOL	Schools and Educational Services - Not Elsewhere Classified	12/7/2020		\$ 455.40
1694.	HAWAIIAN AVE SCHOOL	Schools and Educational Services - Not Elsewhere Classified	12/10/2020		\$ 650.00
1695.	HAWAIIAN AVE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 77.29
1696.	HAWAIIAN EEC	Schools and Educational Services - Not Elsewhere Classified	12/14/2020		\$ 923.37
1697.	HAWKINS HS CDAGS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 8.52
1698.	HAWKINS HS CHAS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 225.72
1699.	HAWKINS HS RISE	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 32.58
1700.	HAWKINS HS RISE	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 75.48

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1701.	HAYNES STREET SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 30.01
1702.	HAYNES STREET SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 30.23
1703.	HAYNES STREET SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 362.73
1704.	HAZELTINE AVENUE SCHOOL	Book Stores	12/11/2020		\$ 13.13
1705.	HAZELTINE AVENUE SCHOOL	Direct Marketing - Catalog Merchants	12/7/2020		\$ 369.45
1706.	HAZELTINE AVENUE SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	12/3/2020		\$ 78.96
1707.	HAZELTINE AVENUE SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	12/4/2020		\$ 164.09
1708.	HAZELTINE AVENUE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 59.87
1709.	HELEN BERNSTEIN HIGH SCHOOL	Books, Periodicals, and Newspapers	12/10/2020		\$ 591.61
1710.	HELEN BERNSTEIN HIGH SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	12/11/2020		\$ 199.19
1711.	HELEN BERNSTEIN HIGH SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	12/15/2020		\$ 32.39
1712.	HELEN BERNSTEIN HIGH SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	12/31/2020		\$ (32.39)
1713.	HELEN BERNSTEIN HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 48.81
1714.	HELIOTHOPE ELEMENTARY	Book Stores	12/7/2020		\$ 102.52
1715.	HELIOTHOPE ELEMENTARY	Book Stores	12/7/2020		\$ 163.16
1716.	HELIOTHOPE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 89.38
1717.	HENRY MS	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	12/3/2020		\$ 1,200.00
1718.	HENRY MS	Schools and Educational Services - Not Elsewhere Classified	12/3/2020		\$ 1,467.78
1719.	HENRY MS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 61.77
1720.	HERRICK AVENUE ELEMENTARY SCH	Schools and Educational Services - Not Elsewhere Classified	12/7/2020		\$ 297.00
1721.	HERRICK AVENUE ELEMENTARY SCH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 90.95
1722.	HESBY SPAN SCHOOL	Book Stores	12/4/2020		\$ 14.63
1723.	HESBY SPAN SCHOOL	Book Stores	12/9/2020		\$ 34.43
1724.	HESBY SPAN SCHOOL	Electrical and Small Appliance Repair Shops	12/9/2020		\$ 224.43
1725.	HESBY SPAN SCHOOL	Miscellaneous Publishing and Printing	12/17/2020		\$ 2,707.25
1726.	HESBY SPAN SCHOOL	Postal Services - Government Only	12/16/2020		\$ 7.75
1727.	HESBY SPAN SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	12/3/2020		\$ 114.91
1728.	HESBY SPAN SCHOOL	Tourist Attractions and Exhibits	12/15/2020		\$ 225.00
1729.	HESBY SPAN SCHOOL	Tourist Attractions and Exhibits	12/15/2020		\$ 250.00
1730.	HESBY SPAN SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 21.43
1731.	HESBY SPAN SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 69.02
1732.	HIGHLAND PARK HIGH SCHOOL	Book Stores	12/1/2020		\$ 37.07
1733.	HIGHLAND PARK HIGH SCHOOL	Home Supply Warehouse Stores	12/9/2020		\$ 8.72
1734.	HIGHLAND PARK HIGH SCHOOL	Postal Services - Government Only	12/15/2020		\$ 11.00

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
1735.	HIGHLAND PARK HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 2.81
1736.	HILLCREST DR ELEMENTARY / CES	Postal Services - Government Only	12/18/2020		\$ 7.75
1737.	HILLCREST DR ELEMENTARY / CES	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 239.77
1738.	HILLSIDE ELEMENTARY	Electronic Sales	12/1/2020		\$ 1,110.48
1739.	HILLSIDE ELEMENTARY	Electronic Sales	12/2/2020		\$ 14.32
1740.	HILLSIDE ELEMENTARY	Electronic Sales	12/2/2020		\$ 14.33
1741.	HILLSIDE ELEMENTARY	Electronic Sales	12/2/2020		\$ 66.13
1742.	HILLSIDE ELEMENTARY	Electronic Sales	12/2/2020		\$ 128.94
1743.	HILLSIDE ELEMENTARY	Electronic Sales	12/2/2020		\$ 555.24
1744.	HILLSIDE ELEMENTARY	Electronic Sales	12/2/2020		\$ 555.25
1745.	HILLSIDE ELEMENTARY	Electronic Sales	12/10/2020		\$ 99.19
1746.	HILLSIDE ELEMENTARY	Industrial Supplies - Not Elsewhere Classified	12/3/2020		\$ 113.81
1747.	HILLSIDE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 54.94
1748.	HOBART BLVD ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 116.32
1749.	HOBART EEC	Discount Stores	12/24/2020		\$ 65.70
1750.	HOBART EEC	Discount Stores	12/24/2020		\$ 113.56
1751.	HOBART EEC	Home Supply Warehouse Stores	12/28/2020		\$ 120.89
1752.	HOBART EEC	Industrial Supplies - Not Elsewhere Classified	12/30/2020		\$ 40.57
1753.	HOLLENBECK MIDDLE SCHOOL	Books, Periodicals, and Newspapers	12/21/2020		\$ 15.31
1754.	HOLLENBECK MIDDLE SCHOOL	Books, Periodicals, and Newspapers	12/21/2020		\$ 1,086.81
1755.	HOLLENBECK MIDDLE SCHOOL	Books, Periodicals, and Newspapers	12/23/2020		\$ 1,358.22
1756.	HOLLENBECK MIDDLE SCHOOL	Discount Stores	12/7/2020		\$ (115.71)
1757.	HOLLENBECK MIDDLE SCHOOL	Home Supply Warehouse Stores	12/3/2020		\$ 78.58
1758.	HOLLENBECK MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 122.81
1759.	HOLLYWOOD HIGH SCHOOL	Book Stores	12/7/2020		\$ 6.99
1760.	HOLLYWOOD HIGH SCHOOL	Book Stores	12/14/2020		\$ 65.43
1761.	HOLLYWOOD HIGH SCHOOL	Book Stores	12/16/2020		\$ 75.71
1762.	HOLLYWOOD HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 46.08
1763.	HOLLYWOOD PC	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 44.12
1764.	HOLMES ES	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 28.37
1765.	HOLMES MIDDLE SCHOOL	Book Stores	12/4/2020		\$ 53.08
1766.	HOLMES MIDDLE SCHOOL	Book Stores	12/28/2020		\$ (53.08)
1767.	HOLMES MIDDLE SCHOOL	Sporting Goods Stores	12/16/2020		\$ 1,911.36
1768.	HOLMES MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 44.01

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1769.	HOMELESS EDUCATION PROGRAM	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 9.23
1770.	HOOPER EEC	Book Stores	12/4/2020		\$ 152.27
1771.	HOOPER EEC	Book Stores	12/4/2020		\$ 181.26
1772.	HOOPER EEC	Book Stores	12/4/2020		\$ 197.08
1773.	HOOPER EEC	Book Stores	12/7/2020		\$ 245.04
1774.	HOOPER EEC	Miscellaneous General Merchandise Stores	12/9/2020		\$ 177.42
1775.	HOOPER EL	Book Stores	12/3/2020		\$ 28.44
1776.	HOOPER EL	Book Stores	12/14/2020		\$ 48.60
1777.	HOOPER EL	Book Stores	12/16/2020		\$ 2,299.43
1778.	HOOPER EL	Book Stores	12/21/2020		\$ 7.65
1779.	HOOPER EL	Book Stores	12/21/2020		\$ 17.51
1780.	HOOPER EL	Stationery, Office Supplies, Printing and Writing Paper	12/3/2020		\$ 372.25
1781.	HOOPER EL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 335.12
1782.	HOOPER NEW PC	Direct Marketing - Catalog Merchants	12/7/2020		\$ 374.77
1783.	HOOPER NEW PC	Electronic Sales	12/8/2020		\$ 48.17
1784.	HOOPER NEW PC	Electronic Sales	12/10/2020		\$ 251.84
1785.	HOOPER NEW PC	Schools and Educational Services - Not Elsewhere Classified	12/2/2020		\$ 265.52
1786.	HOOPER NEW PC	Stationery, Office Supplies, Printing and Writing Paper	12/7/2020		\$ 80.42
1787.	HOOPER NEW PC	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 82.30
1788.	HOOVER ELEMENTARY	Book Stores	12/1/2020		\$ 137.62
1789.	HOOVER ELEMENTARY	Book Stores	12/3/2020		\$ 433.26
1790.	HOOVER ELEMENTARY	Book Stores	12/7/2020		\$ 87.10
1791.	HOOVER ELEMENTARY	Book Stores	12/8/2020		\$ 47.06
1792.	HOOVER ELEMENTARY	Book Stores	12/9/2020		\$ 327.16
1793.	HOOVER ELEMENTARY	Industrial Supplies - Not Elsewhere Classified	12/7/2020		\$ 33.95
1794.	HOOVER ELEMENTARY	Industrial Supplies - Not Elsewhere Classified	12/21/2020		\$ 203.68
1795.	HOOVER ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 166.70
1796.	HOPE STREET ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 79.88
1797.	HR INDUCTION/CREDENTIAL PRGRM	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	12/7/2020		\$ 848.25
1798.	HR-PROF LEARN & LEADRSHP DEVT	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 131.79
1799.	HUBBARD STREET ELEMENTARY SCH	Book Stores	12/7/2020		\$ 124.50
1800.	HUBBARD STREET ELEMENTARY SCH	Book Stores	12/7/2020		\$ 510.91
1801.	HUBBARD STREET ELEMENTARY SCH	Book Stores	12/15/2020		\$ (78.18)
1802.	HUBBARD STREET ELEMENTARY SCH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 101.06

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
1803.	HUERTA ELEM SCHOOL	Miscellaneous General Merchandise Stores	12/3/2020		\$ 44.63
1804.	HUERTA ELEM SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	12/2/2020		\$ 459.86
1805.	HUGHES ELEMENTARY	Book Stores	12/21/2020		\$ 9.84
1806.	HUGHES ELEMENTARY	Book Stores	12/21/2020		\$ 84.84
1807.	HUGHES ELEMENTARY	Book Stores	12/21/2020		\$ 109.40
1808.	HUGHES ELEMENTARY	Book Stores	12/22/2020		\$ (12.11)
1809.	HUGHES ELEMENTARY	Book Stores	12/22/2020		\$ 13.13
1810.	HUGHES ELEMENTARY	Electronic Sales	12/2/2020		\$ (828.35)
1811.	HUGHES ELEMENTARY	Electronic Sales	12/2/2020		\$ (548.64)
1812.	HUMANITIES & ARTS ACAD	Stationery, Office Supplies, Printing and Writing Paper	12/7/2020		\$ 52.54
1813.	HUMANITIES & ARTS ACAD	Stationery, Office Supplies, Printing and Writing Paper	12/7/2020		\$ 93.07
1814.	HUMPHREYS AVE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 12.73
1815.	HUNTINGTON ELEMENTARY	Book Stores	12/10/2020		\$ 20.78
1816.	HUNTINGTON ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 64.81
1817.	HUNTINGTON PARK ES	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 36.25
1818.	HUNTINGTON PARK HS	Mens, Womens, and Childrens Uniforms and Commercial Clothing	12/2/2020		\$ 2,000.00
1819.	HUNTINGTON PARK HS	Mens, Womens, and Childrens Uniforms and Commercial Clothing	12/3/2020		\$ 1,771.09
1820.	HUNTINGTON PARK HS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 407.38
1821.	HYDE PARK EEC	Book Stores	12/10/2020		\$ 85.08
1822.	HYDE PARK ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 60.56
1823.	INDEPENDENCE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 46.62
1824.	INDEPENDENCE HIGH SCHOOL	Book Stores	12/14/2020		\$ 24.08
1825.	INDEPENDENCE HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 16.02
1826.	INFANT & PRESCHOOL SUPPORT SVC	Discount Stores	12/2/2020		\$ (93.06)
1827.	INSPECTION SECTION	Book Stores	12/7/2020		\$ 157.63
1828.	INSPECTION SECTION	Book Stores	12/8/2020		\$ 156.47
1829.	INSPECTION SECTION	Book Stores	12/21/2020		\$ 166.42
1830.	INSPECTION SECTION	Book Stores	12/24/2020		\$ 48.16
1831.	INSPECTION SECTION	Book Stores	12/24/2020		\$ 54.62
1832.	INSPECTION SECTION	Government Services - Not Elsewhere Classified	12/8/2020		\$ 774.00
1833.	INSPECTION SECTION	Home Supply Warehouse Stores	12/14/2020		\$ 33.84
1834.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	12/2/2020		\$ 48.00
1835.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	12/3/2020		\$ 12.00
1836.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	12/3/2020		\$ 84.00

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
1837.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	12/4/2020		\$ 12.00
1838.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	12/4/2020		\$ 36.00
1839.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	12/7/2020		\$ 12.00
1840.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	12/7/2020		\$ 24.00
1841.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	12/7/2020		\$ 48.00
1842.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	12/9/2020		\$ 12.00
1843.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	12/10/2020		\$ 36.00
1844.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	12/11/2020		\$ 60.00
1845.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	12/11/2020		\$ 72.00
1846.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	12/14/2020		\$ 12.00
1847.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	12/14/2020		\$ 36.00
1848.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	12/14/2020		\$ 72.00
1849.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	12/16/2020		\$ 12.00
1850.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	12/17/2020		\$ 60.00
1851.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	12/18/2020		\$ 12.00
1852.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	12/18/2020		\$ 24.00
1853.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	12/21/2020		\$ 12.00
1854.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	12/21/2020		\$ 72.00
1855.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	12/23/2020		\$ 12.00
1856.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	12/23/2020		\$ 24.00
1857.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	12/24/2020		\$ 12.00
1858.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	12/28/2020		\$ 12.00
1859.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	12/28/2020		\$ 36.00
1860.	INSPECTION SECTION	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	12/31/2020		\$ 12.00
1861.	INSTRUCTIONAL MEDIA SERVICES	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 1.17
1862.	INSTRUCTIONAL TECH INITIATIVE	Computer Software Stores	12/9/2020		\$ 175.00
1863.	INSTRUCTIONAL TECH INITIATIVE	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	12/11/2020		\$ 580.00
1864.	INTEG DISABILITY MGMT	Computer Software Stores	12/18/2020		\$ 139.95
1865.	INTEG DISABILITY MGMT	Courier Services	12/28/2020		\$ 39.34
1866.	INTEG DISABILITY MGMT	Digital Goods - Media, Books, Movies, Music	12/2/2020		\$ 430.56
1867.	INTEG DISABILITY MGMT	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	12/3/2020		\$ 730.00
1868.	INTEG DISABILITY MGMT	Professional Services - Not Elsewhere Classified	12/18/2020		\$ 219.00
1869.	INTEG DISABILITY MGMT	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 5.55
1870.	INTERNATIONAL STUDIES LC	Book Stores	12/2/2020		\$ 38.55

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1871.	INTERNATIONAL STUDIES LC	Book Stores	12/9/2020		\$ 26.93
1872.	INTERNATIONAL STUDIES LC	Book Stores	12/9/2020		\$ 27.36
1873.	INTERNATIONAL STUDIES LC	Book Stores	12/9/2020		\$ 27.49
1874.	INTERNATIONAL STUDIES LC	Book Stores	12/9/2020		\$ 27.55
1875.	INTERNATIONAL STUDIES LC	Book Stores	12/10/2020		\$ 27.36
1876.	INTERNATIONAL STUDIES LC	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 4.09
1877.	INTERNATIONAL STUDIES LC	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 19.81
1878.	IRVING MIDDLE SCHOOL	Book Stores	12/3/2020		\$ 76.64
1879.	IRVING MIDDLE SCHOOL	Cable, Satellite, Other Pay Television & Radio Services	12/7/2020		\$ 26.98
1880.	IRVING MIDDLE SCHOOL	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	12/7/2020		\$ 350.00
1881.	IRVING MIDDLE SCHOOL	Public Warehousing and Storage	12/14/2020		\$ 153.29
1882.	IRVING MIDDLE SCHOOL	Schools and Educational Services - Not Elsewhere Classified	12/3/2020		\$ 2,000.00
1883.	IRVING MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 73.85
1884.	IT SUPPORT SERVICES	Book Stores	12/2/2020		\$ 32.80
1885.	IT SUPPORT SERVICES	Book Stores	12/14/2020		\$ 46.25
1886.	IT SUPPORT SERVICES	Book Stores	12/24/2020		\$ 28.43
1887.	IT SUPPORT SERVICES	FUEL DISPENSER, AUTOMATED	12/2/2020		\$ 70.90
1888.	IT SUPPORT SERVICES	FUEL DISPENSER, AUTOMATED	12/7/2020		\$ 15.15
1889.	IT SUPPORT SERVICES	Book Stores	12/9/2020		\$ 83.20
1890.	IT SUPPORT SERVICES	Book Stores	12/15/2020		\$ 25.17
1891.	IT SUPPORT SERVICES	Direct Marketing - Continuity/Subscription Merchants	12/28/2020		\$ 23.94
1892.	IT SUPPORT SERVICES	Electronic Sales	12/3/2020		\$ 299.00
1893.	IT SUPPORT SERVICES	Electronic Sales	12/29/2020		\$ 64.61
1894.	IT SUPPORT SERVICES	Postal Services - Government Only	12/9/2020		\$ 12.30
1895.	IT SUPPORT SERVICES	Book Stores	12/14/2020		\$ 23.02
1896.	IT SUPPORT SERVICES	Miscellaneous Publishing and Printing	12/11/2020		\$ 326.76
1897.	IT SUPPORT SERVICES	Book Stores	12/11/2020		\$ 156.35
1898.	IT SUPPORT SERVICES	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 28.30
1899.	IT SUPPORT SERVICES	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 40.35
1900.	IT SUPPORT SERVICES	Cable, Satellite, Other Pay Television & Radio Services	12/2/2020		\$ 134.99
1901.	IT SUPPORT SERVICES	Cable, Satellite, Other Pay Television & Radio Services	12/2/2020		\$ 279.99
1902.	IT SUPPORT SERVICES	Cable, Satellite, Other Pay Television & Radio Services	12/10/2020		\$ 279.99
1903.	IT SUPPORT SERVICES	Cable, Satellite, Other Pay Television & Radio Services	12/14/2020		\$ 170.04
1904.	IT SUPPORT SERVICES	Cable, Satellite, Other Pay Television & Radio Services	12/15/2020		\$ 134.98

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
1905.	IT SUPPORT SERVICES	Cable, Satellite, Other Pay Television & Radio Services	12/15/2020		\$ 279.99
1906.	IT SUPPORT SERVICES	Cable, Satellite, Other Pay Television & Radio Services	12/16/2020		\$ 104.98
1907.	IT SUPPORT SERVICES	Cable, Satellite, Other Pay Television & Radio Services	12/21/2020		\$ 167.04
1908.	IT SUPPORT SERVICES	Cable, Satellite, Other Pay Television & Radio Services	12/28/2020		\$ 134.99
1909.	IT SUPPORT SERVICES	Cable, Satellite, Other Pay Television & Radio Services	12/28/2020		\$ 279.99
1910.	IT SUPPORT SERVICES	Computer Network/Information Services	12/3/2020		\$ 1,775.27
1911.	IT SUPPORT SERVICES	Telecommunication Services	12/1/2020		\$ 349.70
1912.	IT SUPPORT SERVICES	Telecommunication Services	12/1/2020		\$ 5,401.57
1913.	IT SUPPORT SERVICES	Telecommunication Services	12/7/2020		\$ 4,229.92
1914.	IT SUPPORT SERVICES	Telecommunication Services	12/7/2020		\$ 6,237.24
1915.	IT SUPPORT SERVICES	Telecommunication Services	12/7/2020		\$ 13,885.41
1916.	IT SUPPORT SERVICES	Telecommunication Services	12/7/2020		\$ 57,906.77
1917.	IT SUPPORT SERVICES	Telecommunication Services	12/7/2020		\$ 73,000.00
1918.	IT SUPPORT SERVICES	Telecommunication Services	12/7/2020		\$ 74,000.00
1919.	IT SUPPORT SERVICES	Telecommunication Services	12/7/2020		\$ 75,000.00
1920.	IT SUPPORT SERVICES	Telecommunication Services	12/14/2020		\$ 836.72
1921.	IT SUPPORT SERVICES	Telecommunication Services	12/14/2020		\$ 8,773.77
1922.	IT SUPPORT SERVICES	Telecommunication Services	12/14/2020		\$ 17,002.91
1923.	IT SUPPORT SERVICES	Telecommunication Services	12/16/2020		\$ 23.38
1924.	IT SUPPORT SERVICES	Telecommunication Services	12/16/2020		\$ 163.73
1925.	IT SUPPORT SERVICES	Telecommunication Services	12/17/2020		\$ 3,038.65
1926.	IT SUPPORT SERVICES	Telecommunication Services	12/21/2020		\$ 2,503.62
1927.	IT SUPPORT SERVICES	Telecommunication Services	12/28/2020		\$ 97.80
1928.	IT SUPPORT SERVICES	Telecommunication Services	12/28/2020		\$ 115.88
1929.	ITD - ENTERPRISE APPLICATIONS	Computer Software Stores	12/9/2020		\$ 1,398.00
1930.	ITD - ENTERPRISE APPLICATIONS	Computer Software Stores	12/10/2020		\$ 74.70
1931.	ITD TELCOM BRANCH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 60.99
1932.	IVANHOE ELEMENTARY	Book Stores	12/9/2020		\$ 47.07
1933.	IVANHOE ELEMENTARY	Computers, Computer Peripheral Equipment, Software	12/14/2020		\$ 558.72
1934.	IVANHOE ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	12/14/2020		\$ 380.81
1935.	IVANHOE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 26.99
1936.	J B MONLUX ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 87.73
1937.	JACK LONDON COMM DAY SCHOOL	Postal Services - Government Only	12/16/2020		\$ 33.00
1938.	JACK LONDON COMM DAY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 14.39

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1939.	JACK LONDON HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 1.50
1940.	JAIME ESCALANTE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 303.09
1941.	JAMES MONROE HS	Book Stores	12/2/2020		\$ 338.78
1942.	JAMES MONROE HS	Book Stores	12/7/2020		\$ 96.85
1943.	JAMES MONROE HS	Book Stores	12/7/2020		\$ 654.60
1944.	JAMES MONROE HS	Book Stores	12/7/2020		\$ 2,618.40
1945.	JAMES MONROE HS	Book Stores	12/8/2020		\$ 55.11
1946.	JAMES MONROE HS	Book Stores	12/9/2020		\$ 771.60
1947.	JAMES MONROE HS	Book Stores	12/11/2020		\$ 55.11
1948.	JAMES MONROE HS	Book Stores	12/14/2020		\$ 73.48
1949.	JAMES MONROE HS	Book Stores	12/14/2020		\$ 186.45
1950.	JAMES MONROE HS	Book Stores	12/14/2020		\$ 382.50
1951.	JAMES MONROE HS	Book Stores	12/17/2020		\$ 126.74
1952.	JAMES MONROE HS	Book Stores	12/17/2020		\$ 2,096.93
1953.	JAMES MONROE HS	Book Stores	12/18/2020		\$ 188.22
1954.	JAMES MONROE HS	Book Stores	12/21/2020		\$ 17.40
1955.	JAMES MONROE HS	Book Stores	12/21/2020		\$ 56.44
1956.	JAMES MONROE HS	Book Stores	12/21/2020		\$ 153.23
1957.	JAMES MONROE HS	Book Stores	12/22/2020		\$ 50.32
1958.	JAMES MONROE HS	Book Stores	12/23/2020		\$ 348.54
1959.	JAMES MONROE HS	Direct Marketing - Other Direct Marketers	12/2/2020		\$ 1,550.24
1960.	JAMES MONROE HS	Motion Picture and Video Tape Production and Distribution	12/16/2020		\$ 2,200.00
1961.	JAMES MONROE HS	Music Stores - Musical Instruments, Pianos, Sheet Music	12/11/2020		\$ 181.22
1962.	JAMES MONROE HS	Music Stores - Musical Instruments, Pianos, Sheet Music	12/11/2020		\$ 274.56
1963.	JAMES MONROE HS	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	12/11/2020		\$ 189.50
1964.	JAMES MONROE HS	Postal Services - Government Only	12/17/2020		\$ 19.03
1965.	JAMES MONROE HS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 19.61
1966.	JANE ADDAMS HS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 37.14
1967.	JEFFERSON SH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 3.99
1968.	JEFFERSON SH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 35.84
1969.	JOAQUIN MILLER HIGH SCHOOL	Book Stores	12/7/2020		\$ 420.38
1970.	JOAQUIN MILLER HIGH SCHOOL	Book Stores	12/9/2020		\$ 111.66
1971.	JOAQUIN MILLER HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 25.69
1972.	JOHN HOPE HIGH SCHOOL	Book Stores	12/16/2020		\$ (39.40)

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1973.	JOHN HOPE HIGH SCHOOL	Specialty Cleaning, Polishing and Sanitation Preparations	12/15/2020		\$ 913.32
1974.	JOHN HOPE HIGH SCHOOL	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 17.15
1975.	JOHN LIECHTY MIDDLE SCHOOL	Hardware Stores	12/8/2020		\$ 1,008.99
1976.	JOHN LIECHTY MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 77.70
1977.	JOHN W MACK ELEMENTARY	Direct Marketing - Catalog Merchants	12/4/2020		\$ 49.69
1978.	JOHN W MACK ELEMENTARY	Miscellaneous General Merchandise Stores	12/4/2020		\$ 76.40
1979.	JOHN W MACK ELEMENTARY	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 200.36
1980.	JOHNSON CDS	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 48.90
1981.	JONES PC	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 4.04
1982.	JONES PC	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 98.43
1983.	JORDAN HIGH SCHOOL	Book Stores	12/7/2020		\$ 355.93
1984.	JORDAN HIGH SCHOOL	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 148.81
1985.	JULIE KORENSTEIN EL	Stationery, Office Supplies, Printing and Writing Paper	12/2/2020		\$ (0.01)
1986.	JULIE KORENSTEIN EL	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 26.04
1987.	JUSTICE ES	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 160.75
1988.	KENNEDY EL	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 76.33
1989.	KENNEDY HIGH SCHOOL	Books, Periodicals, and Newspapers	12/4/2020		\$ 605.00
1990.	KENNEDY HIGH SCHOOL	Industrial Supplies - Not Elsewhere Classified	12/21/2020		\$ 766.50
1991.	KENNEDY HIGH SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	12/4/2020		\$ 213.18
1992.	KENNEDY HIGH SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	12/9/2020		\$ 170.79
1993.	KENNEDY HIGH SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	12/10/2020		\$ 389.60
1994.	KENNEDY HIGH SCHOOL	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 17.63
1995.	KENTER CANYON EL	Book Stores	12/14/2020		\$ 33.06
1996.	KENTER CANYON EL	Book Stores	12/14/2020		\$ 551.00
1997.	KENTER CANYON EL	Book Stores	12/16/2020		\$ 858.40
1998.	KENTER CANYON EL	Books, Periodicals, and Newspapers	12/14/2020		\$ 634.25
1999.	KENTER CANYON EL	Discount Stores	12/15/2020		\$ 10.73
2000.	KENTER CANYON EL	Discount Stores	12/15/2020		\$ 21.41
2001.	KENTER CANYON EL	Discount Stores	12/15/2020		\$ 21.55
2002.	KENTER CANYON EL	Discount Stores	12/15/2020		\$ 32.06
2003.	KENTER CANYON EL	Discount Stores	12/15/2020		\$ 64.46
2004.	KENTER CANYON EL	Discount Stores	12/17/2020		\$ (0.10)
2005.	KENTER CANYON EL	Postal Services - Government Only	12/10/2020		\$ 110.00
2006.	KENTER CANYON EL	COMP PROGRAMING,DATA PRCNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 66.49

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2007.	KENTWOOD EEC	Direct Marketing - Catalog Merchants	12/7/2020		\$ 126.57
2008.	KENTWOOD EEC	Office, School Supply, and Stationery Stores	12/16/2020		\$ 998.75
2009.	KENTWOOD ELEMENTARY	Book Stores	12/2/2020		\$ 26.24
2010.	KENTWOOD ELEMENTARY	Book Stores	12/23/2020		\$ 19.99
2011.	KENTWOOD ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 12.73
2012.	KESTER ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 9.40
2013.	KING JR ELEMENTARY	Book Stores	12/7/2020		\$ 89.73
2014.	KING JR ELEMENTARY	Book Stores	12/10/2020		\$ 71.05
2015.	KING JR ELEMENTARY	Book Stores	12/14/2020		\$ (71.05)
2016.	KING JR ELEMENTARY	Postal Services - Government Only	12/31/2020		\$ 8.45
2017.	KING JR ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 152.63
2018.	KING MIDDLE SCHOOL	Glass, Paint, Wallpaper Stores	12/10/2020		\$ 202.36
2019.	KING MIDDLE SCHOOL	Office, School Supply, and Stationery Stores	12/8/2020		\$ 50.34
2020.	KING MIDDLE SCHOOL	Postal Services - Government Only	12/8/2020		\$ 110.00
2021.	KING MIDDLE SCHOOL	Postal Services - Government Only	12/10/2020		\$ 273.00
2022.	KING MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 179.53
2023.	KING MS G/HG/HA MAGNET	Book Stores	12/9/2020		\$ 257.55
2024.	KING-DREW MEDICAL MAGNET	Book Stores	12/2/2020		\$ 1,334.98
2025.	KING-DREW MEDICAL MAGNET	Book Stores	12/3/2020		\$ 15.32
2026.	KING-DREW MEDICAL MAGNET	Book Stores	12/3/2020		\$ 31.62
2027.	KING-DREW MEDICAL MAGNET	Book Stores	12/3/2020		\$ 137.60
2028.	KING-DREW MEDICAL MAGNET	Book Stores	12/4/2020		\$ 75.11
2029.	KING-DREW MEDICAL MAGNET	Book Stores	12/7/2020		\$ 67.68
2030.	KING-DREW MEDICAL MAGNET	Book Stores	12/7/2020		\$ 142.08
2031.	KING-DREW MEDICAL MAGNET	Book Stores	12/7/2020		\$ 173.89
2032.	KING-DREW MEDICAL MAGNET	Book Stores	12/7/2020		\$ 782.15
2033.	KING-DREW MEDICAL MAGNET	Book Stores	12/8/2020		\$ 41.49
2034.	KING-DREW MEDICAL MAGNET	Book Stores	12/10/2020		\$ 317.55
2035.	KING-DREW MEDICAL MAGNET	Book Stores	12/10/2020		\$ 773.80
2036.	KING-DREW MEDICAL MAGNET	Book Stores	12/16/2020		\$ 283.74
2037.	KING-DREW MEDICAL MAGNET	Hardware Stores	12/7/2020		\$ 6.73
2038.	KING-DREW MEDICAL MAGNET	Stationery, Office Supplies, Printing and Writing Paper	12/10/2020		\$ 25.17
2039.	KING-DREW MEDICAL MAGNET	Stationery, Office Supplies, Printing and Writing Paper	12/10/2020		\$ 75.52
2040.	KING-DREW MEDICAL MAGNET	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 19.59

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
2041.	KING-DREW MEDICAL MAGNET	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 149.45
2042.	KINGSLEY ELEMENTARY SCHOOL	Book Stores	12/14/2020		\$ 146.91
2043.	KINGSLEY ELEMENTARY SCHOOL	Schools and Educational Services - Not Elsewhere Classified	12/17/2020		\$ 68.72
2044.	KINGSLEY ELEMENTARY SCHOOL	Schools and Educational Services - Not Elsewhere Classified	12/18/2020		\$ 117.65
2045.	KINGSLEY ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 286.42
2046.	KITTRIDGE ELEMENTARY SCHOOL	Book Stores	12/4/2020		\$ 10.88
2047.	KITTRIDGE ELEMENTARY SCHOOL	Book Stores	12/4/2020		\$ 15.19
2048.	KITTRIDGE ELEMENTARY SCHOOL	Book Stores	12/4/2020		\$ 54.55
2049.	KITTRIDGE ELEMENTARY SCHOOL	Book Stores	12/9/2020		\$ 72.54
2050.	KITTRIDGE ELEMENTARY SCHOOL	Book Stores	12/10/2020		\$ 8.75
2051.	KITTRIDGE ELEMENTARY SCHOOL	Book Stores	12/11/2020		\$ 7.65
2052.	KITTRIDGE ELEMENTARY SCHOOL	Book Stores	12/14/2020		\$ (8.75)
2053.	KITTRIDGE ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 4.88
2054.	KITTRIDGE ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 223.00
2055.	KLCS	Book Stores	12/11/2020		\$ 94.62
2056.	KLCS	Book Stores	12/14/2020		\$ 25.19
2057.	KLCS	Book Stores	12/14/2020		\$ 83.16
2058.	KLCS	Business Services - Not Elsewhere Classified	12/4/2020		\$ 53.30
2059.	KLCS	Direct Marketing - Continuity/Subscription Merchants	12/7/2020		\$ 12.00
2060.	KLCS	Electrical Parts and Equipment	12/18/2020		\$ 455.05
2061.	KLCS	Hardware, Equipment and Supplies	12/16/2020		\$ 129.22
2062.	KLCS	Miscellaneous and Specialty Retail Stores	12/21/2020		\$ 15.75
2063.	KLCS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 34.64
2064.	KNOLLWOOD ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 82.52
2065.	KNOX ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 288.93
2066.	LA RIVER SCH - SOTOMAYOR	Book Stores	12/11/2020		\$ 300.00
2067.	LA RIVER SCH - SOTOMAYOR	Pet Shops - Pet Food and Supplies	12/24/2020		\$ 858.21
2068.	LA RIVER SCHOOL - SOTOMAYOR	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 86.22
2069.	LA SALLE ELEMENTARY	Miscellaneous and Specialty Retail Stores	12/7/2020		\$ 75.37
2070.	LA SALLE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 144.93
2071.	LA SCHOOL OF GLOBAL STUDIES	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 97.93
2072.	LACES	Book Stores	12/15/2020		\$ 186.90
2073.	LACES	Book Stores	12/15/2020		\$ 295.20
2074.	LACES	Direct Marketing - Other Direct Marketers	12/7/2020		\$ (59.00)

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
2075.	LACES	Direct Marketing - Other Direct Marketers	12/7/2020		\$ 59.00
2076.	LACES	Direct Marketing - Other Direct Marketers	12/11/2020		\$ 64.90
2077.	LACES	Nondurable Goods - Not Elsewhere Classified	12/3/2020		\$ 533.73
2078.	LACES	Nondurable Goods - Not Elsewhere Classified	12/15/2020		\$ 59.03
2079.	LACES	Nondurable Goods - Not Elsewhere Classified	12/15/2020		\$ 78.71
2080.	LACES	Nondurable Goods - Not Elsewhere Classified	12/18/2020		\$ 59.03
2081.	LACES	Postal Services - Government Only	12/14/2020		\$ 110.00
2082.	LACES	Postal Services - Government Only	12/21/2020		\$ 13.32
2083.	LACES	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 67.88
2084.	LAFAYETTE PARK PC	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 53.15
2085.	LAKE STREET PRIMARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 45.09
2086.	LANAI ELEMENTARY	Book Stores	12/9/2020		\$ 31.33
2087.	LANAI ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 758.19
2088.	LANGDON AVENUE ELEMENTARY SCH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 68.72
2089.	LANGUAGE AQUISITION BRANCH	Direct Marketing - Catalog Merchants	12/14/2020		\$ 77.75
2090.	LANGUAGE AQUISITION BRANCH	Electronic Sales	12/17/2020		\$ 348.39
2091.	LANGUAGE AQUISITION BRANCH	Office, School Supply, and Stationery Stores	12/17/2020		\$ 164.23
2092.	LANGUAGE AQUISITION BRANCH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 29.67
2093.	LANKERSHIM ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 24.50
2094.	LAS BEST	Book Stores	12/4/2020		\$ 1,971.00
2095.	LAS BEST	Computer Maintenance - Not Elsewhere Classified	12/7/2020		\$ 63.04
2096.	LAS BEST	Computer Maintenance - Not Elsewhere Classified	12/18/2020		\$ 423.93
2097.	LAS BEST	Computer Maintenance - Not Elsewhere Classified	12/21/2020		\$ 537.36
2098.	LAS BEST	Computer Maintenance - Not Elsewhere Classified	12/21/2020		\$ 2,242.37
2099.	LAS BEST	Miscellaneous Publishing and Printing	12/21/2020		\$ 604.44
2100.	LAS BEST	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 14.83
2101.	LASSEN ES	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 96.82
2102.	LATONA ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 123.65
2103.	LAUREL ELEMENTARY	Home Supply Warehouse Stores	12/11/2020		\$ 26.86
2104.	LAUREL ELEMENTARY	Industrial Supplies - Not Elsewhere Classified	12/17/2020		\$ 482.51
2105.	LAUREL ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 12.30
2106.	LAUSD	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 5.62
2107.	LAWRENCE MS	Electronic Sales	12/11/2020		\$ 50.35
2108.	LAWRENCE MS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 26.48

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2109.	LAWRENCE MS G/HG/HA MAGNET	Durable Goods - Not Elsewhere Classified	12/21/2020		\$ 1,178.34
2110.	LE CONTE MS	Schools and Educational Services - Not Elsewhere Classified	12/2/2020		\$ 866.76
2111.	LE CONTE MS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 119.82
2112.	LEAPWOOD ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 117.32
2113.	LEGACY SENIOR HIGH STEAM	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 28.56
2114.	LEGACY STEAM	Book Stores	12/3/2020		\$ 343.80
2115.	LEGACY STEAM	Book Stores	12/4/2020		\$ 350.32
2116.	LEGACY STEAM	Book Stores	12/11/2020		\$ 168.75
2117.	LEGACY STEAM	Book Stores	12/21/2020		\$ 108.79
2118.	LEGACY STEAM	Computer Software Stores	12/21/2020		\$ 119.88
2119.	LEGACY STEAM	Direct Marketing - Continuity/Subscription Merchants	12/29/2020		\$ 5.00
2120.	LEGACY STEAM	Durable Goods - Not Elsewhere Classified	12/3/2020		\$ 804.55
2121.	LEGIS & GOVERNMENTAL AFFAIRS	AUTOMOBILE PARKING LOTS AND GARAGES	12/21/2020		\$ 1,800.00
2122.	LEGIS & GOVERNMENTAL AFFAIRS	Book Stores	12/21/2020		\$ 1,650.00
2123.	LEGIS & GOVERNMENTAL AFFAIRS	Business Services - Not Elsewhere Classified	12/21/2020		\$ 119.95
2124.	LEGIS & GOVERNMENTAL AFFAIRS	Government Services - Not Elsewhere Classified	12/24/2020		\$ 400.00
2125.	LEICHMAN HIGH SCHOOL	Book Stores	12/9/2020		\$ 72.70
2126.	LEICHMAN HIGH SCHOOL	Computers, Computer Peripheral Equipment, Software	12/1/2020		\$ 805.02
2127.	LEICHMAN HIGH SCHOOL	Pet Shops - Pet Food and Supplies	12/14/2020		\$ 206.26
2128.	LEICHMAN HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 40.12
2129.	LELAND STREET ELEMENTARY	Book Stores	12/10/2020		\$ 12.03
2130.	LELAND STREET ELEMENTARY	Book Stores	12/16/2020		\$ 298.49
2131.	LELAND STREET ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 73.88
2132.	LEMAY ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 234.44
2133.	LEWIS HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 1.84
2134.	LEXINGTON AVE PC	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 121.11
2135.	LIBERTY ES	Book Stores	12/7/2020		\$ 131.11
2136.	LIBERTY ES	Book Stores	12/9/2020		\$ 247.44
2137.	LIBERTY ES	Schools and Educational Services - Not Elsewhere Classified	12/17/2020		\$ 195.00
2138.	LIBERTY ES	Stationery, Office Supplies, Printing and Writing Paper	12/9/2020		\$ 217.74
2139.	LIBERTY ES	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 160.13
2140.	LIGGETT ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 150.88
2141.	LILLIAN ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	12/3/2020		\$ 38.22
2142.	LILLIAN ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	12/4/2020		\$ 80.43

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2143.	LILLIAN ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 6.06
2144.	LILLIAN ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 98.40
2145.	LIMERICK AVENUE ELEMENTARY S	Bands, Orchestras, and Miscellaneous Entertainers	12/21/2020		\$ 1,295.00
2146.	LIMERICK AVENUE ELEMENTARY S	Book Stores	12/4/2020		\$ 308.63
2147.	LIMERICK AVENUE ELEMENTARY S	Book Stores	12/9/2020		\$ 61.18
2148.	LIMERICK AVENUE ELEMENTARY S	Commercial Equipment - Not Elsewhere Classified	12/7/2020		\$ 467.88
2149.	LIMERICK AVENUE ELEMENTARY S	Commercial Photography, Art, and Graphics	12/9/2020		\$ 282.80
2150.	LIMERICK AVENUE ELEMENTARY S	Stationery, Office Supplies, Printing and Writing Paper	12/11/2020		\$ 359.64
2151.	LIMERICK AVENUE ELEMENTARY S	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 90.54
2152.	LINCOLN HIGH SCHOOL	Direct Marketing - Catalog Merchants	12/2/2020		\$ 89.03
2153.	LINCOLN HIGH SCHOOL	Direct Marketing - Catalog Merchants	12/2/2020		\$ 227.63
2154.	LINCOLN HIGH SCHOOL	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	12/10/2020		\$ 384.19
2155.	LINCOLN HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 23.62
2156.	LINCOLN HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 118.73
2157.	LINKED LEARNING	Book Stores	12/28/2020		\$ 274.96
2158.	LINKED LEARNING	Colleges,Universities,Professional Schools & Colleges	12/17/2020		\$ 109.00
2159.	LINKED LEARNING	Office, School Supply, and Stationery Stores	12/3/2020		\$ 71.16
2160.	LIZARRAGA ELEMENTARY	Home Supply Warehouse Stores	12/7/2020		\$ (68.95)
2161.	LIZARRAGA ELEMENTARY	Home Supply Warehouse Stores	12/7/2020		\$ (31.31)
2162.	LIZARRAGA ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 118.33
2163.	LOCAL DISTRICT 1 OFFICES	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 48.50
2164.	LOCAL DISTRICT CENTRAL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 4.01
2165.	LOCAL DISTRICT CENTRAL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 14.52
2166.	LOCAL DISTRICT CENTRAL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 25.33
2167.	LOCAL DISTRICT CENTRAL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 29.71
2168.	LOCAL DISTRICT CENTRAL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 31.46
2169.	LOCAL DISTRICT CENTRAL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 43.63
2170.	LOCAL DISTRICT CENTRAL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 47.43
2171.	LOCAL DISTRICT CENTRAL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 52.52
2172.	LOCAL DISTRICT CENTRAL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 57.70
2173.	LOCAL DISTRICT CENTRAL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 60.80
2174.	LOCAL DISTRICT EAST	FUEL DISPENSER, AUTOMATED	12/18/2020		\$ 55.05
2175.	LOCAL DISTRICT EAST	FUEL DISPENSER, AUTOMATED	12/21/2020		\$ 25.52
2176.	LOCAL DISTRICT NORTHEAST	FUEL DISPENSER, AUTOMATED	12/7/2020		\$ 31.32

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
2177.	LOCAL DISTRICT NORTHEAST	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 104.45
2178.	LOCAL DISTRICT WEST	FUEL DISPENSER, AUTOMATED	12/1/2020		\$ 32.64
2179.	LOCAL DISTRICT WEST	FUEL DISPENSER, AUTOMATED	12/23/2020		\$ 31.19
2180.	LOCKE EEC	Direct Marketing - Catalog Merchants	12/7/2020		\$ 348.77
2181.	LOCKE EEC	Office, School Supply, and Stationery Stores	12/22/2020		\$ 274.13
2182.	LOCKE EEC	Stationery, Office Supplies, Printing and Writing Paper	12/9/2020		\$ 399.54
2183.	LOCKE EEC	Stationery, Office Supplies, Printing and Writing Paper	12/24/2020		\$ 589.09
2184.	LOCKHURST DRIVE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 75.16
2185.	LOCKWOOD ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 97.73
2186.	LOGAN EARLY EDUCATION CENTER	Home Supply Warehouse Stores	12/31/2020		\$ 88.51
2187.	LOGAN STREET SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	12/14/2020		\$ 43.19
2188.	LOGAN STREET SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 132.68
2189.	LOKRANTZ SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 36.95
2190.	LOMA VISTA ES	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 153.32
2191.	LOMITA MATH/SCI MAGNET	Durable Goods - Not Elsewhere Classified	12/2/2020		\$ 540.68
2192.	LOMITA MATH/SCI MAGNET	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 81.27
2193.	LOREN MILLER ES	Book Stores	12/14/2020		\$ 24.08
2194.	LOREN MILLER ES	Industrial Supplies - Not Elsewhere Classified	12/4/2020		\$ 2,384.46
2195.	LOREN MILLER ES	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 223.32
2196.	LORENA ELEMENTARY	Book Stores	12/1/2020		\$ 210.20
2197.	LORENA ELEMENTARY	Book Stores	12/7/2020		\$ 319.35
2198.	LORENA ELEMENTARY	Book Stores	12/9/2020		\$ 65.66
2199.	LORENA ELEMENTARY	Book Stores	12/14/2020		\$ (17.51)
2200.	LORENA ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	12/7/2020		\$ 390.87
2201.	LORENA ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	12/9/2020		\$ 59.10
2202.	LORENA ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	12/21/2020		\$ 25.17
2203.	LORENA ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	12/23/2020		\$ 118.23
2204.	LORENA ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 42.30
2205.	LORETO STREET SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 183.91
2206.	LORNE ELEMENTARY SCHOOL	Book Stores	12/2/2020		\$ 120.42
2207.	LORNE ELEMENTARY SCHOOL	Book Stores	12/4/2020		\$ 73.21
2208.	LORNE ELEMENTARY SCHOOL	Book Stores	12/14/2020		\$ 521.49
2209.	LORNE ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 41.42
2210.	LOS ANGELES ACADEMY MS	Equipment, Tool, Furniture, Appliance Rental and Leasing	12/18/2020		\$ 567.29

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
2211.	LOS ANGELES ACADEMY MS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 28.69
2212.	LOS ANGELES ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 3.11
2213.	LOS ANGELES ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 105.58
2214.	LOS ANGELES HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 294.71
2215.	LOS ANGELES HIGH SCHOOL OF ART	Book Stores	12/18/2020		\$ 621.15
2216.	LOS ANGELES HIGH SCHOOL OF ART	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 96.00
2217.	LOS ANGELES HIGH SCHOOL OF ART	Direct Marketing - Combination Catalog and Retail Merchants	12/21/2020		\$ 663.44
2218.	LOS ANGELES HIGH SCHOOL OF ART	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 49.87
2219.	LOS ANGELES TECHNOLOGY CENTER	Book Stores	12/4/2020		\$ 20.19
2220.	LOS ANGELES TECHNOLOGY CENTER	Book Stores	12/4/2020		\$ 53.36
2221.	LOS ANGELES TECHNOLOGY CENTER	Book Stores	12/7/2020		\$ 54.08
2222.	LOS ANGELES TECHNOLOGY CENTER	Book Stores	12/8/2020		\$ 92.62
2223.	LOS ANGELES TECHNOLOGY CENTER	Book Stores	12/10/2020		\$ (20.19)
2224.	LOS ANGELES TECHNOLOGY CENTER	Book Stores	12/10/2020		\$ 22.98
2225.	LOS ANGELES TECHNOLOGY CENTER	Book Stores	12/17/2020		\$ (27.04)
2226.	LOS ANGELES TECHNOLOGY CENTER	Book Stores	12/17/2020		\$ (22.98)
2227.	LOS ANGELES TECHNOLOGY CENTER	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 75.54
2228.	LOS FELIZ ELEMENTARY SCHOOL	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	12/4/2020		\$ 2,219.02
2229.	LOS FELIZ ELEMENTARY SCHOOL	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	12/7/2020		\$ 950.00
2230.	LOS FELIZ ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 113.70
2231.	LOWMAN SP ED	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 230.73
2232.	LOWMAN SPECIAL ED CTR	Book Stores	12/3/2020		\$ (87.58)
2233.	LOWMAN SPECIAL ED CTR	Book Stores	12/3/2020		\$ 53.25
2234.	LOYOLA VILLAGE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 45.71
2235.	M & O C2	FUEL DISPENSER, AUTOMATED	12/1/2020		\$ 68.00
2236.	M & O C2	FUEL DISPENSER, AUTOMATED	12/2/2020		\$ 58.26
2237.	M & O C2	FUEL DISPENSER, AUTOMATED	12/3/2020		\$ 11.74
2238.	M & O C2	FUEL DISPENSER, AUTOMATED	12/7/2020		\$ 53.00
2239.	M & O C2	FUEL DISPENSER, AUTOMATED	12/7/2020		\$ 55.24
2240.	M & O C2	FUEL DISPENSER, AUTOMATED	12/7/2020		\$ 68.92
2241.	M & O C2	FUEL DISPENSER, AUTOMATED	12/7/2020		\$ 81.40
2242.	M & O C2	FUEL DISPENSER, AUTOMATED	12/7/2020		\$ 85.00
2243.	M & O C2	FUEL DISPENSER, AUTOMATED	12/7/2020		\$ 93.85
2244.	M & O C2	FUEL DISPENSER, AUTOMATED	12/8/2020		\$ 69.46

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
2245.	M & O C2	FUEL DISPENSER, AUTOMATED	12/10/2020		\$ 54.02
2246.	M & O C2	FUEL DISPENSER, AUTOMATED	12/11/2020		\$ 61.91
2247.	M & O C2	FUEL DISPENSER, AUTOMATED	12/11/2020		\$ 90.80
2248.	M & O C2	FUEL DISPENSER, AUTOMATED	12/14/2020		\$ 54.70
2249.	M & O C2	FUEL DISPENSER, AUTOMATED	12/14/2020		\$ 89.05
2250.	M & O C2	FUEL DISPENSER, AUTOMATED	12/14/2020		\$ 92.00
2251.	M & O C2	FUEL DISPENSER, AUTOMATED	12/15/2020		\$ 60.00
2252.	M & O C2	FUEL DISPENSER, AUTOMATED	12/16/2020		\$ 51.00
2253.	M & O C2	FUEL DISPENSER, AUTOMATED	12/16/2020		\$ 76.01
2254.	M & O C2	FUEL DISPENSER, AUTOMATED	12/17/2020		\$ 66.90
2255.	M & O C2	FUEL DISPENSER, AUTOMATED	12/18/2020		\$ 77.46
2256.	M & O C2	FUEL DISPENSER, AUTOMATED	12/21/2020		\$ 59.12
2257.	M & O C2	FUEL DISPENSER, AUTOMATED	12/21/2020		\$ 63.41
2258.	M & O C2	FUEL DISPENSER, AUTOMATED	12/21/2020		\$ 78.40
2259.	M & O C2	FUEL DISPENSER, AUTOMATED	12/21/2020		\$ 89.65
2260.	M & O C2	FUEL DISPENSER, AUTOMATED	12/21/2020		\$ 90.39
2261.	M & O C2	FUEL DISPENSER, AUTOMATED	12/21/2020		\$ 97.20
2262.	M & O C2	FUEL DISPENSER, AUTOMATED	12/22/2020		\$ 85.40
2263.	M & O C2	FUEL DISPENSER, AUTOMATED	12/23/2020		\$ 100.00
2264.	M & O C2	FUEL DISPENSER, AUTOMATED	12/24/2020		\$ 43.43
2265.	M & O C2	COMP PROGRAMING,DATA PRCNSG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 369.16
2266.	M & O C3	COMP PROGRAMING,DATA PRCNSG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 1,299.10
2267.	M&O C1	COMP PROGRAMING,DATA PRCNSG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 410.31
2268.	M&O C3	FUEL DISPENSER, AUTOMATED	12/2/2020		\$ 36.73
2269.	M&O C3	FUEL DISPENSER, AUTOMATED	12/3/2020		\$ 48.74
2270.	M&O C3	FUEL DISPENSER, AUTOMATED	12/4/2020		\$ 74.48
2271.	M&O C3	FUEL DISPENSER, AUTOMATED	12/4/2020		\$ 150.00
2272.	M&O C3	FUEL DISPENSER, AUTOMATED	12/7/2020		\$ 51.47
2273.	M&O C3	FUEL DISPENSER, AUTOMATED	12/7/2020		\$ 66.76
2274.	M&O C3	FUEL DISPENSER, AUTOMATED	12/7/2020		\$ 79.53
2275.	M&O C3	FUEL DISPENSER, AUTOMATED	12/7/2020		\$ 92.35
2276.	M&O C3	FUEL DISPENSER, AUTOMATED	12/10/2020		\$ 43.19
2277.	M&O C3	FUEL DISPENSER, AUTOMATED	12/10/2020		\$ 44.55
2278.	M&O C3	FUEL DISPENSER, AUTOMATED	12/10/2020		\$ 58.51

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
2279.	M&O C3	FUEL DISPENSER, AUTOMATED	12/14/2020		\$ 51.95
2280.	M&O C3	FUEL DISPENSER, AUTOMATED	12/14/2020		\$ 65.13
2281.	M&O C3	FUEL DISPENSER, AUTOMATED	12/16/2020		\$ 71.48
2282.	M&O C3	FUEL DISPENSER, AUTOMATED	12/17/2020		\$ 45.80
2283.	M&O C3	FUEL DISPENSER, AUTOMATED	12/18/2020		\$ 41.37
2284.	M&O C3	FUEL DISPENSER, AUTOMATED	12/21/2020		\$ 73.78
2285.	M&O C3	FUEL DISPENSER, AUTOMATED	12/22/2020		\$ 58.77
2286.	M&O C3	FUEL DISPENSER, AUTOMATED	12/24/2020		\$ 32.90
2287.	M&O C3	FUEL DISPENSER, AUTOMATED	12/28/2020		\$ 73.88
2288.	M&O C3	FUEL DISPENSER, AUTOMATED	12/1/2020		\$ 76.36
2289.	M&O C3	FUEL DISPENSER, AUTOMATED	12/2/2020		\$ 81.92
2290.	M&O C3	FUEL DISPENSER, AUTOMATED	12/4/2020		\$ 85.87
2291.	M&O C3	FUEL DISPENSER, AUTOMATED	12/4/2020		\$ 150.00
2292.	M&O C3	FUEL DISPENSER, AUTOMATED	12/7/2020		\$ 36.91
2293.	M&O C3	FUEL DISPENSER, AUTOMATED	12/7/2020		\$ 82.61
2294.	M&O C3	FUEL DISPENSER, AUTOMATED	12/14/2020		\$ 28.85
2295.	M&O C3	FUEL DISPENSER, AUTOMATED	12/14/2020		\$ 93.17
2296.	M&O C3	FUEL DISPENSER, AUTOMATED	12/14/2020		\$ 101.37
2297.	M&O C3	FUEL DISPENSER, AUTOMATED	12/17/2020		\$ 78.64
2298.	M&O C3	FUEL DISPENSER, AUTOMATED	12/18/2020		\$ 77.46
2299.	M&O C3	FUEL DISPENSER, AUTOMATED	12/18/2020		\$ 89.56
2300.	M&O C3	FUEL DISPENSER, AUTOMATED	12/22/2020		\$ 89.39
2301.	M&O C3	FUEL DISPENSER, AUTOMATED	12/23/2020		\$ 111.10
2302.	M&O C3	FUEL DISPENSER, AUTOMATED	12/28/2020		\$ 58.03
2303.	M&O N1	FUEL DISPENSER, AUTOMATED	12/7/2020		\$ 75.10
2304.	M&O N1	FUEL DISPENSER, AUTOMATED	12/8/2020		\$ 18.47
2305.	M&O N1	FUEL DISPENSER, AUTOMATED	12/8/2020		\$ 42.71
2306.	M&O N1	FUEL DISPENSER, AUTOMATED	12/14/2020		\$ 73.01
2307.	M&O N1	FUEL DISPENSER, AUTOMATED	12/15/2020		\$ 26.94
2308.	M&O N1	FUEL DISPENSER, AUTOMATED	12/15/2020		\$ 93.03
2309.	M&O N1	FUEL DISPENSER, AUTOMATED	12/16/2020		\$ 92.36
2310.	M&O N1	FUEL DISPENSER, AUTOMATED	12/24/2020		\$ 0.38
2311.	M&O N1	FUEL DISPENSER, AUTOMATED	12/24/2020		\$ 55.00
2312.	M&O N1	FUEL DISPENSER, AUTOMATED	12/28/2020		\$ 16.61

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
2313.	M&O N1	FUEL DISPENSER, AUTOMATED	12/28/2020		\$ 52.80
2314.	M&O N2	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 831.13
2315.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	12/3/2020		\$ 82.88
2316.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	12/3/2020		\$ 99.00
2317.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	12/4/2020		\$ 45.40
2318.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	12/4/2020		\$ 68.51
2319.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	12/4/2020		\$ 79.00
2320.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	12/7/2020		\$ 80.11
2321.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	12/7/2020		\$ 84.29
2322.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	12/7/2020		\$ 85.80
2323.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	12/9/2020		\$ 97.65
2324.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	12/10/2020		\$ 88.03
2325.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	12/11/2020		\$ 74.87
2326.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	12/14/2020		\$ 62.60
2327.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	12/14/2020		\$ 85.09
2328.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	12/16/2020		\$ 72.89
2329.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	12/16/2020		\$ 97.50
2330.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	12/18/2020		\$ 48.00
2331.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	12/18/2020		\$ 71.50
2332.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	12/18/2020		\$ 74.07
2333.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	12/18/2020		\$ 81.00
2334.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	12/23/2020		\$ 70.83
2335.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	12/23/2020		\$ 86.84
2336.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	12/24/2020		\$ 34.40
2337.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	12/24/2020		\$ 52.00
2338.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	12/24/2020		\$ 81.68
2339.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	12/24/2020		\$ 91.79
2340.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	12/28/2020		\$ 99.00
2341.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	12/1/2020		\$ 112.15
2342.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	12/2/2020		\$ 64.00
2343.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	12/4/2020		\$ 44.80
2344.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	12/4/2020		\$ 50.59
2345.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	12/4/2020		\$ 121.43
2346.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	12/9/2020		\$ 75.38

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
2347.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	12/9/2020		\$ 95.00
2348.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	12/10/2020		\$ 43.15
2349.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	12/10/2020		\$ 45.81
2350.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	12/10/2020		\$ 48.42
2351.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	12/11/2020		\$ 88.48
2352.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	12/14/2020		\$ 77.22
2353.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	12/15/2020		\$ 55.00
2354.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	12/16/2020		\$ 32.74
2355.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	12/16/2020		\$ 99.00
2356.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	12/17/2020		\$ 44.68
2357.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	12/23/2020		\$ 65.69
2358.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	12/23/2020		\$ 86.85
2359.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	12/24/2020		\$ 29.94
2360.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	12/24/2020		\$ 40.84
2361.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	12/28/2020		\$ 64.39
2362.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	12/28/2020		\$ 79.17
2363.	M&O PROJECT UNIT NORTH	FUEL DISPENSER, AUTOMATED	12/28/2020		\$ 90.21
2364.	M&O PROJECT UNIT NORTH 1	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 675.12
2365.	M&O S1	FUEL DISPENSER, AUTOMATED	12/1/2020		\$ 64.06
2366.	M&O S1	FUEL DISPENSER, AUTOMATED	12/1/2020		\$ 95.29
2367.	M&O S1	FUEL DISPENSER, AUTOMATED	12/1/2020		\$ 96.02
2368.	M&O S1	FUEL DISPENSER, AUTOMATED	12/1/2020		\$ 97.82
2369.	M&O S1	FUEL DISPENSER, AUTOMATED	12/1/2020		\$ 100.05
2370.	M&O S1	FUEL DISPENSER, AUTOMATED	12/2/2020		\$ 80.00
2371.	M&O S1	FUEL DISPENSER, AUTOMATED	12/2/2020		\$ 80.71
2372.	M&O S1	FUEL DISPENSER, AUTOMATED	12/2/2020		\$ 84.61
2373.	M&O S1	FUEL DISPENSER, AUTOMATED	12/2/2020		\$ 99.37
2374.	M&O S1	FUEL DISPENSER, AUTOMATED	12/3/2020		\$ 28.55
2375.	M&O S1	FUEL DISPENSER, AUTOMATED	12/3/2020		\$ 33.78
2376.	M&O S1	FUEL DISPENSER, AUTOMATED	12/3/2020		\$ 56.50
2377.	M&O S1	FUEL DISPENSER, AUTOMATED	12/4/2020		\$ 91.70
2378.	M&O S1	FUEL DISPENSER, AUTOMATED	12/7/2020		\$ 96.41
2379.	M&O S1	FUEL DISPENSER, AUTOMATED	12/8/2020		\$ 68.33
2380.	M&O S1	FUEL DISPENSER, AUTOMATED	12/9/2020		\$ 83.51

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
2381.	M&O S1	FUEL DISPENSER, AUTOMATED	12/10/2020		\$ 99.30
2382.	M&O S1	FUEL DISPENSER, AUTOMATED	12/11/2020		\$ 95.44
2383.	M&O S1	FUEL DISPENSER, AUTOMATED	12/11/2020		\$ 109.70
2384.	M&O S1	FUEL DISPENSER, AUTOMATED	12/14/2020		\$ 53.50
2385.	M&O S1	FUEL DISPENSER, AUTOMATED	12/14/2020		\$ 88.55
2386.	M&O S1	FUEL DISPENSER, AUTOMATED	12/14/2020		\$ 99.40
2387.	M&O S1	FUEL DISPENSER, AUTOMATED	12/15/2020		\$ 34.01
2388.	M&O S1	FUEL DISPENSER, AUTOMATED	12/15/2020		\$ 91.19
2389.	M&O S1	FUEL DISPENSER, AUTOMATED	12/15/2020		\$ 95.02
2390.	M&O S1	FUEL DISPENSER, AUTOMATED	12/16/2020		\$ 11.10
2391.	M&O S1	FUEL DISPENSER, AUTOMATED	12/16/2020		\$ 30.20
2392.	M&O S1	FUEL DISPENSER, AUTOMATED	12/16/2020		\$ 64.99
2393.	M&O S1	FUEL DISPENSER, AUTOMATED	12/17/2020		\$ 60.00
2394.	M&O S1	FUEL DISPENSER, AUTOMATED	12/18/2020		\$ 50.71
2395.	M&O S1	FUEL DISPENSER, AUTOMATED	12/18/2020		\$ 69.82
2396.	M&O S1	FUEL DISPENSER, AUTOMATED	12/18/2020		\$ 95.86
2397.	M&O S1	FUEL DISPENSER, AUTOMATED	12/18/2020		\$ 99.00
2398.	M&O S1	FUEL DISPENSER, AUTOMATED	12/21/2020		\$ 46.00
2399.	M&O S1	FUEL DISPENSER, AUTOMATED	12/22/2020		\$ 81.64
2400.	M&O S1	FUEL DISPENSER, AUTOMATED	12/23/2020		\$ 99.86
2401.	M&O S1	FUEL DISPENSER, AUTOMATED	12/24/2020		\$ 95.13
2402.	M&O S1	FUEL DISPENSER, AUTOMATED	12/24/2020		\$ 99.39
2403.	M&O S1	FUEL DISPENSER, AUTOMATED	12/28/2020		\$ 80.25
2404.	M&O S1	Computers, Computer Peripheral Equipment, Software	12/10/2020		\$ 615.44
2405.	M&O S1	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 447.72
2406.	M&O TECHNICAL SERVICES	Book Stores	12/2/2020		\$ (98.43)
2407.	M&O TECHNICAL SERVICES	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	12/15/2020		\$ 805.00
2408.	MACARTHUR PARK PC	Direct Marketing - Catalog Merchants	12/4/2020		\$ 382.21
2409.	MACARTHUR PARK PC	Discount Stores	12/8/2020		\$ 5.00
2410.	MACARTHUR PARK PC	Discount Stores	12/8/2020		\$ 55.11
2411.	MACARTHUR PARK PC	Hardware Stores	12/9/2020		\$ 404.82
2412.	MACARTHUR PARK PC	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 27.31
2413.	MACLAY MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 25.10
2414.	MACLAY MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 143.65

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
2415.	MADISON ELEMENTARY SCHOOL	Business Services - Not Elsewhere Classified	12/2/2020		\$ 21.10
2416.	MADISON ELEMENTARY SCHOOL	Schools and Educational Services - Not Elsewhere Classified	12/2/2020		\$ 27.44
2417.	MADISON MIDDLE SCHOOL	Book Stores	12/7/2020		\$ 10.17
2418.	MADISON MIDDLE SCHOOL	Book Stores	12/8/2020		\$ 7.76
2419.	MADISON MIDDLE SCHOOL	Book Stores	12/8/2020		\$ 14.61
2420.	MADISON MIDDLE SCHOOL	Book Stores	12/8/2020		\$ 51.85
2421.	MADISON MIDDLE SCHOOL	Book Stores	12/9/2020		\$ 76.60
2422.	MADISON MIDDLE SCHOOL	Book Stores	12/9/2020		\$ 131.35
2423.	MADISON MIDDLE SCHOOL	Book Stores	12/11/2020		\$ 39.40
2424.	MADISON MIDDLE SCHOOL	Book Stores	12/14/2020		\$ 376.09
2425.	MADISON MIDDLE SCHOOL	Electronic Sales	12/15/2020		\$ 86.51
2426.	MADISON MIDDLE SCHOOL	Office, School Supply, and Stationery Stores	12/4/2020		\$ 892.50
2427.	MADISON MIDDLE SCHOOL	Office, School Supply, and Stationery Stores	12/7/2020		\$ 892.50
2428.	MADISON MIDDLE SCHOOL	Office, School Supply, and Stationery Stores	12/21/2020		\$ 84.79
2429.	MADISON MIDDLE SCHOOL	Office, School Supply, and Stationery Stores	12/22/2020		\$ 84.79
2430.	MADISON MIDDLE SCHOOL	Schools and Educational Services - Not Elsewhere Classified	12/10/2020		\$ 220.00
2431.	MADISON MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 2.84
2432.	MAGNOLIA ELEMENTARY SCHOOL	Book Stores	12/3/2020		\$ (453.30)
2433.	MAGNOLIA ELEMENTARY SCHOOL	Book Stores	12/7/2020		\$ 525.30
2434.	MAGNOLIA ELEMENTARY SCHOOL	Book Stores	12/17/2020		\$ (52.53)
2435.	MAGNOLIA ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 74.12
2436.	MAGNOLIA SPS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 237.24
2437.	MAIL UNIT	Business Services - Not Elsewhere Classified	12/30/2020		\$ 1,237.20
2438.	MAIL UNIT	Industrial Supplies - Not Elsewhere Classified	12/31/2020		\$ 331.10
2439.	MAIN ST ELEMENTARY	Discount Stores	12/10/2020		\$ 183.61
2440.	MAIN ST ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 473.03
2441.	MAINTENANCE & OPS EAST REGION	Cleaning, Maintenance, and Janitorial Services	12/7/2020		\$ 381.90
2442.	MAINTENANCE & OPS EAST REGION	Cleaning, Maintenance, and Janitorial Services	12/7/2020		\$ 686.10
2443.	MAINTENANCE & OPS EAST REGION	Cleaning, Maintenance, and Janitorial Services	12/7/2020		\$ 6,731.27
2444.	MAINTENANCE & OPS EAST REGION	Cleaning, Maintenance, and Janitorial Services	12/7/2020		\$ 7,930.15
2445.	MAINTENANCE & OPS EAST REGION	Cleaning, Maintenance, and Janitorial Services	12/21/2020		\$ 907.22
2446.	MAINTENANCE & OPS EAST REGION	Cleaning, Maintenance, and Janitorial Services	12/21/2020		\$ 5,647.79
2447.	MAINTENANCE & OPS EAST REGION	Plumbing and Heating Equipment and Supplies	12/7/2020		\$ 32,686.49
2448.	MAINTENANCE AND OPERATIONS	Construction Materials - Not Elsewhere Classified	12/24/2020		\$ 958.84

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
2449.	MAINTENANCE AND OPERATIONS	Equipment, Tool, Furniture, Appliance Rental and Leasing	12/21/2020		\$ 755.00
2450.	MAINTENANCE AND OPERATIONS	Equipment, Tool, Furniture, Appliance Rental and Leasing	12/21/2020		\$ 4,175.63
2451.	MAINTENANCE AND OPERATIONS	Equipment, Tool, Furniture, Appliance Rental and Leasing	12/21/2020		\$ 39,914.88
2452.	MAINTENANCE AND OPERATIONS	Equipment, Tool, Furniture, Appliance Rental and Leasing	12/28/2020		\$ 755.00
2453.	MAINTENANCE AND OPERATIONS	Equipment, Tool, Furniture, Appliance Rental and Leasing	12/28/2020		\$ 4,175.63
2454.	MAINTENANCE AND OPERATIONS	Equipment, Tool, Furniture, Appliance Rental and Leasing	12/28/2020		\$ 39,914.88
2455.	MAINTENANCE AND OPERATIONS	Direct Marketing - Combination Catalog and Retail Merchants	12/18/2020		\$ 65.69
2456.	MAINTENANCE AND OPERATIONS	Direct Marketing - Combination Catalog and Retail Merchants	12/18/2020		\$ 247.15
2457.	MAINTENANCE AND OPERATIONS	Direct Marketing - Combination Catalog and Retail Merchants	12/21/2020		\$ 140.81
2458.	MAINTENANCE AND OPERATIONS	Business Services - Not Elsewhere Classified	12/18/2020		\$ 200.20
2459.	MAINTENANCE AND OPERATIONS	Plumbing and Heating Equipment and Supplies	12/7/2020		\$ 89,994.57
2460.	MAINTENANCE AND OPERATIONS	Plumbing and Heating Equipment and Supplies	12/9/2020		\$ 89,989.84
2461.	MAINTENANCE AND OPERATIONS	Computer Software Stores	12/14/2020		\$ 1,743.27
2462.	MAINTENANCE AND OPERATIONS	Professional Services - Not Elsewhere Classified	12/10/2020		\$ 1,180.00
2463.	MAINTENANCE AND OPERATIONS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 26.01
2464.	MAINTENANCE AND OPERATIONS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 367.65
2465.	MAINTENANCE AND OPERATIONS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 246.25
2466.	MALABAR ST SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 179.25
2467.	MANCHESTER ELEMENTARY	Book Stores	12/21/2020		\$ (297.84)
2468.	MANCHESTER ELEMENTARY	Book Stores	12/21/2020		\$ (74.46)
2469.	MANCHESTER ES	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 352.30
2470.	MANCHESTER ES	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 5.91
2471.	MANCHESTER ES	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 62.94
2472.	MANHATTAN PL ES	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 191.87
2473.	MANN UCLA COMMUNITY SCHOOL	Book Stores	12/1/2020		\$ 88.01
2474.	MANN UCLA COMMUNITY SCHOOL	Book Stores	12/8/2020		\$ 37.16
2475.	MANN UCLA COMMUNITY SCHOOL	Book Stores	12/16/2020		\$ 67.31
2476.	MANN UCLA COMMUNITY SCHOOL	Book Stores	12/18/2020		\$ 5.46
2477.	MANN UCLA COMMUNITY SCHOOL	Book Stores	12/18/2020		\$ 13.13
2478.	MANN UCLA COMMUNITY SCHOOL	Book Stores	12/21/2020		\$ 24.45
2479.	MANN UCLA COMMUNITY SCHOOL	Book Stores	12/21/2020		\$ 29.55
2480.	MANN UCLA COMMUNITY SCHOOL	Business Services - Not Elsewhere Classified	12/21/2020		\$ 260.00
2481.	MANN UCLA COMMUNITY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 110.20
2482.	MANUAL ARTS SH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 17.27

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
2483.	MANUAL ARTS SH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 196.46
2484.	MAPLE PC	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 58.07
2485.	MAR VISTA ELEMENTARY	Direct Marketing - Combination Catalog and Retail Merchants	12/7/2020		\$ 15.47
2486.	MAR VISTA ELEMENTARY	Direct Marketing - Combination Catalog and Retail Merchants	12/7/2020		\$ 84.30
2487.	MAR VISTA ELEMENTARY	Direct Marketing - Combination Catalog and Retail Merchants	12/7/2020		\$ 218.99
2488.	MAR VISTA ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 72.00
2489.	MARIANNA ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 202.26
2490.	MARINA DEL REY MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 58.13
2491.	MARINA EEC	Hardware Stores	12/21/2020		\$ 328.49
2492.	MARINA EEC	Hardware Stores	12/21/2020		\$ 372.08
2493.	MARINA EEC	Hardware Stores	12/21/2020		\$ 465.10
2494.	MARINA EEC	Stationery, Office Supplies, Printing and Writing Paper	12/21/2020		\$ 33.05
2495.	MARINA EEC	Stationery, Office Supplies, Printing and Writing Paper	12/21/2020		\$ 157.06
2496.	MARINA EEC	Stationery, Office Supplies, Printing and Writing Paper	12/21/2020		\$ 203.31
2497.	MARINA EEC	Stationery, Office Supplies, Printing and Writing Paper	12/21/2020		\$ 224.37
2498.	MARINA EEC	Stationery, Office Supplies, Printing and Writing Paper	12/30/2020		\$ 30.06
2499.	MARINA EEC	Stationery, Office Supplies, Printing and Writing Paper	12/30/2020		\$ 30.99
2500.	MARIPOSA-NABI PRIMARY CENTER	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 85.57
2501.	MARK TWAIN MS	Book Stores	12/11/2020		\$ 13.60
2502.	MARK TWAIN MS	Book Stores	12/11/2020		\$ 175.24
2503.	MARK TWAIN MS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 87.60
2504.	MARKHAM MIDDLE SCHOOL	Book Stores	12/4/2020		\$ 24.06
2505.	MARKHAM MIDDLE SCHOOL	Postal Services - Government Only	12/17/2020		\$ 55.00
2506.	MARKHAM MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 98.00
2507.	MARLTON SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 76.90
2508.	MARQUEZ CHARTER SCHOOL	Book Stores	12/17/2020		\$ 15.63
2509.	MARQUEZ CHARTER SCHOOL	Book Stores	12/17/2020		\$ 68.85
2510.	MARQUEZ CHARTER SCHOOL	Book Stores	12/18/2020		\$ 33.80
2511.	MARQUEZ CHARTER SCHOOL	Book Stores	12/23/2020		\$ 325.58
2512.	MARQUEZ CHARTER SCHOOL	Direct Marketing - Other Direct Marketers	12/21/2020		\$ 234.94
2513.	MARQUEZ CHARTER SCHOOL	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	12/18/2020		\$ 50.00
2514.	MARQUEZ CHARTER SCHOOL	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	12/18/2020		\$ 135.00
2515.	MARQUEZ CHARTER SCHOOL	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	12/21/2020		\$ 50.00
2516.	MARQUEZ CHARTER SCHOOL	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	12/21/2020		\$ 225.00

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
2517.	MARQUEZ CHARTER SCHOOL	Postal Services - Government Only	12/10/2020		\$ 111.80
2518.	MARQUEZ CHARTER SCHOOL	Schools and Educational Services - Not Elsewhere Classified	12/2/2020		\$ 217.43
2519.	MARQUEZ CHARTER SCHOOL	Schools and Educational Services - Not Elsewhere Classified	12/8/2020		\$ 142.18
2520.	MARQUEZ CHARTER SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 84.46
2521.	MARQUEZ HS- LIBRA ACADEMY	Book Stores	12/4/2020		\$ 74.92
2522.	MARQUEZ HS- LIBRA ACADEMY	Book Stores	12/4/2020		\$ 78.46
2523.	MARQUEZ HS- LIBRA ACADEMY	Book Stores	12/4/2020		\$ 154.12
2524.	MARQUEZ HS- LIBRA ACADEMY	Book Stores	12/4/2020		\$ 413.39
2525.	MARQUEZ HS- LIBRA ACADEMY	Book Stores	12/7/2020		\$ 28.62
2526.	MARQUEZ HS- LIBRA ACADEMY	Book Stores	12/7/2020		\$ 187.81
2527.	MARQUEZ HS- LIBRA ACADEMY	Book Stores	12/7/2020		\$ 275.50
2528.	MARQUEZ HS- LIBRA ACADEMY	Book Stores	12/7/2020		\$ 551.00
2529.	MARQUEZ HS- LIBRA ACADEMY	Book Stores	12/7/2020		\$ 669.60
2530.	MARQUEZ HS- LIBRA ACADEMY	FABRIC, NEEDLEWORK, PIECE GOODS, AND SEWING STORES	12/15/2020		\$ 892.43
2531.	MARQUEZ SH HPIAM	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 29.28
2532.	MARQUEZ SH HPIAM	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 31.90
2533.	MARQUEZ SH LIBRA ACAD	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 6.19
2534.	MARSHALL SH	Book Stores	12/4/2020		\$ 76.64
2535.	MARSHALL SH	Book Stores	12/4/2020		\$ 101.43
2536.	MARSHALL SH	Book Stores	12/4/2020		\$ 153.20
2537.	MARSHALL SH	Book Stores	12/7/2020		\$ 226.68
2538.	MARSHALL SH	Book Stores	12/7/2020		\$ 496.31
2539.	MARSHALL SH	Book Stores	12/9/2020		\$ 220.49
2540.	MARSHALL SH	Book Stores	12/9/2020		\$ 642.33
2541.	MARSHALL SH	Book Stores	12/18/2020		\$ 110.24
2542.	MARSHALL SH	Book Stores	12/21/2020		\$ 235.10
2543.	MARSHALL SH	Book Stores	12/28/2020		\$ 44.09
2544.	MARSHALL SH	Book Stores	12/28/2020		\$ 254.48
2545.	MARSHALL SH	Book Stores	12/30/2020		\$ 57.30
2546.	MARSHALL SH	Book Stores	12/31/2020		\$ 144.24
2547.	MARSHALL SH	Home Supply Warehouse Stores	12/14/2020		\$ 23.24
2548.	MARSHALL SH	Home Supply Warehouse Stores	12/14/2020		\$ 65.67
2549.	MARSHALL SH	Home Supply Warehouse Stores	12/14/2020		\$ 170.82
2550.	MARSHALL SH	Home Supply Warehouse Stores	12/14/2020		\$ 197.01

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
2551.	MARSHALL SH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 97.15
2552.	MARTHA ESCUTIA PRIMARY CENTER	Schools and Educational Services - Not Elsewhere Classified	12/7/2020		\$ 1,588.21
2553.	MARTHA ESCUTIA PRIMARY CENTER	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 104.99
2554.	MARVIN EEC	Discount Stores	12/3/2020		\$ 49.28
2555.	MARVIN EEC	Discount Stores	12/3/2020		\$ 107.29
2556.	MARVIN EEC	Discount Stores	12/3/2020		\$ 107.31
2557.	MARVIN EEC	Discount Stores	12/7/2020		\$ 341.64
2558.	MARVIN EEC	Schools and Educational Services - Not Elsewhere Classified	12/14/2020		\$ 327.32
2559.	MARVIN ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 100.69
2560.	MAXINE WATERS EMPLOY PREP CTR	Book Stores	12/7/2020		\$ 156.42
2561.	MAXINE WATERS EMPLOY PREP CTR	Direct Marketing - Combination Catalog and Retail Merchants	12/9/2020		\$ (52.53)
2562.	MAXINE WATERS EMPLOY PREP CTR	Miscellaneous General Merchandise Stores	12/1/2020		\$ 361.63
2563.	MAXINE WATERS EMPLOY PREP CTR	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 5.68
2564.	MAXINE WATERS EMPLOY PREP CTR	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 16.21
2565.	MAXINE WATERS EMPLOY PREP CTR	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 24.24
2566.	MAYA ANGELOU COMM HS	Miscellaneous General Merchandise Stores	12/23/2020		\$ 1,125.00
2567.	MAYA ANGELOU COMM HS	Schools and Educational Services - Not Elsewhere Classified	12/4/2020		\$ 149.00
2568.	MAYA ANGELOU COMM HS	Schools and Educational Services - Not Elsewhere Classified	12/17/2020		\$ (258.00)
2569.	MAYA ANGELOU COMMUNITY HS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 249.34
2570.	MAYALL ES	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 15.17
2571.	MAYBERRY ST ELEMENTARY SCHOOL	SCHOOLS, TRADE AND VOCATIONAL	12/28/2020		\$ 323.95
2572.	MAYBERRY ST ELEMENTARY SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	12/2/2020		\$ 25.72
2573.	MAYBERRY ST ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 170.70
2574.	MAYWOOD ACADEMY SH	Office and Commercial Furniture	12/9/2020		\$ 1,021.33
2575.	MAYWOOD ACADEMY SH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 173.53
2576.	MAYWOOD CENTER FOR ES MAGNET	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 287.04
2577.	MAYWOOD ELEMENTARY	Book Stores	12/2/2020		\$ 335.06
2578.	MAYWOOD ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 20.49
2579.	MCALISTER HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 18.37
2580.	MCBRIDE SPECIAL ED CTR	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 72.67
2581.	MCKINLEY AVE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 23.29
2582.	MELROSE ELEMENTARY	Theatrical Producers(Motion Pictures),Ticket Agencies	12/14/2020		\$ 1,000.00
2583.	MELROSE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 95.48
2584.	MELVIN AVE ELEM SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	12/4/2020		\$ 503.22

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2585.	MELVIN AVE ELEM SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 56.37
2586.	MENDEZ LEARNING CENTER	Book Stores	12/7/2020		\$ 226.98
2587.	MENDEZ LEARNING CENTER	Book Stores	12/30/2020		\$ 1,094.40
2588.	MENDEZ LEARNING CENTER	Book Stores	12/31/2020		\$ (164.00)
2589.	MENDEZ LEARNING CENTER	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 72.28
2590.	MENLO AVENUE ELEMENTARY	Electronic Sales	12/2/2020		\$ 447.81
2591.	MENLO AVENUE ELEMENTARY	Electronic Sales	12/4/2020		\$ 108.41
2592.	MENLO AVENUE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 84.96
2593.	MENLO AVENUE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 143.13
2594.	MERIDIAN EEC	Book Stores	12/8/2020		\$ 234.00
2595.	MERIDIAN EEC	Schools and Educational Services - Not Elsewhere Classified	12/8/2020		\$ 246.70
2596.	METROPOLITAN CHS	Colleges,Universities,Professional Schools & Colleges	12/9/2020		\$ 2,700.00
2597.	METROPOLITAN CHS	Direct Marketing - Other Direct Marketers	12/7/2020		\$ 47.64
2598.	METROPOLITAN HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 1.64
2599.	METROPOLITAN HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 74.80
2600.	MEYLER ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 93.57
2601.	MICHELTORENA STREET ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 54.81
2602.	MID-CITY MAGNET	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 4.89
2603.	MID-CITY MAGNET	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 89.02
2604.	MIDDLE COLLEGE HIGH SCHOOL	Book Stores	12/3/2020		\$ 75.41
2605.	MIDDLE COLLEGE HIGH SCHOOL	Book Stores	12/9/2020		\$ 425.70
2606.	MIDDLE COLLEGE HIGH SCHOOL	Book Stores	12/14/2020		\$ (425.70)
2607.	MIDDLE COLLEGE HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 291.17
2608.	MIDDLETON PRIMARY CENTER	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 1.38
2609.	MIDDLETON PRIMARY CENTER	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 104.37
2610.	MIDDLETON ST SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 24.66
2611.	MIDDLETON ST SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 177.63
2612.	MIGRANT EDUCATION PROGRAM	Book Stores	12/7/2020		\$ 137.90
2613.	MIGRANT EDUCATION PROGRAM	Government Services - Not Elsewhere Classified	12/9/2020		\$ 46.50
2614.	MIGUEL CONTRERAS LC	Book Stores	12/2/2020		\$ 131.25
2615.	MIGUEL CONTRERAS LC	Book Stores	12/3/2020		\$ 43.79
2616.	MIGUEL CONTRERAS LC	Book Stores	12/14/2020		\$ 10.94
2617.	MIGUEL CONTRERAS LC	Book Stores	12/14/2020		\$ 699.74
2618.	MIGUEL CONTRERAS LC	Book Stores	12/15/2020		\$ 47.07

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2619.	MIGUEL CONTRERAS LC	Book Stores	12/15/2020		\$ 65.70
2620.	MIGUEL CONTRERAS LC	Book Stores	12/15/2020		\$ 160.78
2621.	MIGUEL CONTRERAS LC	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 8.26
2622.	MIGUEL CONTRERAS LC	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 184.35
2623.	MIKES EEC	Discount Stores	12/3/2020		\$ 44.10
2624.	MIKES EEC	Discount Stores	12/4/2020		\$ (44.10)
2625.	MIKES EEC	Discount Stores	12/11/2020		\$ 282.72
2626.	MIKES EEC	Discount Stores	12/15/2020		\$ (70.68)
2627.	MIKES EEC	Home Supply Warehouse Stores	12/7/2020		\$ 19.70
2628.	MILES AVE EEC	Book Stores	12/3/2020		\$ 37.48
2629.	MILES AVE EEC	Book Stores	12/4/2020		\$ 7.70
2630.	MILES AVE EEC	Book Stores	12/7/2020		\$ 420.80
2631.	MILES AVE EEC	Book Stores	12/9/2020		\$ 55.05
2632.	MILES AVE EEC	Office, School Supply, and Stationery Stores	12/9/2020		\$ 101.41
2633.	MILES ELEMENTARY	Book Stores	12/10/2020		\$ 12.08
2634.	MILES ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	12/7/2020		\$ 132.24
2635.	MILES ELEMENTARY	Variety Stores	12/3/2020		\$ 156.00
2636.	MILES ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 207.88
2637.	MILLIKAN MIDDLE SCHOOL	Book Stores	12/9/2020		\$ 65.69
2638.	MILLIKAN MIDDLE SCHOOL	Computers, Computer Peripheral Equipment, Software	12/18/2020		\$ 1,161.60
2639.	MILLIKAN MIDDLE SCHOOL	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS	12/2/2020		\$ 1,338.48
2640.	MILLIKAN MIDDLE SCHOOL	Quick Copy, Reproduction, and Blueprinting Services	12/28/2020		\$ 1,500.00
2641.	MILLIKAN MIDDLE SCHOOL	Schools and Educational Services - Not Elsewhere Classified	12/8/2020		\$ 279.00
2642.	MILLIKAN MIDDLE SCHOOL	Schools and Educational Services - Not Elsewhere Classified	12/11/2020		\$ 259.00
2643.	MILLIKAN MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 165.13
2644.	MILLIKAN MS PA MAGNET	Quick Copy, Reproduction, and Blueprinting Services	12/28/2020		\$ 1,500.00
2645.	MILLIKAN MS SOCL/GNDR EQUITY	Quick Copy, Reproduction, and Blueprinting Services	12/28/2020		\$ 900.00
2646.	MILLIKAN STEM MAGNET	Book Stores	12/2/2020		\$ 16.41
2647.	MILLIKAN STEM MAGNET	Book Stores	12/2/2020		\$ 30.65
2648.	MILLIKAN STEM MAGNET	Book Stores	12/3/2020		\$ 30.65
2649.	MILLIKAN STEM MAGNET	Book Stores	12/3/2020		\$ 339.44
2650.	MILLIKAN STEM MAGNET	Computer Software Stores	12/3/2020		\$ 179.88
2651.	MILLIKAN STEM MAGNET	Electronic Sales	12/14/2020		\$ 481.78
2652.	MILLIKAN STEM MAGNET	Electronic Sales	12/14/2020		\$ 934.73

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2653.	MILLIKAN STEM MAGNET	Electronic Sales	12/17/2020		\$ 54.74
2654.	MILLIKAN STEM MAGNET	Electronic Sales	12/17/2020		\$ 152.20
2655.	MILLIKAN STEM MAGNET	Electronic Sales	12/24/2020		\$ (152.20)
2656.	MIRAMONTE EEC	Book Stores	12/3/2020		\$ 76.40
2657.	MIRAMONTE EEC	Book Stores	12/3/2020		\$ 130.88
2658.	MIRAMONTE EEC	Direct Marketing - Combination Catalog and Retail Merchants	12/23/2020		\$ 199.96
2659.	MIRAMONTE EEC	Home Supply Warehouse Stores	12/23/2020		\$ (83.01)
2660.	MIRAMONTE EEC	Home Supply Warehouse Stores	12/23/2020		\$ 83.01
2661.	MIRAMONTE EEC	Office, School Supply, and Stationery Stores	12/17/2020		\$ 108.43
2662.	MIRAMONTE EEC	Schools and Educational Services - Not Elsewhere Classified	12/14/2020		\$ 554.25
2663.	MIRAMONTE ELEMENTARY	Book Stores	12/4/2020		\$ 31.20
2664.	MIRAMONTE ELEMENTARY	Book Stores	12/4/2020		\$ 238.72
2665.	MIRAMONTE ELEMENTARY	Book Stores	12/7/2020		\$ 20.89
2666.	MIRAMONTE ELEMENTARY	Book Stores	12/7/2020		\$ 21.95
2667.	MIRAMONTE ELEMENTARY	Book Stores	12/7/2020		\$ 243.37
2668.	MIRAMONTE ELEMENTARY	Book Stores	12/8/2020		\$ 13.42
2669.	MIRAMONTE ELEMENTARY	Book Stores	12/8/2020		\$ 15.24
2670.	MIRAMONTE ELEMENTARY	Book Stores	12/9/2020		\$ (28.82)
2671.	MIRAMONTE ELEMENTARY	Book Stores	12/9/2020		\$ 21.99
2672.	MIRAMONTE ELEMENTARY	COMP PROGRAMING,DATA PRCNSG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 249.30
2673.	MONETA HIGH SCHOOL	COMP PROGRAMING,DATA PRCNSG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 44.30
2674.	MONROE SH POL ACAD MAGNET	Book Stores	12/4/2020		\$ 447.73
2675.	MONROE SH POL ACAD MAGNET	Book Stores	12/14/2020		\$ 10.61
2676.	MONROE SH POL ACAD MAGNET	Book Stores	12/21/2020		\$ 613.12
2677.	MONROE SH POL ACAD MAGNET	Commercial Photography, Art, and Graphics	12/3/2020		\$ 1,095.00
2678.	MONROE SH POL ACAD MAGNET	Commercial Photography, Art, and Graphics	12/9/2020		\$ 1,095.00
2679.	MONROE SH POL ACAD MAGNET	Miscellaneous and Specialty Retail Stores	12/18/2020		\$ 163.25
2680.	MONTARA AVENUE SCHOOL	Book Stores	12/22/2020		\$ 112.00
2681.	MONTARA AVENUE SCHOOL	COMP PROGRAMING,DATA PRCNSG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 300.24
2682.	MONTE VISTA EEC	Book Stores	12/8/2020		\$ 54.72
2683.	MONTE VISTA ELEMENTARY	Book Stores	12/3/2020		\$ 8.11
2684.	MONTE VISTA ELEMENTARY	Book Stores	12/3/2020		\$ 8.75
2685.	MONTE VISTA ELEMENTARY	Book Stores	12/3/2020		\$ 56.46
2686.	MONTE VISTA ELEMENTARY	Electronic Sales	12/4/2020		\$ 61.30

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
2687.	MONTE VISTA ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 149.86
2688.	MONTEREY HS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 28.50
2689.	MOORE M/S/T ACADEMY ELEM	Book Stores	12/21/2020		\$ 18.93
2690.	MOORE M/S/T ACADEMY ELEM	Book Stores	12/28/2020		\$ 21.37
2691.	MOORE M/S/T ACADEMY ELEM	Book Stores	12/28/2020		\$ 1,110.50
2692.	MOORE M/S/T ACADEMY ELEM	Schools and Educational Services - Not Elsewhere Classified	12/18/2020		\$ 632.36
2693.	MOORE M/S/T ACADEMY ELEM	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 590.24
2694.	MORNINGSIDE ELEMENTARY SCHOOL	Book Stores	12/3/2020		\$ 47.28
2695.	MORNINGSIDE ELEMENTARY SCHOOL	Book Stores	12/18/2020		\$ 18.60
2696.	MORNINGSIDE ELEMENTARY SCHOOL	Book Stores	12/22/2020		\$ 487.25
2697.	MORNINGSIDE ELEMENTARY SCHOOL	Book Stores	12/24/2020		\$ 95.00
2698.	MORNINGSIDE ELEMENTARY SCHOOL	Commercial Equipment - Not Elsewhere Classified	12/21/2020		\$ 592.61
2699.	MORNINGSIDE ELEMENTARY SCHOOL	Electronic Sales	12/11/2020		\$ 540.15
2700.	MORNINGSIDE ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 9.16
2701.	MORNINGSIDE ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 181.12
2702.	MOUNT GLEASON MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 67.55
2703.	MOUNTAIN VIEW ELEMENTARY SCH	Book Stores	12/7/2020		\$ 29.55
2704.	MOUNTAIN VIEW ELEMENTARY SCH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 9.36
2705.	MOUNTAIN VIEW ELEMENTARY SCH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 28.82
2706.	MOUNTAIN VIEW ELEMENTARY SCH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 13.42
2707.	MT WASHINGTON ELEMENTARY	Book Stores	12/16/2020		\$ 200.00
2708.	MT WASHINGTON ELEMENTARY	Book Stores	12/16/2020		\$ 603.34
2709.	MT WASHINGTON ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 39.91
2710.	MT LUKENS CHS	Book Stores	12/3/2020		\$ 21.85
2711.	MT LUKENS CHS	Book Stores	12/7/2020		\$ 3.71
2712.	MT LUKENS CHS	Book Stores	12/7/2020		\$ 12.15
2713.	MT LUKENS CHS	Book Stores	12/14/2020		\$ 47.50
2714.	MT LUKENS CHS	Book Stores	12/14/2020		\$ 54.74
2715.	MT LUKENS CHS	Book Stores	12/18/2020		\$ 27.36
2716.	MTH/SC/TCH MAG@ROOSEVELT	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 42.42
2717.	MUIR MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 21.89
2718.	MUIR MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 57.66
2719.	MULHOLLAND MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 23.28
2720.	MULHOLLAND MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 118.18

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2721.	MULHOLLAND POLICE ACAD	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 1.06
2722.	MULTNOMAH ELEMENTARY SCHOOL	Book Stores	12/2/2020		\$ 48.65
2723.	MULTNOMAH ELEMENTARY SCHOOL	Book Stores	12/2/2020		\$ 787.20
2724.	MULTNOMAH ELEMENTARY SCHOOL	Book Stores	12/4/2020		\$ 36.59
2725.	MULTNOMAH ELEMENTARY SCHOOL	Book Stores	12/7/2020		\$ 20.79
2726.	MULTNOMAH ELEMENTARY SCHOOL	Book Stores	12/7/2020		\$ 129.94
2727.	MULTNOMAH ELEMENTARY SCHOOL	Book Stores	12/21/2020		\$ 26.67
2728.	MULTNOMAH ELEMENTARY SCHOOL	Book Stores	12/30/2020		\$ 35.56
2729.	MULTNOMAH ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 126.14
2730.	MURCHISON EEC	Book Stores	12/14/2020	\$ 109.48	\$ 109.48
2731.	MURCHISON EEC	Office, School Supply, and Stationery Stores	12/2/2020		\$ 140.16
2732.	MURCHISON EEC	Schools and Educational Services - Not Elsewhere Classified	12/4/2020		\$ 557.91
2733.	MURCHISON ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 70.41
2734.	N HOLLYWOOD SENIOR HIGH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 1.99
2735.	N HOLLYWOOD SENIOR HIGH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 50.64
2736.	N VALLEY AVIATION CENTER	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 12.32
2737.	NAPA ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 72.00
2738.	NARBONNE SH	Book Stores	12/2/2020		\$ 76.64
2739.	NARBONNE SH	Book Stores	12/2/2020		\$ 209.52
2740.	NARBONNE SH	Colleges,Universities,Professional Schools & Colleges	12/22/2020		\$ 800.00
2741.	NARBONNE SH	Colleges,Universities,Professional Schools & Colleges	12/24/2020		\$ 800.00
2742.	NARBONNE SH	Hardware Stores	12/4/2020		\$ 9.71
2743.	NARBONNE SH	Hardware Stores	12/4/2020		\$ 1,020.34
2744.	NARBONNE SH	Hardware Stores	12/7/2020		\$ 9.82
2745.	NARBONNE SH	Hardware Stores	12/7/2020		\$ 25.18
2746.	NARBONNE SH	Hardware Stores	12/14/2020		\$ 120.39
2747.	NARBONNE SH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 156.56
2748.	NARBONNE SH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 26.41
2749.	NARBONNE SH MATH/SCI MAG	Book Stores	12/8/2020		\$ 141.00
2750.	NARBONNE SH MATH/SCI MAG	Book Stores	12/8/2020		\$ 151.70
2751.	NARBONNE SH MATH/SCI MAG	Computers, Computer Peripheral Equipment, Software	12/16/2020		\$ 655.20
2752.	NAVA BUSINESS & TECHNOLOGY	Book Stores	12/7/2020		\$ 2,956.41
2753.	NAVA BUSINESS & TECHNOLOGY	Direct Marketing - Combination Catalog and Retail Merchants	12/3/2020		\$ (240.46)
2754.	NAVA COLLEGE PREP ACADEMY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 298.66

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2755.	NESTLE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 69.18
2756.	NESTLE SPS	Book Stores	12/9/2020		\$ 41.58
2757.	NEVADA AVE ES	Direct Marketing - Combination Catalog and Retail Merchants	12/1/2020		\$ 71.05
2758.	NEVADA AVE ES	Durable Goods - Not Elsewhere Classified	12/4/2020		\$ 798.58
2759.	NEVADA AVE ES	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 156.46
2760.	NEVIN ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 48.03
2761.	NEW CONSTRUCTION - EXECUTIVE	Miscellaneous Publishing and Printing	12/4/2020		\$ 225.59
2762.	NEW CONSTRUCTION - EXECUTIVE	Miscellaneous Publishing and Printing	12/4/2020		\$ 270.78
2763.	NEW CONSTRUCTION - EXECUTIVE	Miscellaneous Publishing and Printing	12/4/2020		\$ 856.52
2764.	NEW CONSTRUCTION - EXECUTIVE	Miscellaneous Publishing and Printing	12/9/2020		\$ 503.25
2765.	NEW MIDDLE SCHOOL PATHWAY	Advertising Services	12/17/2020		\$ 71.88
2766.	NEW MIDDLE SCHOOL PATHWAY	Book Stores	12/4/2020		\$ 327.41
2767.	NEW MIDDLE SCHOOL PATHWAY	Book Stores	12/7/2020		\$ 91.12
2768.	NEW MIDDLE SCHOOL PATHWAY	Book Stores	12/15/2020		\$ 74.90
2769.	NEW MIDDLE SCHOOL PATHWAY	Business Services - Not Elsewhere Classified	12/17/2020		\$ 1,350.00
2770.	NEW MIDDLE SCHOOL PATHWAY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 52.60
2771.	NEW OPEN WORLD ACADEMY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 205.93
2772.	NEWCASTLE AVENUE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 293.76
2773.	NEWMARK CHS	Miscellaneous and Specialty Retail Stores	12/11/2020		\$ 6.02
2774.	NEWMARK CHS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 49.11
2775.	NIGHTINGALE MIDDLE SCHOOL	Book Stores	12/1/2020		\$ 355.67
2776.	NIGHTINGALE MIDDLE SCHOOL	Commercial Equipment - Not Elsewhere Classified	12/10/2020		\$ 1,092.81
2777.	NIGHTINGALE MIDDLE SCHOOL	News Dealers and Newsstands	12/4/2020		\$ 130.23
2778.	NIGHTINGALE MIDDLE SCHOOL	Schools and Educational Services - Not Elsewhere Classified	12/21/2020		\$ 250.00
2779.	NIGHTINGALE MIDDLE SCHOOL	Shoe Stores	12/7/2020		\$ (240.35)
2780.	NIGHTINGALE MIDDLE SCHOOL	Shoe Stores	12/7/2020		\$ (207.59)
2781.	NIGHTINGALE MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 42.34
2782.	NIMITZ MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 170.56
2783.	NOBEL MIDDLE SCHOOL	Book Stores	12/14/2020		\$ 902.08
2784.	NOBEL MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 54.79
2785.	NOBLE AVENUE EEC	Book Stores	12/7/2020		\$ 32.83
2786.	NOBLE AVENUE EEC	Home Supply Warehouse Stores	12/7/2020		\$ 28.40
2787.	NOBLE ELEMENTARY	Book Stores	12/16/2020		\$ 48.16
2788.	NOBLE ELEMENTARY	Book Stores	12/16/2020		\$ 224.85

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2789.	NOBLE ELEMENTARY	Book Stores	12/17/2020		\$ 21.88
2790.	NOBLE ELEMENTARY	Book Stores	12/17/2020		\$ 123.72
2791.	NOBLE ELEMENTARY	Book Stores	12/17/2020		\$ 170.66
2792.	NOBLE ELEMENTARY	Book Stores	12/18/2020		\$ 75.56
2793.	NOBLE ELEMENTARY	Book Stores	12/21/2020		\$ 90.88
2794.	NOBLE ELEMENTARY	Book Stores	12/21/2020		\$ 131.25
2795.	NOBLE ELEMENTARY	Book Stores	12/21/2020		\$ 239.17
2796.	NOBLE ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	12/17/2020		\$ 98.54
2797.	NOBLE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 247.82
2798.	NORA STERRY ES	Book Stores	12/2/2020		\$ 37.12
2799.	NORA STERRY ES	Commercial Equipment - Not Elsewhere Classified	12/7/2020		\$ 24.57
2800.	NORMANDIE AVENUE ELEMENTARY	Book Stores	12/2/2020		\$ 41.94
2801.	NORMANDIE AVENUE ELEMENTARY	Miscellaneous and Specialty Retail Stores	12/10/2020		\$ 154.00
2802.	NORMANDIE AVENUE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 146.16
2803.	NORMONT EEC	Miscellaneous General Merchandise Stores	12/4/2020		\$ 955.85
2804.	NORMONT ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 233.62
2805.	NORTH VALLEY OCCUPATION CTR	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 6.00
2806.	NORTHRIDGE ACADEMY SH	Book Stores	12/2/2020		\$ 77.58
2807.	NORTHRIDGE ACADEMY SH	Book Stores	12/7/2020		\$ 253.72
2808.	NORTHRIDGE ACADEMY SH	Durable Goods - Not Elsewhere Classified	12/1/2020		\$ 301.44
2809.	NORTHRIDGE ACADEMY SH	Stationery, Office Supplies, Printing and Writing Paper	12/10/2020		\$ 89.76
2810.	NORTHRIDGE ACADEMY SH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 24.53
2811.	NORTHRIDGE ACADEMY SH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 9.51
2812.	NORTHRIDGE EEC	Miscellaneous and Specialty Retail Stores	12/3/2020		\$ 951.82
2813.	NORTHRIDGE MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 56.01
2814.	NORWOOD STREET SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 323.15
2815.	NORWOOD STREET SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 14.65
2816.	NUEVA VISTA ELEMENTARY	Book Stores	12/14/2020		\$ 21.89
2817.	NUEVA VISTA ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 283.43
2818.	NUEVA VISTA P/VA MAGNET	Direct Marketing - Combination Catalog and Retail Merchants	12/7/2020		\$ 206.13
2819.	NURSING SVCS	Book Stores	12/3/2020		\$ 43.79
2820.	NURSING SVCS	Book Stores	12/14/2020		\$ 168.89
2821.	NURSING SVCS	Durable Goods - Not Elsewhere Classified	12/11/2020		\$ 1,926.12
2822.	NURSING SVCS	Stationery, Office Supplies, Printing and Writing Paper	12/2/2020		\$ 59.11

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2823.	NURSING SVCS	Stationery, Office Supplies, Printing and Writing Paper	12/3/2020		\$ 102.93
2824.	O'MELVENEY ELEMENTARY	Book Stores	12/1/2020		\$ 10.99
2825.	O'MELVENEY ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	12/7/2020		\$ 58.15
2826.	O'MELVENEY ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 123.18
2827.	OCHOA LEARNING CENTER	Book Stores	12/30/2020		\$ 760.75
2828.	OCHOA LEARNING CENTER	Durable Goods - Not Elsewhere Classified	12/16/2020		\$ 385.00
2829.	OCHOA LEARNING CENTER	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 73.43
2830.	ODYSSEY HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 16.48
2831.	OFF OF CHIEF HUM RES OFFICER	Schools and Educational Services - Not Elsewhere Classified	12/3/2020		\$ 150.00
2832.	OFF OF CHIEF STRATEGY OFFICER	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 6.63
2833.	OFF OF DEPUTY SUPERINTENDENT	Book Stores	12/21/2020		\$ 51.42
2834.	OFF OF DEPUTY SUPERINTENDENT	Direct Marketing - Continuity/Subscription Merchants	12/21/2020		\$ 38.99
2835.	OFF OF DEPUTY SUPERINTENDENT	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 90.27
2836.	OFFICE OF CH HR OFFICER	Schools and Educational Services - Not Elsewhere Classified	12/22/2020		\$ 299.98
2837.	OFFICE OF CH HR OFFICER	Stationery, Office Supplies, Printing and Writing Paper	12/9/2020		\$ 249.64
2838.	OFFICE OF CH INSTRUCTION	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	12/9/2020		\$ 145.00
2839.	OFFICE OF CH INSTRUCTION	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	12/14/2020		\$ 125.00
2840.	OFFICE OF CH INSTRUCTION	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	12/14/2020		\$ 145.00
2841.	OFFICE OF CHIEF ACADEMIC OFC	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 15.53
2842.	OFFICE OF CHIEF ACADEMIC OFC	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 23.07
2843.	OFFICE OF CHIEF ACADEMIC OFC	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 23.72
2844.	OFFICE OF ENV HEALTH	FUEL DISPENSER, AUTOMATED	12/16/2020		\$ 39.76
2845.	OFFICE OF ENV HEALTH	FUEL DISPENSER, AUTOMATED	12/31/2020		\$ 62.05
2846.	OFFICE OF ENV HEALTH	Commercial Equipment - Not Elsewhere Classified	12/21/2020		\$ 1,765.06
2847.	OFFICE OF ENV HEALTH	Industrial Supplies - Not Elsewhere Classified	12/2/2020		\$ 8.80
2848.	OFFICE OF ENV HEALTH	Industrial Supplies - Not Elsewhere Classified	12/17/2020		\$ 82.87
2849.	OFFICE OF ENV HEALTH	Industrial Supplies - Not Elsewhere Classified	12/17/2020		\$ 550.47
2850.	OFFICE OF ENV HEALTH	Industrial Supplies - Not Elsewhere Classified	12/24/2020		\$ 973.59
2851.	OFFICE OF ENV HEALTH	Industrial Supplies - Not Elsewhere Classified	12/28/2020		\$ 31.93
2852.	OFFICE OF ENV HEALTH	Stationery, Office Supplies, Printing and Writing Paper	12/7/2020		\$ 27.36
2853.	OFFICE OF ENV HEALTH	Stationery, Office Supplies, Printing and Writing Paper	12/21/2020		\$ 178.46
2854.	OFFICE OF ENV HEALTH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 10.77
2855.	OFFICE OF ENV HEALTH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 48.67
2856.	OFFICE OF INSPECTOR GENERAL	FUEL DISPENSER, AUTOMATED	12/29/2020		\$ 40.28

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2857.	OFFICE OF INSPECTOR GENERAL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/4/2020		\$ 632.00
2858.	OFFICE OF INSPECTOR GENERAL	Computer Software Stores	12/18/2020		\$ 108.00
2859.	OFFICE OF INSPECTOR GENERAL	Government Services - Not Elsewhere Classified	12/22/2020		\$ 17.50
2860.	OFFICE OF INSPECTOR GENERAL	News Dealers and Newsstands	12/16/2020		\$ 16.00
2861.	OFFICE OF INSPECTOR GENERAL	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	12/15/2020		\$ 1,091.26
2862.	OFFICE OF INSPECTOR GENERAL	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	12/15/2020		\$ 1,391.26
2863.	OFFICE OF INSPECTOR GENERAL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 16.14
2864.	OFFICE OF LABOR RELATIONS	Book Stores	12/21/2020		\$ 46.28
2865.	OFFICE OF RISK MGMT & INS SVCS	Business Services - Not Elsewhere Classified	12/7/2020		\$ 568.81
2866.	OFFICE OF RISK MGMT & INS SVCS	Business Services - Not Elsewhere Classified	12/14/2020		\$ 168.88
2867.	OFFICE OF RISK MGMT & INS SVCS	Business Services - Not Elsewhere Classified	12/21/2020		\$ 192.43
2868.	OFFICE OF RISK MGMT & INS SVCS	Direct Marketing - Other Direct Marketers	12/16/2020		\$ 1,065.00
2869.	OFFICE OF RISK MGMT & INS SVCS	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	12/9/2020		\$ 600.00
2870.	OFFICE OF RISK MGMT & INS SVCS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 4.54
2871.	OFFICE OF RISK MGMT & INS SVCS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 8.11
2872.	OFFICE OF SCHOOL CHOICE	Telecommunication Equipment and Telephone Sales	12/2/2020		\$ 14.11
2873.	OFFICE OF SCHOOL CHOICE	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 12.77
2874.	OFFICE OF THE CFO	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 16.38
2875.	OFFICE OF THE CHIEF OF	Book Stores	12/8/2020		\$ 30.30
2876.	OFFICE OF THE CHIEF OF	Book Stores	12/8/2020		\$ 95.24
2877.	OFFICE OF THE CHIEF OF	Book Stores	12/9/2020		\$ 57.86
2878.	OFFICE OF THE CHIEF OF	Book Stores	12/9/2020		\$ 606.00
2879.	OFFICE OF THE CHIEF OF	Book Stores	12/11/2020		\$ 152.40
2880.	OFFICE OF THE CHIEF OF	Book Stores	12/18/2020		\$ 291.60
2881.	OFFICE OF THE GENERAL COUNSEL	ATTORNEYS, LEGAL SERVICES	12/16/2020		\$ 249.00
2882.	OFFICE OF THE GENERAL COUNSEL	Book Stores	12/1/2020		\$ 27.36
2883.	OFFICE OF THE GENERAL COUNSEL	Book Stores	12/2/2020		\$ 91.21
2884.	OFFICE OF THE GENERAL COUNSEL	Book Stores	12/3/2020		\$ (6.18)
2885.	OFFICE OF THE GENERAL COUNSEL	Book Stores	12/4/2020		\$ 21.89
2886.	OFFICE OF THE GENERAL COUNSEL	Book Stores	12/7/2020		\$ 34.05
2887.	OFFICE OF THE GENERAL COUNSEL	Book Stores	12/10/2020		\$ 469.38
2888.	OFFICE OF THE GENERAL COUNSEL	Book Stores	12/14/2020		\$ 163.16
2889.	OFFICE OF THE GENERAL COUNSEL	Book Stores	12/30/2020		\$ 127.52
2890.	OFFICE OF THE GENERAL COUNSEL	Business Services - Not Elsewhere Classified	12/11/2020		\$ 171.20

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
2891.	OFFICE OF THE GENERAL COUNSEL	Business Services - Not Elsewhere Classified	12/28/2020		\$ 17.99
2892.	OFFICE OF THE GENERAL COUNSEL	Computer Software Stores	12/22/2020		\$ 29.97
2893.	OFFICE OF THE GENERAL COUNSEL	Computers, Computer Peripheral Equipment, Software	12/8/2020		\$ 1,478.15
2894.	OFFICE OF THE GENERAL COUNSEL	Courier Services	12/9/2020		\$ 15.82
2895.	OFFICE OF THE GENERAL COUNSEL	Courier Services	12/14/2020		\$ 23.50
2896.	OFFICE OF THE GENERAL COUNSEL	Courier Services	12/28/2020		\$ 25.62
2897.	OFFICE OF THE GENERAL COUNSEL	Government Services - Not Elsewhere Classified	12/7/2020		\$ 23.00
2898.	OFFICE OF THE GENERAL COUNSEL	Government Services - Not Elsewhere Classified	12/8/2020		\$ 15.00
2899.	OFFICE OF THE GENERAL COUNSEL	Government Services - Not Elsewhere Classified	12/10/2020		\$ 15.00
2900.	OFFICE OF THE GENERAL COUNSEL	Government Services - Not Elsewhere Classified	12/10/2020		\$ 23.00
2901.	OFFICE OF THE GENERAL COUNSEL	Government Services - Not Elsewhere Classified	12/11/2020		\$ 23.00
2902.	OFFICE OF THE GENERAL COUNSEL	Government Services - Not Elsewhere Classified	12/14/2020		\$ 23.00
2903.	OFFICE OF THE GENERAL COUNSEL	Government Services - Not Elsewhere Classified	12/15/2020		\$ 15.00
2904.	OFFICE OF THE GENERAL COUNSEL	Government Services - Not Elsewhere Classified	12/15/2020		\$ 256.00
2905.	OFFICE OF THE GENERAL COUNSEL	Government Services - Not Elsewhere Classified	12/16/2020		\$ 15.00
2906.	OFFICE OF THE GENERAL COUNSEL	Government Services - Not Elsewhere Classified	12/16/2020		\$ 23.00
2907.	OFFICE OF THE GENERAL COUNSEL	Government Services - Not Elsewhere Classified	12/18/2020		\$ 15.00
2908.	OFFICE OF THE GENERAL COUNSEL	Government Services - Not Elsewhere Classified	12/21/2020		\$ 15.00
2909.	OFFICE OF THE GENERAL COUNSEL	Government Services - Not Elsewhere Classified	12/21/2020		\$ 23.00
2910.	OFFICE OF THE GENERAL COUNSEL	Government Services - Not Elsewhere Classified	12/23/2020		\$ 312.75
2911.	OFFICE OF THE GENERAL COUNSEL	Government Services - Not Elsewhere Classified	12/24/2020		\$ 23.00
2912.	OFFICE OF THE GENERAL COUNSEL	Government Services - Not Elsewhere Classified	12/28/2020		\$ 15.00
2913.	OFFICE OF THE GENERAL COUNSEL	Government Services - Not Elsewhere Classified	12/28/2020		\$ 23.00
2914.	OFFICE OF THE GENERAL COUNSEL	Government Services - Not Elsewhere Classified	12/30/2020		\$ 15.00
2915.	OFFICE OF THE GENERAL COUNSEL	News Dealers and Newsstands	12/3/2020		\$ 16.00
2916.	OFFICE OF THE GENERAL COUNSEL	News Dealers and Newsstands	12/31/2020		\$ 16.00
2917.	OFFICE OF THE GENERAL COUNSEL	Office, School Supply, and Stationery Stores	12/4/2020		\$ 6.95
2918.	OFFICE OF THE GENERAL COUNSEL	Telecommunication Services	12/17/2020		\$ 152.09
2919.	OFFICE OF THE GENERAL COUNSEL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 51.24
2920.	OFFICE OF THE SUPERINTENDENT	Book Stores	12/4/2020		\$ 29.40
2921.	OFFICE OF THE SUPERINTENDENT	Computer Network/Information Services	12/2/2020		\$ 22.00
2922.	OFFICE OF THE SUPERINTENDENT	Direct Marketing - Continuity/Subscription Merchants	12/31/2020		\$ 22.00
2923.	OFFICE OF THE SUPERINTENDENT	Nondurable Goods - Not Elsewhere Classified	12/7/2020		\$ 17.90
2924.	OFFICE OF THE SUPERINTENDENT	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 646.13

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
2925.	OFFICE OF THE SUPERINTENDENT	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 67.91
2926.	OLIVE VISTA MIDDLE SCHOOL	Electronic Sales	12/4/2020		\$ (469.74)
2927.	OLIVE VISTA MIDDLE SCHOOL	Book Stores	12/7/2020		\$ 40.50
2928.	OLIVE VISTA MIDDLE SCHOOL	Book Stores	12/7/2020		\$ 71.05
2929.	OLIVE VISTA MIDDLE SCHOOL	Book Stores	12/8/2020		\$ 40.50
2930.	OLIVE VISTA MIDDLE SCHOOL	Book Stores	12/9/2020		\$ 304.29
2931.	OLIVE VISTA MS STEAM MAGNET	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 10.22
2932.	OLIVE VISTA MS STEAM MAGNET	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 33.31
2933.	OLYMPIC PC	Book Stores	12/7/2020		\$ 27.35
2934.	OLYMPIC PC	Home Supply Warehouse Stores	12/11/2020		\$ 39.33
2935.	OLYMPIC PC	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	12/7/2020		\$ 270.00
2936.	OPEN MAGNET CHARTER	Office, School Supply, and Stationery Stores	12/10/2020		\$ 1,279.20
2937.	OPEN MAGNET CHARTER	Schools and Educational Services - Not Elsewhere Classified	12/7/2020		\$ (120.00)
2938.	OPEN MAGNET SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 116.00
2939.	OPEN MAGNET SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 362.15
2940.	ORCHARD ACADEMIES #2B	Electronic Sales	12/9/2020		\$ 113.55
2941.	ORCHARD ACADEMIES #2B	Electronic Sales	12/17/2020		\$ (113.55)
2942.	ORCHARD ACADEMIES #2B	Stationery, Office Supplies, Printing and Writing Paper	12/7/2020		\$ 1,004.04
2943.	ORCHARD ACADEMIES 2C	Book Stores	12/4/2020		\$ 102.90
2944.	ORCHARD ACADEMIES 2C	Book Stores	12/7/2020		\$ 91.92
2945.	ORCHARD ACADEMIES 2C	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 37.42
2946.	ORCHARD ACADEMIES 2C	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 1.15
2947.	ORTHOPAEDIC HOSP MED MAGNET HS	Book Stores	12/1/2020		\$ 77.04
2948.	ORTHOPAEDIC HOSP MED MAGNET HS	Direct Marketing - Combination Catalog and Retail Merchants	12/4/2020		\$ 110.00
2949.	ORTHOPAEDIC HOSP MED MAGNET HS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 92.79
2950.	OSCEOLA ES	Book Stores	12/2/2020		\$ 87.56
2951.	OSCEOLA ES	Book Stores	12/3/2020		\$ 42.66
2952.	OSCEOLA ES	Book Stores	12/3/2020		\$ 49.20
2953.	OSCEOLA ES	Book Stores	12/4/2020		\$ 22.98
2954.	OSCEOLA ES	Book Stores	12/4/2020		\$ 48.16
2955.	OSCEOLA ES	Book Stores	12/9/2020		\$ 8.97
2956.	OSCEOLA ES	Book Stores	12/10/2020		\$ 5.98
2957.	OSCEOLA ES	Book Stores	12/10/2020		\$ 25.17
2958.	OSCEOLA ES	Book Stores	12/10/2020		\$ 158.21

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
2959.	OSCEOLA ES	Book Stores	12/10/2020		\$ 167.46
2960.	OSCEOLA ES	Book Stores	12/10/2020		\$ 275.40
2961.	OSCEOLA ES	Book Stores	12/11/2020		\$ 32.79
2962.	OSCEOLA ES	Book Stores	12/14/2020		\$ 22.95
2963.	OSCEOLA ES	Book Stores	12/14/2020		\$ 275.92
2964.	OSCEOLA ES	Book Stores	12/21/2020		\$ 98.46
2965.	OSCEOLA ES	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 36.77
2966.	OSCEOLA ES	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 63.26
2967.	OVERLAND ES	Home Supply Warehouse Stores	12/3/2020		\$ (294.56)
2968.	OVERLAND ES	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	12/21/2020		\$ 1,490.00
2969.	OVERLAND ES	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 8.60
2970.	OWENSMOUTH CHS	Office, School Supply, and Stationery Stores	12/10/2020		\$ 79.90
2971.	OWENSMOUTH CHS	Postal Services - Government Only	12/18/2020		\$ 66.00
2972.	OWENSMOUTH HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 23.43
2973.	OXNARD STREET ELEMENTARY SCH	Book Stores	12/7/2020		\$ 109.77
2974.	OXNARD STREET ELEMENTARY SCH	Computer Software Stores	12/18/2020		\$ 14.99
2975.	OXNARD STREET ELEMENTARY SCH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 6.30
2976.	OXNARD STREET ELEMENTARY SCH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 35.76
2977.	PACIFIC BLVD SCHOOL	Book Stores	12/2/2020		\$ 704.64
2978.	PACIFIC BLVD SCHOOL	Book Stores	12/7/2020		\$ 6.27
2979.	PACIFIC BLVD SCHOOL	Book Stores	12/7/2020		\$ 15.46
2980.	PACIFIC BLVD SCHOOL	Book Stores	12/7/2020		\$ 55.10
2981.	PACIFIC BLVD SCHOOL	Book Stores	12/7/2020		\$ 57.28
2982.	PACIFIC BLVD SCHOOL	Book Stores	12/9/2020		\$ 144.02
2983.	PACIFIC BLVD SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 74.61
2984.	PACOIMA MIDDLE SCHOOL	Schools and Educational Services - Not Elsewhere Classified	12/11/2020		\$ 160.00
2985.	PACOIMA MS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 63.18
2986.	PALISADES ELEMENTARY SCHOOL	Book Stores	12/4/2020		\$ 700.80
2987.	PALISADES ELEMENTARY SCHOOL	Postal Services - Government Only	12/10/2020		\$ 66.00
2988.	PALISADES ELEMENTARY SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	12/3/2020		\$ 383.93
2989.	PALISADES ELEMENTARY SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	12/10/2020		\$ 137.95
2990.	PALISADES ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 101.91
2991.	PALMS ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 38.47
2992.	PALMS MIDDLE SCHOOL	Book Stores	12/4/2020		\$ 29.52

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
2993.	PALMS MIDDLE SCHOOL	Book Stores	12/7/2020		\$ 43.76
2994.	PALMS MIDDLE SCHOOL	Book Stores	12/7/2020		\$ 94.48
2995.	PALMS MIDDLE SCHOOL	Book Stores	12/18/2020		\$ 84.30
2996.	PALMS MIDDLE SCHOOL	Book Stores	12/21/2020		\$ 34.29
2997.	PALMS MIDDLE SCHOOL	Book Stores	12/21/2020		\$ 659.28
2998.	PALMS MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 48.66
2999.	PANORAMA CITY ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 11.15
3000.	PANORAMA SH	Book Stores	12/9/2020		\$ 104.93
3001.	PANORAMA SH	Book Stores	12/9/2020		\$ 694.16
3002.	PANORAMA SH	Book Stores	12/11/2020		\$ 137.96
3003.	PANORAMA SH	Book Stores	12/18/2020		\$ 23.92
3004.	PANORAMA SH	Book Stores	12/18/2020		\$ 24.42
3005.	PANORAMA SH	Book Stores	12/21/2020		\$ 24.42
3006.	PANORAMA SH	Book Stores	12/21/2020		\$ 24.59
3007.	PANORAMA SH	Book Stores	12/28/2020		\$ 24.42
3008.	PANORAMA SH	Book Stores	12/29/2020		\$ 24.42
3009.	PANORAMA SH	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	12/15/2020		\$ (105.70)
3010.	PANORAMA SH	Office and Commercial Furniture	12/10/2020		\$ 2,655.00
3011.	PANORAMA SH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 210.81
3012.	PARENT COMMUNITY SERVICES BNCH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 42.50
3013.	PARK AVE ELEMENTARY	Book Stores	12/7/2020		\$ 36.12
3014.	PARK AVE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 66.91
3015.	PARK HUERTA EEC	Schools and Educational Services - Not Elsewhere Classified	12/7/2020		\$ 819.32
3016.	PARK HUERTA EEC	Schools and Educational Services - Not Elsewhere Classified	12/15/2020		\$ 123.47
3017.	PARK WESTERN ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 51.73
3018.	PARMELEE ELEMENTARY	Book Stores	12/10/2020		\$ 75.56
3019.	PARMELEE ELEMENTARY	Book Stores	12/10/2020		\$ 113.77
3020.	PARMELEE ELEMENTARY	Book Stores	12/10/2020		\$ 114.55
3021.	PARMELEE ELEMENTARY	Book Stores	12/11/2020		\$ 36.12
3022.	PARMELEE ELEMENTARY	Book Stores	12/11/2020		\$ 76.07
3023.	PARMELEE ELEMENTARY	Book Stores	12/14/2020		\$ 36.12
3024.	PARMELEE ELEMENTARY	Book Stores	12/14/2020		\$ 75.04
3025.	PARMELEE ELEMENTARY	Book Stores	12/15/2020		\$ (75.90)
3026.	PARMELEE ELEMENTARY	Book Stores	12/30/2020		\$ 61.09

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
3027.	PARMELEE ELEMENTARY	Book Stores	12/30/2020		\$ 62.01
3028.	PARMELEE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 191.85
3029.	PARTHENIA STREET SCHOOL	Book Stores	12/1/2020		\$ 163.16
3030.	PARTHENIA STREET SCHOOL	Book Stores	12/28/2020		\$ 121.44
3031.	PARTHENIA STREET SCHOOL	Book Stores	12/28/2020		\$ 566.72
3032.	PARTHENIA STREET SCHOOL	Commercial Equipment - Not Elsewhere Classified	12/2/2020		\$ 1,736.44
3033.	PARTHENIA STREET SCHOOL	Commercial Equipment - Not Elsewhere Classified	12/14/2020		\$ 41.83
3034.	PARTHENIA STREET SCHOOL	SCHOOLS, TRADE AND VOCATIONAL	12/7/2020		\$ 87.99
3035.	PARTHENIA STREET SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 276.19
3036.	PASEO DEL REY NAT SCI MAGNET	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 20.68
3037.	PATTON HIGH SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	12/9/2020		\$ 49.99
3038.	PATTON HIGH SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	12/10/2020		\$ 492.74
3039.	PATTON HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 22.49
3040.	PAUL REVERE CHARTER MS	Book Stores	12/7/2020		\$ 445.59
3041.	PAUL REVERE CHARTER MS	Nondurable Goods - Not Elsewhere Classified	12/4/2020		\$ 194.07
3042.	PAUL REVERE CHARTER MS	Office, School Supply, and Stationery Stores	12/3/2020		\$ 367.91
3043.	PAUL REVERE CHARTER MS	Office, School Supply, and Stationery Stores	12/17/2020		\$ 175.98
3044.	PAUL REVERE CHARTER MS	Postal Services - Government Only	12/18/2020		\$ 54.51
3045.	PAUL REVERE CHARTER MS	Stationery, Office Supplies, Printing and Writing Paper	12/16/2020		\$ 578.32
3046.	PAUL REVERE CHARTER MS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 77.26
3047.	PAUL REVERE CHARTER MS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 1,087.85
3048.	PAYROLL SVCS BRANCH	Courier Services	12/28/2020		\$ 21.44
3049.	PAYROLL SVCS BRANCH	Equipment, Tool, Furniture, Appliance Rental and Leasing	12/21/2020		\$ 1,349.14
3050.	PAYROLL SVCS BRANCH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 5.06
3051.	PAYROLL SVCS BRANCH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 129.45
3052.	PEARY MS	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	12/24/2020		\$ 745.00
3053.	PEARY MS	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED	12/24/2020		\$ 1,341.00
3054.	PEARY MS	Schools and Educational Services - Not Elsewhere Classified	12/11/2020		\$ 405.00
3055.	PEARY MS	Schools and Educational Services - Not Elsewhere Classified	12/15/2020		\$ 459.00
3056.	PEARY MS	Schools and Educational Services - Not Elsewhere Classified	12/21/2020		\$ 770.00
3057.	PEARY MS	Specialty Cleaning, Polishing and Sanitation Preparations	12/18/2020		\$ 626.95
3058.	PEARY MS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 225.01
3059.	PEREZ SPECIAL EDUCATION CENTER	Book Stores	12/8/2020		\$ 10.90
3060.	PEREZ SPECIAL EDUCATION CENTER	Book Stores	12/9/2020		\$ 10.72

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
3061.	PEREZ SPECIAL EDUCATION CENTER	Book Stores	12/9/2020		\$ 10.90
3062.	PEREZ SPECIAL EDUCATION CENTER	Book Stores	12/9/2020		\$ 10.97
3063.	PEREZ SPECIAL EDUCATION CENTER	Book Stores	12/10/2020		\$ 10.90
3064.	PEREZ SPECIAL EDUCATION CENTER	Book Stores	12/14/2020		\$ 61.28
3065.	PEREZ SPECIAL EDUCATION CENTER	Book Stores	12/14/2020		\$ 73.32
3066.	PEREZ SPECIAL EDUCATION CENTER	Book Stores	12/17/2020		\$ 27.33
3067.	PEREZ SPECIAL EDUCATION CENTER	Book Stores	12/18/2020		\$ 38.31
3068.	PEREZ SPECIAL EDUCATION CENTER	Book Stores	12/18/2020		\$ 223.95
3069.	PEREZ SPECIAL EDUCATION CENTER	Book Stores	12/21/2020		\$ 4.30
3070.	PEREZ SPECIAL EDUCATION CENTER	Book Stores	12/21/2020		\$ 22.36
3071.	PEREZ SPECIAL EDUCATION CENTER	Book Stores	12/21/2020		\$ 303.44
3072.	PEREZ SPECIAL EDUCATION CENTER	Book Stores	12/22/2020		\$ 4.37
3073.	PEREZ SPECIAL EDUCATION CENTER	Book Stores	12/22/2020		\$ 13.13
3074.	PEREZ SPECIAL EDUCATION CENTER	Book Stores	12/22/2020		\$ 17.61
3075.	PEREZ SPECIAL EDUCATION CENTER	Book Stores	12/22/2020		\$ 20.16
3076.	PEREZ SPECIAL EDUCATION CENTER	Book Stores	12/22/2020		\$ 37.27
3077.	PEREZ SPECIAL EDUCATION CENTER	Book Stores	12/23/2020		\$ 4.37
3078.	PEREZ SPECIAL EDUCATION CENTER	Book Stores	12/23/2020		\$ 12.00
3079.	PEREZ SPECIAL EDUCATION CENTER	Book Stores	12/23/2020		\$ 13.13
3080.	PEREZ SPECIAL EDUCATION CENTER	Book Stores	12/23/2020		\$ 17.50
3081.	PEREZ SPECIAL EDUCATION CENTER	Book Stores	12/23/2020		\$ 17.61
3082.	PEREZ SPECIAL EDUCATION CENTER	Book Stores	12/23/2020		\$ 20.77
3083.	PEREZ SPECIAL EDUCATION CENTER	Book Stores	12/23/2020		\$ 34.07
3084.	PEREZ SPECIAL EDUCATION CENTER	Book Stores	12/23/2020		\$ 40.44
3085.	PEREZ SPECIAL EDUCATION CENTER	Book Stores	12/23/2020		\$ 44.73
3086.	PEREZ SPECIAL EDUCATION CENTER	Book Stores	12/24/2020		\$ 8.68
3087.	PEREZ SPECIAL EDUCATION CENTER	Book Stores	12/24/2020		\$ 9.22
3088.	PEREZ SPECIAL EDUCATION CENTER	Book Stores	12/24/2020		\$ 12.03
3089.	PEREZ SPECIAL EDUCATION CENTER	Book Stores	12/24/2020		\$ 18.55
3090.	PEREZ SPECIAL EDUCATION CENTER	Book Stores	12/24/2020		\$ 29.53
3091.	PEREZ SPECIAL EDUCATION CENTER	Book Stores	12/28/2020		\$ 6.78
3092.	PEREZ SPECIAL EDUCATION CENTER	Book Stores	12/28/2020		\$ 8.68
3093.	PEREZ SPECIAL EDUCATION CENTER	Book Stores	12/28/2020		\$ 12.03
3094.	PEREZ SPECIAL EDUCATION CENTER	Book Stores	12/29/2020		\$ 7.68

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
3095.	PEREZ SPECIAL EDUCATION CENTER	Book Stores	12/29/2020		\$ 8.26
3096.	PEREZ SPECIAL EDUCATION CENTER	Miscellaneous and Specialty Retail Stores	12/17/2020		\$ 549.75
3097.	PEREZ SPECIAL EDUCATION CENTER	Miscellaneous and Specialty Retail Stores	12/21/2020		\$ 12.00
3098.	PEREZ SPECIAL EDUCATION CENTER	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 810.42
3099.	PERFORMANCE MANAGEMENT BRANCH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/3/2020		\$ 39.95
3100.	PERSONNEL / ORGANIZATIONAL EXC	Book Stores	12/4/2020		\$ 43.79
3101.	PERSONNEL / ORGANIZATIONAL EXC	Book Stores	12/8/2020		\$ 183.90
3102.	PERSONNEL / ORGANIZATIONAL EXC	Book Stores	12/10/2020		\$ 673.80
3103.	PERSONNEL / ORGANIZATIONAL EXC	Book Stores	12/11/2020		\$ 437.96
3104.	PERSONNEL / ORGANIZATIONAL EXC	Book Stores	12/11/2020		\$ 1,084.10
3105.	PERSONNEL / ORGANIZATIONAL EXC	Book Stores	12/14/2020		\$ 149.91
3106.	PERSONNEL / ORGANIZATIONAL EXC	Book Stores	12/17/2020		\$ 32.84
3107.	PERSONNEL / ORGANIZATIONAL EXC	Book Stores	12/21/2020		\$ 31.24
3108.	PERSONNEL / ORGANIZATIONAL EXC	Book Stores	12/23/2020		\$ 27.95
3109.	PERSONNEL / ORGANIZATIONAL EXC	Book Stores	12/24/2020		\$ 21.89
3110.	PERSONNEL / ORGANIZATIONAL EXC	Book Stores	12/28/2020		\$ 21.89
3111.	PERSONNEL / ORGANIZATIONAL EXC	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 3.74
3112.	PERSONNEL / ORGANIZATIONAL EXC	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 5.62
3113.	PERSONNEL / ORGANIZATIONAL EXC	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 12.09
3114.	PERSONNEL / ORGANIZATIONAL EXC	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 14.49
3115.	PERSONNEL / ORGANIZATIONAL EXC	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 61.73
3116.	PERSONNEL RSCH & ASSESSMT	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 49.53
3117.	PERSONNEL RSCH & ASSESSMT	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 130.98
3118.	PHOENIX HS	Electronic Sales	12/18/2020		\$ 88.19
3119.	PHOENIX HS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 12.46
3120.	PINEWOOD AVE ELEMENTARY SCH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 122.62
3121.	PINEWOOD EEC	Book Stores	12/7/2020		\$ 84.30
3122.	PINEWOOD EEC	Book Stores	12/9/2020		\$ (110.38)
3123.	PINEWOOD EEC	Book Stores	12/9/2020		\$ 110.38
3124.	PIO PICO SPAN	Office, School Supply, and Stationery Stores	12/10/2020		\$ 169.70
3125.	PIO PICO SPAN	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 50.26
3126.	PLAINVIEW ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 113.56
3127.	PLASENCIA EL	Office, School Supply, and Stationery Stores	12/2/2020		\$ (396.15)
3128.	PLASENCIA EL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 109.49

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
3129.	PLAYA DEL REY EL	Book Stores	12/2/2020		\$ 13.01
3130.	PLAYA DEL REY EL	Book Stores	12/9/2020		\$ 19.66
3131.	PLAYA DEL REY EL	Book Stores	12/9/2020		\$ 30.12
3132.	PLAYA DEL REY EL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 25.75
3133.	PLAYA VISTA ELEM SCH	Schools and Educational Services - Not Elsewhere Classified	12/7/2020		\$ 290.72
3134.	PLAYA VISTA ELEM SCH	Schools and Educational Services - Not Elsewhere Classified	12/17/2020		\$ 102.75
3135.	PLAYA VISTA ES	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 156.59
3136.	PLUMMER ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 154.81
3137.	POINT FERMIN ES	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 48.86
3138.	POLITI ELEMENTARY SCHOOL	Book Stores	12/8/2020		\$ 440.57
3139.	POLITI ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 153.50
3140.	POMELO DRIVE ES	Book Stores	12/7/2020		\$ 45.87
3141.	POMELO DRIVE ES	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 321.18
3142.	PORTER MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 42.36
3143.	PORTER MS G/HA MAGNET	Book Stores	12/7/2020		\$ 12.03
3144.	PORTER MS G/HA MAGNET	Book Stores	12/9/2020		\$ 32.80
3145.	PORTER MS G/HA MAGNET	Book Stores	12/15/2020		\$ 38.49
3146.	PORTER MS G/HA MAGNET	Book Stores	12/16/2020		\$ 32.57
3147.	PORTER MS G/HA MAGNET	Book Stores	12/17/2020		\$ 38.31
3148.	PORTER MS G/HA MAGNET	Industrial Supplies - Not Elsewhere Classified	12/29/2020		\$ 45.88
3149.	PORTER RANCH COMM SCHOOL	Book Stores	12/2/2020		\$ 108.30
3150.	PORTER RANCH COMM SCHOOL	Book Stores	12/4/2020		\$ 44.99
3151.	PORTER RANCH COMM SCHOOL	Book Stores	12/7/2020		\$ 10.96
3152.	PORTER RANCH COMM SCHOOL	Book Stores	12/7/2020		\$ 30.55
3153.	PORTER RANCH COMM SCHOOL	Book Stores	12/7/2020		\$ 44.88
3154.	PORTER RANCH COMM SCHOOL	Book Stores	12/7/2020		\$ 235.29
3155.	PORTER RANCH COMM SCHOOL	Book Stores	12/7/2020		\$ 284.68
3156.	PORTER RANCH COMM SCHOOL	Book Stores	12/8/2020		\$ 225.82
3157.	PORTER RANCH COMM SCHOOL	Book Stores	12/15/2020		\$ 8.98
3158.	PORTER RANCH COMM SCHOOL	Book Stores	12/17/2020		\$ 14.22
3159.	PORTER RANCH COMM SCHOOL	Book Stores	12/22/2020		\$ 18.40
3160.	PORTER RANCH COMM SCHOOL	Book Stores	12/31/2020		\$ (225.82)
3161.	PORTER RANCH COMM SCHOOL	Office, School Supply, and Stationery Stores	12/7/2020		\$ 973.46
3162.	PORTER RANCH COMMUNITY SCH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 267.88

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
3163.	PORTOLA MIDDLE SCHOOL	Computer Software Stores	12/21/2020		\$ 942.00
3164.	PORTOLA MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 43.08
3165.	PRESIDENT ELEMENTARY	Book Stores	12/1/2020		\$ 46.98
3166.	PRESIDENT ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 27.53
3167.	PRIMARY ACADEMY FOR SUCCESS	Direct Marketing - Combination Catalog and Retail Merchants	12/3/2020		\$ 371.18
3168.	PRIMARY ACADEMY FOR SUCCESS	Direct Marketing - Combination Catalog and Retail Merchants	12/3/2020		\$ 547.49
3169.	PRIMARY ACADEMY FOR SUCCESS	Direct Marketing - Combination Catalog and Retail Merchants	12/9/2020		\$ 503.68
3170.	PRIMARY ACADEMY FOR SUCCESS	Direct Marketing - Combination Catalog and Retail Merchants	12/15/2020		\$ 547.49
3171.	PRIMARY ACADEMY FOR SUCCESS	Direct Marketing - Combination Catalog and Retail Merchants	12/21/2020		\$ (328.49)
3172.	PRIMARY ACADEMY FOR SUCCESS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 84.11
3173.	PROCUREMENT SERVICES GROUP	Computer Software Stores	12/14/2020		\$ 70.00
3174.	PROCUREMENT SERVICES GROUP	Mens, Womens, and Childrens Uniforms and Commercial Clothing	12/2/2020		\$ 110.00
3175.	PROCUREMENT SERVICES GROUP	Mens, Womens, and Childrens Uniforms and Commercial Clothing	12/2/2020		\$ 199.45
3176.	PROCUREMENT SERVICES GROUP	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 6,231.04
3177.	PUBLIC SERVICE COMMUNITY SCH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 69.09
3178.	PUEBLO DE LOS ANGELES SH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 46.13
3179.	PUPIL SVCS AND ATTENDANCE	Computers, Computer Peripheral Equipment, Software	12/1/2020		\$ 2,254.61
3180.	PURCHE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 290.28
3181.	QUEEN ANNE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 265.45
3182.	QUINCY JONES EL	Book Stores	12/1/2020		\$ 22.70
3183.	QUINCY JONES ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 27.73
3184.	RAMONA ELEMENTARY	Book Stores	12/9/2020		\$ 14.99
3185.	RAMONA ELEMENTARY	Book Stores	12/9/2020		\$ 93.06
3186.	RAMONA ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	12/4/2020		\$ 473.04
3187.	RAMONA ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	12/10/2020		\$ 166.44
3188.	RAMONA ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	12/17/2020		\$ (28.38)
3189.	RAMONA ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 40.67
3190.	RAMONA HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 96.64
3191.	RAMONA INFANT CENTER	Discount Stores	12/14/2020		\$ 681.10
3192.	RAMONA INFANT CENTER	Discount Stores	12/16/2020		\$ 29.38
3193.	RAMONA INFANT CENTER	Office, School Supply, and Stationery Stores	12/28/2020		\$ 42.43
3194.	RAMONA INFANT CENTER	Schools and Educational Services - Not Elsewhere Classified	12/11/2020		\$ 129.65
3195.	RANCHITO AVENUE ELEMENTARY	Book Stores	12/4/2020		\$ 755.60
3196.	RANCHITO AVENUE ELEMENTARY	Book Stores	12/7/2020		\$ 1,511.20

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
3197.	RANCHITO AVENUE ELEMENTARY	Book Stores	12/8/2020		\$ 19.70
3198.	RANCHITO AVENUE ELEMENTARY	Book Stores	12/10/2020		\$ 118.23
3199.	RANCHITO AVENUE ELEMENTARY	Direct Marketing - Combination Catalog and Retail Merchants	12/8/2020		\$ 186.13
3200.	RANCHITO AVENUE ELEMENTARY	Home Supply Warehouse Stores	12/8/2020		\$ 655.91
3201.	RANCHITO AVENUE ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	12/2/2020		\$ 396.00
3202.	RANCHITO AVENUE ELEMENTARY	Sporting Goods Stores	12/7/2020		\$ 61.24
3203.	RANCHITO AVENUE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 116.50
3204.	RANCHO DOMINGUEZ PREP	Music Stores - Musical Instruments, Pianos, Sheet Music	12/10/2020		\$ 572.23
3205.	RANCHO DOMINGUEZ PREP	Professional Services - Not Elsewhere Classified	12/7/2020		\$ 396.00
3206.	RANCHO DOMINGUEZ PREP	Professional Services - Not Elsewhere Classified	12/24/2020		\$ 154.35
3207.	RANCHO DOMINGUEZ PREP	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 108.10
3208.	RANCHO DOMINGUEZ PREP	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 5.73
3209.	RAYMOND ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 294.45
3210.	REED MIDDLE SCHOOL	Automotive Parts and Accessories Stores	12/9/2020		\$ 328.95
3211.	REED MIDDLE SCHOOL	Book Stores	12/1/2020		\$ 190.14
3212.	REED MIDDLE SCHOOL	Book Stores	12/2/2020		\$ 19.02
3213.	REED MIDDLE SCHOOL	Book Stores	12/3/2020		\$ 213.59
3214.	REED MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/18/2020		\$ 440.00
3215.	REED MIDDLE SCHOOL	Miscellaneous and Specialty Retail Stores	12/1/2020		\$ 316.96
3216.	REED MIDDLE SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	12/21/2020		\$ 60.75
3217.	REED MIDDLE SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	12/24/2020		\$ (60.75)
3218.	REED MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 67.05
3219.	RELATED SVCS -ASSISTIVE TECH	Book Stores	12/3/2020		\$ 306.99
3220.	RELATED SVCS -ASSISTIVE TECH	Book Stores	12/7/2020		\$ (306.99)
3221.	RELATED SVCS -ASSISTIVE TECH	Book Stores	12/7/2020		\$ 82.05
3222.	RELATED SVCS -ASSISTIVE TECH	Book Stores	12/11/2020		\$ 140.71
3223.	RELATED SVCS -ASSISTIVE TECH	Book Stores	12/11/2020		\$ 422.13
3224.	RELATED SVCS -ASSISTIVE TECH	Book Stores	12/21/2020		\$ 25.17
3225.	RELATED SVCS -ASSISTIVE TECH	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	12/2/2020		\$ 205.00
3226.	RESEDA ES	Book Stores	12/7/2020		\$ 210.84
3227.	RESEDA ES	Commercial Equipment - Not Elsewhere Classified	12/7/2020		\$ 235.98
3228.	RESEDA ES	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 126.03
3229.	RESEDA HIGH SCHOOL	Book Stores	12/3/2020		\$ 122.66
3230.	RESEDA HIGH SCHOOL	Book Stores	12/4/2020		\$ 31.50

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
3231.	RESEDA HIGH SCHOOL	Book Stores	12/4/2020		\$ 108.28
3232.	RESEDA HIGH SCHOOL	Book Stores	12/7/2020		\$ 238.64
3233.	RESEDA HIGH SCHOOL	Book Stores	12/7/2020		\$ 616.69
3234.	RESEDA HIGH SCHOOL	Book Stores	12/9/2020		\$ 4,981.57
3235.	RESEDA HIGH SCHOOL	Book Stores	12/14/2020		\$ 15.39
3236.	RESEDA HIGH SCHOOL	Book Stores	12/14/2020		\$ 17.03
3237.	RESEDA HIGH SCHOOL	Book Stores	12/14/2020		\$ 28.68
3238.	RESEDA HIGH SCHOOL	Book Stores	12/14/2020		\$ 62.79
3239.	RESEDA HIGH SCHOOL	Book Stores	12/14/2020		\$ 162.87
3240.	RESEDA HIGH SCHOOL	Book Stores	12/14/2020		\$ 500.43
3241.	RESEDA HIGH SCHOOL	Book Stores	12/15/2020		\$ 13.65
3242.	RESEDA HIGH SCHOOL	Book Stores	12/15/2020		\$ 100.52
3243.	RESEDA HIGH SCHOOL	Book Stores	12/15/2020		\$ 196.98
3244.	RESEDA HIGH SCHOOL	Book Stores	12/16/2020		\$ 226.53
3245.	RESEDA HIGH SCHOOL	Book Stores	12/28/2020		\$ (196.98)
3246.	RESEDA HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 220.75
3247.	REVENUE ACCOUNTING BRANCH	Book Stores	12/2/2020		\$ 108.47
3248.	REVENUE ACCOUNTING BRANCH	Book Stores	12/16/2020		\$ 35.27
3249.	REVENUE BRANCH - JCA	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 3.31
3250.	REVENUE BRANCH - JCA	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 21.84
3251.	REVERE MS MATH/SCI MAGNET	Artists Supply and Craft Shops	12/24/2020		\$ 89.82
3252.	REVERE MS MATH/SCI MAGNET	Book Stores	12/15/2020		\$ 250.91
3253.	REVERE MS MATH/SCI MAGNET	Book Stores	12/16/2020		\$ 24.56
3254.	REVERE MS MATH/SCI MAGNET	Book Stores	12/16/2020		\$ 79.32
3255.	RICHARD RIORDAN PRIMARY CENTER	Book Stores	12/9/2020		\$ 31.10
3256.	RICHARD RIORDAN PRIMARY CENTER	Book Stores	12/14/2020		\$ 28.24
3257.	RICHARD RIORDAN PRIMARY CENTER	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 4.35
3258.	RICHARD RIORDAN PRIMARY CENTER	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 34.78
3259.	RICHARD SLAWSON OCC CENTER	Office, School Supply, and Stationery Stores	12/2/2020		\$ 300.07
3260.	RICHARD SLAWSON OCC CENTER	Stationery, Office Supplies, Printing and Writing Paper	12/7/2020		\$ 155.47
3261.	RICHARD SLAWSON OCC CENTER	Welding Services	12/4/2020		\$ 441.22
3262.	RICHARD SLAWSON OCC CENTER	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 207.96
3263.	RICHLAND EL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 5.10
3264.	RICHLAND EL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 43.73

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3265.	RIO VISTA ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 15.78
3266.	RISK FINANCE	Computers, Computer Peripheral Equipment, Software	12/15/2020		\$ 658.20
3267.	RISK FINANCE	Stationery, Office Supplies, Printing and Writing Paper	12/4/2020		\$ 58.02
3268.	RISK FINANCE	Stationery, Office Supplies, Printing and Writing Paper	12/16/2020		\$ 58.54
3269.	RISK MGMT & INS SVS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 1.34
3270.	RISK MGMT & INS SVS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 3.83
3271.	RITTER ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 40.47
3272.	RIVERA LC PERFORMING ARTS	Book Stores	12/7/2020		\$ 22.96
3273.	RIVERA LC PERFORMING ARTS	Book Stores	12/7/2020		\$ 529.74
3274.	RIVERA LC PERFORMING ARTS	Miscellaneous Publishing and Printing	12/10/2020		\$ 1,998.38
3275.	RIVERA LC PERFORMING ARTS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 9.18
3276.	RIVERA LRNG COMPLX PUBL SVC	Schools and Educational Services - Not Elsewhere Classified	12/18/2020		\$ 55.00
3277.	RIVERSIDE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 67.82
3278.	ROBERT HILL LANE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 83.78
3279.	ROCKDALE ELEMENTARY SCHOOL	Book Stores	12/1/2020		\$ 126.97
3280.	ROCKDALE ELEMENTARY SCHOOL	Book Stores	12/3/2020		\$ 87.55
3281.	ROCKDALE ELEMENTARY SCHOOL	Book Stores	12/4/2020		\$ 10.94
3282.	ROCKDALE ELEMENTARY SCHOOL	Book Stores	12/4/2020		\$ 60.09
3283.	ROCKDALE ELEMENTARY SCHOOL	Book Stores	12/4/2020		\$ 124.82
3284.	ROCKDALE ELEMENTARY SCHOOL	Book Stores	12/4/2020		\$ 138.61
3285.	ROCKDALE ELEMENTARY SCHOOL	Book Stores	12/4/2020		\$ 218.73
3286.	ROCKDALE ELEMENTARY SCHOOL	Book Stores	12/7/2020		\$ 7.10
3287.	ROCKDALE ELEMENTARY SCHOOL	Book Stores	12/7/2020		\$ 18.72
3288.	ROCKDALE ELEMENTARY SCHOOL	Book Stores	12/7/2020		\$ 19.66
3289.	ROCKDALE ELEMENTARY SCHOOL	Book Stores	12/7/2020		\$ 43.78
3290.	ROCKDALE ELEMENTARY SCHOOL	Book Stores	12/7/2020		\$ 47.06
3291.	ROCKDALE ELEMENTARY SCHOOL	Book Stores	12/7/2020		\$ 65.57
3292.	ROCKDALE ELEMENTARY SCHOOL	Book Stores	12/7/2020		\$ 71.05
3293.	ROCKDALE ELEMENTARY SCHOOL	Book Stores	12/7/2020		\$ 98.54
3294.	ROCKDALE ELEMENTARY SCHOOL	Book Stores	12/7/2020		\$ 106.86
3295.	ROCKDALE ELEMENTARY SCHOOL	Book Stores	12/7/2020		\$ 117.68
3296.	ROCKDALE ELEMENTARY SCHOOL	Book Stores	12/7/2020		\$ 131.39
3297.	ROCKDALE ELEMENTARY SCHOOL	Book Stores	12/7/2020		\$ 184.96
3298.	ROCKDALE ELEMENTARY SCHOOL	Book Stores	12/8/2020		\$ 18.60

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
3299.	ROCKDALE ELEMENTARY SCHOOL	Book Stores	12/8/2020		\$ 27.35
3300.	ROCKDALE ELEMENTARY SCHOOL	Book Stores	12/8/2020		\$ 35.48
3301.	ROCKDALE ELEMENTARY SCHOOL	Book Stores	12/10/2020		\$ 270.55
3302.	ROCKDALE ELEMENTARY SCHOOL	Book Stores	12/17/2020		\$ (35.48)
3303.	ROCKDALE ELEMENTARY SCHOOL	Book Stores	12/17/2020		\$ (18.60)
3304.	ROCKDALE ELEMENTARY SCHOOL	Book Stores	12/21/2020		\$ (270.55)
3305.	ROCKDALE ELEMENTARY SCHOOL	Electronic Sales	12/1/2020		\$ 103.54
3306.	ROCKDALE ELEMENTARY SCHOOL	Electronic Sales	12/4/2020		\$ 103.54
3307.	ROCKDALE ELEMENTARY SCHOOL	Schools and Educational Services - Not Elsewhere Classified	12/7/2020		\$ 232.14
3308.	ROCKDALE ELEMENTARY SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	12/9/2020		\$ 109.49
3309.	ROCKDALE ELEMENTARY SCHOOL	Wholesale Clubs	12/2/2020		\$ 251.84
3310.	ROCKDALE ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 112.33
3311.	RODIA CHS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 135.21
3312.	ROOSEVELT HS	Book Stores	12/2/2020		\$ 27.36
3313.	ROOSEVELT HS	Book Stores	12/3/2020		\$ 25.17
3314.	ROOSEVELT HS	Book Stores	12/4/2020		\$ 25.17
3315.	ROOSEVELT HS	Book Stores	12/7/2020		\$ (25.17)
3316.	ROOSEVELT HS	Book Stores	12/10/2020		\$ 87.99
3317.	ROOSEVELT HS	Book Stores	12/10/2020		\$ 103.30
3318.	ROOSEVELT HS	Book Stores	12/10/2020		\$ 104.01
3319.	ROOSEVELT HS	Miscellaneous and Specialty Retail Stores	12/9/2020		\$ 1,893.77
3320.	ROOSEVELT HS	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	12/1/2020		\$ 70.00
3321.	ROOSEVELT HS	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	12/2/2020		\$ 265.00
3322.	ROOSEVELT HS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 844.49
3323.	ROOSEVELT HS-MTH/SCI/TEC	Business Services - Not Elsewhere Classified	12/4/2020		\$ 99.00
3324.	ROOSEVELT HS-MTH/SCI/TEC	Business Services - Not Elsewhere Classified	12/4/2020		\$ 198.00
3325.	ROSA PARKS LEARNING CENTER	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 32.54
3326.	ROSCOE ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 106.43
3327.	ROSCOMARE EL	Book Stores	12/3/2020		\$ 177.50
3328.	ROSCOMARE EL	Book Stores	12/7/2020		\$ 308.96
3329.	ROSCOMARE EL	Book Stores	12/17/2020		\$ 147.69
3330.	ROSCOMARE EL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 143.05
3331.	ROSEMONT EEC	Book Stores	12/24/2020		\$ 270.10
3332.	ROSEMONT EEC	Book Stores	12/28/2020		\$ 44.09

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
3333.	ROSEMONT EEC	Book Stores	12/28/2020		\$ 47.37
3334.	ROSEMONT EEC	Miscellaneous General Merchandise Stores	12/3/2020		\$ 158.76
3335.	ROSEMONT ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 32.75
3336.	ROSEWOOD ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 8.04
3337.	ROSEWOOD ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 143.35
3338.	ROWAN ELEMENTARY	Book Stores	12/10/2020		\$ 2,912.22
3339.	ROWAN ELEMENTARY	Book Stores	12/14/2020		\$ 218.70
3340.	ROWAN ELEMENTARY	Book Stores	12/15/2020		\$ (215.72)
3341.	ROWAN ELEMENTARY	Book Stores	12/17/2020		\$ (323.58)
3342.	ROWAN ELEMENTARY	Book Stores	12/21/2020		\$ (107.86)
3343.	ROWAN ELEMENTARY	Book Stores	12/23/2020		\$ (107.86)
3344.	ROWAN ELEMENTARY	Book Stores	12/24/2020		\$ (107.86)
3345.	ROWAN ELEMENTARY	Book Stores	12/28/2020		\$ (107.86)
3346.	ROWAN ELEMENTARY	Book Stores	12/29/2020		\$ (107.86)
3347.	ROWAN ELEMENTARY	Book Stores	12/31/2020		\$ (107.86)
3348.	ROWAN ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	12/8/2020		\$ 2.00
3349.	ROWAN ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	12/9/2020		\$ 3.50
3350.	ROWAN ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 206.08
3351.	ROY ROMER MIDDLE SCHOOL	Book Stores	12/7/2020		\$ 70.76
3352.	ROY ROMER MIDDLE SCHOOL	Book Stores	12/9/2020		\$ 282.09
3353.	ROY ROMER MS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 32.68
3354.	ROYBAL-ALLARD EL	Book Stores	12/7/2020		\$ 21.94
3355.	ROYBAL-ALLARD EL	Book Stores	12/7/2020		\$ 35.26
3356.	ROYBAL-ALLARD EL	Book Stores	12/7/2020		\$ 398.20
3357.	ROYBAL-ALLARD EL	Stationery, Office Supplies, Printing and Writing Paper	12/4/2020		\$ 40.61
3358.	ROYBAL-ALLARD EL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 44.51
3359.	ROYBALL LEARNING CENTER	Book Stores	12/4/2020		\$ 20.78
3360.	ROYBALL LEARNING CENTER	Book Stores	12/4/2020		\$ 21.88
3361.	ROYBALL LEARNING CENTER	Book Stores	12/4/2020		\$ 257.41
3362.	ROYBALL LEARNING CENTER	Cable, Satellite, Other Pay Television & Radio Services	12/31/2020		\$ (236.89)
3363.	ROYBALL LEARNING CENTER	Electronic Sales	12/4/2020		\$ 216.81
3364.	ROYBALL LEARNING CENTER	Insurance Sales, Underwriting, and Premiums	12/31/2020		\$ (1,000.00)
3365.	ROYBALL LEARNING CENTER	Insurance Sales, Underwriting, and Premiums	12/31/2020		\$ (572.52)
3366.	ROYBALL LEARNING CENTER	Schools and Educational Services - Not Elsewhere Classified	12/16/2020		\$ 230.00

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
3367.	ROYBALL LEARNING CENTER	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 142.74
3368.	RUSSELL ELEMENTARY	Book Stores	12/3/2020		\$ 4.45
3369.	RUSSELL ELEMENTARY	Book Stores	12/3/2020		\$ 33.68
3370.	RUSSELL ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 198.34
3371.	SALLY RIDE ELEMENTARY SCHOOL	Schools and Educational Services - Not Elsewhere Classified	12/4/2020		\$ 24.63
3372.	SALVIN SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 82.63
3373.	SAN ANTONIO CONTINUATION HIGH	Business Services - Not Elsewhere Classified	12/9/2020		\$ 337.24
3374.	SAN ANTONIO CONTINUATION HIGH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 32.02
3375.	SAN ANTONIO ELEMENTARY	Direct Marketing - Continuity/Subscription Merchants	12/7/2020		\$ 2.00
3376.	SAN ANTONIO ELEMENTARY	Direct Marketing - Continuity/Subscription Merchants	12/14/2020		\$ 13.00
3377.	SAN ANTONIO ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	12/7/2020		\$ 262.44
3378.	SAN ANTONIO ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	12/9/2020		\$ 128.90
3379.	SAN ANTONIO ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 53.47
3380.	SAN FERNADO EEC	Book Stores	12/1/2020		\$ 227.58
3381.	SAN FERNADO EEC	Book Stores	12/3/2020		\$ 71.38
3382.	SAN FERNANDO ELEMENTARY SCHOOL	Book Stores	12/1/2020		\$ 19.39
3383.	SAN FERNANDO ELEMENTARY SCHOOL	Book Stores	12/3/2020		\$ 20.79
3384.	SAN FERNANDO ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 97.44
3385.	SAN FERNANDO MS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 275.56
3386.	SAN FERNANDO SH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 38.80
3387.	SAN GABRIEL AVE	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 104.29
3388.	SAN JOSE ELEMENTARY/MAGNET	Book Stores	12/3/2020		\$ 252.84
3389.	SAN JOSE ELEMENTARY/MAGNET	Direct Marketing - Catalog Merchants	12/3/2020		\$ 344.01
3390.	SAN JOSE ELEMENTARY/MAGNET	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 289.51
3391.	SAN MIGUEL ELEMENTARY	Book Stores	12/2/2020		\$ 172.67
3392.	SAN MIGUEL ELEMENTARY	Book Stores	12/15/2020		\$ 25.83
3393.	SAN MIGUEL ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 397.08
3394.	SAN PASCUAL ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 81.29
3395.	SAN PEDRO ELEMENTARY	Book Stores	12/2/2020		\$ 101.46
3396.	SAN PEDRO ELEMENTARY	Book Stores	12/8/2020		\$ 216.82
3397.	SAN PEDRO ELEMENTARY	Book Stores	12/10/2020		\$ 2,601.84
3398.	SAN PEDRO ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 104.67
3399.	SAN PEDRO SH	Book Stores	12/4/2020		\$ 49.26
3400.	SAN PEDRO SH	Book Stores	12/4/2020		\$ 157.64

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3401.	SAN PEDRO SH	Book Stores	12/7/2020		\$ 515.55
3402.	SAN PEDRO SH	Book Stores	12/9/2020		\$ 32.84
3403.	SAN PEDRO SH	Book Stores	12/9/2020		\$ 40.50
3404.	SAN PEDRO SH	Book Stores	12/10/2020		\$ 10.94
3405.	SAN PEDRO SH	Book Stores	12/14/2020		\$ 33.06
3406.	SAN PEDRO SH	Book Stores	12/16/2020		\$ 360.94
3407.	SAN PEDRO SH	Book Stores	12/18/2020		\$ 218.99
3408.	SAN PEDRO SH	Miscellaneous Publishing and Printing	12/10/2020		\$ 239.52
3409.	SAN PEDRO SH	Schools and Educational Services - Not Elsewhere Classified	12/21/2020		\$ (538.65)
3410.	SAN PEDRO SH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 109.66
3411.	SAN PEDRO SH G/HG/HA STEAM MAG	Commercial Photography, Art, and Graphics	12/14/2020		\$ 602.26
3412.	SAN PEDRO SH MAR SCI MAGNET	Book Stores	12/14/2020		\$ 21.40
3413.	SAN PEDRO SH POL ACAD MAGNET	Sporting Goods Stores	12/8/2020		\$ 851.29
3414.	SAN PEDRO SH POL ACAD MAGNET	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 21.21
3415.	SANTANA ARTS ACAD ES	Durable Goods - Not Elsewhere Classified	12/21/2020		\$ 450.18
3416.	SANTANA ARTS ACAD ES	Miscellaneous and Specialty Retail Stores	12/4/2020		\$ 43.75
3417.	SANTANA ARTS ACAD ES	Stationery, Office Supplies, Printing and Writing Paper	12/23/2020		\$ 27.36
3418.	SANTEE EDUCATION COMPLEX	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 139.99
3419.	SATICOY ELEMENTARY SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	12/4/2020		\$ 68.62
3420.	SATICOY ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 65.59
3421.	SATICOY ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 41.09
3422.	SATURN STREET ELEMENTARY SCH	Office, School Supply, and Stationery Stores	12/10/2020		\$ 390.86
3423.	SATURN STREET ELEMENTARY SCH	Office, School Supply, and Stationery Stores	12/15/2020		\$ 49.55
3424.	SATURN STREET ELEMENTARY SCH	Stationery, Office Supplies, Printing and Writing Paper	12/7/2020		\$ 638.33
3425.	SATURN STREET ELEMENTARY SCH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 175.41
3426.	SCHL FOR SOCIAL JUSTICE	Book Stores	12/11/2020		\$ (86.49)
3427.	SCHL FOR SOCIAL JUSTICE	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/8/2020		\$ 129.60
3428.	SCHL FOR SOCIAL JUSTICE	Schools and Educational Services - Not Elsewhere Classified	12/10/2020		\$ (75.00)
3429.	SCHL FOR SOCIAL JUSTICE	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 220.17
3430.	SCHOOL FISCAL SERVICES	Book Stores	12/7/2020		\$ 172.30
3431.	SCHOOL FOR THE VIS ARTS & HUM	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 155.66
3432.	SCHOOL OPERATIONS OFFICE	Book Stores	12/15/2020		\$ (65.69)
3433.	SCHOOL OPERATIONS OFFICE	News Dealers and Newsstands	12/21/2020		\$ (26.00)
3434.	SCHOOL OPERATIONS OFFICE	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 100.33

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
3435.	SCHOOL POLICE DEPARTMENT	Business Services - Not Elsewhere Classified	12/4/2020		\$ 250.00
3436.	SCHOOL POLICE DEPARTMENT	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	12/14/2020		\$ 299.95
3437.	SCHOOL POLICE DEPARTMENT	Office, School Supply, and Stationery Stores	12/18/2020		\$ 514.66
3438.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/1/2020		\$ 28.92
3439.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/1/2020		\$ 33.93
3440.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/1/2020		\$ 42.00
3441.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/1/2020		\$ 46.03
3442.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/1/2020		\$ 48.96
3443.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/1/2020		\$ 50.30
3444.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/1/2020		\$ 52.00
3445.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/2/2020		\$ 33.74
3446.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/2/2020		\$ 40.28
3447.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/2/2020		\$ 44.60
3448.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/2/2020		\$ 47.01
3449.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/2/2020		\$ 48.75
3450.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/2/2020		\$ 50.18
3451.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/2/2020		\$ 50.21
3452.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/2/2020		\$ 58.70
3453.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/3/2020		\$ 20.63
3454.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/3/2020		\$ 36.01
3455.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/3/2020		\$ 39.74
3456.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/3/2020		\$ 40.02
3457.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/3/2020		\$ 42.26
3458.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/3/2020		\$ 44.63
3459.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/3/2020		\$ 49.90
3460.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/3/2020		\$ 50.75
3461.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/3/2020		\$ 51.59
3462.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/3/2020		\$ 51.88
3463.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/3/2020		\$ 53.00
3464.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/3/2020		\$ 72.80
3465.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/4/2020		\$ 41.57
3466.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/4/2020		\$ 47.23
3467.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/4/2020		\$ 50.44
3468.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/4/2020		\$ 54.58

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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
3469.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/4/2020		\$ 56.76
3470.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/4/2020		\$ 69.41
3471.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/4/2020		\$ 70.00
3472.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/7/2020		\$ 24.86
3473.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/7/2020		\$ 30.51
3474.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/7/2020		\$ 31.47
3475.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/7/2020		\$ 33.05
3476.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/7/2020		\$ 36.11
3477.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/7/2020		\$ 36.37
3478.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/7/2020		\$ 42.09
3479.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/7/2020		\$ 42.27
3480.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/7/2020		\$ 44.60
3481.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/7/2020		\$ 45.38
3482.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/7/2020		\$ 46.18
3483.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/7/2020		\$ 49.02
3484.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/7/2020		\$ 50.00
3485.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/7/2020		\$ 52.08
3486.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/7/2020		\$ 53.74
3487.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/7/2020		\$ 55.00
3488.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/7/2020		\$ 55.18
3489.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/8/2020		\$ 47.90
3490.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/8/2020		\$ 52.91
3491.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/8/2020		\$ 57.22
3492.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/9/2020		\$ 21.39
3493.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/9/2020		\$ 32.95
3494.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/9/2020		\$ 39.72
3495.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/9/2020		\$ 40.54
3496.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/9/2020		\$ 41.46
3497.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/9/2020		\$ 46.04
3498.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/9/2020		\$ 46.83
3499.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/9/2020		\$ 51.40
3500.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/9/2020		\$ 54.00
3501.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/9/2020		\$ 83.23
3502.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/10/2020		\$ 20.58

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
3503.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/10/2020		\$ 28.22
3504.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/10/2020		\$ 29.42
3505.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/10/2020		\$ 32.32
3506.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/10/2020		\$ 41.84
3507.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/10/2020		\$ 46.63
3508.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/10/2020		\$ 48.00
3509.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/10/2020		\$ 51.72
3510.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/10/2020		\$ 64.00
3511.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/11/2020		\$ 14.23
3512.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/11/2020		\$ 21.40
3513.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/11/2020		\$ 36.57
3514.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/11/2020		\$ 40.00
3515.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/11/2020		\$ 42.45
3516.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/11/2020		\$ 44.98
3517.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/11/2020		\$ 51.05
3518.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/11/2020		\$ 51.87
3519.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/11/2020		\$ 56.38
3520.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/11/2020		\$ 62.50
3521.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/14/2020		\$ 28.56
3522.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/14/2020		\$ 30.17
3523.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/14/2020		\$ 31.78
3524.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/14/2020		\$ 37.12
3525.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/14/2020		\$ 39.00
3526.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/14/2020		\$ 39.12
3527.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/14/2020		\$ 39.60
3528.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/14/2020		\$ 42.53
3529.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/14/2020		\$ 42.54
3530.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/14/2020		\$ 43.16
3531.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/14/2020		\$ 43.71
3532.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/14/2020		\$ 45.94
3533.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/14/2020		\$ 46.76
3534.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/14/2020		\$ 46.91
3535.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/14/2020		\$ 47.00
3536.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/14/2020		\$ 47.01

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
3537.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/14/2020		\$ 49.58
3538.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/14/2020		\$ 50.00
3539.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/14/2020		\$ 53.24
3540.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/14/2020		\$ 58.69
3541.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/14/2020		\$ 63.08
3542.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/15/2020		\$ 13.37
3543.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/15/2020		\$ 15.00
3544.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/15/2020		\$ 38.28
3545.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/15/2020		\$ 43.55
3546.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/15/2020		\$ 48.96
3547.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/15/2020		\$ 55.76
3548.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/16/2020		\$ 42.96
3549.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/16/2020		\$ 48.61
3550.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/16/2020		\$ 49.28
3551.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/16/2020		\$ 49.66
3552.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/16/2020		\$ 53.25
3553.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/16/2020		\$ 66.12
3554.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/17/2020		\$ 20.49
3555.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/17/2020		\$ 21.50
3556.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/17/2020		\$ 31.93
3557.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/17/2020		\$ 48.12
3558.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/17/2020		\$ 52.29
3559.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/17/2020		\$ 66.00
3560.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/18/2020		\$ 37.97
3561.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/18/2020		\$ 40.94
3562.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/18/2020		\$ 41.62
3563.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/18/2020		\$ 42.22
3564.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/18/2020		\$ 43.01
3565.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/18/2020		\$ 46.77
3566.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/18/2020		\$ 52.00
3567.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/21/2020		\$ 26.14
3568.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/21/2020		\$ 32.68
3569.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/21/2020		\$ 37.00
3570.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/21/2020		\$ 39.00

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
3571.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/21/2020		\$ 41.11
3572.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/21/2020		\$ 44.58
3573.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/21/2020		\$ 45.40
3574.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/21/2020		\$ 54.07
3575.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/21/2020		\$ 66.27
3576.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/21/2020		\$ 75.09
3577.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/21/2020		\$ 76.48
3578.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/22/2020		\$ 31.49
3579.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/22/2020		\$ 35.09
3580.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/22/2020		\$ 39.39
3581.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/22/2020		\$ 42.80
3582.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/22/2020		\$ 44.44
3583.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/22/2020		\$ 47.92
3584.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/22/2020		\$ 48.10
3585.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/22/2020		\$ 53.00
3586.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/22/2020		\$ 54.88
3587.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/22/2020		\$ 65.47
3588.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/22/2020		\$ 71.00
3589.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/23/2020		\$ 45.89
3590.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/23/2020		\$ 47.02
3591.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/23/2020		\$ 51.05
3592.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/23/2020		\$ 56.63
3593.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/23/2020		\$ 63.65
3594.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/24/2020		\$ 32.88
3595.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/24/2020		\$ 36.94
3596.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/24/2020		\$ 40.35
3597.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/24/2020		\$ 41.61
3598.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/24/2020		\$ 43.39
3599.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/24/2020		\$ 44.76
3600.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/24/2020		\$ 51.14
3601.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/24/2020		\$ 52.82
3602.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/24/2020		\$ 54.05
3603.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/24/2020		\$ 59.67
3604.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/24/2020		\$ 69.74

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
3605.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/28/2020		\$ 22.59
3606.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/28/2020		\$ 31.86
3607.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/28/2020		\$ 33.86
3608.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/28/2020		\$ 34.01
3609.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/28/2020		\$ 34.75
3610.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/28/2020		\$ 37.03
3611.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/28/2020		\$ 37.94
3612.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/28/2020		\$ 39.35
3613.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/28/2020		\$ 39.76
3614.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/28/2020		\$ 43.28
3615.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/28/2020		\$ 46.25
3616.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/28/2020		\$ 47.65
3617.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/28/2020		\$ 50.72
3618.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/28/2020		\$ 51.32
3619.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/28/2020		\$ 53.52
3620.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/28/2020		\$ 54.00
3621.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/28/2020		\$ 54.09
3622.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/28/2020		\$ 54.15
3623.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/28/2020		\$ 54.34
3624.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/28/2020		\$ 54.65
3625.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/28/2020		\$ 55.50
3626.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/28/2020		\$ 56.00
3627.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/28/2020		\$ 57.00
3628.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/28/2020		\$ 60.19
3629.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/28/2020		\$ 60.70
3630.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/28/2020		\$ 61.46
3631.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/28/2020		\$ 61.58
3632.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/29/2020		\$ 40.49
3633.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/29/2020		\$ 42.03
3634.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/29/2020		\$ 44.00
3635.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/29/2020		\$ 45.09
3636.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/29/2020		\$ 48.86
3637.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/29/2020		\$ 50.00
3638.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/29/2020		\$ 55.25

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
3639.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/29/2020		\$ 75.49
3640.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/29/2020		\$ 82.00
3641.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/30/2020		\$ 38.45
3642.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/30/2020		\$ 39.23
3643.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/30/2020		\$ 41.12
3644.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/30/2020		\$ 45.41
3645.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/30/2020		\$ 50.82
3646.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/30/2020		\$ 52.17
3647.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/30/2020		\$ 56.79
3648.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/30/2020		\$ 56.83
3649.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/31/2020		\$ 31.00
3650.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/31/2020		\$ 41.54
3651.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/31/2020		\$ 49.79
3652.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/31/2020		\$ 50.38
3653.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/31/2020		\$ 53.02
3654.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/31/2020		\$ 56.35
3655.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/31/2020		\$ 57.00
3656.	SCHOOL POLICE DEPARTMENT	FUEL DISPENSER, AUTOMATED	12/31/2020		\$ 67.85
3657.	SCHOOL POLICE DEPARTMENT	Cable, Satellite, Other Pay Television & Radio Services	12/4/2020		\$ 382.23
3658.	SCHOOL POLICE DEPARTMENT	Durable Goods - Not Elsewhere Classified	12/10/2020		\$ 32.90
3659.	SCHOOL POLICE DEPARTMENT	Durable Goods - Not Elsewhere Classified	12/14/2020		\$ 67.94
3660.	SCHOOL POLICE DEPARTMENT	Home Supply Warehouse Stores	12/10/2020		\$ 591.16
3661.	SCHOOL POLICE DEPARTMENT	Nondurable Goods - Not Elsewhere Classified	12/17/2020		\$ 287.42
3662.	SCHOOL POLICE DEPARTMENT	Photofinishing Laboratories and Photo Developing	12/4/2020		\$ 35.31
3663.	SCHOOL POLICE DEPARTMENT	Postal Services - Government Only	12/16/2020		\$ 44.00
3664.	SCHOOL POLICE DEPARTMENT	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 1.30
3665.	SCHOOL POLICE DEPARTMENT	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 2.19
3666.	SCHOOL POLICE DEPARTMENT	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 3.00
3667.	SCHOOL POLICE DEPARTMENT	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 3.18
3668.	SCHOOL POLICE DEPARTMENT	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 63.05
3669.	SCHOOL SERVICES M&O PUS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 168.71
3670.	SCIENCE ACADEMY STEM MAGNET	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 19.61
3671.	SCIENCE BRANCH	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	12/31/2020		\$ 125.70
3672.	SCIENCE BRANCH	Direct Marketing - Catalog Merchants	12/16/2020		\$ 59.13

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3673.	SCIENCE BRANCH	Direct Marketing - Catalog Merchants	12/16/2020		\$ 986.77
3674.	SCIENCE BRANCH	Pet Shops - Pet Food and Supplies	12/30/2020		\$ 61.78
3675.	SECONDARY CDS	Book Stores	12/7/2020		\$ 33.91
3676.	SECONDARY CDS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 53.00
3677.	SELMA ES	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 40.54
3678.	SELPA CHARTER OPERATED PROGRAM	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	12/2/2020		\$ 50.00
3679.	SELPA CHARTER OPERATED PROGRAM	Direct Marketing - Continuity/Subscription Merchants	12/9/2020		\$ 35.99
3680.	SELPA CHARTER OPERATED PROGRAM	Miscellaneous General Merchandise Stores	12/24/2020		\$ 363.00
3681.	SEDAK EL	Book Stores	12/7/2020		\$ 56.42
3682.	SEDAK EL	Book Stores	12/8/2020		\$ 140.82
3683.	SEDAK EL	Book Stores	12/14/2020		\$ 27.11
3684.	SEDAK EL	Book Stores	12/21/2020		\$ 7.61
3685.	SEDAK EL	Book Stores	12/21/2020		\$ 8.31
3686.	SEDAK EL	Book Stores	12/21/2020		\$ 10.90
3687.	SEDAK EL	Book Stores	12/21/2020		\$ 12.03
3688.	SEDAK EL	Book Stores	12/28/2020		\$ 83.85
3689.	SEDAK EL	Schools and Educational Services - Not Elsewhere Classified	12/15/2020		\$ 4.00
3690.	SEDAK EL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 1.47
3691.	SEDAK EL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 81.06
3692.	SEPULVEDA MIDDLE SCHOOL	Book Stores	12/3/2020		\$ 15.98
3693.	SEPULVEDA MIDDLE SCHOOL	Book Stores	12/4/2020		\$ 21.85
3694.	SEPULVEDA MIDDLE SCHOOL	Book Stores	12/4/2020		\$ 54.74
3695.	SEPULVEDA MIDDLE SCHOOL	Book Stores	12/4/2020		\$ 165.14
3696.	SEPULVEDA MIDDLE SCHOOL	Book Stores	12/10/2020		\$ 473.60
3697.	SEPULVEDA MIDDLE SCHOOL	Book Stores	12/11/2020		\$ 39.00
3698.	SEPULVEDA MIDDLE SCHOOL	Book Stores	12/14/2020		\$ 29.60
3699.	SEPULVEDA MIDDLE SCHOOL	Book Stores	12/14/2020		\$ 35.50
3700.	SEPULVEDA MIDDLE SCHOOL	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	12/4/2020		\$ 375.04
3701.	SEPULVEDA MIDDLE SCHOOL	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	12/7/2020		\$ 109.50
3702.	SEPULVEDA MIDDLE SCHOOL	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	12/11/2020		\$ (54.64)
3703.	SEPULVEDA MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 2.04
3704.	SERRANIA ELEMENTARY	Book Stores	12/7/2020		\$ 334.94
3705.	SERRANIA ELEMENTARY	Home Supply Warehouse Stores	12/2/2020		\$ 8.77
3706.	SERRANIA ELEMENTARY	Home Supply Warehouse Stores	12/3/2020		\$ 74.46

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
3707.	SERRANIA ELEMENTARY	Home Supply Warehouse Stores	12/3/2020		\$ 141.22
3708.	SERRANIA ELEMENTARY	Home Supply Warehouse Stores	12/4/2020		\$ 137.74
3709.	SERRANIA ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	12/30/2020		\$ 2,162.94
3710.	SERRANIA ELEMENTARY	COMP PROGRAMING,DATA PRCNSG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 125.64
3711.	SEVENTH ST SCHOOL	COMP PROGRAMING,DATA PRCNSG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 139.16
3712.	SFIAM	Postal Services - Government Only	12/17/2020		\$ 55.00
3713.	SFIAM	COMP PROGRAMING,DATA PRCNSG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 27.53
3714.	SHARP ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCNSG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 19.59
3715.	SHARP ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCNSG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 24.64
3716.	SHENANDOAH ES	Book Stores	12/10/2020		\$ 53.61
3717.	SHENANDOAH ES	Book Stores	12/10/2020		\$ 173.67
3718.	SHENANDOAH ES	COMP PROGRAMING,DATA PRCNSG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 20.86
3719.	SHERIDAN ELEMENTARY	Book Stores	12/3/2020		\$ (85.36)
3720.	SHERIDAN ELEMENTARY	Book Stores	12/11/2020		\$ 159.98
3721.	SHERIDAN ELEMENTARY	Book Stores	12/14/2020		\$ 1,204.44
3722.	SHERIDAN ELEMENTARY	COMP PROGRAMING,DATA PRCNSG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 4.64
3723.	SHERIDAN ELEMENTARY	COMP PROGRAMING,DATA PRCNSG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 253.69
3724.	SHERMAN OAKS CES	Computer Network/Information Services	12/4/2020		\$ 46.92
3725.	SHERMAN OAKS CES	Miscellaneous and Specialty Retail Stores	12/7/2020		\$ 498.23
3726.	SHERMAN OAKS CES	COMP PROGRAMING,DATA PRCNSG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 2.34
3727.	SHERMAN OAKS CES	COMP PROGRAMING,DATA PRCNSG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 44.82
3728.	SHERMAN OAKS ELEMENTARY SCHOOL	Postal Services - Government Only	12/8/2020		\$ 8.40
3729.	SHERMAN OAKS ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCNSG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 78.43
3730.	SHERMAN OAKS ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCNSG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 121.52
3731.	SHHS STUDENT SUPPORT	Grocery Stores and Supermarkets	12/18/2020		\$ 50.00
3732.	SHHS STUDENT SUPPORT	Grocery Stores and Supermarkets	12/18/2020		\$ 425.00
3733.	SHHS STUDENT SUPPORT	Grocery Stores and Supermarkets	12/18/2020		\$ 450.00
3734.	SHHS STUDENT SUPPORT	Grocery Stores and Supermarkets	12/18/2020		\$ 675.00
3735.	SHHS STUDENT SUPPORT	Grocery Stores and Supermarkets	12/18/2020		\$ 975.00
3736.	SHHS STUDENT SUPPORT	Grocery Stores and Supermarkets	12/18/2020		\$ 1,000.00
3737.	SHIRLEY ES	Book Stores	12/7/2020		\$ 56.12
3738.	SHIRLEY ES	COMP PROGRAMING,DATA PRCNSG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 4.44
3739.	SHIRLEY ES	COMP PROGRAMING,DATA PRCNSG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 106.70
3740.	SHORT AVE ELEMENTARY	Book Stores	12/9/2020		\$ 79.76

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
3741.	SHORT AVE ELEMENTARY	Book Stores	12/11/2020		\$ 545.75
3742.	SHORT AVE ELEMENTARY	Book Stores	12/14/2020		\$ 200.00
3743.	SHORT AVE ELEMENTARY	Book Stores	12/23/2020		\$ 108.41
3744.	SHORT AVE ELEMENTARY	Industrial Supplies - Not Elsewhere Classified	12/11/2020		\$ 1,167.85
3745.	SHORT AVE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 86.60
3746.	SIERRA PARK ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 60.51
3747.	SIERRA VISTA SCHOOL	Book Stores	12/7/2020		\$ 93.06
3748.	SIERRA VISTA SCHOOL	Book Stores	12/7/2020		\$ 131.34
3749.	SIERRA VISTA SCHOOL	Book Stores	12/10/2020		\$ 217.91
3750.	SIERRA VISTA SCHOOL	Music Stores - Musical Instruments, Pianos, Sheet Music	12/1/2020		\$ 305.82
3751.	SIERRA VISTA SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 84.46
3752.	SIXTH AVENUE ELEMENTARY SCHOOL	Specialty Cleaning, Polishing and Sanitation Preparations	12/7/2020		\$ 235.60
3753.	SIXTH AVENUE ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 20.06
3754.	SOLANO AVENUE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 66.14
3755.	SOLIS LEARNING ACAD	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 61.76
3756.	SOTO STREET ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 220.86
3757.	SOUTH EAST HIGH SCHOOL	Schools and Educational Services - Not Elsewhere Classified	12/10/2020		\$ 1,200.00
3758.	SOUTH EAST HIGH SCHOOL	Schools and Educational Services - Not Elsewhere Classified	12/16/2020		\$ 450.00
3759.	SOUTH EAST HIGH SCHOOL	Typesetting, Plate Making, and Related Services	12/17/2020		\$ 81.08
3760.	SOUTH EAST HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 47.94
3761.	SOUTH GATE HIGH SCHOOL	Commercial Equipment - Not Elsewhere Classified	12/11/2020		\$ 396.86
3762.	SOUTH GATE HIGH SCHOOL	Commercial Equipment - Not Elsewhere Classified	12/11/2020		\$ 423.36
3763.	SOUTH GATE HIGH SCHOOL	Computer Maintenance - Not Elsewhere Classified	12/17/2020		\$ 360.97
3764.	SOUTH GATE HIGH SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	12/2/2020		\$ 476.98
3765.	SOUTH GATE HIGH SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	12/7/2020		\$ 8.97
3766.	SOUTH GATE HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 146.13
3767.	SOUTH GATE MATH/SCI MAGNET	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	12/8/2020		\$ 950.00
3768.	SOUTH GATE MIDDLE SCHOOL	Book Stores	12/4/2020		\$ 17.94
3769.	SOUTH GATE MIDDLE SCHOOL	Book Stores	12/7/2020		\$ 362.25
3770.	SOUTH GATE MIDDLE SCHOOL	Book Stores	12/7/2020		\$ 371.34
3771.	SOUTH GATE MIDDLE SCHOOL	Book Stores	12/7/2020		\$ 602.25
3772.	SOUTH GATE MIDDLE SCHOOL	Book Stores	12/8/2020		\$ 320.26
3773.	SOUTH GATE MIDDLE SCHOOL	Book Stores	12/8/2020		\$ 378.83
3774.	SOUTH GATE MIDDLE SCHOOL	Computer Software Stores	12/9/2020		\$ 251.88

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3775.	SOUTH GATE MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 338.06
3776.	SOUTH GATE NEW ES #6	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 62.43
3777.	SOUTH PARK ELEMENTARY	Direct Marketing - Catalog Merchants	12/4/2020		\$ 370.06
3778.	SOUTH PARK ELEMENTARY	Durable Goods - Not Elsewhere Classified	12/9/2020		\$ 1,075.00
3779.	SOUTH PARK ELEMENTARY	Office, School Supply, and Stationery Stores	12/2/2020		\$ 1,016.71
3780.	SOUTH PARK ELEMENTARY	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 2.72
3781.	SOUTH PARK ELEMENTARY	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 162.37
3782.	SOUTH REGION ES #10	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 57.44
3783.	SOUTH REGION ES #10	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 160.90
3784.	SOUTH REGION ES #11	Computer Software Stores	12/18/2020		\$ 2,000.00
3785.	SOUTH REGION ES #11	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 136.83
3786.	SOUTH REGION ES #2	Book Stores	12/2/2020		\$ 70.00
3787.	SOUTH REGION ES #7	Book Stores	12/4/2020		\$ 139.90
3788.	SOUTH REGION HS #9B	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 41.01
3789.	SOUTH REGION SPAN #1	Book Stores	12/8/2020		\$ 235.92
3790.	SOUTH REGION SPAN #1	Book Stores	12/10/2020		\$ 27.88
3791.	SOUTH REGION SPAN #1	Book Stores	12/10/2020		\$ 361.66
3792.	SOUTH REGION SPAN #1	Book Stores	12/10/2020		\$ 400.92
3793.	SOUTH REGION SPAN #1	Book Stores	12/28/2020		\$ 19.03
3794.	SOUTH REGION SPAN #1	Book Stores	12/28/2020		\$ 38.07
3795.	SOUTH SHORES P/A MAGNET	Book Stores	12/8/2020		\$ 30.62
3796.	SOUTH SHORES P/A MAGNET	Stationery, Office Supplies, Printing and Writing Paper	12/3/2020		\$ 310.09
3797.	SOUTH SHORES P/A MAGNET	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 19.16
3798.	SOUTH SHORES P/A MAGNET	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 238.79
3799.	SOUTHEAST MIDDLE SCHOOL	Book Stores	12/14/2020		\$ 163.86
3800.	SOUTHEAST MIDDLE SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	12/17/2020		\$ 190.53
3801.	SOUTHEAST MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCNSG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 10.42
3802.	SPEC.FUND.PROG, BUDGET SERVICE	Book Stores	12/18/2020		\$ 59.11
3803.	SPEC.FUND.PROG, BUDGET SERVICE	Book Stores	12/18/2020		\$ 70.70
3804.	SPEC.FUND.PROG, BUDGET SERVICE	Book Stores	12/21/2020		\$ 61.71
3805.	SPEC.FUND.PROG, BUDGET SERVICE	Book Stores	12/21/2020		\$ 70.06
3806.	SPEC.FUND.PROG, BUDGET SERVICE	Book Stores	12/21/2020		\$ 70.53
3807.	SPECIAL ED DIVISION	Book Stores	12/7/2020		\$ 793.47
3808.	SPECIAL ED DIVISION	Book Stores	12/7/2020		\$ 4,865.01

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
3809.	SPECIAL ED DIVISION	Book Stores	12/11/2020		\$ 17.50
3810.	SPECIAL ED DIVISION	Book Stores	12/11/2020		\$ 59.13
3811.	SPECIAL ED DIVISION	Book Stores	12/11/2020		\$ 1,351.70
3812.	SPECIAL ED DIVISION	Book Stores	12/21/2020		\$ (1,081.36)
3813.	SPECIAL ED DIVISION	Book Stores	12/21/2020		\$ (263.20)
3814.	SPECIAL ED DIVISION	Stationery, Office Supplies, Printing and Writing Paper	12/21/2020		\$ 84.30
3815.	SR HS #2C	Book Stores	12/9/2020		\$ 13.09
3816.	SR HS #2C	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 15.30
3817.	SRHS #12BAS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 433.34
3818.	SRHS #2B	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 19.32
3819.	SRHS #2B	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 26.51
3820.	STAGG ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 276.99
3821.	STANFORD ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 11.23
3822.	STANFORD PRIMARY CENTER	Book Stores	12/2/2020		\$ 36.36
3823.	STANFORD PRIMARY CENTER	Book Stores	12/2/2020		\$ 53.52
3824.	STANFORD PRIMARY CENTER	Book Stores	12/2/2020		\$ 103.50
3825.	STANFORD PRIMARY CENTER	Book Stores	12/3/2020		\$ 55.10
3826.	STANFORD PRIMARY CENTER	Book Stores	12/3/2020		\$ 62.02
3827.	STANFORD PRIMARY CENTER	Book Stores	12/4/2020		\$ (43.95)
3828.	STANFORD PRIMARY CENTER	Book Stores	12/10/2020		\$ 27.32
3829.	STANFORD PRIMARY CENTER	Book Stores	12/10/2020		\$ 32.39
3830.	STANFORD PRIMARY CENTER	Book Stores	12/10/2020		\$ 33.06
3831.	STANFORD PRIMARY CENTER	Book Stores	12/10/2020		\$ 36.12
3832.	STANFORD PRIMARY CENTER	Book Stores	12/10/2020		\$ 36.37
3833.	STANFORD PRIMARY CENTER	Book Stores	12/10/2020		\$ 148.83
3834.	STANFORD PRIMARY CENTER	Book Stores	12/18/2020		\$ 43.75
3835.	STANFORD PRIMARY CENTER	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 60.83
3836.	STATE ELEMENTARY	Book Stores	12/3/2020		\$ 121.54
3837.	STATE ELEMENTARY	Book Stores	12/7/2020		\$ 291.64
3838.	STATE ELEMENTARY	Durable Goods - Not Elsewhere Classified	12/4/2020		\$ 329.65
3839.	STATE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 109.28
3840.	STEM @ BERNSTEIN HS	Book Stores	12/2/2020		\$ 28.60
3841.	STEM @ BERNSTEIN HS	Book Stores	12/4/2020		\$ 19.70
3842.	STEM @ BERNSTEIN HS	Electronic Sales	12/21/2020		\$ 272.66

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
3843.	STEM @ BERNSTEIN HS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 84.45
3844.	STEVENSON MS	Cleaning, Maintenance, and Janitorial Services	12/16/2020		\$ 578.16
3845.	STEVENSON MS	Household Appliance Stores	12/2/2020		\$ 1,201.75
3846.	STEVENSON MS	Music Stores - Musical Instruments, Pianos, Sheet Music	12/16/2020		\$ 301.67
3847.	STEVENSON MS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 123.65
3848.	STEVENSON MS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 292.27
3849.	STONEHURST ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 55.69
3850.	STONER ELEMENTARY	Computer Maintenance - Not Elsewhere Classified	12/11/2020		\$ 148.81
3851.	STONER ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 124.66
3852.	STONE POINT HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 1.15
3853.	STONE POINT HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 13.01
3854.	STRATHERN ELEMENTARY SCH	Book Stores	12/9/2020		\$ 14.22
3855.	STRATHERN ELEMENTARY SCH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 4.45
3856.	STRATHERN ELEMENTARY SCH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 14.44
3857.	STRATHERN ELEMENTARY SCH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 102.04
3858.	STUDENT AUXILIARY SVCS	Book Stores	12/3/2020		\$ 37.98
3859.	STUDENT AUXILIARY SVCS	Book Stores	12/3/2020		\$ 91.50
3860.	STUDENT AUXILIARY SVCS	Book Stores	12/7/2020		\$ 48.78
3861.	STUDENT AUXILIARY SVCS	Book Stores	12/7/2020		\$ 1,458.20
3862.	STUDENT AUXILIARY SVCS	Book Stores	12/9/2020		\$ 1,208.87
3863.	STUDENT AUXILIARY SVCS	Book Stores	12/17/2020		\$ 145.14
3864.	STUDENT AUXILIARY SVCS	Book Stores	12/18/2020		\$ 42.46
3865.	STUDENT AUXILIARY SVCS	Book Stores	12/21/2020		\$ 30.60
3866.	STUDENT AUXILIARY SVCS	Book Stores	12/21/2020		\$ 735.02
3867.	STUDENT AUXILIARY SVCS	Book Stores	12/23/2020		\$ 40.39
3868.	STUDENT AUXILIARY SVCS	Book Stores	12/28/2020		\$ 253.80
3869.	STUDENT AUXILIARY SVCS	Commercial Equipment - Not Elsewhere Classified	12/14/2020		\$ 927.66
3870.	STUDENT AUXILIARY SVCS	Electronic Sales	12/3/2020		\$ 68.72
3871.	STUDENT AUXILIARY SVCS	Electronic Sales	12/8/2020		\$ 58.02
3872.	STUDENT AUXILIARY SVCS	GAME, TOY, AND HOBBY SHOPS	12/22/2020		\$ 1,290.32
3873.	STUDENT AUXILIARY SVCS	Home Supply Warehouse Stores	12/1/2020		\$ 109.46
3874.	STUDENT AUXILIARY SVCS	Home Supply Warehouse Stores	12/1/2020		\$ 328.37
3875.	STUDENT AUXILIARY SVCS	Home Supply Warehouse Stores	12/10/2020		\$ (206.94)
3876.	STUDENT AUXILIARY SVCS	Home Supply Warehouse Stores	12/10/2020		\$ 206.96

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
3877.	STUDENT AUXILIARY SVCS	Home Supply Warehouse Stores	12/10/2020		\$ 270.33
3878.	STUDENT AUXILIARY SVCS	Miscellaneous General Merchandise Stores	12/21/2020		\$ 473.45
3879.	STUDENT AUXILIARY SVCS	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	12/28/2020		\$ 495.99
3880.	STUDENT AUXILIARY SVCS	Pet Shops - Pet Food and Supplies	12/29/2020		\$ 32.92
3881.	STUDENT AUXILIARY SVCS	Record Stores	12/14/2020		\$ 96.06
3882.	STUDENT AUXILIARY SVCS	FUEL DISPENSER, AUTOMATED	12/2/2020		\$ 55.39
3883.	STUDENT AUXILIARY SVCS	FUEL DISPENSER, AUTOMATED	12/18/2020		\$ 60.76
3884.	STUDENT AUXILIARY SVCS	Direct Marketing - Combination Catalog and Retail Merchants	12/14/2020		\$ 328.49
3885.	STUDENT AUXILIARY SVCS	Electronic Sales	12/11/2020		\$ 104.03
3886.	STUDENT AUXILIARY SVCS	Book Stores	12/8/2020		\$ 821.15
3887.	STUDENT AUXILIARY SVCS	Direct Marketing - Catalog Merchants	12/14/2020		\$ 394.47
3888.	STUDENT AUXILIARY SVCS	Direct Marketing - Combination Catalog and Retail Merchants	12/1/2020		\$ 496.88
3889.	STUDENT AUXILIARY SVCS	Industrial Supplies - Not Elsewhere Classified	12/8/2020		\$ 166.83
3890.	STUDENT AUXILIARY SVCS	Office, School Supply, and Stationery Stores	12/3/2020		\$ 241.33
3891.	STUDENT AUXILIARY SVCS	Public Warehousing and Storage	12/7/2020		\$ 111.68
3892.	STUDENT AUXILIARY SVCS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 10.48
3893.	STUDENT AUXILIARY SVCS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 1.80
3894.	STUDENT AUXILIARY SVCS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 61.38
3895.	STUDENT HEALTH & HUMAN SERVICE	Computer Software Stores	12/21/2020		\$ 359.88
3896.	STUDENT HEALTH & HUMAN SERVICE	Computers, Computer Peripheral Equipment, Software	12/1/2020		\$ 802.64
3897.	STUDENT HEALTH & HUMAN SERVICE	Computers, Computer Peripheral Equipment, Software	12/1/2020		\$ 1,580.09
3898.	STUDENT HEALTH & HUMAN SERVICE	Direct Marketing - Continuity/Subsription Merchants	12/7/2020		\$ 30.99
3899.	STUDENT HEALTH & HUMAN SERVICE	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 3.68
3900.	STUDENT HEALTH & HUMAN SERVICE	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 7.49
3901.	STUDENT HEALTH & HUMAN SERVICE	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 8.46
3902.	STUDENT HEALTH & HUMAN SERVICE	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 13.06
3903.	STUDENT HEALTH & HUMAN SERVICE	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 100.27
3904.	STUDENT HEALTH & HUMAN SERVICE	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 9.56
3905.	STUDENT HEALTH AND HUMAN SVCS	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	12/23/2020	\$ 64.95	\$ 64.95
3906.	STUDENT HEALTH AND HUMAN SVCS	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	12/23/2020	\$ 64.95	\$ 64.95
3907.	STUDENT HEALTH AND HUMAN SVCS	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES	12/23/2020	\$ 64.95	\$ 64.95
3908.	STUDENT HEALTH AND HUMAN SVCS	Direct Marketing - Continuity/Subsription Merchants	12/18/2020		\$ 849.24
3909.	STUDENT HEALTH AND HUMAN SVCS	Miscellaneous General Merchandise Stores	12/3/2020		\$ 870.35
3910.	STUDENT HEALTH AND HUMAN SVCS	Book Stores	12/1/2020		\$ 12.18

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
3911.	STUDENT HEALTH AND HUMAN SVCS	Computer Software Stores	12/2/2020		\$ 1,899.95
3912.	STUDENT HEALTH AND HUMAN SVCS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 6.13
3913.	STUDENT HEALTH AND HUMAN SVCS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 12.00
3914.	STUDENT INFO SYSTEMS	Computer Network/Information Services	12/14/2020		\$ 85.00
3915.	STUDENT MEDICAL SERVICES	Book Stores	12/2/2020		\$ 44.87
3916.	STUDENT MEDICAL SERVICES	Book Stores	12/7/2020		\$ (29.55)
3917.	STUDENT MEDICAL SERVICES	Stationery, Office Supplies, Printing and Writing Paper	12/3/2020		\$ 100.70
3918.	STUDENT SAFETY INVESTIGATION	Book Stores	12/22/2020		\$ 32.83
3919.	STUDENT SAFETY INVESTIGATION	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 1.14
3920.	STUDENT TESTING BRANCH	Book Stores	12/4/2020		\$ 33.93
3921.	STUDENT TESTING BRANCH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 6.82
3922.	STUDENT TESTING BRANCH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 17.41
3923.	SUN VALLEY MIDDLE SCHOOL	Book Stores	12/2/2020		\$ 52.54
3924.	SUN VALLEY MIDDLE SCHOOL	Book Stores	12/2/2020		\$ 684.36
3925.	SUN VALLEY MIDDLE SCHOOL	Book Stores	12/4/2020		\$ 46.13
3926.	SUN VALLEY MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 152.06
3927.	SUNLAND ELEMENTARY	Office and Commercial Furniture	12/18/2020		\$ 1,495.77
3928.	SUNLAND ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 84.19
3929.	SUNNY BRAE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 103.99
3930.	SUNNY BRAE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 110.31
3931.	SUNRISE ELEMENTARY SCHOOL	Book Stores	12/1/2020		\$ 57.80
3932.	SUNRISE ELEMENTARY SCHOOL	Book Stores	12/1/2020		\$ 144.50
3933.	SUNRISE ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 110.39
3934.	SUPERIOR ST ELEMENTARY SCHOOL	Office, School Supply, and Stationery Stores	12/2/2020		\$ 408.20
3935.	SUPERIOR ST ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 1.59
3936.	SUPERIOR ST ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 40.98
3937.	SUTTER MIDDLE SCHOOL	Postal Services - Government Only	12/8/2020		\$ 55.00
3938.	SUTTER MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 58.58
3939.	SYLMAR EL	Book Stores	12/9/2020		\$ 144.48
3940.	SYLMAR EL	Book Stores	12/10/2020		\$ 97.46
3941.	SYLMAR EL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 128.51
3942.	SYLMAR LEADERSHIP ACAD	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 42.51
3943.	SYLMAR PROMISE ACADEMY	Book Stores	12/14/2020		\$ 24.52
3944.	SYLMAR PROMISE ACADEMY	Book Stores	12/14/2020		\$ 29.52

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3945.	SYLMAR PROMISE ACADEMY	Book Stores	12/14/2020		\$ 29.66
3946.	SYLMAR PROMISE ACADEMY	Book Stores	12/14/2020		\$ 29.72
3947.	SYLMAR PROMISE ACADEMY	Book Stores	12/14/2020		\$ 30.10
3948.	SYLMAR PROMISE ACADEMY	Book Stores	12/14/2020		\$ 90.77
3949.	SYLMAR PROMISE ACADEMY	Book Stores	12/18/2020		\$ 16.41
3950.	SYLMAR PROMISE ACADEMY	Book Stores	12/21/2020		\$ 16.41
3951.	SYLMAR PROMISE ACADEMY	Book Stores	12/21/2020		\$ 18.60
3952.	SYLMAR PROMISE ACADEMY	Book Stores	12/21/2020		\$ 27.32
3953.	SYLMAR PROMISE ACADEMY	Miscellaneous General Merchandise Stores	12/21/2020		\$ 117.11
3954.	SYLMAR PROMISE ACADEMY	Postal Services - Government Only	12/21/2020		\$ 110.00
3955.	SYLMAR PROMISE ACADEMY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 96.97
3956.	SYLMAR SH	Direct Marketing - Combination Catalog and Retail Merchants	12/22/2020		\$ 1,422.08
3957.	SYLMAR SH	Miscellaneous Publishing and Printing	12/10/2020		\$ 857.00
3958.	SYLMAR SH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 36.04
3959.	SYLMAR SH	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 55.57
3960.	SYLVAN PARK SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 22.49
3961.	TAFT HIGH SCHOOL	Direct Marketing - Continuity/Subsription Merchants	12/31/2020		\$ 647.46
3962.	TAFT HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 12.31
3963.	TAFT HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 22.50
3964.	TAFT HS MAGNET	Book Stores	12/8/2020		\$ 361.34
3965.	TAFT HS MAGNET	Book Stores	12/9/2020		\$ 60.44
3966.	TAFT HS MAGNET	Book Stores	12/9/2020		\$ 103.66
3967.	TAFT HS MAGNET	Book Stores	12/9/2020		\$ 109.49
3968.	TAFT HS MAGNET	Book Stores	12/9/2020		\$ 131.18
3969.	TAFT HS MAGNET	Book Stores	12/9/2020		\$ 203.66
3970.	TAFT HS MAGNET	Book Stores	12/10/2020		\$ 13.09
3971.	TAFT HS MAGNET	Book Stores	12/10/2020		\$ 19.68
3972.	TAFT HS MAGNET	Book Stores	12/10/2020		\$ 305.51
3973.	TAFT HS MAGNET	Book Stores	12/14/2020		\$ 43.79
3974.	TAFT HS MAGNET	Book Stores	12/14/2020		\$ 65.69
3975.	TAFT HS MAGNET	Book Stores	12/14/2020		\$ 119.42
3976.	TAFT HS MAGNET	Book Stores	12/15/2020		\$ 93.92
3977.	TAFT HS MAGNET	Book Stores	12/17/2020		\$ 43.78
3978.	TAFT HS MAGNET	Book Stores	12/17/2020		\$ 85.04

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
3979.	TAFT HS MAGNET	Book Stores	12/18/2020		\$ 197.09
3980.	TAFT HS MAGNET	Book Stores	12/21/2020		\$ 32.84
3981.	TAFT HS MAGNET	Book Stores	12/22/2020		\$ 32.84
3982.	TAFT HS MAGNET	Direct Marketing - Combination Catalog and Retail Merchants	12/22/2020		\$ 54.51
3983.	TAFT HS MAGNET	Direct Marketing - Combination Catalog and Retail Merchants	12/23/2020		\$ 78.48
3984.	TAPER ELEMENTARY	Music Stores - Musical Instruments, Pianos, Sheet Music	12/7/2020		\$ 664.00
3985.	TAPER ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 113.16
3986.	TARZANA ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 78.74
3987.	TELFAIR AVENUE ELEM SCHOOL	Miscellaneous General Merchandise Stores	12/11/2020		\$ (1,255.00)
3988.	TELFAIR AVENUE ELEM SCHOOL	Miscellaneous General Merchandise Stores	12/11/2020		\$ (1,220.00)
3989.	TELFAIR AVENUE ELEM SCHOOL	Miscellaneous General Merchandise Stores	12/11/2020		\$ (1,210.00)
3990.	TELFAIR AVENUE ELEM SCHOOL	Miscellaneous General Merchandise Stores	12/11/2020		\$ (1,150.00)
3991.	TELFAIR AVENUE ELEM SCHOOL	Miscellaneous General Merchandise Stores	12/11/2020		\$ (1,140.00)
3992.	TELFAIR AVENUE ELEM SCHOOL	Miscellaneous General Merchandise Stores	12/11/2020		\$ (991.00)
3993.	TELFAIR AVENUE ELEM SCHOOL	Miscellaneous General Merchandise Stores	12/11/2020		\$ (970.00)
3994.	TELFAIR AVENUE ELEM SCHOOL	Miscellaneous General Merchandise Stores	12/11/2020		\$ (890.00)
3995.	TELFAIR AVENUE ELEM SCHOOL	Miscellaneous General Merchandise Stores	12/11/2020		\$ (889.00)
3996.	TELFAIR AVENUE ELEM SCHOOL	Miscellaneous General Merchandise Stores	12/11/2020		\$ (790.00)
3997.	TELFAIR AVENUE ELEM SCHOOL	Miscellaneous General Merchandise Stores	12/11/2020		\$ (374.00)
3998.	TELFAIR AVENUE ELEM SCHOOL	Miscellaneous General Merchandise Stores	12/11/2020		\$ (199.00)
3999.	TELFAIR AVENUE ELEM SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 36.82
4000.	TELFAIR EEC	Book Stores	12/7/2020		\$ 63.50
4001.	TELFAIR EEC	Book Stores	12/8/2020		\$ 210.16
4002.	TELFAIR EEC	Book Stores	12/8/2020		\$ 685.09
4003.	TERESA HUGHES ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 25.06
4004.	TERESA HUGHES ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 92.23
4005.	THIRD STREET ELEMENTARY SCHOOL	Book Stores	12/28/2020		\$ 274.07
4006.	THIRD STREET ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 1,009.36
4007.	THOMAS RILEY HIGH SCHOOL	Book Stores	12/4/2020		\$ 193.85
4008.	THOMAS RILEY HIGH SCHOOL	Office, School Supply, and Stationery Stores	12/9/2020		\$ 151.78
4009.	THOMAS RILEY HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 29.86
4010.	THOREAU HIGH SCHOOL	Book Stores	12/7/2020		\$ 161.30
4011.	THOREAU HIGH SCHOOL	Book Stores	12/10/2020		\$ 74.45
4012.	THOREAU HIGH SCHOOL	Book Stores	12/17/2020		\$ (61.30)

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
4013.	THOREAU HIGH SCHOOL	Direct Marketing - Continuity/Subscription Merchants	12/3/2020		\$ 14.22
4014.	THOREAU HIGH SCHOOL	Electronic Sales	12/14/2020		\$ 173.01
4015.	THOREAU HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 1.99
4016.	TOLUCA LAKE EEC	Stationery, Office Supplies, Printing and Writing Paper	12/9/2020		\$ 22.44
4017.	TOLUCA LAKE ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	12/10/2020		\$ 1,164.12
4018.	TOLUCA LAKE ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	12/14/2020		\$ (1,164.12)
4019.	TOLUCA LAKE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 10.32
4020.	TOLUCA LAKE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 100.67
4021.	TOM BRADLEY MAGNET SCHOOL	Book Stores	12/9/2020		\$ 6.99
4022.	TOM BRADLEY MAGNET SCHOOL	Book Stores	12/10/2020		\$ 36.84
4023.	TOM BRADLEY MAGNET SCHOOL	Book Stores	12/10/2020		\$ 37.99
4024.	TOM BRADLEY MAGNET SCHOOL	Book Stores	12/10/2020		\$ 81.83
4025.	TOM BRADLEY MAGNET SCHOOL	Office, School Supply, and Stationery Stores	12/8/2020		\$ 35.18
4026.	TOM BRADLEY MAGNET SCHOOL	Office, School Supply, and Stationery Stores	12/8/2020		\$ 81.42
4027.	TOM BRADLEY MAGNET SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 31.29
4028.	TOPANGA ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 15.62
4029.	TOPANGA ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 95.63
4030.	TOPEKA ES	Computer Network/Information Services	12/21/2020		\$ 36.34
4031.	TOPEKA ES	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 117.81
4032.	TORRES ELA PERF ARTS	Computer Network/Information Services	12/22/2020		\$ (15.00)
4033.	TORRES ELA PERF ARTS	Computer Network/Information Services	12/22/2020		\$ 15.00
4034.	TORRES ELA PERF ARTS	Electronic Sales	12/16/2020		\$ 65.67
4035.	TORRES ELA PERF ARTS	Electronic Sales	12/17/2020		\$ 43.78
4036.	TORRES ELA PERF ARTS	Electronic Sales	12/17/2020		\$ 126.91
4037.	TORRES ELA RENAISSANCE	Postal Services - Government Only	12/7/2020		\$ 8.30
4038.	TORRES ELA RENAISSANCE	Postal Services - Government Only	12/9/2020		\$ 4.10
4039.	TORRES SOC JST LDSHP	Direct Marketing - Combination Catalog and Retail Merchants	12/18/2020		\$ 43.85
4040.	TORRES SOC JST LDSHP	Electronic Sales	12/21/2020	\$ 492.74	\$ 492.74
4041.	TORRES SOC JST LDSHP	Electronic Sales	12/22/2020	\$ 492.74	\$ 492.74
4042.	TORRES SOC JST LDSHP	Electronic Sales	12/24/2020		\$ 484.86
4043.	TORRES SOC JST LDSHP	Electronic Sales	12/24/2020	\$ 492.74	\$ 492.74
4044.	TORRES SOC JST LDSHP	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 62.00
4045.	TOWNE AVENUE SCHOOL	Book Stores	12/3/2020		\$ 65.68
4046.	TOWNE AVENUE SCHOOL	Book Stores	12/4/2020		\$ 164.20

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
4047.	TOWNE AVENUE SCHOOL	Miscellaneous Publishing and Printing	12/10/2020		\$ 295.65
4048.	TOWNE AVENUE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 3.97
4049.	TRANSLATION UNIT	Business Services - Not Elsewhere Classified	12/4/2020		\$ 27.78
4050.	TRANSLATION UNIT	Business Services - Not Elsewhere Classified	12/8/2020		\$ 35.84
4051.	TRANSLATION UNIT	Business Services - Not Elsewhere Classified	12/8/2020		\$ 82.75
4052.	TRANSLATION UNIT	Business Services - Not Elsewhere Classified	12/9/2020		\$ 35.84
4053.	TRANSLATION UNIT	Business Services - Not Elsewhere Classified	12/18/2020		\$ 37.80
4054.	TRANSLATION UNIT	Computer Network/Information Services	12/3/2020		\$ 119.88
4055.	TRANSPORTATION BRANCH	Industrial Supplies - Not Elsewhere Classified	12/15/2020		\$ 564.96
4056.	TRANSPORTATION BRANCH	Miscellaneous Publishing and Printing	12/1/2020		\$ 900.00
4057.	TRANSPORTATION BRANCH	Book Stores	12/2/2020		\$ 498.03
4058.	TRANSPORTATION BRANCH	Book Stores	12/3/2020		\$ 7.64
4059.	TRANSPORTATION BRANCH	Book Stores	12/3/2020		\$ 30.59
4060.	TRANSPORTATION BRANCH	Book Stores	12/3/2020		\$ 557.48
4061.	TRANSPORTATION BRANCH	Book Stores	12/11/2020		\$ 19.36
4062.	TRANSPORTATION BRANCH	Book Stores	12/11/2020		\$ 32.84
4063.	TRANSPORTATION BRANCH	Book Stores	12/18/2020		\$ 218.90
4064.	TRANSPORTATION BRANCH	Book Stores	12/21/2020		\$ 65.67
4065.	TRANSPORTATION BRANCH	Book Stores	12/21/2020		\$ 955.24
4066.	TRANSPORTATION BRANCH	Book Stores	12/22/2020		\$ 50.70
4067.	TRANSPORTATION BRANCH	Direct Marketing - Combination Catalog and Retail Merchants	12/7/2020		\$ 161.08
4068.	TRANSPORTATION BRANCH	Stationery, Office Supplies, Printing and Writing Paper	12/4/2020		\$ 100.72
4069.	TRANSPORTATION BRANCH	Stationery, Office Supplies, Printing and Writing Paper	12/4/2020		\$ 705.10
4070.	TRANSPORTATION BRANCH	Stationery, Office Supplies, Printing and Writing Paper	12/8/2020		\$ (100.72)
4071.	TRANSPORTATION BRANCH	Stationery, Office Supplies, Printing and Writing Paper	12/14/2020		\$ 78.18
4072.	TRANSPORTATION BRANCH	Stationery, Office Supplies, Printing and Writing Paper	12/18/2020		\$ 87.59
4073.	TRANSPORTATION BRANCH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 3.71
4074.	TRANSPORTATION BRANCH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 8.18
4075.	TRANSPORTATION BRANCH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 11.36
4076.	TRANSPORTATION BRANCH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 13.23
4077.	TRANSPORTATION BRANCH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 23.98
4078.	TRANSPORTATION BRANCH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 32.34
4079.	TRANSPORTATION BRANCH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 60.27
4080.	TRANSPORTATION BRANCH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 66.63

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
4081.	TRANSPORTATION BRANCH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 96.66
4082.	TRANSPORTATION BRANCH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 99.14
4083.	TRANSPORTATION BRANCH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 127.23
4084.	TRANSPORTATION BRANCH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 230.23
4085.	TRINITY EEC	Book Stores	12/7/2020		\$ 43.80
4086.	TRINITY EEC	Book Stores	12/31/2020		\$ (43.80)
4087.	TRINITY EEC	Office, School Supply, and Stationery Stores	12/15/2020		\$ 519.07
4088.	TRINITY ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 71.85
4089.	TRUCK OPERATIONS ADMINISTRATIO	FUEL DISPENSER, AUTOMATED	12/23/2020		\$ 39.84
4090.	TRUCK OPERATIONS ADMINISTRATIO	FUEL DISPENSER, AUTOMATED	12/30/2020		\$ 62.60
4091.	TRUCK OPERATIONS ADMINISTRATIO	FUEL DISPENSER, AUTOMATED	12/31/2020		\$ 47.16
4092.	TRUCK OPERATIONS ADMINISTRATIO	Service Stations	12/31/2020		\$ 150.00
4093.	TRUCK OPERATIONS ADMINISTRATIO	Commercial Equipment - Not Elsewhere Classified	12/16/2020		\$ 239.37
4094.	TRUCK OPERATIONS ADMINISTRATIO	Commercial Equipment - Not Elsewhere Classified	12/21/2020		\$ (821.25)
4095.	TRUCK OPERATIONS ADMINISTRATIO	Direct Marketing - Catalog Merchants	12/11/2020		\$ 245.83
4096.	TRUCK OPERATIONS ADMINISTRATIO	Direct Marketing - Catalog Merchants	12/16/2020		\$ 385.69
4097.	TRUCK OPERATIONS ADMINISTRATIO	Direct Marketing - Catalog Merchants	12/23/2020		\$ (244.76)
4098.	TRUCK OPERATIONS ADMINISTRATIO	Direct Marketing - Catalog Merchants	12/23/2020		\$ (137.81)
4099.	TRUCK OPERATIONS ADMINISTRATIO	Durable Goods - Not Elsewhere Classified	12/4/2020		\$ 1,219.80
4100.	TULSA ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 20.95
4101.	TULSA ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 23.16
4102.	TWEEDY SCHOOL	Schools and Educational Services - Not Elsewhere Classified	12/11/2020		\$ 889.68
4103.	TWEEDY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 116.29
4104.	UCLA COMMUNITY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 14.57
4105.	UCLA COMMUNITY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 105.18
4106.	UNION AVE ELEMENTARY	Book Stores	12/9/2020		\$ 25.82
4107.	UNION AVE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 35.63
4108.	UNIV PATHWAYS MED MAGNET ACAD	Direct Marketing - Combination Catalog and Retail Merchants	12/11/2020		\$ 216.04
4109.	UNIV PATHWAYS MED MAGNET ACAD	Direct Marketing - Combination Catalog and Retail Merchants	12/14/2020		\$ 116.06
4110.	UNIV PATHWAYS MED MAGNET ACAD	Direct Marketing - Combination Catalog and Retail Merchants	12/14/2020		\$ 485.47
4111.	UNIV PATHWAYS MED MAGNET ACAD	Direct Marketing - Combination Catalog and Retail Merchants	12/14/2020		\$ 591.06
4112.	UNIV PATHWAYS MED MAGNET ACAD	Direct Marketing - Combination Catalog and Retail Merchants	12/16/2020		\$ 580.34
4113.	UNIV PATHWAYS MED MAGNET ACAD	Direct Marketing - Combination Catalog and Retail Merchants	12/17/2020		\$ 1,532.98
4114.	UNIV PATHWAYS MED MAGNET ACAD	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 73.19

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4115.	UNIV PATHWAYS PUBLIC SRVC ACAD	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 36.99
4116.	UNIVERSITY HIGH SCHOOL	Books, Periodicals, and Newspapers	12/14/2020		\$ 366.96
4117.	UNIVERSITY HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 108.05
4118.	UNIVERSITY HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 473.97
4119.	UTAH ELEMENTARY	Book Stores	12/2/2020		\$ 40.78
4120.	UTAH ELEMENTARY	Book Stores	12/10/2020		\$ 98.50
4121.	UTAH ELEMENTARY	Book Stores	12/14/2020		\$ 30.65
4122.	UTAH ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 92.44
4123.	VALERIO ELEMENTARY	Book Stores	12/3/2020		\$ 64.33
4124.	VALERIO ES	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 44.96
4125.	VALLEY ALTERNATIVE MAGNET	Stationery, Office Supplies, Printing and Writing Paper	12/7/2020		\$ 50.44
4126.	VALLEY ALTERNATIVE MAGNET	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 273.28
4127.	VALLEY OAKS CENTER	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 29.06
4128.	VALLEY OAKS CENTER	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 218.10
4129.	VALLEY REGINO HS #4	Commercial Photography, Art, and Graphics	12/9/2020		\$ 206.00
4130.	VALLEY REGION #13	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 8.21
4131.	VALLEY REGION #13	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 9.49
4132.	VALLEY REGION EL #6	Artists Supply and Craft Shops	12/7/2020		\$ 223.74
4133.	VALLEY REGION EL #6	Book Stores	12/1/2020		\$ 312.10
4134.	VALLEY REGION EL #6	Book Stores	12/4/2020		\$ 536.48
4135.	VALLEY REGION EL #6	Book Stores	12/7/2020		\$ 54.72
4136.	VALLEY REGION EL #6	Book Stores	12/21/2020		\$ 65.69
4137.	VALLEY REGION EL #6	Book Stores	12/21/2020		\$ 399.66
4138.	VALLEY REGION EL #6	Commercial Equipment - Not Elsewhere Classified	12/14/2020		\$ 7.42
4139.	VALLEY REGION EL #6	Electronic Sales	12/7/2020		\$ 186.14
4140.	VALLEY REGION EL #6	Postal Services - Government Only	12/2/2020		\$ 220.00
4141.	VALLEY REGION ELEM SCH #10	Schools and Educational Services - Not Elsewhere Classified	12/2/2020		\$ 700.00
4142.	VALLEY REGION ELEM SCH #10	Schools and Educational Services - Not Elsewhere Classified	12/16/2020		\$ 77.04
4143.	VALLEY REGION ELEM SCH #10	Schools and Educational Services - Not Elsewhere Classified	12/16/2020		\$ 94.25
4144.	VALLEY REGION ELEM SCH #10	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 69.47
4145.	VALLEY REGION ES #8	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 109.48
4146.	VALLEY REGION HS #4	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 13.93
4147.	VALLEY REGION HS #5D	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 7.15
4148.	VALLEY REGION HS #5D	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 7.41

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4149.	VALLEY REGION SPAN 1	Book Stores	12/1/2020		\$ 232.08
4150.	VALLEY VIEW ELEMENTARY SCHOOL	Industrial Supplies - Not Elsewhere Classified	12/3/2020		\$ 1,480.59
4151.	VALLEY VIEW ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 18.97
4152.	VALLEY YOUTH SVCS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 112.60
4153.	VAN DEENE AVE ES	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 46.85
4154.	VAN GOGH STREET ELEMENTARY S	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 8.63
4155.	VAN GOGH STREET ELEMENTARY S	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 92.67
4156.	VAN NESS ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 8.93
4157.	VAN NUYS CAS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 1.15
4158.	VAN NUYS CAS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 12.84
4159.	VAN NUYS CAS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 102.65
4160.	VAN NUYS ELEMENTARY	Book Stores	12/4/2020		\$ 38.31
4161.	VAN NUYS ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	12/7/2020		\$ 92.59
4162.	VAN NUYS ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	12/10/2020		\$ (92.59)
4163.	VAN NUYS ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 47.07
4164.	VAN NUYS MIDDLE SCHOOL	Office, School Supply, and Stationery Stores	12/7/2020		\$ 217.91
4165.	VAN NUYS MIDDLE SCHOOL	Stationery, Office Supplies, Printing and Writing Paper	12/21/2020		\$ 12.36
4166.	VAN NUYS MS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 19.03
4167.	VAN NUYS SH	Book Stores	12/7/2020		\$ 273.70
4168.	VAN NUYS SH	Book Stores	12/7/2020		\$ 2,682.40
4169.	VAN NUYS SH	Book Stores	12/9/2020		\$ 97.98
4170.	VAN NUYS SH	Business Services - Not Elsewhere Classified	12/3/2020		\$ 103.52
4171.	VAN NUYS SH	Office and Commercial Furniture	12/2/2020		\$ 172.46
4172.	VAN NUYS SH	Office and Commercial Furniture	12/4/2020		\$ 172.46
4173.	VAN NUYS SH	Postal Services - Government Only	12/22/2020		\$ 660.00
4174.	VAN NUYS SH	Schools and Educational Services - Not Elsewhere Classified	12/1/2020		\$ 129.00
4175.	VAN NUYS SH	SCHOOLS, ELEMENTARY AND SECONDARY	12/14/2020		\$ 25.99
4176.	VAN NUYS SH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 78.72
4177.	VAN NUYS SH P/A MAGNET	Book Stores	12/7/2020		\$ 1,916.00
4178.	VANALDEN ELEMENTARY	Commercial Equipment - Not Elsewhere Classified	12/8/2020		\$ 874.91
4179.	VANALDEN ELEMENTARY	Direct Marketing - Other Direct Marketers	12/10/2020		\$ 1,086.75
4180.	VANALDEN ELEMENTARY	Nondurable Goods - Not Elsewhere Classified	12/1/2020		\$ 247.22
4181.	VANALDEN ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	12/7/2020		\$ 4.50
4182.	VANALDEN ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	12/7/2020		\$ 12.28

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
4183.	VANALDEN ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	12/7/2020		\$ 100.00
4184.	VANALDEN ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	12/8/2020		\$ 25.00
4185.	VANALDEN ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	12/16/2020		\$ 4.20
4186.	VANALDEN ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	12/16/2020		\$ 36.36
4187.	VANALDEN ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	12/17/2020		\$ 10.00
4188.	VANALDEN ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	12/21/2020		\$ 25.00
4189.	VANALDEN ELEMENTARY	COMP PROGRAMING,DATA PRCNSG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 192.97
4190.	VENA AVENUE ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCNSG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 197.15
4191.	VENA AVENUE ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCNSG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 26.04
4192.	VENICE SH	Commercial Equipment - Not Elsewhere Classified	12/24/2020		\$ 98.55
4193.	VENICE SH	Computer Maintenance - Not Elsewhere Classified	12/1/2020		\$ 797.02
4194.	VENICE SH	Computer Maintenance - Not Elsewhere Classified	12/9/2020		\$ (295.64)
4195.	VENICE SH	COMP PROGRAMING,DATA PRCNSG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 172.12
4196.	VENICE SKILLS CENTER	Book Stores	12/8/2020		\$ 175.45
4197.	VENICE SKILLS CENTER	Book Stores	12/14/2020		\$ 107.80
4198.	VENICE SKILLS CENTER	Commercial Photography, Art, and Graphics	12/10/2020		\$ 33.00
4199.	VENICE SKILLS CENTER	Computer Software Stores	12/16/2020		\$ 497.00
4200.	VENICE SKILLS CENTER	Postal Services - Government Only	12/1/2020		\$ 276.80
4201.	VENICE SKILLS CENTER	COMP PROGRAMING,DATA PRCNSG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 2.47
4202.	VENICE SKILLS CENTER	COMP PROGRAMING,DATA PRCNSG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 27.71
4203.	VERDUGO HILLS HIGH SCHOOL	Office, School Supply, and Stationery Stores	12/16/2020		\$ 43.79
4204.	VERDUGO HILLS HIGH SCHOOL	Postal Services - Government Only	12/16/2020		\$ 33.00
4205.	VERDUGO HILLS HIGH SCHOOL	Postal Services - Government Only	12/17/2020		\$ 22.00
4206.	VERDUGO HILLS HIGH SCHOOL	COMP PROGRAMING,DATA PRCNSG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 32.53
4207.	VERMONT AVE ELEMENTARY	Advertising Services	12/21/2020		\$ 1,756.78
4208.	VERMONT AVE ELEMENTARY	Book Stores	12/7/2020		\$ 16.37
4209.	VERMONT AVE ELEMENTARY	Book Stores	12/7/2020		\$ 31.70
4210.	VERMONT AVE ELEMENTARY	Book Stores	12/7/2020		\$ 39.36
4211.	VERMONT AVE ELEMENTARY	Book Stores	12/7/2020		\$ 61.68
4212.	VERMONT AVE ELEMENTARY	Book Stores	12/7/2020		\$ 291.03
4213.	VERMONT AVE ELEMENTARY	Book Stores	12/8/2020		\$ 89.73
4214.	VERMONT AVE ELEMENTARY	Book Stores	12/8/2020		\$ 99.40
4215.	VERMONT AVE ELEMENTARY	Book Stores	12/8/2020		\$ 136.80
4216.	VERMONT AVE ELEMENTARY	Book Stores	12/8/2020		\$ 146.17

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
4217.	VERMONT AVE ELEMENTARY	Book Stores	12/8/2020		\$ 157.63
4218.	VERMONT AVE ELEMENTARY	Book Stores	12/8/2020		\$ 197.09
4219.	VERMONT AVE ELEMENTARY	Book Stores	12/9/2020		\$ 158.75
4220.	VERMONT AVE ELEMENTARY	Book Stores	12/9/2020		\$ 486.15
4221.	VERMONT AVE ELEMENTARY	Book Stores	12/11/2020		\$ 124.69
4222.	VERMONT AVE ELEMENTARY	Book Stores	12/14/2020		\$ 98.02
4223.	VERMONT AVE ELEMENTARY	Commercial Equipment - Not Elsewhere Classified	12/7/2020		\$ 1,227.71
4224.	VERMONT AVE ELEMENTARY	Home Supply Warehouse Stores	12/10/2020		\$ 12.00
4225.	VERMONT AVE ELEMENTARY	Home Supply Warehouse Stores	12/10/2020		\$ 79.20
4226.	VERMONT AVE ELEMENTARY	Home Supply Warehouse Stores	12/11/2020		\$ 91.54
4227.	VERMONT AVE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 324.76
4228.	VERNON CITY EL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 63.16
4229.	VERNON CITY ES	Book Stores	12/9/2020		\$ 44.02
4230.	VICTORIA AVENUE SCHOOL	Book Stores	12/3/2020		\$ 47.28
4231.	VICTORIA AVENUE SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	12/4/2020		\$ 105.70
4232.	VICTORIA AVENUE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 36.87
4233.	VICTORY BLVD ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 128.91
4234.	VIEW PARK CHS	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 11.35
4235.	VINE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 205.30
4236.	VINEDALE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 223.40
4237.	VINTAGE MAGNET	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/7/2020		\$ 216.58
4238.	VIRGIL MIDDLE SCHOOL	Business Services - Not Elsewhere Classified	12/21/2020		\$ 131.00
4239.	VIRGIL MIDDLE SCHOOL	Business Services - Not Elsewhere Classified	12/21/2020		\$ 149.32
4240.	VIRGIL MIDDLE SCHOOL	Business Services - Not Elsewhere Classified	12/21/2020		\$ 157.96
4241.	VIRGIL MIDDLE SCHOOL	Business Services - Not Elsewhere Classified	12/21/2020		\$ 189.14
4242.	VIRGIL MIDDLE SCHOOL	Business Services - Not Elsewhere Classified	12/21/2020		\$ 307.52
4243.	VIRGIL MIDDLE SCHOOL	Business Services - Not Elsewhere Classified	12/23/2020		\$ 41.71
4244.	VIRGIL MIDDLE SCHOOL	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	12/14/2020		\$ 102.95
4245.	VIRGIL MIDDLE SCHOOL	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	12/15/2020		\$ 103.18
4246.	VIRGIL MIDDLE SCHOOL	Schools and Educational Services - Not Elsewhere Classified	12/8/2020		\$ 209.00
4247.	VIRGIL MIDDLE SCHOOL	Schools and Educational Services - Not Elsewhere Classified	12/9/2020		\$ 209.00
4248.	VIRGIL MIDDLE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 83.42
4249.	VIRGINIA ELEMENTARY	Direct Marketing - Combination Catalog and Retail Merchants	12/4/2020		\$ 251.84
4250.	VIRGINIA ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS	12/21/2020		\$ 59.15

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
4251.	VISTA DEL VALLE DUAL LANG ACAD	Book Stores	12/7/2020		\$ 30.62
4252.	VISTA DEL VALLE DUAL LANG ACAD	Book Stores	12/7/2020		\$ 34.42
4253.	VISTA DEL VALLE DUAL LANG ACAD	Office, School Supply, and Stationery Stores	12/10/2020		\$ 55.00
4254.	VISTA DEL VALLE DUAL LANG ACAD	Sporting Goods Stores	12/30/2020		\$ 806.83
4255.	VISTA DEL VALLE DUAL LANG ACAD	Stationery, Office Supplies, Printing and Writing Paper	12/15/2020		\$ 123.52
4256.	VISTA DEL VALLE DUAL LANG ACAD	Stationery, Office Supplies, Printing and Writing Paper	12/15/2020		\$ 1,251.52
4257.	VISTA MIDDLE SCHOOL	COMP PROGRAMING,DATA PRC SNG,INTGR TD SYS DSGN SRVS	12/21/2020		\$ 11.36
4258.	VISTA MIDDLE SCHOOL	COMP PROGRAMING,DATA PRC SNG,INTGR TD SYS DSGN SRVS	12/21/2020		\$ 34.35
4259.	VISTA MS	Book Stores	12/9/2020		\$ 72.24
4260.	VISTA MS	Book Stores	12/9/2020		\$ 94.14
4261.	VISTA MS	Book Stores	12/9/2020		\$ 239.69
4262.	VISTA MS	Computers, Computer Peripheral Equipment, Software	12/7/2020		\$ 35.70
4263.	VISTA MS	Direct Marketing - Catalog Merchants	12/11/2020		\$ 427.64
4264.	VISUALLY IMPAIRED PROGRAM	Schools and Educational Services - Not Elsewhere Classified	12/4/2020		\$ 728.17
4265.	VRES #13	Book Stores	12/2/2020		\$ 93.05
4266.	VRES #13	Book Stores	12/8/2020		\$ 55.80
4267.	VRES #13	Book Stores	12/18/2020		\$ 50.34
4268.	VRES #13	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	12/9/2020		\$ 496.43
4269.	VRES #13	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.	12/11/2020		\$ (15.00)
4270.	VRES #13	Schools and Educational Services - Not Elsewhere Classified	12/2/2020		\$ 51.37
4271.	VRES #13	Schools and Educational Services - Not Elsewhere Classified	12/2/2020		\$ 54.49
4272.	VRES #13	Schools and Educational Services - Not Elsewhere Classified	12/2/2020		\$ 86.93
4273.	VRES #13	Schools and Educational Services - Not Elsewhere Classified	12/7/2020		\$ 30.87
4274.	VRES #13	Schools and Educational Services - Not Elsewhere Classified	12/7/2020		\$ 74.20
4275.	VRES #13	Schools and Educational Services - Not Elsewhere Classified	12/8/2020		\$ 50.78
4276.	VRES #13	Schools and Educational Services - Not Elsewhere Classified	12/8/2020		\$ 61.65
4277.	VRES #13	Schools and Educational Services - Not Elsewhere Classified	12/9/2020		\$ 91.46
4278.	VRES #13	Schools and Educational Services - Not Elsewhere Classified	12/10/2020		\$ 35.02
4279.	VRES #13	Schools and Educational Services - Not Elsewhere Classified	12/10/2020		\$ 49.24
4280.	VRES #13	Schools and Educational Services - Not Elsewhere Classified	12/10/2020		\$ 56.92
4281.	VRES #13	Schools and Educational Services - Not Elsewhere Classified	12/10/2020		\$ 62.92
4282.	VRES #13	Schools and Educational Services - Not Elsewhere Classified	12/14/2020		\$ 29.99
4283.	WADSWORTH EEC	Book Stores	12/17/2020		\$ 102.49
4284.	WADSWORTH EEC	Book Stores	12/22/2020		\$ 123.44

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
4285.	WADSWORTH EEC	Book Stores	12/22/2020		\$ 286.56
4286.	WADSWORTH EEC	Discount Stores	12/17/2020		\$ 77.66
4287.	WADSWORTH EEC	Stationery, Office Supplies, Printing and Writing Paper	12/8/2020		\$ 141.83
4288.	WADSWORTH ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 102.96
4289.	WALGROVE ELEMENTARY	Book Stores	12/3/2020		\$ 400.74
4290.	WALGROVE ELEMENTARY	Book Stores	12/14/2020		\$ 108.68
4291.	WALGROVE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 60.35
4292.	WALNUT PARK ELEMENTARY	Book Stores	12/9/2020		\$ 118.77
4293.	WALNUT PARK ELEMENTARY	Book Stores	12/9/2020		\$ 277.11
4294.	WALNUT PARK ELEMENTARY	Book Stores	12/10/2020		\$ 95.58
4295.	WALNUT PARK ELEMENTARY	Book Stores	12/11/2020		\$ 241.98
4296.	WALNUT PARK ELEMENTARY	Book Stores	12/14/2020		\$ 122.07
4297.	WALNUT PARK ELEMENTARY	Book Stores	12/14/2020		\$ 241.98
4298.	WALNUT PARK ELEMENTARY	Book Stores	12/17/2020		\$ 115.45
4299.	WALNUT PARK ELEMENTARY	Book Stores	12/21/2020		\$ 61.32
4300.	WALNUT PARK ELEMENTARY	Book Stores	12/21/2020		\$ 385.48
4301.	WALNUT PARK ELEMENTARY	Computers, Computer Peripheral Equipment, Software	12/21/2020		\$ 1,350.00
4302.	WALNUT PARK ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 328.11
4303.	WALNUT PARK MS (A)	Office, School Supply, and Stationery Stores	12/10/2020		\$ 2,557.80
4304.	WALNUT PARK MS B	Book Stores	12/3/2020		\$ 28.45
4305.	WALNUT PARK MS JS/SL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 70.85
4306.	WALNUT PARK MS STEM	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 89.07
4307.	WALNUT PARK PKFLP	Direct Marketing - Combination Catalog and Retail Merchants	12/2/2020		\$ 279.58
4308.	WALNUT PARK PKFLP	Direct Marketing - Combination Catalog and Retail Merchants	12/3/2020		\$ 32.84
4309.	WALNUT PARK PKFLP	Direct Marketing - Combination Catalog and Retail Merchants	12/7/2020		\$ 27.36
4310.	WALNUT PARK PKFLP	Schools and Educational Services - Not Elsewhere Classified	12/3/2020		\$ 365.68
4311.	WARNER ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	12/2/2020		\$ 1,206.88
4312.	WARNER ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	12/7/2020		\$ 1,726.89
4313.	WARNER ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 110.99
4314.	WASHINGTON PC	Home Supply Warehouse Stores	12/2/2020		\$ 13.09
4315.	WASHINGTON PC	Home Supply Warehouse Stores	12/3/2020		\$ 4.33
4316.	WASHINGTON PC	Home Supply Warehouse Stores	12/3/2020		\$ 9.83
4317.	WASHINGTON PC	Home Supply Warehouse Stores	12/7/2020		\$ 12.01
4318.	WASHINGTON PC	Home Supply Warehouse Stores	12/7/2020		\$ 20.54

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4319.	WASHINGTON PC	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 103.76
4320.	WASHINGTON PREPARATORY SH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 170.69
4321.	WASHINGTON SH MATH/SCI MAGNET	Electronic Sales	12/1/2020		\$ 160.92
4322.	WASHINGTON SH MATH/SCI MAGNET	Stationery, Office Supplies, Printing and Writing Paper	12/3/2020		\$ 632.83
4323.	WASHINGTON SH MATH/SCI MAGNET	Stationery, Office Supplies, Printing and Writing Paper	12/7/2020		\$ 123.13
4324.	WASHINGTON SH MATH/SCI MAGNET	Stationery, Office Supplies, Printing and Writing Paper	12/14/2020		\$ 283.55
4325.	WEBSTER MS	Book Stores	12/1/2020		\$ 36.14
4326.	WEBSTER MS	Book Stores	12/2/2020		\$ 33.74
4327.	WEBSTER MS	Book Stores	12/9/2020		\$ 231.78
4328.	WEBSTER MS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 54.52
4329.	WEEMES ELEMENTARY	Hardware Stores	12/3/2020		\$ 4.70
4330.	WEEMES ELEMENTARY	Variety Stores	12/3/2020		\$ 62.62
4331.	WEEMES ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 235.64
4332.	WEIGAND ELEMENTARY	Hardware Stores	12/16/2020		\$ 186.15
4333.	WEIGAND ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 152.83
4334.	WELBY ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 6.60
4335.	WELBY ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 27.06
4336.	WELBY ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 19.22
4337.	WEST ADAMS PREP SH	Book Stores	12/1/2020		\$ 54.64
4338.	WEST ADAMS PREP SH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 174.11
4339.	WEST ATHENS ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 85.59
4340.	WEST ATHENS ES	Book Stores	12/8/2020		\$ 461.80
4341.	WEST HOLLYWOOD CDS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 14.32
4342.	WEST HOLLYWOOD ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 432.78
4343.	WEST VERNON ELEMENTARY	Postal Services - Government Only	12/11/2020		\$ 220.00
4344.	WEST VERNON ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 330.09
4345.	WESTCHESTER SH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 52.16
4346.	WESTERN ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 170.72
4347.	WESTMINSTER EEC	Book Stores	12/21/2020		\$ 179.85
4348.	WESTMINSTER EEC	Schools and Educational Services - Not Elsewhere Classified	12/23/2020		\$ 541.64
4349.	WESTMINSTER ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 98.27
4350.	WESTPORT HTS ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 174.84
4351.	WESTSIDE LEADERSHIP MAGNET	Book Stores	12/1/2020		\$ 213.39
4352.	WESTSIDE LEADERSHIP MAGNET	Book Stores	12/7/2020		\$ 27.58

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4353.	WESTSIDE LEADERSHIP MAGNET	Book Stores	12/7/2020		\$ 42.89
4354.	WESTSIDE LEADERSHIP MAGNET	Book Stores	12/7/2020		\$ 100.68
4355.	WESTSIDE LEADERSHIP MAGNET	Book Stores	12/7/2020		\$ 1,091.50
4356.	WESTSIDE LEADERSHIP MAGNET	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 156.25
4357.	WHITE MS	Book Stores	12/21/2020		\$ 7.65
4358.	WHITE MS	Book Stores	12/21/2020		\$ 15.21
4359.	WHITE MS	Book Stores	12/21/2020		\$ 32.80
4360.	WHITE MS	Book Stores	12/21/2020		\$ 40.34
4361.	WHITE MS	Book Stores	12/21/2020		\$ 55.11
4362.	WHITE MS	Book Stores	12/21/2020		\$ 58.29
4363.	WHITE MS	Book Stores	12/21/2020		\$ 58.69
4364.	WHITE MS	Book Stores	12/21/2020		\$ 62.34
4365.	WHITE MS	Book Stores	12/21/2020		\$ 79.38
4366.	WHITE MS	Book Stores	12/21/2020		\$ 93.58
4367.	WHITE MS	Book Stores	12/21/2020		\$ 180.66
4368.	WHITE MS	Book Stores	12/21/2020		\$ 222.52
4369.	WHITE MS	Direct Marketing - Catalog Merchants	12/7/2020		\$ 362.46
4370.	WHITE MS	Direct Marketing - Combination Catalog and Retail Merchants	12/18/2020		\$ 114.76
4371.	WHITE MS	Miscellaneous and Specialty Retail Stores	12/29/2020		\$ 591.89
4372.	WHITE MS	Miscellaneous and Specialty Retail Stores	12/29/2020		\$ 697.95
4373.	WHITE MS	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	12/4/2020		\$ 1,050.00
4374.	WHITE MS	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)	12/16/2020		\$ 1,050.00
4375.	WHITE MS	Stationery, Office Supplies, Printing and Writing Paper	12/4/2020		\$ 186.92
4376.	WHITE MS	Stationery, Office Supplies, Printing and Writing Paper	12/7/2020		\$ 78.22
4377.	WHITE MS	Stationery, Office Supplies, Printing and Writing Paper	12/7/2020		\$ 137.76
4378.	WHITE MS	Stationery, Office Supplies, Printing and Writing Paper	12/17/2020		\$ 42.15
4379.	WHITE MS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 82.72
4380.	WHITE POINT ELEMENTARY	Stationery, Office Supplies, Printing and Writing Paper	12/11/2020		\$ 93.05
4381.	WHITE POINT ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 4.63
4382.	WHITE POINT ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 85.85
4383.	WHITMAN CHS	Book Stores	12/7/2020		\$ (53.41)
4384.	WHITMAN CHS	Book Stores	12/10/2020		\$ 106.94
4385.	WHITMAN CHS	Postal Services - Government Only	12/7/2020		\$ 165.00
4386.	WHITMAN CHS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 30.52

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#	P-Card Location	Purchase Description	Transaction Post Date	COVID-19 Expenditures	Transaction Amount
4387.	WIDNEY HIGH SCHOOL	Industrial Supplies - Not Elsewhere Classified	12/3/2020		\$ (36.00)
4388.	WIDNEY HIGH SCHOOL	Industrial Supplies - Not Elsewhere Classified	12/3/2020		\$ 384.97
4389.	WIDNEY HIGH SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 46.02
4390.	WILBUR AVE ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 104.04
4391.	WILL ROGERS HS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 49.72
4392.	WILLENBERG SP ED CTR	Book Stores	12/4/2020		\$ 15.32
4393.	WILLENBERG SP ED CTR	Book Stores	12/7/2020		\$ 51.43
4394.	WILLENBERG SP ED CTR	Book Stores	12/14/2020		\$ 31.74
4395.	WILLENBERG SP ED CTR	Book Stores	12/21/2020		\$ (31.74)
4396.	WILLENBERG SP ED CTR	Computer Software Stores	12/7/2020		\$ 5,464.06
4397.	WILLENBERG SP ED CTR	Courier Services	12/7/2020		\$ 8.04
4398.	WILLENBERG SP ED CTR	Courier Services	12/7/2020		\$ 8.24
4399.	WILLENBERG SP ED CTR	Courier Services	12/8/2020		\$ 8.04
4400.	WILLENBERG SP ED CTR	Courier Services	12/8/2020		\$ 8.24
4401.	WILLENBERG SP ED CTR	Courier Services	12/10/2020		\$ 2.99
4402.	WILLENBERG SP ED CTR	Courier Services	12/10/2020		\$ 8.04
4403.	WILLENBERG SP ED CTR	Courier Services	12/10/2020		\$ 8.34
4404.	WILLENBERG SP ED CTR	Courier Services	12/10/2020		\$ 8.55
4405.	WILLENBERG SP ED CTR	Courier Services	12/15/2020		\$ 8.34
4406.	WILLENBERG SP ED CTR	Miscellaneous Home Furnishing Specialty Stores	12/16/2020		\$ (195.75)
4407.	WILLENBERG SP ED CTR	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 41.67
4408.	WILLIAM R ANTON EL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 130.56
4409.	WILLOW ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 34.57
4410.	WILMINGTON EEC	Direct Marketing - Combination Catalog and Retail Merchants	12/9/2020		\$ 75.28
4411.	WILMINGTON EEC	Discount Stores	12/9/2020		\$ 26.27
4412.	WILMINGTON EEC	Discount Stores	12/9/2020		\$ 34.61
4413.	WILMINGTON EEC	Discount Stores	12/14/2020		\$ (26.27)
4414.	WILMINGTON EEC	Discount Stores	12/17/2020		\$ (12.65)
4415.	WILMINGTON EEC	Schools and Educational Services - Not Elsewhere Classified	12/7/2020		\$ 101.85
4416.	WILMINGTON ELEMENTARY	Computer Network/Information Services	12/14/2020		\$ 99.99
4417.	WILMINGTON ELEMENTARY	Schools and Educational Services - Not Elsewhere Classified	12/7/2020		\$ 328.94
4418.	WILMINGTON ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 388.33
4419.	WILMINGTON MS	Book Stores	12/22/2020		\$ 1,461.90
4420.	WILMINGTON MS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 459.48

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4421.	WILSHIRE CREST ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 58.12
4422.	WILSHIRE CREST ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 72.62
4423.	WILSHIRE PARK ELEMENTARY SCHOO	Miscellaneous Publishing and Printing	12/4/2020		\$ 110.92
4424.	WILSHIRE PARK ELEMENTARY SCHOO	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 89.27
4425.	WILSON SH	Book Stores	12/2/2020		\$ 69.51
4426.	WILSON SH	Book Stores	12/4/2020		\$ 33.48
4427.	WILSON SH	Book Stores	12/14/2020		\$ 31.52
4428.	WILSON SH	Book Stores	12/14/2020		\$ 658.29
4429.	WILSON SH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 114.54
4430.	WILTON PLACE SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 197.59
4431.	WINDSOR HILLS M/S/AERO MG	Book Stores	12/11/2020		\$ 76.60
4432.	WINDSOR HILLS M/S/AERO MG	Book Stores	12/22/2020		\$ 24.62
4433.	WINDSOR HILLS M/S/AERO MG	Books, Periodicals, and Newspapers	12/18/2020		\$ 234.09
4434.	WINDSOR HILLS M/S/AERO MG	Office, School Supply, and Stationery Stores	12/9/2020		\$ 28.46
4435.	WINDSOR HILLS M/S/AERO MG	Stationery, Office Supplies, Printing and Writing Paper	12/10/2020		\$ 46.72
4436.	WINDSOR HILLS M/S/AERO MG	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 158.69
4437.	WINNETKA ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 6.90
4438.	WISDOM ELEM SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 87.01
4439.	WONDERLAND ELEMENTARY	Business Services - Not Elsewhere Classified	12/9/2020		\$ 128.93
4440.	WONDERLAND ELEMENTARY	Business Services - Not Elsewhere Classified	12/9/2020		\$ 386.79
4441.	WONDERLAND ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 117.41
4442.	WOODCREST ELEMENTARY	Direct Marketing - Combination Catalog and Retail Merchants	12/14/2020		\$ 48.16
4443.	WOODCREST ELEMENTARY	Direct Marketing - Combination Catalog and Retail Merchants	12/14/2020		\$ 55.83
4444.	WOODCREST ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 394.15
4445.	WOODLAKE ES	Book Stores	12/7/2020		\$ 441.94
4446.	WOODLAKE ES	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 10.62
4447.	WOODLAND HILLS ACADEMY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 41.32
4448.	WOODLAND HILLS ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 14.82
4449.	WOODLAWN ELEMENTARY	Book Stores	12/10/2020		\$ 11.99
4450.	WOODLAWN ELEMENTARY	Book Stores	12/10/2020		\$ 38.20
4451.	WOODLAWN ELEMENTARY	Book Stores	12/10/2020		\$ 38.28
4452.	WOODLAWN ELEMENTARY	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 225.11
4453.	WRIGHT MS	Book Stores	12/2/2020		\$ 21.99
4454.	WRIGHT MS	Book Stores	12/4/2020		\$ 164.24

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4455.	WRIGHT MS	Book Stores	12/7/2020		\$ 38.76
4456.	WRIGHT MS	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES	12/11/2020		\$ 145.00
4457.	WRIGHT MS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/21/2020		\$ 66.83
4458.	YORKDALE ELEMENTARY SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	12/4/2020		\$ 88.18
4459.	YORKDALE ELEMENTARY SCHOOL	Direct Marketing - Combination Catalog and Retail Merchants	12/7/2020		\$ 3.39
4460.	YORKDALE ELEMENTARY SCHOOL	Postal Services - Government Only	12/14/2020		\$ 11.00
4461.	YORKDALE ELEMENTARY SCHOOL	Variety Stores	12/8/2020		\$ 238.81
4462.	YORKDALE ELEMENTARY SCHOOL	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 258.59
4463.	YOUNG CHS	Direct Marketing - Combination Catalog and Retail Merchants	12/8/2020		\$ 33.82
4464.	YOUNG CHS	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 27.47
4465.	YOUNG OAK KIM ACADEMY	Book Stores	12/2/2020		\$ 66.10
4466.	YOUNG OAK KIM ACADEMY	Book Stores	12/3/2020		\$ 26.00
4467.	YOUNG OAK KIM ACADEMY	Book Stores	12/4/2020		\$ 329.84
4468.	YOUNG OAK KIM ACADEMY	Book Stores	12/7/2020		\$ 35.13
4469.	YOUNG OAK KIM ACADEMY	Book Stores	12/8/2020		\$ 116.05
4470.	YOUNG OAK KIM ACADEMY	Book Stores	12/14/2020		\$ 986.57
4471.	YOUNG OAK KIM ACADEMY	Book Stores	12/14/2020		\$ 1,047.10
4472.	YOUNG OAK KIM ACADEMY	Stationery, Office Supplies, Printing and Writing Paper	12/14/2020		\$ 985.39
4473.	YOUTH DEVELOPEMENT PROGRAM	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 55.77
4474.	YOUTH OPPORTUNITIES UNLIMITED	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 79.51
4475.	ZANE GREY SH	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS	12/7/2020		\$ 1.34
				\$ 6,267.03	\$ 1,582,548.26