

Board Meeting: June 8, 2021

LAUSD P-Card Transactions

April 2021 Data

#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
1.	102ND ST EEC	4/13/2021	Book Stores		\$ 41.58
2.	102ND ST EEC	4/13/2021	Book Stores		\$ 25.17
3.	107TH ST ELEMENTARY	4/1/2021	Book Stores		\$ 196.92
4.	107TH ST ELEMENTARY	4/9/2021	Book Stores		\$ 464.10
5.	107TH ST ELEMENTARY	4/9/2021	Book Stores		\$ 6.39
6.	107TH ST ELEMENTARY	4/10/2021	Book Stores		\$ 105.59
7.	107TH ST ELEMENTARY	4/11/2021	Book Stores		\$ 43.79
8.	107TH ST ELEMENTARY	4/11/2021	Book Stores		\$ 410.40
9.	107TH ST ELEMENTARY	4/11/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 534.21
10.	107TH ST ELEMENTARY	4/12/2021	Book Stores		\$ 37.22
11.	107TH ST ELEMENTARY	4/12/2021	Book Stores		\$ 88.16
12.	107TH ST ELEMENTARY	4/13/2021	Book Stores		\$ 50.26
13.	107TH ST ELEMENTARY	4/13/2021	Book Stores		\$ 163.52
14.	107TH ST ELEMENTARY	4/13/2021	Book Stores		\$ 285.64
15.	107TH ST ELEMENTARY	4/14/2021	Book Stores		\$ 300.96
16.	107TH ST ELEMENTARY	4/14/2021	Book Stores		\$ 383.20
17.	107TH ST ELEMENTARY	4/15/2021	GAME, TOY, AND HOBBY SHOPS		\$ 56.16
18.	107TH ST ELEMENTARY	4/16/2021	Book Stores		\$ 71.25
19.	107TH ST ELEMENTARY	4/16/2021	Book Stores		\$ 153.28
20.	107TH ST ELEMENTARY	4/17/2021	GAME, TOY, AND HOBBY SHOPS		\$ 122.28
21.	107TH ST ELEMENTARY	4/19/2021	GAME, TOY, AND HOBBY SHOPS		\$ 33.01
22.	107TH ST ELEMENTARY	4/20/2021	Book Stores		\$ 26.26
23.	107TH ST ELEMENTARY	4/20/2021	Book Stores		\$ 176.30
24.	107TH ST ELEMENTARY	4/21/2021	Book Stores		\$ 208.04
25.	107TH ST ELEMENTARY	4/21/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 152.21
26.	107TH ST ELEMENTARY	4/22/2021	Book Stores		\$ 32.84
27.	107TH ST ELEMENTARY	4/22/2021	Book Stores		\$ 45.58
28.	107TH ST ELEMENTARY	4/22/2021	Book Stores		\$ 49.88
29.	107TH ST ELEMENTARY	4/22/2021	Book Stores		\$ 437.76
30.	107TH ST ELEMENTARY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 136.95
31.	107TH ST ELEMENTARY	4/24/2021	Book Stores		\$ 44.14
32.	107TH ST ELEMENTARY	4/25/2021	Book Stores		\$ 109.44
33.	107TH ST ELEMENTARY	4/27/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 272.19

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
34.	107TH ST ELEMENTARY	4/29/2021	Computers, Computer Peripheral Equipment, Software		\$ 82.11
35.	107TH ST ELEMENTARY	4/29/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 93.36
36.	107TH ST ELEMENTARY	4/29/2021	Book Stores		\$ 1,226.00
37.	109TH ST ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 162.89
38.	109TH ST ELEMENTARY	4/11/2021	Book Stores		\$ 190.18
39.	109TH ST ELEMENTARY	4/16/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 150.00
40.	109TH ST ELEMENTARY	4/21/2021	Miscellaneous Publishing and Printing		\$ 123.74
41.	109TH ST ELEMENTARY	4/30/2021	Book Stores		\$ 45.08
42.	10TH ST ELEMENTARY	4/7/2021	Book Stores		\$ 52.53
43.	10TH ST ELEMENTARY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 272.79
44.	112TH ST EEC	4/1/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 706.67
45.	112TH ST EEC	4/7/2021	Variety Stores		\$ 130.40
46.	112TH ST EEC	4/13/2021	Variety Stores		\$ 123.48
47.	112TH ST EEC	4/13/2021	Variety Stores		\$ 141.62
48.	112TH ST EEC	4/13/2021	Miscellaneous General Merchandise Stores		\$ 208.43
49.	112TH ST EEC	4/13/2021	Miscellaneous General Merchandise Stores		\$ 262.75
50.	112TH ST EEC	4/14/2021	Variety Stores		\$ 104.94
51.	112TH ST EEC	4/14/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 402.82
52.	112TH ST EEC	4/15/2021	Home Supply Warehouse Stores		\$ 13.19
53.	112TH ST EEC	4/16/2021	Miscellaneous General Merchandise Stores		\$ 29.70
54.	112TH ST EEC	4/16/2021	Miscellaneous General Merchandise Stores		\$ 556.25
55.	112TH ST EEC	4/17/2021	Miscellaneous General Merchandise Stores		\$ 28.33
56.	112TH ST EEC	4/19/2021	Variety Stores		\$ 38.59
57.	112TH ST EEC	4/21/2021	Book Stores		\$ 165.21
58.	112TH ST EEC	4/21/2021	Home Supply Warehouse Stores		\$ 154.39
59.	112TH ST EEC	4/21/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 173.23
60.	112TH ST EEC	4/22/2021	Variety Stores		\$ 45.20
61.	112TH ST EEC	4/22/2021	Home Supply Warehouse Stores		\$ 12.13
62.	112TH ST EEC	4/26/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 13.28
63.	112TH ST EEC	4/26/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 19.59
64.	112TH ST EEC	4/26/2021	Home Supply Warehouse Stores		\$ 24.20
65.	112TH ST EEC	4/27/2021	Book Stores		\$ 41.02
66.	112TH ST EEC	4/27/2021	Book Stores		\$ 133.65

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
67.	112TH ST EEC	4/27/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 1,722.15
68.	112TH ST EEC	4/28/2021	Variety Stores		\$ 14.82
69.	112TH ST EEC	4/28/2021	Variety Stores		\$ 26.66
70.	112TH ST EEC	4/29/2021	Book Stores		\$ 164.89
71.	112TH ST EEC	4/29/2021	Book Stores		\$ 117.43
72.	112TH ST EEC	4/29/2021	Book Stores		\$ 286.05
73.	112TH ST EEC	4/30/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 81.71
74.	112TH ST EEC	4/30/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 751.47
75.	112TH STREET ELEMENTARY	4/6/2021	Miscellaneous and Specialty Retail Stores		\$ 635.10
76.	112TH STREET ELEMENTARY	4/7/2021	Office, School Supply, and Stationery Stores		\$ 2.10
77.	112TH STREET ELEMENTARY	4/7/2021	Book Stores		\$ 101.16
78.	112TH STREET ELEMENTARY	4/7/2021	Office, School Supply, and Stationery Stores		\$ 128.94
79.	112TH STREET ELEMENTARY	4/8/2021	Office and Commercial Furniture		\$ 125.93
80.	112TH STREET ELEMENTARY	4/9/2021	Book Stores		\$ 977.70
81.	112TH STREET ELEMENTARY	4/9/2021	Durable Goods - Not Elsewhere Classified		\$ 183.55
82.	112TH STREET ELEMENTARY	4/11/2021	Book Stores		\$ 350.38
83.	112TH STREET ELEMENTARY	4/13/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 124.71
84.	112TH STREET ELEMENTARY	4/16/2021	Book Stores		\$ 14.88
85.	112TH STREET ELEMENTARY	4/16/2021	Home Supply Warehouse Stores		\$ 1,477.26
86.	112TH STREET ELEMENTARY	4/17/2021	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED		\$ 1,249.00
87.	112TH STREET ELEMENTARY	4/18/2021	Book Stores		\$ 15.18
88.	112TH STREET ELEMENTARY	4/18/2021	Book Stores		\$ 28.88
89.	112TH STREET ELEMENTARY	4/18/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 245.19
90.	112TH STREET ELEMENTARY	4/21/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 19.70
91.	112TH STREET ELEMENTARY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 89.90
92.	116TH ST SCHOOL	4/5/2021	Book Stores		\$ 700.83
93.	116TH ST SCHOOL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 57.74
94.	116TH ST SCHOOL	4/10/2021	Home Supply Warehouse Stores		\$ 131.13
95.	116TH ST SCHOOL	4/10/2021	Home Supply Warehouse Stores		\$ 169.47
96.	116TH ST SCHOOL	4/11/2021	Home Supply Warehouse Stores		\$ 135.77
97.	116TH ST SCHOOL	4/18/2021	Home Supply Warehouse Stores		\$ (131.13)
98.	116TH ST SCHOOL	4/26/2021	Office, School Supply, and Stationery Stores		\$ 770.77
99.	116TH ST SCHOOL	4/29/2021	Business Services - Not Elsewhere Classified		\$ 136.16

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
100.	118TH ST ELEMENTARY	4/6/2021	Book Stores		\$ 100.72
101.	118TH ST ELEMENTARY	4/7/2021	Book Stores		\$ (110.24)
102.	118TH ST ELEMENTARY	4/8/2021	Book Stores		\$ 372.00
103.	118TH ST ELEMENTARY	4/8/2021	Book Stores		\$ 29.40
104.	118TH ST ELEMENTARY	4/8/2021	Book Stores		\$ 29.40
105.	118TH ST ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 35.30
106.	118TH ST ELEMENTARY	4/9/2021	Book Stores		\$ 93.16
107.	118TH ST ELEMENTARY	4/9/2021	Book Stores		\$ 141.36
108.	118TH ST ELEMENTARY	4/12/2021	Book Stores		\$ 87.59
109.	118TH ST ELEMENTARY	4/12/2021	Book Stores		\$ 40.59
110.	118TH ST ELEMENTARY	4/13/2021	Book Stores		\$ 57.35
111.	118TH ST ELEMENTARY	4/13/2021	Book Stores		\$ 129.78
112.	118TH ST ELEMENTARY	4/13/2021	Book Stores		\$ 440.74
113.	118TH ST ELEMENTARY	4/15/2021	Book Stores		\$ 747.84
114.	118TH ST ELEMENTARY	4/15/2021	Book Stores		\$ 32.93
115.	118TH ST ELEMENTARY	4/19/2021	Book Stores		\$ 74.36
116.	118TH ST ELEMENTARY	4/19/2021	Book Stores		\$ 111.52
117.	118TH ST ELEMENTARY	4/20/2021	Book Stores		\$ 98.52
118.	118TH ST ELEMENTARY	4/22/2021	Electronic Sales		\$ 106.91
119.	118TH ST ELEMENTARY	4/23/2021	Book Stores		\$ 216.80
120.	118TH ST ELEMENTARY	4/23/2021	Book Stores		\$ 492.30
121.	118TH ST ELEMENTARY	4/26/2021	Book Stores		\$ 47.37
122.	118TH ST ELEMENTARY	4/29/2021	Book Stores		\$ 49.15
123.	118TH ST ELEMENTARY	4/29/2021	Book Stores		\$ 395.76
124.	122ND ST SCHOOL	4/9/2021	Book Stores		\$ 91.55
125.	122ND ST SCHOOL	4/9/2021	Postal Services - Government Only		\$ 11.30
126.	122ND ST SCHOOL	4/11/2021	Book Stores		\$ 16.28
127.	122ND ST SCHOOL	4/11/2021	Book Stores		\$ 148.80
128.	122ND ST SCHOOL	4/15/2021	Home Supply Warehouse Stores		\$ 98.12
129.	122ND ST SCHOOL	4/16/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 124.61
130.	122ND ST SCHOOL	4/18/2021	Home Supply Warehouse Stores		\$ 153.49
131.	122ND ST SCHOOL	4/18/2021	Home Supply Warehouse Stores		\$ 240.05
132.	122ND ST SCHOOL	4/20/2021	Office, School Supply, and Stationery Stores		\$ 147.78

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
133.	122ND ST SCHOOL	4/21/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 113.70
134.	122ND ST SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 66.53
135.	122ND ST SCHOOL	4/28/2021	Durable Goods - Not Elsewhere Classified		\$ 43.82
136.	122ND ST SCHOOL	4/29/2021	Book Stores		\$ 21.87
137.	122ND ST SCHOOL	4/29/2021	GAME, TOY, AND HOBBY SHOPS		\$ 69.25
138.	135TH ST ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 6.34
139.	135TH ST ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 69.02
140.	153RD ST SCHOOL	4/7/2021	Book Stores		\$ 328.45
141.	153RD ST SCHOOL	4/8/2021	Book Stores		\$ 14.28
142.	153RD ST SCHOOL	4/12/2021	Book Stores		\$ 221.01
143.	153RD ST SCHOOL	4/14/2021	Book Stores		\$ 72.74
144.	153RD ST SCHOOL	4/15/2021	Book Stores		\$ 129.32
145.	153RD ST SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 111.67
146.	153RD ST SCHOOL	4/26/2021	Book Stores		\$ 25.95
147.	153RD ST SCHOOL	4/26/2021	Book Stores		\$ 33.96
148.	156TH STREET SCHOOL	4/5/2021	Book Stores		\$ (239.25)
149.	156TH STREET SCHOOL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 102.06
150.	156TH STREET SCHOOL	4/9/2021	Book Stores		\$ 138.48
151.	156TH STREET SCHOOL	4/9/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 99.00
152.	156TH STREET SCHOOL	4/9/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 99.00
153.	156TH STREET SCHOOL	4/9/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 99.00
154.	156TH STREET SCHOOL	4/9/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 99.00
155.	156TH STREET SCHOOL	4/10/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 99.00
156.	156TH STREET SCHOOL	4/15/2021	Home Supply Warehouse Stores		\$ 124.84
157.	156TH STREET SCHOOL	4/16/2021	Book Stores		\$ 66.12
158.	156TH STREET SCHOOL	4/18/2021	Book Stores		\$ 27.55
159.	156TH STREET SCHOOL	4/18/2021	Book Stores		\$ 58.86
160.	156TH STREET SCHOOL	4/27/2021	Book Stores		\$ 96.96
161.	156TH STREET SCHOOL	4/28/2021	Home Supply Warehouse Stores		\$ 125.49
162.	15TH STREET SCHOOL	4/8/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 396.00
163.	15TH STREET SCHOOL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 36.22
164.	15TH STREET SCHOOL	4/12/2021	Book Stores		\$ 62.37
165.	15TH STREET SCHOOL	4/14/2021	Book Stores		\$ 382.50

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
166.	15TH STREET SCHOOL	4/21/2021	Book Stores		\$ 136.86
167.	15TH STREET SCHOOL	4/21/2021	Book Stores		\$ 131.38
168.	15TH STREET SCHOOL	4/22/2021	Book Stores		\$ 154.54
169.	15TH STREET SCHOOL	4/23/2021	Book Stores		\$ (136.86)
170.	15TH STREET SCHOOL	4/25/2021	Book Stores		\$ 184.52
171.	15TH STREET SCHOOL	4/27/2021	Book Stores		\$ 8.60
172.	15TH STREET SCHOOL	4/28/2021	Postal Services - Government Only		\$ 26.35
173.	15TH STREET SCHOOL	4/29/2021	Book Stores		\$ 142.35
174.	15TH STREET SCHOOL	4/29/2021	Book Stores		\$ 285.51
175.	186TH ST ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 254.37
176.	20TH STREET SCHOOL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 73.01
177.	20TH STREET SCHOOL	4/15/2021	Book Stores		\$ 85.16
178.	20TH STREET SCHOOL	4/16/2021	Office, School Supply, and Stationery Stores		\$ 1,479.28
179.	20TH STREET SCHOOL	4/20/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 205.76
180.	20TH STREET SCHOOL	4/20/2021	Miscellaneous General Merchandise Stores		\$ 513.62
181.	20TH STREET SCHOOL	4/23/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 57.79
182.	20TH STREET SCHOOL	4/27/2021	Book Stores		\$ 16.40
183.	20TH STREET SCHOOL	4/28/2021	Book Stores		\$ 66.18
184.	232ND PLACE ELEMENTARY	4/7/2021	Book Stores		\$ 15.32
185.	232ND PLACE ELEMENTARY	4/8/2021	Book Stores		\$ 21.88
186.	232ND PLACE ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 150.98
187.	232ND PLACE ELEMENTARY	4/15/2021	Book Stores		\$ 55.80
188.	232ND PLACE ELEMENTARY	4/16/2021	Book Stores		\$ 79.56
189.	232ND PLACE ELEMENTARY	4/29/2021	Book Stores		\$ 13.13
190.	232ND PLACE ELEMENTARY	4/30/2021	Book Stores		\$ 43.02
191.	24TH ST ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 170.12
192.	24TH ST ELEMENTARY	4/13/2021	Book Stores		\$ 176.16
193.	24TH ST ELEMENTARY	4/15/2021	Book Stores		\$ 656.80
194.	24TH ST ELEMENTARY	4/17/2021	Book Stores		\$ 1,315.06
195.	24TH ST ELEMENTARY	4/17/2021	Book Stores		\$ 1,426.98
196.	24TH ST ELEMENTARY	4/18/2021	Book Stores		\$ 55.96
197.	24TH ST ELEMENTARY	4/20/2021	Book Stores		\$ 43.79
198.	24TH ST ELEMENTARY	4/30/2021	Book Stores		\$ 240.40

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
199.	24TH STREET EEC	4/14/2021	Home Supply Warehouse Stores		\$ 311.97
200.	24TH STREET EEC	4/24/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 1,672.61
201.	24TH STREET EEC	4/30/2021	Artists Supply and Craft Shops		\$ 164.20
202.	24TH STREET EEC	4/30/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 1,644.82
203.	24TH STREET EEC	4/30/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 1,672.61
204.	28TH ST EEC	4/1/2021	Book Stores		\$ 106.80
205.	28TH ST EEC	4/1/2021	Wholesale Clubs	\$ 301.10	\$ 301.10
206.	28TH ST EEC	4/2/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 60.75
207.	28TH ST EEC	4/18/2021	Book Stores		\$ 131.37
208.	28TH ST EEC	4/21/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 706.33
209.	28TH ST EEC	4/21/2021	Office, School Supply, and Stationery Stores		\$ 943.61
210.	28TH ST EEC	4/21/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 45.87
211.	28TH ST EEC	4/22/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 1,700.36
212.	28TH ST EEC	4/30/2021	Book Stores		\$ 245.30
213.	28TH ST ELEMENTARY	4/6/2021	Book Stores		\$ 42.57
214.	28TH ST ELEMENTARY	4/7/2021	Book Stores		\$ 229.32
215.	28TH ST ELEMENTARY	4/8/2021	Book Stores		\$ 150.18
216.	28TH ST ELEMENTARY	4/8/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 383.14
217.	28TH ST ELEMENTARY	4/8/2021	Book Stores		\$ 750.18
218.	28TH ST ELEMENTARY	4/9/2021	Book Stores		\$ 50.26
219.	28TH ST ELEMENTARY	4/13/2021	Book Stores		\$ (291.90)
220.	28TH ST ELEMENTARY	4/15/2021	Book Stores		\$ 14.22
221.	28TH ST ELEMENTARY	4/23/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 297.00
222.	28TH ST ELEMENTARY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS		\$ 293.47
223.	2ND STREET ELEMENTARY	4/2/2021	Book Stores		\$ 1,151.88
224.	2ND STREET ELEMENTARY	4/8/2021	Miscellaneous General Merchandise Stores		\$ 378.69
225.	2ND STREET ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS		\$ 112.67
226.	2ND STREET ELEMENTARY	4/9/2021	Book Stores		\$ 217.44
227.	2ND STREET ELEMENTARY	4/12/2021	Book Stores		\$ 7.98
228.	2ND STREET ELEMENTARY	4/12/2021	Miscellaneous General Merchandise Stores		\$ 347.14
229.	2ND STREET ELEMENTARY	4/13/2021	Book Stores		\$ 175.10
230.	2ND STREET ELEMENTARY	4/13/2021	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES		\$ 70.88
231.	2ND STREET ELEMENTARY	4/14/2021	Book Stores		\$ 104.64

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232.	2ND STREET ELEMENTARY	4/17/2021	Book Stores		\$ 33.91
233.	32ND STREET/USC MAGNET	4/12/2021	Mens and Womens Clothing Stores		\$ 24.28
234.	32ND STREET/USC MAGNET	4/13/2021	Book Stores		\$ 49.28
235.	32ND STREET/USC MAGNET	4/13/2021	Book Stores		\$ 77.16
236.	32ND STREET/USC MAGNET	4/13/2021	Book Stores		\$ 95.40
237.	32ND STREET/USC MAGNET	4/13/2021	Book Stores		\$ 239.54
238.	32ND STREET/USC MAGNET	4/14/2021	Book Stores		\$ 659.00
239.	32ND STREET/USC MAGNET	4/20/2021	Book Stores		\$ 68.21
240.	32ND STREET/USC MAGNET	4/22/2021	Book Stores		\$ 66.34
241.	32ND STREET/USC MAGNET	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 34.26
242.	36TH ST EEC	4/13/2021	Book Stores		\$ 186.15
243.	36TH ST EEC	4/14/2021	Book Stores		\$ 43.42
244.	36TH ST EEC	4/14/2021	Book Stores		\$ 97.46
245.	36TH ST EEC	4/14/2021	Miscellaneous General Merchandise Stores		\$ 142.45
246.	36TH ST EEC	4/19/2021	Electronic Sales		\$ 713.98
247.	36TH ST EEC	4/26/2021	Book Stores		\$ 282.37
248.	36TH ST EEC	4/28/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 1,549.86
249.	36TH ST EEC	4/29/2021	Home Supply Warehouse Stores		\$ 131.33
250.	37TH ST EEC	4/9/2021	Book Stores		\$ 180.68
251.	37TH ST EEC	4/12/2021	Book Stores		\$ 84.83
252.	37TH ST EEC	4/12/2021	Home Supply Warehouse Stores		\$ 447.47
253.	37TH ST EEC	4/26/2021	Hardware Stores		\$ 48.61
254.	37TH ST EEC	4/26/2021	Office, School Supply, and Stationery Stores		\$ 711.02
255.	37TH ST EEC	4/30/2021	Home Supply Warehouse Stores		\$ 84.07
256.	42ND ST ES	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 35.21
257.	42ND ST ES	4/16/2021	Miscellaneous and Specialty Retail Stores		\$ 35.04
258.	49TH ST ES	4/6/2021	Book Stores		\$ (665.24)
259.	49TH ST ES	4/8/2021	Book Stores		\$ 1,148.70
260.	49TH ST ES	4/8/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 1,222.46
261.	49TH ST ES	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 133.07
262.	49TH ST ES	4/12/2021	Book Stores		\$ 437.80
263.	49TH ST ES	4/12/2021	Book Stores		\$ 1,063.42
264.	49TH ST ES	4/20/2021	Book Stores		\$ 291.99

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LAUSD P-Card Transactions

April 2021 Data

#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
265.	49TH ST ES	4/23/2021	Book Stores		\$ 133.94
266.	4TH STREET EEC	4/6/2021	Book Stores		\$ 328.45
267.	4TH STREET EEC	4/6/2021	Artists Supply and Craft Shops		\$ 184.49
268.	4TH STREET EEC	4/8/2021	Home Supply Warehouse Stores		\$ (48.40)
269.	4TH STREET EEC	4/8/2021	Home Supply Warehouse Stores		\$ 370.19
270.	4TH STREET EEC	4/9/2021	Miscellaneous General Merchandise Stores		\$ 68.40
271.	4TH STREET EEC	4/12/2021	Artists Supply and Craft Shops		\$ (123.00)
272.	4TH STREET EEC	4/17/2021	Book Stores		\$ 109.44
273.	4TH STREET PRIMARY CENTER	4/14/2021	Book Stores		\$ 8.75
274.	4TH STREET PRIMARY CENTER	4/15/2021	Book Stores		\$ 59.09
275.	4TH STREET PRIMARY CENTER	4/16/2021	Book Stores		\$ 144.48
276.	4TH STREET PRIMARY CENTER	4/18/2021	Book Stores		\$ 49.24
277.	4TH STREET PRIMARY CENTER	4/19/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 360.19
278.	4TH STREET PRIMARY CENTER	4/21/2021	Book Stores		\$ 459.75
279.	4TH STREET PRIMARY CENTER	4/22/2021	Book Stores		\$ 43.79
280.	4TH STREET PRIMARY CENTER	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 80.62
281.	4TH STREET PRIMARY CENTER	4/26/2021	Book Stores		\$ (32.84)
282.	4TH STREET PRIMARY CENTER	4/27/2021	Book Stores		\$ (32.84)
283.	4TH STREET PRIMARY CENTER	4/27/2021	Book Stores		\$ (32.84)
284.	4TH STREET PRIMARY CENTER	4/28/2021	Miscellaneous and Specialty Retail Stores		\$ 76.57
285.	52ND ST ES	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 62.70
286.	59TH STREET ELEMENTARY SCHOOL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 53.25
287.	59TH STREET ELEMENTARY SCHOOL	4/22/2021	Book Stores		\$ 18.87
288.	61ST ST ELEMENTARY	4/8/2021	Book Stores		\$ 153.21
289.	61ST ST ELEMENTARY	4/10/2021	Quick Copy, Reproduction, and Blueprinting Services		\$ 314.83
290.	61ST ST ELEMENTARY	4/14/2021	Book Stores		\$ 70.61
291.	61ST ST ELEMENTARY	4/15/2021	Book Stores		\$ 71.10
292.	61ST ST ELEMENTARY	4/15/2021	Book Stores		\$ 199.44
293.	61ST ST ELEMENTARY	4/19/2021	Book Stores		\$ 39.36
294.	61ST ST ELEMENTARY	4/19/2021	Book Stores		\$ 41.58
295.	61ST ST ELEMENTARY	4/20/2021	Book Stores		\$ 65.67
296.	61ST ST ELEMENTARY	4/22/2021	Quick Copy, Reproduction, and Blueprinting Services		\$ 245.28
297.	61ST ST ELEMENTARY	4/22/2021	Quick Copy, Reproduction, and Blueprinting Services		\$ 862.31

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LAUSD P-Card Transactions

April 2021 Data

#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
298.	61ST ST ELEMENTARY	4/23/2021	Discount Stores		\$ 152.19
299.	61ST ST ELEMENTARY	4/23/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 349.29
300.	61ST ST ELEMENTARY	4/23/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 450.00
301.	61ST ST ELEMENTARY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS		\$ 254.77
302.	66TH ST EEC	4/9/2021	Miscellaneous General Merchandise Stores		\$ 206.92
303.	66TH ST EEC	4/9/2021	Miscellaneous and Specialty Retail Stores		\$ 312.81
304.	66TH ST EEC	4/11/2021	Miscellaneous General Merchandise Stores		\$ 283.07
305.	66TH ST EEC	4/11/2021	Home Supply Warehouse Stores		\$ (10.81)
306.	66TH ST EEC	4/11/2021	Home Supply Warehouse Stores		\$ 88.05
307.	66TH ST EEC	4/11/2021	Miscellaneous and Specialty Retail Stores		\$ 159.49
308.	66TH ST EEC	4/11/2021	Home Supply Warehouse Stores		\$ 592.82
309.	66TH ST EEC	4/12/2021	Book Stores		\$ 622.53
310.	66TH ST EEC	4/15/2021	Home Supply Warehouse Stores		\$ (27.54)
311.	66TH ST EEC	4/15/2021	Home Supply Warehouse Stores		\$ 60.76
312.	66TH ST EEC	4/15/2021	Home Supply Warehouse Stores		\$ 187.95
313.	66TH ST EEC	4/15/2021	Home Supply Warehouse Stores		\$ 413.30
314.	66TH ST EEC	4/18/2021	Miscellaneous General Merchandise Stores		\$ 313.33
315.	66TH ST EEC	4/18/2021	Home Supply Warehouse Stores		\$ 65.49
316.	66TH ST EEC	4/18/2021	Home Supply Warehouse Stores		\$ 224.93
317.	66TH ST EEC	4/19/2021	Home Supply Warehouse Stores		\$ 103.59
318.	66TH ST EEC	4/20/2021	Miscellaneous General Merchandise Stores		\$ 113.60
319.	66TH ST EEC	4/20/2021	Home Supply Warehouse Stores		\$ (88.16)
320.	66TH ST EEC	4/20/2021	Home Supply Warehouse Stores		\$ 431.32
321.	66TH ST EEC	4/21/2021	Home Supply Warehouse Stores		\$ (130.87)
322.	66TH ST EEC	4/22/2021	Home Supply Warehouse Stores		\$ (174.09)
323.	66TH STREET ELEMENTARY	4/7/2021	Direct Marketing - Catalog Merchants		\$ 118.33
324.	66TH STREET ELEMENTARY	4/8/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 748.21
325.	66TH STREET ELEMENTARY	4/9/2021	Book Stores		\$ 120.40
326.	66TH STREET ELEMENTARY	4/11/2021	Book Stores		\$ 36.15
327.	66TH STREET ELEMENTARY	4/12/2021	Book Stores		\$ 43.80
328.	66TH STREET ELEMENTARY	4/12/2021	Book Stores		\$ 112.69
329.	66TH STREET ELEMENTARY	4/16/2021	Book Stores		\$ 180.04
330.	66TH STREET ELEMENTARY	4/18/2021	Book Stores		\$ 255.32

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LAUSD P-Card Transactions

April 2021 Data

#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
331.	66TH STREET ELEMENTARY	4/19/2021	Book Stores		\$ 506.38
332.	66TH STREET ELEMENTARY	4/22/2021	Book Stores		\$ 50.34
333.	66TH STREET ELEMENTARY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 164.15
334.	66TH STREET ELEMENTARY	4/27/2021	Book Stores		\$ 190.34
335.	66TH STREET ELEMENTARY	4/28/2021	Book Stores		\$ 252.52
336.	68TH STREET ELEMENTARY	4/6/2021	Book Stores		\$ 566.00
337.	68TH STREET ELEMENTARY	4/7/2021	Book Stores		\$ 214.10
338.	68TH STREET ELEMENTARY	4/9/2021	Book Stores		\$ 25.35
339.	68TH STREET ELEMENTARY	4/11/2021	Home Supply Warehouse Stores		\$ 39.98
340.	68TH STREET ELEMENTARY	4/12/2021	Home Supply Warehouse Stores		\$ 52.30
341.	68TH STREET ELEMENTARY	4/14/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 674.73
342.	68TH STREET ELEMENTARY	4/15/2021	Book Stores		\$ 784.72
343.	68TH STREET ELEMENTARY	4/16/2021	Book Stores		\$ 68.41
344.	68TH STREET ELEMENTARY	4/16/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 577.43
345.	68TH STREET ELEMENTARY	4/17/2021	Home Supply Warehouse Stores		\$ 165.21
346.	68TH STREET ELEMENTARY	4/18/2021	Miscellaneous General Merchandise Stores		\$ 4.29
347.	68TH STREET ELEMENTARY	4/18/2021	Home Supply Warehouse Stores		\$ 34.38
348.	68TH STREET ELEMENTARY	4/18/2021	Book Stores		\$ 196.18
349.	68TH STREET ELEMENTARY	4/21/2021	Book Stores		\$ 28.46
350.	68TH STREET ELEMENTARY	4/21/2021	Business Services - Not Elsewhere Classified		\$ 75.65
351.	68TH STREET ELEMENTARY	4/21/2021	Book Stores		\$ 131.34
352.	68TH STREET ELEMENTARY	4/21/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 613.18
353.	68TH STREET ELEMENTARY	4/23/2021	Book Stores		\$ 50.67
354.	68TH STREET ELEMENTARY	4/23/2021	Book Stores		\$ 672.00
355.	68TH STREET ELEMENTARY	4/27/2021	Book Stores		\$ 111.06
356.	68TH STREET ELEMENTARY	4/27/2021	Book Stores		\$ 45.73
357.	68TH STREET ELEMENTARY	4/30/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 983.09
358.	74TH ST ELEMENTARY	4/6/2021	Book Stores		\$ 45.96
359.	74TH ST ELEMENTARY	4/6/2021	Book Stores		\$ 1,567.23
360.	74TH ST ELEMENTARY	4/9/2021	Schools and Educational Services - Not Elsewhere Classified		\$ (156.89)
361.	74TH ST ELEMENTARY	4/9/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 1,072.58
362.	74TH ST ELEMENTARY	4/9/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 2,478.82
363.	74TH ST ELEMENTARY	4/11/2021	Book Stores		\$ 653.73

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LAUSD P-Card Transactions

April 2021 Data

#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
364.	74TH ST ELEMENTARY	4/18/2021	Book Stores		\$ 437.95
365.	74TH ST ELEMENTARY	4/20/2021	Book Stores		\$ 78.03
366.	74TH ST ELEMENTARY	4/20/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 409.32
367.	74TH ST ELEMENTARY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 148.64
368.	75TH ST SCHOOL	4/5/2021	Home Supply Warehouse Stores		\$ 164.09
369.	75TH ST SCHOOL	4/9/2021	ACCESSORY AND APPAREL STORES-MISCELLANEOUS		\$ 769.20
370.	75TH ST SCHOOL	4/13/2021	Book Stores		\$ 921.20
371.	75TH ST SCHOOL	4/14/2021	Book Stores		\$ 56.79
372.	75TH ST SCHOOL	4/15/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 306.59
373.	75TH ST SCHOOL	4/16/2021	Book Stores		\$ 656.75
374.	75TH ST SCHOOL	4/17/2021	Book Stores		\$ 312.91
375.	75TH ST SCHOOL	4/17/2021	Discount Stores		\$ 308.87
376.	75TH ST SCHOOL	4/19/2021	Book Stores		\$ 164.20
377.	75TH ST SCHOOL	4/22/2021	Book Stores		\$ 207.90
378.	75TH ST SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 355.83
379.	75TH ST SCHOOL	4/24/2021	Book Stores		\$ 525.40
380.	75TH ST SCHOOL	4/24/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 755.52
381.	75TH ST SCHOOL	4/26/2021	Book Stores		\$ 208.04
382.	75TH ST SCHOOL	4/27/2021	Book Stores		\$ 134.66
383.	75TH ST SCHOOL	4/27/2021	Book Stores		\$ 821.10
384.	75TH ST SCHOOL	4/29/2021	Book Stores		\$ 131.36
385.	75TH ST SCHOOL	4/29/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 172.31
386.	75TH STREET EEC	4/7/2021	Book Stores		\$ 75.87
387.	75TH STREET EEC	4/13/2021	Book Stores		\$ 64.47
388.	75TH STREET EEC	4/13/2021	Postal Services - Government Only		\$ 56.85
389.	75TH STREET EEC	4/20/2021	Book Stores		\$ 265.98
390.	75TH STREET EEC	4/21/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 1,288.32
391.	75TH STREET EEC	4/22/2021	Book Stores		\$ 115.55
392.	75TH STREET EEC	4/23/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 1,243.30
393.	75TH STREET EEC	4/29/2021	Book Stores		\$ 121.82
394.	75TH STREET EEC	4/29/2021	Book Stores		\$ 76.64
395.	75TH STREET EEC	4/29/2021	Book Stores		\$ 753.84
396.	75TH STREET EEC	4/30/2021	Book Stores		\$ 55.66

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LAUSD P-Card Transactions

April 2021 Data

#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
397.	75TH STREET EEC	4/30/2021	Book Stores		\$ 556.60
398.	92ND STREET SCHOOL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 271.32
399.	93RD STREET SCHOOL	4/10/2021	Book Stores		\$ 262.66
400.	93RD STREET SCHOOL	4/11/2021	Book Stores		\$ 98.50
401.	93RD STREET SCHOOL	4/11/2021	Book Stores		\$ 305.48
402.	93RD STREET SCHOOL	4/13/2021	Book Stores		\$ 184.89
403.	93RD STREET SCHOOL	4/13/2021	Book Stores		\$ 851.60
404.	93RD STREET SCHOOL	4/14/2021	Book Stores		\$ 272.53
405.	93RD STREET SCHOOL	4/14/2021	Book Stores		\$ 520.05
406.	93RD STREET SCHOOL	4/16/2021	Book Stores		\$ 113.84
407.	93RD STREET SCHOOL	4/18/2021	Book Stores		\$ 282.72
408.	93RD STREET SCHOOL	4/21/2021	Book Stores		\$ 108.41
409.	93RD STREET SCHOOL	4/21/2021	Book Stores		\$ 150.10
410.	93RD STREET SCHOOL	4/21/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 854.13
411.	93RD STREET SCHOOL	4/22/2021	Book Stores		\$ (70.68)
412.	93RD STREET SCHOOL	4/22/2021	Book Stores		\$ (53.01)
413.	93RD STREET SCHOOL	4/22/2021	Book Stores		\$ (35.34)
414.	93RD STREET SCHOOL	4/22/2021	Book Stores		\$ (17.67)
415.	93RD STREET SCHOOL	4/22/2021	Book Stores		\$ (17.67)
416.	93RD STREET SCHOOL	4/22/2021	Book Stores		\$ (17.67)
417.	93RD STREET SCHOOL	4/22/2021	Book Stores		\$ (17.67)
418.	93RD STREET SCHOOL	4/22/2021	Book Stores		\$ (17.67)
419.	93RD STREET SCHOOL	4/22/2021	Book Stores		\$ 265.95
420.	93RD STREET SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 10.17
421.	93RD STREET SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 249.51
422.	93RD STREET SCHOOL	4/28/2021	ORTHOPEDIC GOODS-ARTIFICIAL LIMB STORES		\$ 587.00
423.	93RD STREET SCHOOL	4/29/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 47.49
424.	95TH ST EEC	4/14/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 991.48
425.	95TH ST EEC	4/17/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 551.45
426.	95TH ST EEC	4/19/2021	Office, School Supply, and Stationery Stores		\$ 116.01
427.	95TH ST EEC	4/19/2021	Home Supply Warehouse Stores		\$ 112.13
428.	95TH ST EEC	4/19/2021	Home Supply Warehouse Stores		\$ 135.86
429.	95TH ST EEC	4/29/2021	Miscellaneous and Specialty Retail Stores		\$ 1,977.28

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LAUSD P-Card Transactions
April 2021 Data

#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
430.	95TH ST EEC	4/30/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 336.04
431.	95TH ST ELEMENTARY	4/1/2021	Book Stores		\$ 17.62
432.	95TH ST ELEMENTARY	4/1/2021	Book Stores		\$ 44.04
433.	95TH ST ELEMENTARY	4/1/2021	Book Stores		\$ 68.24
434.	95TH ST ELEMENTARY	4/6/2021	Book Stores		\$ 493.81
435.	95TH ST ELEMENTARY	4/7/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 639.84
436.	95TH ST ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 1.10
437.	95TH ST ELEMENTARY	4/11/2021	Book Stores		\$ 18.73
438.	95TH ST ELEMENTARY	4/11/2021	Book Stores		\$ 289.92
439.	95TH ST ELEMENTARY	4/11/2021	Book Stores		\$ 306.50
440.	95TH ST ELEMENTARY	4/13/2021	Book Stores		\$ 8.75
441.	95TH ST ELEMENTARY	4/14/2021	Book Stores		\$ 200.77
442.	95TH ST ELEMENTARY	4/15/2021	Book Stores		\$ 45.96
443.	95TH ST ELEMENTARY	4/15/2021	Book Stores		\$ 296.02
444.	95TH ST ELEMENTARY	4/20/2021	Book Stores		\$ 476.25
445.	95TH ST ELEMENTARY	4/22/2021	Book Stores		\$ 32.82
446.	95TH ST ELEMENTARY	4/23/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 1,368.38
447.	95TH ST ELEMENTARY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 332.83
448.	95TH ST ELEMENTARY	4/24/2021	Book Stores		\$ 133.44
449.	95TH ST ELEMENTARY	4/25/2021	Book Stores		\$ 50.86
450.	95TH ST ELEMENTARY	4/25/2021	Book Stores		\$ 239.80
451.	96TH STREET ELEMENTARY SCHOOL	4/6/2021	Book Stores		\$ 252.31
452.	96TH STREET ELEMENTARY SCHOOL	4/7/2021	Book Stores		\$ 110.20
453.	96TH STREET ELEMENTARY SCHOOL	4/7/2021	Cleaning, Maintenance, and Janitorial Services		\$ 1,663.00
454.	96TH STREET ELEMENTARY SCHOOL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 161.47
455.	96TH STREET ELEMENTARY SCHOOL	4/10/2021	Book Stores		\$ 196.22
456.	96TH STREET ELEMENTARY SCHOOL	4/11/2021	Book Stores		\$ 308.68
457.	96TH STREET ELEMENTARY SCHOOL	4/12/2021	Book Stores		\$ 103.03
458.	96TH STREET ELEMENTARY SCHOOL	4/13/2021	Sporting Goods Stores		\$ 147.81
459.	96TH STREET ELEMENTARY SCHOOL	4/13/2021	Sporting Goods Stores		\$ 147.81
460.	96TH STREET ELEMENTARY SCHOOL	4/14/2021	Book Stores		\$ 98.75
461.	96TH STREET ELEMENTARY SCHOOL	4/15/2021	Book Stores		\$ 21.77
462.	96TH STREET ELEMENTARY SCHOOL	4/15/2021	Book Stores		\$ 76.64

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LAUSD P-Card Transactions

April 2021 Data

#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
463.	96TH STREET ELEMENTARY SCHOOL	4/16/2021	Book Stores		\$ 70.85
464.	96TH STREET ELEMENTARY SCHOOL	4/16/2021	Book Stores		\$ 105.15
465.	96TH STREET ELEMENTARY SCHOOL	4/16/2021	Book Stores		\$ 175.36
466.	96TH STREET ELEMENTARY SCHOOL	4/23/2021	Book Stores		\$ 131.35
467.	96TH STREET ELEMENTARY SCHOOL	4/23/2021	Book Stores		\$ 39.30
468.	96TH STREET ELEMENTARY SCHOOL	4/28/2021	Book Stores		\$ (176.39)
469.	97TH ST EEC	4/3/2021	Book Stores		\$ 229.92
470.	97TH ST EEC	4/4/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 285.03
471.	97TH ST EEC	4/6/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 152.06
472.	97TH ST EEC	4/8/2021	Artists Supply and Craft Shops		\$ 74.85
473.	97TH ST EEC	4/9/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 109.59
474.	97TH ST EEC	4/10/2021	Book Stores		\$ 118.61
475.	97TH ST EEC	4/11/2021	Book Stores		\$ 11.49
476.	97TH ST EEC	4/11/2021	Book Stores		\$ 37.14
477.	97TH ST EEC	4/11/2021	Book Stores		\$ 48.13
478.	97TH ST EEC	4/12/2021	Book Stores		\$ 85.42
479.	97TH ST EEC	4/12/2021	Book Stores		\$ 208.02
480.	97TH ST EEC	4/12/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 1,047.19
481.	97TH ST EEC	4/14/2021	Book Stores		\$ 8.75
482.	97TH ST EEC	4/15/2021	Book Stores		\$ (208.02)
483.	97TH ST EEC	4/15/2021	Miscellaneous General Merchandise Stores		\$ 491.95
484.	97TH ST EEC	4/17/2021	Book Stores		\$ 10.28
485.	97TH ST EEC	4/17/2021	Book Stores		\$ 17.51
486.	97TH ST EEC	4/17/2021	Book Stores		\$ 208.02
487.	97TH ST EEC	4/17/2021	Home Supply Warehouse Stores		\$ 558.01
488.	97TH ST EEC	4/18/2021	Book Stores		\$ 17.50
489.	97TH ST EEC	4/26/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 293.80
490.	97TH ST EEC	4/30/2021	Book Stores		\$ 141.10
491.	99TH STREET SCHOOL	4/2/2021	Postal Services - Government Only		\$ 38.50
492.	99TH STREET SCHOOL	4/7/2021	Miscellaneous and Specialty Retail Stores		\$ 55.59
493.	99TH STREET SCHOOL	4/8/2021	Direct Marketing - Catalog Merchants		\$ 162.04
494.	99TH STREET SCHOOL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 15.41
495.	99TH STREET SCHOOL	4/13/2021	Discount Stores		\$ 153.99

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
496.	99TH STREET SCHOOL	4/13/2021	Discount Stores		\$ 153.99
497.	99TH STREET SCHOOL	4/16/2021	Book Stores		\$ 32.79
498.	99TH STREET SCHOOL	4/18/2021	Book Stores		\$ 13.13
499.	99TH STREET SCHOOL	4/18/2021	Book Stores		\$ 51.98
500.	99TH STREET SCHOOL	4/19/2021	Office, School Supply, and Stationery Stores		\$ 38.46
501.	99TH STREET SCHOOL	4/19/2021	Electronic Sales		\$ 262.77
502.	99TH STREET SCHOOL	4/24/2021	Book Stores		\$ 11.94
503.	99TH STREET SCHOOL	4/27/2021	FABRIC, NEEDLEWORK, PIECE GOODS, AND SEWING STORES		\$ 260.61
504.	99TH STREET SCHOOL	4/28/2021	Books, Periodicals, and Newspapers		\$ 54.55
505.	99TH STREET SCHOOL	4/28/2021	Book Stores		\$ 113.53
506.	99TH STREET SCHOOL	4/28/2021	Book Stores		\$ 38.75
507.	99TH STREET SCHOOL	4/29/2021	Book Stores		\$ 114.93
508.	99TH STREET SCHOOL	4/30/2021	Book Stores		\$ 37.20
509.	9TH STREET ELEM	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 364.55
510.	9TH STREET ELEMENTARY	4/1/2021	Book Stores		\$ 61.69
511.	9TH STREET ELEMENTARY	4/1/2021	Book Stores		\$ 44.99
512.	9TH STREET ELEMENTARY	4/1/2021	Book Stores		\$ 295.63
513.	9TH STREET ELEMENTARY	4/5/2021	Book Stores		\$ 98.50
514.	9TH STREET ELEMENTARY	4/5/2021	Book Stores		\$ 175.20
515.	9TH STREET ELEMENTARY	4/5/2021	Mens and Womens Clothing Stores		\$ 853.83
516.	9TH STREET ELEMENTARY	4/6/2021	Book Stores		\$ 36.09
517.	9TH STREET ELEMENTARY	4/7/2021	Book Stores		\$ 18.06
518.	9TH STREET ELEMENTARY	4/11/2021	Book Stores		\$ 82.08
519.	9TH STREET ELEMENTARY	4/12/2021	Book Stores		\$ 68.41
520.	9TH STREET ELEMENTARY	4/13/2021	Book Stores		\$ 27.98
521.	9TH STREET ELEMENTARY	4/13/2021	Book Stores		\$ 82.08
522.	9TH STREET ELEMENTARY	4/14/2021	Book Stores		\$ 27.12
523.	9TH STREET ELEMENTARY	4/21/2021	Book Stores		\$ 443.80
524.	9TH STREET ELEMENTARY	4/22/2021	Book Stores		\$ 46.20
525.	9TH STREET ELEMENTARY	4/24/2021	Book Stores		\$ 325.62
526.	ABRAM FRIEDMAN / CTRL ADLT HS	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 1.76
527.	ABRAM FRIEDMAN / CTRL ADLT HS	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 3.47
528.	ABRAM FRIEDMAN / CTRL ADLT HS	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 163.16

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
529.	ACADEMIC ENGLISH PROGRAM	4/8/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 99.00
530.	ACADEMIC ENGLISH PROGRAM	4/21/2021	Book Stores		\$ 689.80
531.	ACADEMIC ENGLISH PROGRAM	4/21/2021	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES		\$ 1,800.00
532.	ACADEMIC ENGLISH PROGRAM	4/23/2021	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES		\$ 1,800.00
533.	ACADEMIC ENGLISH PROGRAM	4/29/2021	Miscellaneous General Merchandise Stores		\$ 885.31
534.	ACADEMIC ENGLISH PROGRAM	4/30/2021	Miscellaneous General Merchandise Stores		\$ 295.10
535.	ACADEMIC LEADERSHIP COMMUNITY	4/6/2021	Book Stores		\$ 99.98
536.	ACADEMIC LEADERSHIP COMMUNITY	4/11/2021	Book Stores		\$ 95.97
537.	ACADEMIC LEADERSHIP COMMUNITY	4/19/2021	Book Stores		\$ 71.24
538.	ACADEMIC LEADERSHIP COMMUNITY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 474.25
539.	ACADEMIC LEADERSHIP COMMUNITY	4/25/2021	Book Stores		\$ 59.10
540.	ACADEMIC LEADERSHIP COMMUNITY	4/25/2021	Book Stores		\$ 64.70
541.	ACADEMY FOR ENRICHED STUDIES	4/7/2021	Book Stores		\$ 1,231.95
542.	ACADEMY FOR ENRICHED STUDIES	4/13/2021	Book Stores		\$ 150.59
543.	ACADEMY FOR ENRICHED STUDIES	4/14/2021	Book Stores		\$ 395.95
544.	ACADEMY FOR ENRICHED STUDIES	4/17/2021	Book Stores		\$ 68.13
545.	ACADEMY FOR ENRICHED STUDIES	4/23/2021	Book Stores		\$ 42.66
546.	ACADEMY FOR ENRICHED STUDIES	4/23/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 58.19
547.	ACADEMY FOR ENRICHED STUDIES	4/25/2021	Book Stores		\$ 70.00
548.	ACADEMY FOR ENRICHED STUDIES	4/26/2021	Book Stores		\$ 168.46
549.	ACADEMY FOR ENRICHED STUDIES	4/30/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 164.24
550.	ACCOUNTS PAYABLE BRANCH	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 2.20
551.	ACCOUNTS PAYABLE BRANCH	4/17/2021	Book Stores		\$ 176.39
552.	ACCOUNTS PAYABLE BRANCH	4/19/2021	Book Stores		\$ 33.99
553.	ACCOUNTS PAYABLE BRANCH	4/19/2021	Direct Marketing - Other Direct Marketers		\$ 66.14
554.	ADAMS G/HA MAGNET	4/7/2021	Home Supply Warehouse Stores		\$ 178.71
555.	ADAMS G/HA MAGNET	4/13/2021	Home Supply Warehouse Stores		\$ 48.14
556.	ADAMS G/HA MAGNET	4/13/2021	Home Supply Warehouse Stores		\$ 67.52
557.	ADAMS G/HA MAGNET	4/14/2021	Home Supply Warehouse Stores		\$ 10.91
558.	ADAMS G/HA MAGNET	4/14/2021	Home Supply Warehouse Stores		\$ 21.87
559.	ADAMS G/HA MAGNET	4/14/2021	Home Supply Warehouse Stores		\$ 31.61
560.	ADAMS G/HA MAGNET	4/14/2021	Home Supply Warehouse Stores		\$ 184.05
561.	ADAMS G/HA MAGNET	4/15/2021	Miscellaneous and Specialty Retail Stores		\$ 270.00

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
562.	ADAMS G/HA MAGNET	4/16/2021	Postal Services - Government Only		\$ 150.00
563.	ADAMS G/HA MAGNET	4/16/2021	Postal Services - Government Only		\$ 440.00
564.	ADAMS G/HA MAGNET	4/22/2021	Durable Goods - Not Elsewhere Classified		\$ 479.62
565.	ADAMS G/HA MAGNET	4/22/2021	Durable Goods - Not Elsewhere Classified		\$ 1,438.83
566.	ADAMS G/HA MAGNET	4/22/2021	Home Supply Warehouse Stores		\$ (48.14)
567.	ADAMS G/HA MAGNET	4/22/2021	Home Supply Warehouse Stores		\$ 50.82
568.	ADAMS G/HA MAGNET	4/23/2021	Electronic Sales		\$ 20.81
569.	ADAMS G/HA MAGNET	4/23/2021	Electronic Sales		\$ 31.76
570.	ADAMS G/HA MAGNET	4/24/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 101.47
571.	ADAMS G/HA MAGNET	4/26/2021	Home Supply Warehouse Stores		\$ 43.79
572.	ADAMS G/HA MAGNET	4/28/2021	Postal Services - Government Only		\$ 10.55
573.	ADAMS MIDDLE SCHOOL	4/6/2021	Book Stores		\$ 403.65
574.	ADAMS MIDDLE SCHOOL	4/6/2021	Book Stores		\$ 1,345.76
575.	ADAMS MIDDLE SCHOOL	4/6/2021	Book Stores		\$ 218.46
576.	ADAMS MIDDLE SCHOOL	4/7/2021	Book Stores		\$ 21.87
577.	ADAMS MIDDLE SCHOOL	4/7/2021	Book Stores		\$ 323.56
578.	ADAMS MIDDLE SCHOOL	4/8/2021	Book Stores		\$ 197.01
579.	ADAMS MIDDLE SCHOOL	4/9/2021	Book Stores		\$ 152.36
580.	ADAMS MIDDLE SCHOOL	4/9/2021	Book Stores		\$ 522.40
581.	ADAMS MIDDLE SCHOOL	4/10/2021	Book Stores		\$ 164.24
582.	ADAMS MIDDLE SCHOOL	4/11/2021	Book Stores		\$ 367.80
583.	ADAMS MIDDLE SCHOOL	4/12/2021	Book Stores		\$ 134.58
584.	ADAMS MIDDLE SCHOOL	4/12/2021	Book Stores		\$ 206.96
585.	ADAMS MIDDLE SCHOOL	4/13/2021	Book Stores		\$ 60.43
586.	ADAMS MIDDLE SCHOOL	4/13/2021	Book Stores		\$ 235.41
587.	ADAMS MIDDLE SCHOOL	4/14/2021	Book Stores		\$ 251.83
588.	ADAMS MIDDLE SCHOOL	4/14/2021	Book Stores		\$ 107.91
589.	ADAMS MIDDLE SCHOOL	4/14/2021	Book Stores		\$ 263.41
590.	ADAMS MIDDLE SCHOOL	4/15/2021	Book Stores		\$ 199.10
591.	ADAMS MIDDLE SCHOOL	4/15/2021	Book Stores		\$ 79.44
592.	ADAMS MIDDLE SCHOOL	4/16/2021	Book Stores		\$ 218.98
593.	ADAMS MIDDLE SCHOOL	4/17/2021	Book Stores		\$ 53.69
594.	ADAMS MIDDLE SCHOOL	4/18/2021	Book Stores		\$ 202.50

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LAUSD P-Card Transactions
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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
595.	ADAMS MIDDLE SCHOOL	4/18/2021	Book Stores		\$ 526.36
596.	ADAMS MIDDLE SCHOOL	4/19/2021	Book Stores		\$ 90.87
597.	ADAMS MIDDLE SCHOOL	4/19/2021	Book Stores		\$ 173.51
598.	ADAMS MIDDLE SCHOOL	4/19/2021	Book Stores		\$ 268.26
599.	ADAMS MIDDLE SCHOOL	4/19/2021	Book Stores		\$ 589.40
600.	ADAMS MIDDLE SCHOOL	4/21/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 330.57
601.	ADAMS MIDDLE SCHOOL	4/22/2021	Book Stores		\$ 54.72
602.	ADAMS MIDDLE SCHOOL	4/23/2021	Book Stores		\$ 217.91
603.	ADAMS MIDDLE SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 117.17
604.	ADAMS MIDDLE SCHOOL	4/26/2021	Book Stores		\$ 63.48
605.	ADAMS MIDDLE SCHOOL	4/27/2021	Book Stores		\$ 86.30
606.	ADAMS MIDDLE SCHOOL	4/27/2021	Book Stores		\$ 1,325.68
607.	ADAMS MIDDLE SCHOOL	4/28/2021	Book Stores		\$ 83.22
608.	ADAMS MIDDLE SCHOOL	4/30/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 153.28
609.	ADAPTED PE PROGRAM SP ED	4/8/2021	Book Stores		\$ (15.42)
610.	AGGELER CDS	4/6/2021	LAWN AND GARDEN SUPPLY STORES		\$ 208.04
611.	AGGELER CDS	4/8/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 152.10
612.	AGGELER OPPORTUNITY HS	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 17.17
613.	AGGELER OPPORTUNITY HS	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 45.36
614.	ALBERT EINSTEIN HIGH SCHOOL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 7.48
615.	ALBION EEC	4/1/2021	Home Supply Warehouse Stores		\$ 43.58
616.	ALBION EEC	4/13/2021	Home Supply Warehouse Stores		\$ 52.30
617.	ALBION EEC	4/20/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 677.28
618.	ALBION EEC	4/20/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 677.28
619.	ALBION EEC	4/20/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 677.28
620.	ALBION EEC	4/21/2021	Book Stores		\$ 573.48
621.	ALBION EEC	4/22/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 822.41
622.	ALBION EEC	4/22/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 822.41
623.	ALBION EEC	4/22/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 822.41
624.	ALBION EEC	4/28/2021	Home Supply Warehouse Stores		\$ 37.05
625.	ALBION ELEMENTARY	4/17/2021	Home Supply Warehouse Stores		\$ 436.91
626.	ALBION ELEMENTARY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 117.30
627.	ALDAMA ELEMENTARY SCHOOL	4/21/2021	Book Stores		\$ 537.71

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
628.	ALDAMA ELEMENTARY SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 84.81
629.	ALEXANDER SCIENCE CTR ES	4/5/2021	Book Stores		\$ 1,116.60
630.	ALEXANDER SCIENCE CTR ES	4/6/2021	Book Stores		\$ 284.40
631.	ALEXANDER SCIENCE CTR ES	4/17/2021	Book Stores		\$ 1,581.05
632.	ALEXANDER SCIENCE CTR ES	4/18/2021	Book Stores		\$ 9.07
633.	ALEXANDER SCIENCE CTR ES	4/18/2021	Book Stores		\$ 9.07
634.	ALEXANDER SCIENCE CTR ES	4/18/2021	Book Stores		\$ 9.07
635.	ALEXANDER SCIENCE CTR ES	4/18/2021	Book Stores		\$ 9.07
636.	ALEXANDER SCIENCE CTR ES	4/18/2021	Book Stores		\$ 9.07
637.	ALEXANDER SCIENCE CTR ES	4/18/2021	Book Stores		\$ 32.70
638.	ALEXANDER SCIENCE CTR ES	4/19/2021	Book Stores		\$ 34.74
639.	ALEXANDER SCIENCE CTR ES	4/19/2021	Book Stores		\$ 169.71
640.	ALEXANDER SCIENCE CTR ES	4/22/2021	Book Stores		\$ 184.10
641.	ALEXANDER SCIENCE CTR ES	4/22/2021	Book Stores		\$ 180.36
642.	ALEXANDER SCIENCE CTR ES	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 202.06
643.	ALEXANDER SCIENCE CTR ES	4/25/2021	Book Stores		\$ 221.55
644.	ALEXANDER SCIENCE CTR ES	4/25/2021	Book Stores		\$ 232.55
645.	ALEXANDER SCIENCE CTR ES	4/26/2021	Book Stores		\$ 12.46
646.	ALEXANDER SCIENCE CTR ES	4/26/2021	Book Stores		\$ 12.46
647.	ALEXANDER SCIENCE CTR ES	4/26/2021	Book Stores		\$ 12.46
648.	ALEXANDER SCIENCE CTR ES	4/26/2021	Book Stores		\$ 12.46
649.	ALEXANDER SCIENCE CTR ES	4/26/2021	Book Stores		\$ 12.46
650.	ALEXANDER SCIENCE CTR ES	4/26/2021	Book Stores		\$ 12.47
651.	ALEXANDER SCIENCE CTR ES	4/26/2021	Book Stores		\$ 12.47
652.	ALEXANDER SCIENCE CTR ES	4/27/2021	Book Stores		\$ 1,133.03
653.	ALEXANDER SCIENCE CTR ES	4/28/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 21.00
654.	ALEXANDER SCIENCE CTR ES	4/28/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 63.01
655.	ALEXANDRIA EEC	4/26/2021	Business Services - Not Elsewhere Classified		\$ 250.00
656.	ALEXANDRIA ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 188.82
657.	ALEXANDRIA ELEMENTARY SCHOOL	4/22/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 273.67
658.	ALLESANDRO ELEMENTARY SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 109.64
659.	ALTA LOMA ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 43.76
660.	ALTA LOMA ELEMENTARY	4/12/2021	Book Stores		\$ 534.60

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
661.	ALTA LOMA ELEMENTARY	4/14/2021	Book Stores		\$ 782.73
662.	ALTA LOMA ELEMENTARY	4/15/2021	Sporting Goods Stores		\$ 350.36
663.	ALTA LOMA ELEMENTARY	4/25/2021	Book Stores		\$ 105.33
664.	AMANECEC PC	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 59.35
665.	AMANECEC PC	4/16/2021	Book Stores		\$ 233.99
666.	AMANECEC PC	4/27/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 510.06
667.	AMBASSADOR SCHL OF GLB LDRSHP	4/3/2021	Department Stores		\$ 27.35
668.	AMBASSADOR SCHL OF GLB LDRSHP	4/3/2021	Department Stores		\$ 40.04
669.	AMBASSADOR SCHL OF GLB LDRSHP	4/3/2021	Department Stores		\$ 48.85
670.	AMBASSADOR SCHL OF GLB LDRSHP	4/3/2021	Department Stores		\$ 394.20
671.	AMBASSADOR SCHL OF GLB LDRSHP	4/5/2021	Department Stores		\$ (40.04)
672.	AMBASSADOR SCHL OF GLB LDRSHP	4/5/2021	Department Stores		\$ (27.35)
673.	AMBASSADOR SCHL OF GLB LDRSHP	4/5/2021	Book Stores		\$ 344.25
674.	AMBASSADOR SCHL OF GLB LDRSHP	4/5/2021	Home Supply Warehouse Stores		\$ (16.28)
675.	AMBASSADOR SCHL OF GLB LDRSHP	4/5/2021	Home Supply Warehouse Stores		\$ 16.28
676.	AMBASSADOR SCHL OF GLB LDRSHP	4/6/2021	Book Stores		\$ 132.77
677.	AMBASSADOR SCHL OF GLB LDRSHP	4/6/2021	Book Stores		\$ 187.20
678.	AMBASSADOR SCHL OF GLB LDRSHP	4/6/2021	Book Stores		\$ 20.30
679.	AMBASSADOR SCHL OF GLB LDRSHP	4/6/2021	Book Stores		\$ 25.71
680.	AMBASSADOR SCHL OF GLB LDRSHP	4/6/2021	Book Stores		\$ 26.27
681.	AMBASSADOR SCHL OF GLB LDRSHP	4/6/2021	Discount Stores		\$ 117.10
682.	AMBASSADOR SCHL OF GLB LDRSHP	4/6/2021	Mens and Womens Clothing Stores		\$ 1,483.97
683.	AMBASSADOR SCHL OF GLB LDRSHP	4/6/2021	Home Supply Warehouse Stores		\$ 16.39
684.	AMBASSADOR SCHL OF GLB LDRSHP	4/6/2021	Home Supply Warehouse Stores		\$ 42.67
685.	AMBASSADOR SCHL OF GLB LDRSHP	4/6/2021	Home Supply Warehouse Stores		\$ 77.82
686.	AMBASSADOR SCHL OF GLB LDRSHP	4/7/2021	Book Stores		\$ 114.97
687.	AMBASSADOR SCHL OF GLB LDRSHP	4/7/2021	Computers, Computer Peripheral Equipment, Software		\$ 665.40
688.	AMBASSADOR SCHL OF GLB LDRSHP	4/7/2021	Book Stores		\$ 19.68
689.	AMBASSADOR SCHL OF GLB LDRSHP	4/7/2021	Direct Marketing - Other Direct Marketers		\$ 38.31
690.	AMBASSADOR SCHL OF GLB LDRSHP	4/7/2021	Direct Marketing - Other Direct Marketers		\$ 103.97
691.	AMBASSADOR SCHL OF GLB LDRSHP	4/7/2021	Direct Marketing - Other Direct Marketers		\$ 103.97
692.	AMBASSADOR SCHL OF GLB LDRSHP	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 169.93
693.	AMBASSADOR SCHL OF GLB LDRSHP	4/9/2021	Book Stores		\$ 43.78

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
694.	AMBASSADOR SCHL OF GLB LDRSHP	4/9/2021	Home Supply Warehouse Stores		\$ 20.75
695.	AMBASSADOR SCHL OF GLB LDRSHP	4/10/2021	Home Supply Warehouse Stores		\$ 20.89
696.	AMBASSADOR SCHL OF GLB LDRSHP	4/10/2021	Miscellaneous Home Furnishing Specialty Stores		\$ 69.92
697.	AMBASSADOR SCHL OF GLB LDRSHP	4/10/2021	Home Supply Warehouse Stores		\$ 226.18
698.	AMBASSADOR SCHL OF GLB LDRSHP	4/10/2021	Book Stores		\$ 232.34
699.	AMBASSADOR SCHL OF GLB LDRSHP	4/11/2021	Book Stores		\$ 16.64
700.	AMBASSADOR SCHL OF GLB LDRSHP	4/11/2021	Book Stores		\$ 48.90
701.	AMBASSADOR SCHL OF GLB LDRSHP	4/11/2021	Book Stores		\$ 51.83
702.	AMBASSADOR SCHL OF GLB LDRSHP	4/13/2021	Direct Marketing - Other Direct Marketers		\$ 71.12
703.	AMBASSADOR SCHL OF GLB LDRSHP	4/13/2021	Direct Marketing - Other Direct Marketers		\$ 71.12
704.	AMBASSADOR SCHL OF GLB LDRSHP	4/13/2021	Direct Marketing - Other Direct Marketers		\$ 71.12
705.	AMBASSADOR SCHL OF GLB LDRSHP	4/13/2021	Direct Marketing - Other Direct Marketers		\$ 71.12
706.	AMBASSADOR SCHL OF GLB LDRSHP	4/13/2021	Electronic Sales		\$ 2,654.57
707.	AMBASSADOR SCHL OF GLB LDRSHP	4/13/2021	Home Supply Warehouse Stores		\$ 20.89
708.	AMBASSADOR SCHL OF GLB LDRSHP	4/14/2021	Book Stores		\$ 26.68
709.	AMBASSADOR SCHL OF GLB LDRSHP	4/14/2021	Book Stores		\$ (156.02)
710.	AMBASSADOR SCHL OF GLB LDRSHP	4/14/2021	Book Stores		\$ 46.24
711.	AMBASSADOR SCHL OF GLB LDRSHP	4/14/2021	Book Stores		\$ 98.54
712.	AMBASSADOR SCHL OF GLB LDRSHP	4/14/2021	Book Stores		\$ 847.48
713.	AMBASSADOR SCHL OF GLB LDRSHP	4/15/2021	Book Stores		\$ 28.16
714.	AMBASSADOR SCHL OF GLB LDRSHP	4/15/2021	Book Stores		\$ 145.62
715.	AMBASSADOR SCHL OF GLB LDRSHP	4/15/2021	Book Stores		\$ 26.26
716.	AMBASSADOR SCHL OF GLB LDRSHP	4/15/2021	Book Stores		\$ 28.44
717.	AMBASSADOR SCHL OF GLB LDRSHP	4/15/2021	Book Stores		\$ 175.10
718.	AMBASSADOR SCHL OF GLB LDRSHP	4/15/2021	Book Stores		\$ 333.76
719.	AMBASSADOR SCHL OF GLB LDRSHP	4/15/2021	Electrical Parts and Equipment		\$ 1,308.53
720.	AMBASSADOR SCHL OF GLB LDRSHP	4/16/2021	Electronic Sales		\$ 229.89
721.	AMBASSADOR SCHL OF GLB LDRSHP	4/16/2021	Electronic Sales		\$ 404.18
722.	AMBASSADOR SCHL OF GLB LDRSHP	4/16/2021	Electronic Sales		\$ 606.27
723.	AMBASSADOR SCHL OF GLB LDRSHP	4/17/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 383.20
724.	AMBASSADOR SCHL OF GLB LDRSHP	4/18/2021	Book Stores		\$ 65.67
725.	AMBASSADOR SCHL OF GLB LDRSHP	4/18/2021	Book Stores		\$ 76.47
726.	AMBASSADOR SCHL OF GLB LDRSHP	4/18/2021	Book Stores		\$ 90.24

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
727.	AMBASSADOR SCHL OF GLB LDRSHP	4/18/2021	Book Stores		\$ 90.24
728.	AMBASSADOR SCHL OF GLB LDRSHP	4/18/2021	Book Stores		\$ 158.97
729.	AMBASSADOR SCHL OF GLB LDRSHP	4/18/2021	Book Stores		\$ 670.09
730.	AMBASSADOR SCHL OF GLB LDRSHP	4/19/2021	Book Stores		\$ 16.40
731.	AMBASSADOR SCHL OF GLB LDRSHP	4/19/2021	Book Stores		\$ 26.05
732.	AMBASSADOR SCHL OF GLB LDRSHP	4/19/2021	Book Stores		\$ 37.10
733.	AMBASSADOR SCHL OF GLB LDRSHP	4/19/2021	Book Stores		\$ 88.65
734.	AMBASSADOR SCHL OF GLB LDRSHP	4/19/2021	Book Stores		\$ 141.21
735.	AMBASSADOR SCHL OF GLB LDRSHP	4/19/2021	Book Stores		\$ 187.79
736.	AMBASSADOR SCHL OF GLB LDRSHP	4/19/2021	Book Stores		\$ 239.70
737.	AMBASSADOR SCHL OF GLB LDRSHP	4/19/2021	Book Stores		\$ 262.70
738.	AMBASSADOR SCHL OF GLB LDRSHP	4/19/2021	Book Stores		\$ 341.25
739.	AMBASSADOR SCHL OF GLB LDRSHP	4/20/2021	Book Stores		\$ 30.60
740.	AMBASSADOR SCHL OF GLB LDRSHP	4/20/2021	Book Stores		\$ 76.50
741.	AMBASSADOR SCHL OF GLB LDRSHP	4/20/2021	Discount Stores		\$ 108.30
742.	AMBASSADOR SCHL OF GLB LDRSHP	4/20/2021	Book Stores		\$ 142.10
743.	AMBASSADOR SCHL OF GLB LDRSHP	4/20/2021	Discount Stores		\$ 491.93
744.	AMBASSADOR SCHL OF GLB LDRSHP	4/20/2021	Book Stores		\$ 618.64
745.	AMBASSADOR SCHL OF GLB LDRSHP	4/20/2021	Book Stores		\$ 725.73
746.	AMBASSADOR SCHL OF GLB LDRSHP	4/21/2021	Book Stores		\$ (85.98)
747.	AMBASSADOR SCHL OF GLB LDRSHP	4/21/2021	Book Stores		\$ (6.55)
748.	AMBASSADOR SCHL OF GLB LDRSHP	4/21/2021	Book Stores		\$ 40.61
749.	AMBASSADOR SCHL OF GLB LDRSHP	4/21/2021	Book Stores		\$ 328.60
750.	AMBASSADOR SCHL OF GLB LDRSHP	4/21/2021	Book Stores		\$ 385.83
751.	AMBASSADOR SCHL OF GLB LDRSHP	4/21/2021	Book Stores		\$ 454.28
752.	AMBASSADOR SCHL OF GLB LDRSHP	4/21/2021	Book Stores		\$ 454.28
753.	AMBASSADOR SCHL OF GLB LDRSHP	4/22/2021	Book Stores		\$ 289.05
754.	AMBASSADOR SCHL OF GLB LDRSHP	4/22/2021	Book Stores		\$ 393.87
755.	AMBASSADOR SCHL OF GLB LDRSHP	4/23/2021	Book Stores		\$ 15.79
756.	AMBASSADOR SCHL OF GLB LDRSHP	4/24/2021	Book Stores		\$ 19.32
757.	AMBASSADOR SCHL OF GLB LDRSHP	4/25/2021	Book Stores		\$ 456.84
758.	AMBASSADOR SCHL OF GLB LDRSHP	4/26/2021	Book Stores		\$ 6.01
759.	AMBASSADOR SCHL OF GLB LDRSHP	4/26/2021	Book Stores		\$ 24.08

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
760.	AMBASSADOR SCHL OF GLB LDRSHP	4/26/2021	Book Stores		\$ (32.84)
761.	AMBASSADOR SCHL OF GLB LDRSHP	4/26/2021	Book Stores		\$ 25.37
762.	AMBASSADOR SCHL OF GLB LDRSHP	4/26/2021	Direct Marketing - Other Direct Marketers		\$ 64.00
763.	AMBASSADOR SCHL OF GLB LDRSHP	4/26/2021	Direct Marketing - Other Direct Marketers		\$ 64.00
764.	AMBASSADOR SCHL OF GLB LDRSHP	4/26/2021	Direct Marketing - Other Direct Marketers		\$ 64.00
765.	AMBASSADOR SCHL OF GLB LDRSHP	4/26/2021	Direct Marketing - Other Direct Marketers		\$ 64.00
766.	AMBASSADOR SCHL OF GLB LDRSHP	4/29/2021	Book Stores		\$ 63.58
767.	AMBASSADOR SCHL OF GLB LDRSHP	4/30/2021	Book Stores		\$ 32.84
768.	AMBASSADOR SCHOOL OF GLOBAL ED	4/3/2021	Book Stores		\$ 36.09
769.	AMBASSADOR SCHOOL OF GLOBAL ED	4/3/2021	Book Stores		\$ 54.73
770.	AMBASSADOR SCHOOL OF GLOBAL ED	4/6/2021	Book Stores		\$ 269.34
771.	AMBASSADOR SCHOOL OF GLOBAL ED	4/6/2021	Book Stores		\$ 288.61
772.	AMBASSADOR SCHOOL OF GLOBAL ED	4/11/2021	Book Stores		\$ 16.59
773.	AMBASSADOR SCHOOL OF GLOBAL ED	4/11/2021	Book Stores		\$ 36.10
774.	AMBASSADOR SCHOOL OF GLOBAL ED	4/11/2021	Book Stores		\$ 43.75
775.	AMBASSADOR SCHOOL OF GLOBAL ED	4/12/2021	Book Stores		\$ 31.49
776.	AMBASSADOR SCHOOL OF GLOBAL ED	4/13/2021	Book Stores		\$ 138.82
777.	AMBASSADOR SCHOOL OF GLOBAL ED	4/14/2021	Book Stores		\$ 52.54
778.	AMBASSADOR SCHOOL OF GLOBAL ED	4/16/2021	Book Stores		\$ 140.68
779.	AMBASSADOR SCHOOL OF GLOBAL ED	4/17/2021	Book Stores		\$ 17.29
780.	AMBASSADOR SCHOOL OF GLOBAL ED	4/18/2021	Book Stores		\$ 16.39
781.	AMBASSADOR SCHOOL OF GLOBAL ED	4/18/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 54.90
782.	AMBASSADOR SCHOOL OF GLOBAL ED	4/20/2021	Book Stores		\$ 14.25
783.	AMBASSADOR SCHOOL OF GLOBAL ED	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 104.05
784.	AMBASSADOR SCHOOL OF GLOBAL ED	4/29/2021	Book Stores		\$ 41.87
785.	AMBLER ELEMENTARY	4/5/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 87.58
786.	AMBLER ELEMENTARY	4/21/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 902.62
787.	AMBLER ELEMENTARY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 184.96
788.	AMBLER ELEMENTARY	4/29/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 803.91
789.	AMBLER ELEMENTARY	4/29/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 68.34
790.	AMBLER ELEMENTARY	4/29/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 125.80
791.	AMBLER G/HA MAGNET	4/17/2021	Home Supply Warehouse Stores		\$ 94.77
792.	AMBLER G/HA MAGNET	4/26/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 594.00

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
793.	AMELIA EARHART CHS	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 61.27
794.	AMESTOY ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 108.84
795.	AMESTOY ELEMENTARY	4/14/2021	Book Stores		\$ 371.95
796.	AMESTOY ELEMENTARY	4/14/2021	Book Stores		\$ 68.10
797.	AMESTOY ELEMENTARY	4/15/2021	Book Stores		\$ 62.82
798.	AMESTOY ELEMENTARY	4/15/2021	Book Stores		\$ 101.40
799.	AMESTOY ELEMENTARY	4/15/2021	Book Stores		\$ 110.20
800.	AMESTOY ELEMENTARY	4/15/2021	Book Stores		\$ 304.20
801.	AMESTOY ELEMENTARY	4/15/2021	Book Stores		\$ 442.97
802.	AMESTOY ELEMENTARY	4/15/2021	Book Stores		\$ 50.70
803.	AMESTOY ELEMENTARY	4/15/2021	Book Stores		\$ 555.00
804.	AMESTOY ELEMENTARY	4/16/2021	Book Stores		\$ 25.35
805.	AMESTOY ELEMENTARY	4/18/2021	Book Stores		\$ 77.00
806.	AMESTOY ELEMENTARY	4/18/2021	Book Stores		\$ 145.90
807.	AMESTOY ELEMENTARY	4/18/2021	Book Stores		\$ 715.80
808.	AMESTOY ELEMENTARY	4/19/2021	Book Stores		\$ 641.67
809.	AMESTOY ELEMENTARY	4/19/2021	Book Stores		\$ 306.50
810.	AMESTOY ELEMENTARY	4/23/2021	Book Stores		\$ 138.90
811.	AMESTOY ELEMENTARY	4/26/2021	Advertising Services		\$ 1,234.18
812.	AMESTOY ELEMENTARY	4/27/2021	Book Stores		\$ 307.14
813.	AMESTOY ELEMENTARY	4/28/2021	Professional Services - Not Elsewhere Classified		\$ 284.70
814.	AMESTOY ELEMENTARY	4/30/2021	Book Stores		\$ 109.00
815.	AMESTOY SPS	4/23/2021	Book Stores		\$ 68.25
816.	ANATOLA ELEMENTARY SCHOOL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 70.66
817.	ANATOLA ELEMENTARY SCHOOL	4/12/2021	Book Stores		\$ 301.14
818.	ANATOLA ELEMENTARY SCHOOL	4/26/2021	Durable Goods - Not Elsewhere Classified		\$ 748.53
819.	ANATOLA ELEMENTARY SCHOOL	4/29/2021	Discount Stores		\$ 65.48
820.	ANDASOL ES	4/7/2021	Book Stores		\$ 130.50
821.	ANDASOL ES	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 50.78
822.	ANDASOL ES	4/9/2021	Book Stores		\$ 136.90
823.	ANDASOL ES	4/12/2021	Book Stores		\$ 17.48
824.	ANDASOL ES	4/14/2021	Book Stores		\$ 821.10
825.	ANDASOL ES	4/23/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 99.00

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
826.	ANGELES MESA ES	4/8/2021	Book Stores		\$ 54.71
827.	ANGELES MESA ES	4/8/2021	Book Stores		\$ 58.98
828.	ANGELES MESA ES	4/9/2021	Book Stores		\$ 174.96
829.	ANGELES MESA ES	4/9/2021	Book Stores		\$ 191.80
830.	ANGELES MESA ES	4/10/2021	Book Stores		\$ 210.22
831.	ANGELES MESA ES	4/11/2021	Book Stores		\$ 426.80
832.	ANGELES MESA ES	4/12/2021	Book Stores		\$ 82.80
833.	ANGELES MESA ES	4/13/2021	Book Stores		\$ 262.65
834.	ANGELES MESA ES	4/13/2021	Book Stores		\$ 471.96
835.	ANGELES MESA ES	4/13/2021	Colleges,Universities,Professional Schools & Colleges		\$ 850.00
836.	ANGELES MESA ES	4/15/2021	Book Stores		\$ (42.12)
837.	ANGELES MESA ES	4/16/2021	Book Stores		\$ 71.26
838.	ANGELES MESA ES	4/18/2021	Book Stores		\$ 613.80
839.	ANGELES MESA ES	4/20/2021	Book Stores		\$ 30.64
840.	ANGELES MESA ES	4/20/2021	Book Stores		\$ 94.94
841.	ANGELES MESA ES	4/20/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 213.22
842.	ANGELES MESA ES	4/22/2021	Book Stores		\$ 89.72
843.	ANGELES MESA ES	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 134.94
844.	ANGELES MESA ES	4/24/2021	Office, School Supply, and Stationery Stores		\$ 64.61
845.	ANGELES MESA ES	4/24/2021	Office, School Supply, and Stationery Stores		\$ 142.35
846.	ANGELES MESA ES	4/26/2021	Colleges,Universities,Professional Schools & Colleges		\$ 850.00
847.	ANGELES MESA ES	4/26/2021	Colleges,Universities,Professional Schools & Colleges		\$ 850.00
848.	ANGEL'S GATE CHS	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 17.85
849.	ANN STREET ELEMENTARY	4/20/2021	Book Stores		\$ 228.86
850.	ANN STREET ELEMENTARY	4/21/2021	Book Stores		\$ 180.27
851.	ANN STREET ELEMENTARY	4/22/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 354.48
852.	ANN STREET ELEMENTARY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 84.48
853.	ANNALEE ES	4/6/2021	Book Stores		\$ 176.84
854.	ANNALEE ES	4/13/2021	Book Stores		\$ 153.20
855.	ANNALEE ES	4/14/2021	Book Stores		\$ 153.20
856.	ANNALEE ES	4/18/2021	Book Stores		\$ 34.92
857.	ANNALEE ES	4/20/2021	Book Stores		\$ 153.20
858.	ANNALEE ES	4/21/2021	Book Stores		\$ 354.60

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
859.	ANNALEE ES	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 83.85
860.	ANNALEE ES	4/28/2021	Book Stores		\$ 119.81
861.	ANNANDALE ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 53.50
862.	ANNANDALE ELEMENTARY	4/21/2021	Home Supply Warehouse Stores		\$ 75.00
863.	ANNANDALE ELEMENTARY	4/21/2021	Home Supply Warehouse Stores		\$ 108.41
864.	ANNANDALE ELEMENTARY	4/22/2021	Home Supply Warehouse Stores		\$ 27.34
865.	ANNANDALE ELEMENTARY	4/22/2021	Home Supply Warehouse Stores		\$ 441.27
866.	ANTON EEC	4/13/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 175.19
867.	ANTON EEC	4/13/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 390.16
868.	ANTON EEC	4/13/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 444.09
869.	ANTON EEC	4/26/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 617.40
870.	ANTON EEC	4/26/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 704.94
871.	ANTON EEC	4/26/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 713.73
872.	ANTON EEC	4/26/2021	Home Supply Warehouse Stores		\$ 130.31
873.	ANTON EEC	4/27/2021	Electronic Sales		\$ 197.09
874.	ANTON EEC	4/27/2021	Electronic Sales		\$ 197.09
875.	ANTON EEC	4/27/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 673.59
876.	ANTON EEC	4/28/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 306.63
877.	ANTON EEC	4/28/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 522.83
878.	ANTON EEC	4/28/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 535.05
879.	ANTON EEC	4/28/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 651.23
880.	ANTON EEC	4/29/2021	Book Stores		\$ 33.90
881.	APPERSON ST ELEMENTARY SCHOOL	4/15/2021	Book Stores		\$ 722.68
882.	APPERSON ST ELEMENTARY SCHOOL	4/15/2021	Book Stores		\$ 722.68
883.	APPERSON ST ELEMENTARY SCHOOL	4/16/2021	Book Stores		\$ 896.90
884.	APPERSON ST ELEMENTARY SCHOOL	4/19/2021	Book Stores		\$ 26.27
885.	APPERSON ST ELEMENTARY SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 117.61
886.	APPRENTICESHIP	4/3/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 139.83
887.	APPRENTICESHIP	4/3/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 429.98
888.	APPRENTICESHIP	4/5/2021	Industrial Supplies - Not Elsewhere Classified		\$ 566.03
889.	APPRENTICESHIP	4/5/2021	Industrial Supplies - Not Elsewhere Classified		\$ 673.06
890.	APPRENTICESHIP	4/6/2021	Postal Services - Government Only		\$ 56.85
891.	APPRENTICESHIP	4/7/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 74.15

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
892.	APPRENTICESHIP	4/7/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 1,526.09
893.	APPRENTICESHIP	4/7/2021	Computer Network/Information Services		\$ 2,520.00
894.	APPRENTICESHIP	4/9/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 849.83
895.	APPRENTICESHIP	4/10/2021	Computer Network/Information Services		\$ (82.77)
896.	APPRENTICESHIP	4/13/2021	Industrial Supplies - Not Elsewhere Classified		\$ 190.93
897.	APPRENTICESHIP	4/13/2021	Industrial Supplies - Not Elsewhere Classified		\$ 1,049.54
898.	APPRENTICESHIP	4/13/2021	Industrial Supplies - Not Elsewhere Classified		\$ 1,220.59
899.	APPRENTICESHIP	4/13/2021	Home Supply Warehouse Stores		\$ 1,559.64
900.	APPRENTICESHIP	4/15/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 85.04
901.	APPRENTICESHIP	4/20/2021	Home Supply Warehouse Stores		\$ 1,450.36
902.	APPRENTICESHIP	4/22/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 966.41
903.	APPRENTICESHIP	4/23/2021	Book Stores		\$ 236.46
904.	APPRENTICESHIP	4/29/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 49.65
905.	APPRENTICESHIP	4/29/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 229.22
906.	ARAGON ELEMENTARY	4/6/2021	Miscellaneous General Merchandise Stores		\$ 316.79
907.	ARAGON ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 95.25
908.	ARAGON ELEMENTARY	4/13/2021	Miscellaneous General Merchandise Stores		\$ 162.46
909.	ARLETA SH	4/16/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 232.68
910.	ARLETA SH	4/20/2021	Miscellaneous and Specialty Retail Stores		\$ 438.88
911.	ARLETA SH	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 62.20
912.	ARLINGTON HEIGHTS ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 180.82
913.	ARMINTA EEC	4/4/2021	Book Stores		\$ 62.44
914.	ARMINTA EEC	4/5/2021	Book Stores		\$ (62.44)
915.	ARMINTA EEC	4/10/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 1,385.37
916.	ARMINTA EEC	4/21/2021	Book Stores		\$ 224.98
917.	ARMINTA EEC	4/21/2021	Book Stores		\$ 52.10
918.	ARMINTA EEC	4/22/2021	Direct Marketing - Catalog Merchants		\$ 410.36
919.	ARMINTA EEC	4/22/2021	Book Stores		\$ 236.46
920.	ARMINTA EEC	4/22/2021	Book Stores		\$ 629.99
921.	ARMINTA EEC	4/30/2021	Office and Commercial Furniture		\$ 4,816.85
922.	ARMINTA STREET SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 188.43
923.	ARMINTA STREET SCHOOL	4/27/2021	Hardware Stores		\$ 36.39
924.	ARMINTA STREET SCHOOL	4/30/2021	Commercial Equipment - Not Elsewhere Classified		\$ 975.73

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
925.	ARROYO SECO MUSEUM SCI MAGNET	4/6/2021	Book Stores		\$ (19.66)
926.	ARROYO SECO MUSEUM SCI MAGNET	4/7/2021	Book Stores		\$ 193.90
927.	ARROYO SECO MUSEUM SCI MAGNET	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 118.64
928.	ARROYO SECO MUSEUM SCI MAGNET	4/16/2021	Book Stores		\$ 32.31
929.	ARROYO SECO MUSEUM SCI MAGNET	4/18/2021	Book Stores		\$ 376.64
930.	ARROYO SECO MUSEUM SCI MAGNET	4/21/2021	Book Stores		\$ 178.05
931.	ARROYO SECO MUSEUM SCI MAGNET	4/23/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 153.18
932.	ARROYO SECO MUSEUM SCI MAGNET	4/25/2021	Book Stores		\$ 263.21
933.	ARROYO SECO MUSEUM SCI MAGNET	4/26/2021	Book Stores		\$ 41.60
934.	ARROYO SECO MUSEUM SCI MAGNET	4/30/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 51.44
935.	ARTS EDUCATION BRANCH	4/15/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 59.99
936.	ARTS EDUCATION BRANCH	4/15/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 543.11
937.	ARTS EDUCATION BRANCH	4/17/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 91.89
938.	ARTS EDUCATION BRANCH	4/19/2021	Book Stores		\$ 236.31
939.	ARTS EDUCATION BRANCH	4/20/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 116.84
940.	ARTS EDUCATION BRANCH	4/24/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ (116.84)
941.	ASBESTOS TECHNICAL UNIT	4/3/2021	Government Services - Not Elsewhere Classified		\$ 2.98
942.	ASBESTOS TECHNICAL UNIT	4/3/2021	Government Services - Not Elsewhere Classified		\$ 134.01
943.	ASBESTOS TECHNICAL UNIT	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 40.73
944.	ASBESTOS TECHNICAL UNIT	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 333.13
945.	ASBESTOS TECHNICAL UNIT	4/14/2021	Hospitals		\$ 163.00
946.	ASBESTOS TECHNICAL UNIT	4/14/2021	Testing Laboratories (Non-Medical Testing)		\$ 380.95
947.	ASBESTOS TECHNICAL UNIT	4/24/2021	Hardware Stores		\$ 1,073.21
948.	ASBESTOS TECHNICAL UNIT	4/30/2021	Testing Laboratories (Non-Medical Testing)		\$ 616.00
949.	ASCOT ELEMENTARY	4/6/2021	Book Stores		\$ 197.09
950.	ASCOT ELEMENTARY	4/9/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 491.55
951.	ASCOT ELEMENTARY	4/14/2021	Book Stores		\$ 45.29
952.	ASCOT ELEMENTARY	4/14/2021	Book Stores		\$ 63.32
953.	ASCOT ELEMENTARY	4/15/2021	Variety Stores		\$ 18.62
954.	ASCOT ELEMENTARY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 5.95
955.	ASCOT ELEMENTARY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 159.05
956.	ASCOT ELEMENTARY	4/28/2021	Hardware Stores		\$ 508.74
957.	ASSET MANAGEMENT	4/23/2021	Miscellaneous Publishing and Printing		\$ 147.00

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LAUSD P-Card Transactions

April 2021 Data

#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
958.	ATWATER AVENUE ELEMENTARY SCH	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 50.94
959.	AUDUBON MS	4/16/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 495.00
960.	AUDUBON MS	4/22/2021	Book Stores		\$ 263.76
961.	AUDUBON MS	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 136.97
962.	AURORA ELEMENTARY	4/9/2021	Book Stores		\$ 90.60
963.	AURORA ELEMENTARY	4/13/2021	Office, School Supply, and Stationery Stores		\$ 97.30
964.	AURORA ELEMENTARY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 303.68
965.	AURORA ELEMENTARY	4/28/2021	Book Stores		\$ 169.82
966.	AURORA ELEMENTARY	4/29/2021	Book Stores		\$ 333.72
967.	AURORA ELEMENTARY	4/30/2021	Book Stores		\$ 173.20
968.	AURORA ELEMENTARY	4/30/2021	Book Stores		\$ 108.30
969.	AVALON CHS	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 95.24
970.	AVALON CHS	4/9/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 51.43
971.	AVALON CHS	4/21/2021	Office, School Supply, and Stationery Stores		\$ 56.22
972.	AVALON GARDENS ELEMENTARY	4/1/2021	Business Services - Not Elsewhere Classified		\$ 1,300.00
973.	AVALON GARDENS ELEMENTARY	4/14/2021	Book Stores		\$ (81.97)
974.	AVALON GARDENS ELEMENTARY	4/14/2021	Book Stores		\$ (31.04)
975.	AVALON GARDENS ELEMENTARY	4/15/2021	Variety Stores		\$ 20.95
976.	AVALON GARDENS ELEMENTARY	4/15/2021	Variety Stores		\$ 70.56
977.	AVALON GARDENS ELEMENTARY	4/16/2021	Book Stores		\$ 112.03
978.	AVALON GARDENS ELEMENTARY	4/16/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 345.01
979.	AVALON GARDENS ELEMENTARY	4/16/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 383.54
980.	AVALON GARDENS ELEMENTARY	4/19/2021	Discount Stores		\$ 38.40
981.	AVALON GARDENS ELEMENTARY	4/21/2021	Book Stores		\$ 33.92
982.	AVALON GARDENS ELEMENTARY	4/21/2021	Book Stores		\$ 89.60
983.	AVALON GARDENS ELEMENTARY	4/21/2021	Book Stores		\$ 128.61
984.	AVALON GARDENS ELEMENTARY	4/22/2021	Book Stores		\$ 131.37
985.	AVALON GARDENS ELEMENTARY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 55.77
986.	AVALON GARDENS ELEMENTARY	4/27/2021	Book Stores		\$ 875.98
987.	AVALON GARDENS ELEMENTARY	4/28/2021	Book Stores		\$ 50.13
988.	AVALON GARDENS ELEMENTARY	4/28/2021	Variety Stores		\$ 11.03
989.	AVALON GARDENS ELEMENTARY	4/28/2021	Variety Stores		\$ 19.85
990.	BACA ARTS ACADEMY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 223.72

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
991.	BAKEWELL PRIMARY CENTER	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 263.38
992.	BAKEWELL PRIMARY CENTER	4/13/2021	Book Stores		\$ 91.71
993.	BAKEWELL PRIMARY CENTER	4/13/2021	Book Stores		\$ 792.68
994.	BAKEWELL PRIMARY CENTER	4/13/2021	Book Stores		\$ 30.41
995.	BAKEWELL PRIMARY CENTER	4/17/2021	Book Stores		\$ 185.10
996.	BAKEWELL PRIMARY CENTER	4/19/2021	GAME, TOY, AND HOBBY SHOPS		\$ 319.92
997.	BAKEWELL PRIMARY CENTER	4/28/2021	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES		\$ 177.25
998.	BALBOA G/HA MAGNET	4/13/2021	Book Stores		\$ 5.46
999.	BALBOA G/HA MAGNET	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 4.71
1000.	BALBOA G/HA MAGNET	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 22.07
1001.	BALBOA G/HA MAGNET	4/27/2021	Direct Marketing - Continuity/Subsription Merchants		\$ 67.00
1002.	BALDWIN HILLS ELEMENTARY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 36.83
1003.	BALDWIN HILLS ELEMENTARY SCH	4/8/2021	Book Stores		\$ 270.21
1004.	BALDWIN HILLS ELEMENTARY SCH	4/9/2021	Book Stores		\$ 781.88
1005.	BALDWIN HILLS ELEMENTARY SCH	4/11/2021	Book Stores		\$ 221.19
1006.	BALDWIN HILLS ELEMENTARY SCH	4/11/2021	Book Stores		\$ 693.99
1007.	BALDWIN HILLS ELEMENTARY SCH	4/12/2021	Book Stores		\$ 1,023.66
1008.	BALDWIN HILLS ELEMENTARY SCH	4/12/2021	Book Stores		\$ 1,023.66
1009.	BALDWIN HILLS ELEMENTARY SCH	4/12/2021	Book Stores		\$ 38.25
1010.	BALDWIN HILLS ELEMENTARY SCH	4/13/2021	Book Stores		\$ 963.49
1011.	BALDWIN HILLS ELEMENTARY SCH	4/14/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 95.53
1012.	BALDWIN HILLS ELEMENTARY SCH	4/14/2021	Book Stores		\$ 966.40
1013.	BALDWIN HILLS ELEMENTARY SCH	4/14/2021	Book Stores		\$ 1,081.69
1014.	BALDWIN HILLS ELEMENTARY SCH	4/14/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 9.64
1015.	BALDWIN HILLS ELEMENTARY SCH	4/14/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 70.05
1016.	BALDWIN HILLS ELEMENTARY SCH	4/15/2021	LAWN AND GARDEN SUPPLY STORES		\$ 91.91
1017.	BALDWIN HILLS ELEMENTARY SCH	4/16/2021	LAWN AND GARDEN SUPPLY STORES		\$ 20.12
1018.	BALDWIN HILLS ELEMENTARY SCH	4/16/2021	Book Stores		\$ 76.62
1019.	BALDWIN HILLS ELEMENTARY SCH	4/18/2021	Book Stores		\$ 44.10
1020.	BALDWIN HILLS ELEMENTARY SCH	4/18/2021	Electronic Sales		\$ 142.32
1021.	BALDWIN HILLS ELEMENTARY SCH	4/19/2021	Book Stores		\$ 32.84
1022.	BALDWIN HILLS ELEMENTARY SCH	4/19/2021	Book Stores		\$ 273.06
1023.	BALDWIN HILLS ELEMENTARY SCH	4/20/2021	Book Stores		\$ 10.90

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April 2021 Data

#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
1024.	BALDWIN HILLS ELEMENTARY SCH	4/21/2021	Book Stores		\$ 32.84
1025.	BALDWIN HILLS ELEMENTARY SCH	4/21/2021	Book Stores		\$ 59.04
1026.	BALDWIN HILLS ELEMENTARY SCH	4/21/2021	Book Stores		\$ 236.16
1027.	BALDWIN HILLS ELEMENTARY SCH	4/22/2021	Book Stores		\$ 241.95
1028.	BALDWIN HILLS ELEMENTARY SCH	4/22/2021	Miscellaneous and Specialty Retail Stores		\$ 759.70
1029.	BALDWIN HILLS ELEMENTARY SCH	4/25/2021	Book Stores		\$ 268.45
1030.	BALDWIN HILLS ELEMENTARY SCH	4/26/2021	Miscellaneous General Merchandise Stores		\$ 278.11
1031.	BALDWIN HILLS ELEMENTARY SCH	4/26/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 98.76
1032.	BANCROFT MIDDLE SCHOOL	4/4/2021	Book Stores		\$ (73.82)
1033.	BANCROFT MIDDLE SCHOOL	4/8/2021	Book Stores		\$ 64.41
1034.	BANCROFT MIDDLE SCHOOL	4/9/2021	Book Stores		\$ 29.55
1035.	BANCROFT MIDDLE SCHOOL	4/11/2021	Book Stores		\$ 90.93
1036.	BANCROFT MIDDLE SCHOOL	4/14/2021	Home Supply Warehouse Stores		\$ 18.00
1037.	BANCROFT MIDDLE SCHOOL	4/14/2021	Home Supply Warehouse Stores		\$ 130.31
1038.	BANCROFT MIDDLE SCHOOL	4/15/2021	Book Stores		\$ 39.41
1039.	BANCROFT MIDDLE SCHOOL	4/15/2021	Book Stores		\$ 806.22
1040.	BANCROFT MIDDLE SCHOOL	4/16/2021	Book Stores		\$ 142.30
1041.	BANCROFT MIDDLE SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 45.71
1042.	BANCROFT MS PA MAGNET	4/30/2021	Book Stores		\$ 208.04
1043.	BANCROFT MS STEM MAGNET	4/27/2021	Book Stores		\$ 352.95
1044.	BANCROFT MS STEM MAGNET	4/29/2021	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES		\$ 463.19
1045.	BANDINI ST SCHOOL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 117.20
1046.	BANDINI ST SCHOOL	4/11/2021	Book Stores		\$ 36.12
1047.	BANDINI ST SCHOOL	4/11/2021	Book Stores		\$ 48.40
1048.	BANDINI ST SCHOOL	4/11/2021	Book Stores		\$ 411.72
1049.	BANDINI ST SCHOOL	4/14/2021	Miscellaneous Publishing and Printing		\$ 770.00
1050.	BANDINI ST SCHOOL	4/15/2021	Book Stores		\$ 143.63
1051.	BANDINI ST SCHOOL	4/15/2021	Book Stores		\$ 238.15
1052.	BANDINI ST SCHOOL	4/16/2021	Book Stores		\$ 19.16
1053.	BANDINI ST SCHOOL	4/16/2021	Book Stores		\$ 32.60
1054.	BANDINI ST SCHOOL	4/16/2021	Book Stores		\$ 239.29
1055.	BANDINI ST SCHOOL	4/18/2021	Book Stores		\$ 249.77
1056.	BANDINI ST SCHOOL	4/23/2021	Book Stores		\$ 54.73

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
1057.	BANDINI ST SCHOOL	4/27/2021	Discount Stores		\$ 54.74
1058.	BANNEKER SEC	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 159.49
1059.	BANNEKER SEC	4/14/2021	Book Stores		\$ 317.46
1060.	BANNEKER SEC	4/15/2021	Book Stores		\$ 301.84
1061.	BANNEKER SEC	4/16/2021	Book Stores		\$ 37.15
1062.	BANNEKER SEC	4/16/2021	Book Stores		\$ 58.65
1063.	BANNEKER SEC	4/17/2021	Book Stores		\$ 1,028.57
1064.	BANNEKER SEC	4/19/2021	Book Stores		\$ 48.45
1065.	BANNEKER SEC	4/21/2021	Book Stores		\$ 117.88
1066.	BANNEKER SEC	4/21/2021	Book Stores		\$ 491.78
1067.	BANNEKER SEC	4/22/2021	Miscellaneous and Specialty Retail Stores		\$ 1,400.00
1068.	BANNEKER SEC	4/23/2021	Book Stores		\$ 197.07
1069.	BANNEKER SEC	4/24/2021	Book Stores		\$ 65.67
1070.	BANNEKER SEC	4/29/2021	Book Stores		\$ 167.74
1071.	BANNEKER SEC	4/29/2021	Book Stores		\$ 1,271.58
1072.	BANNEKER SEC	4/30/2021	Book Stores		\$ 641.72
1073.	BANNEKER SEC	4/30/2021	Book Stores		\$ (24.18)
1074.	BANNING NEW EL #1	4/11/2021	Book Stores		\$ 670.26
1075.	BANNING NEW EL #1	4/12/2021	Book Stores		\$ 806.70
1076.	BANNING NEW EL #1	4/29/2021	Book Stores		\$ 459.60
1077.	BANNING SH	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 93.12
1078.	BARACK OBAMA GLOBAL PREP MS	4/9/2021	Miscellaneous and Specialty Retail Stores		\$ 882.00
1079.	BARACK OBAMA GLOBAL PREP MS	4/13/2021	Book Stores		\$ 188.85
1080.	BARACK OBAMA GLOBAL PREP MS	4/17/2021	Book Stores		\$ 21.85
1081.	BARACK OBAMA GLOBAL PREP MS	4/19/2021	Book Stores		\$ 55.65
1082.	BARACK OBAMA GLOBAL PREP MS	4/19/2021	Book Stores		\$ 981.89
1083.	BARACK OBAMA GLOBAL PREP MS	4/20/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 693.00
1084.	BARACK OBAMA GLOBAL PREP MS	4/23/2021	Book Stores		\$ 645.49
1085.	BARACK OBAMA GLOBAL PREP MS	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 123.96
1086.	BARACK OBAMA GLOBAL PREP MS	4/27/2021	Photofinishing Laboratories and Photo Developing		\$ 1,620.60
1087.	BARACK OBAMA GLOBAL PREP MS	4/29/2021	Book Stores		\$ 1,251.56
1088.	BARRETT ELEMENTARY	4/8/2021	Book Stores		\$ 134.10
1089.	BARRETT ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 9.17

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
1090.	BARRETT ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 56.98
1091.	BARRETT ELEMENTARY	4/17/2021	Book Stores		\$ 437.96
1092.	BARRETT ELEMENTARY	4/18/2021	Book Stores		\$ 53.42
1093.	BARRETT ELEMENTARY	4/18/2021	Book Stores		\$ 69.84
1094.	BARRETT ELEMENTARY	4/18/2021	Book Stores		\$ 70.65
1095.	BARRETT ELEMENTARY	4/18/2021	Book Stores		\$ 197.85
1096.	BARRETT ELEMENTARY	4/18/2021	Book Stores		\$ 309.48
1097.	BARRETT ELEMENTARY	4/19/2021	Electrical Parts and Equipment		\$ 45.25
1098.	BARRETT ELEMENTARY	4/19/2021	Book Stores		\$ 87.50
1099.	BARRETT ELEMENTARY	4/20/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 15.51
1100.	BARRETT ELEMENTARY	4/20/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 91.74
1101.	BARRETT ELEMENTARY	4/20/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 177.28
1102.	BARRETT ELEMENTARY	4/20/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 503.46
1103.	BARRETT ELEMENTARY	4/20/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 25.28
1104.	BARRETT ELEMENTARY	4/23/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 150.62
1105.	BARTON HILL	4/1/2021	Book Stores		\$ 38.53
1106.	BARTON HILL	4/2/2021	Book Stores		\$ 23.70
1107.	BARTON HILL	4/4/2021	Book Stores		\$ 304.09
1108.	BARTON HILL	4/5/2021	Book Stores		\$ 121.14
1109.	BARTON HILL	4/6/2021	Variety Stores		\$ 191.17
1110.	BARTON HILL	4/7/2021	Commercial Photography, Art, and Graphics		\$ 334.44
1111.	BARTON HILL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 164.65
1112.	BARTON HILL	4/9/2021	Book Stores		\$ 153.19
1113.	BARTON HILL	4/10/2021	Book Stores		\$ 52.84
1114.	BARTON HILL	4/10/2021	Book Stores		\$ 218.25
1115.	BARTON HILL	4/11/2021	Book Stores		\$ 44.09
1116.	BARTON HILL	4/12/2021	Book Stores		\$ 43.40
1117.	BARTON HILL	4/12/2021	Book Stores		\$ 52.05
1118.	BARTON HILL	4/14/2021	Book Stores		\$ 763.10
1119.	BARTON HILL	4/16/2021	Book Stores		\$ 229.95
1120.	BARTON HILL	4/17/2021	Book Stores		\$ 27.52
1121.	BARTON HILL	4/17/2021	Book Stores		\$ 39.66
1122.	BARTON HILL	4/18/2021	Book Stores		\$ 175.16

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
1123.	BARTON HILL	4/19/2021	Book Stores		\$ 208.04
1124.	BARTON HILL	4/21/2021	Book Stores		\$ 11.94
1125.	BARTON HILL	4/28/2021	Book Stores		\$ 11.91
1126.	BARTON HILL	4/29/2021	Book Stores		\$ 74.45
1127.	BARTON HILL	4/30/2021	Book Stores		\$ 148.90
1128.	BASSETT ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 101.73
1129.	BASSETT ELEMENTARY	4/24/2021	Book Stores		\$ 118.20
1130.	BASSETT ELEMENTARY	4/27/2021	Hardware Stores		\$ 6.55
1131.	BASSETT ELEMENTARY	4/27/2021	Hardware Stores		\$ 112.09
1132.	BASSETT ELEMENTARY	4/28/2021	Book Stores		\$ 17.51
1133.	BASSETT ELEMENTARY	4/29/2021	Book Stores		\$ 16.41
1134.	BASSETT ELEMENTARY	4/30/2021	Book Stores		\$ 61.14
1135.	BEACHY ELEMENTARY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 27.69
1136.	BECKFORD AVE ELEMENTARY SCH	4/6/2021	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES		\$ 187.01
1137.	BECKFORD AVE ELEMENTARY SCH	4/8/2021	Book Stores		\$ 779.95
1138.	BECKFORD AVE ELEMENTARY SCH	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 325.20
1139.	BECKFORD AVE ELEMENTARY SCH	4/11/2021	Book Stores		\$ 149.29
1140.	BECKFORD AVE ELEMENTARY SCH	4/20/2021	Book Stores		\$ 37.71
1141.	BECKFORD AVE ELEMENTARY SCH	4/28/2021	Book Stores		\$ 47.26
1142.	BEETHOVEN STREET ELEMENTARY S	4/8/2021	Book Stores		\$ 209.33
1143.	BEETHOVEN STREET ELEMENTARY S	4/10/2021	Book Stores		\$ 1,881.89
1144.	BEETHOVEN STREET ELEMENTARY S	4/12/2021	Book Stores		\$ 487.32
1145.	BEETHOVEN STREET ELEMENTARY S	4/13/2021	Book Stores		\$ 523.11
1146.	BEETHOVEN STREET ELEMENTARY S	4/17/2021	Book Stores		\$ 217.04
1147.	BEETHOVEN STREET ELEMENTARY S	4/17/2021	Book Stores		\$ 241.02
1148.	BEETHOVEN STREET ELEMENTARY S	4/18/2021	Book Stores		\$ 259.71
1149.	BEETHOVEN STREET ELEMENTARY S	4/19/2021	Book Stores		\$ 64.20
1150.	BEETHOVEN STREET ELEMENTARY S	4/19/2021	Book Stores		\$ 1,350.94
1151.	BEETHOVEN STREET ELEMENTARY S	4/20/2021	Book Stores		\$ (25.03)
1152.	BEETHOVEN STREET ELEMENTARY S	4/20/2021	Book Stores		\$ (15.68)
1153.	BEETHOVEN STREET ELEMENTARY S	4/20/2021	Book Stores		\$ (7.60)
1154.	BEETHOVEN STREET ELEMENTARY S	4/20/2021	Book Stores		\$ (6.65)
1155.	BEETHOVEN STREET ELEMENTARY S	4/20/2021	Book Stores		\$ (3.44)

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LAUSD P-Card Transactions
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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
1156.	BEETHOVEN STREET ELEMENTARY S	4/20/2021	Book Stores		\$ (3.32)
1157.	BEETHOVEN STREET ELEMENTARY S	4/20/2021	Book Stores		\$ (2.52)
1158.	BEETHOVEN STREET ELEMENTARY S	4/20/2021	Book Stores		\$ (13.93)
1159.	BEETHOVEN STREET ELEMENTARY S	4/20/2021	Book Stores		\$ (12.60)
1160.	BEETHOVEN STREET ELEMENTARY S	4/20/2021	Book Stores		\$ (11.70)
1161.	BEETHOVEN STREET ELEMENTARY S	4/20/2021	Book Stores		\$ (6.65)
1162.	BEETHOVEN STREET ELEMENTARY S	4/20/2021	Book Stores		\$ (6.65)
1163.	BEETHOVEN STREET ELEMENTARY S	4/20/2021	Book Stores		\$ (2.76)
1164.	BEETHOVEN STREET ELEMENTARY S	4/20/2021	Book Stores		\$ (1.26)
1165.	BEETHOVEN STREET ELEMENTARY S	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 101.08
1166.	BEETHOVEN STREET ELEMENTARY S	4/29/2021	Book Stores		\$ 62.20
1167.	BEETHOVEN STREET ELEMENTARY S	4/30/2021	Book Stores		\$ 1,114.75
1168.	BELL HIGH SCHOOL	4/6/2021	Computers, Computer Peripheral Equipment, Software		\$ 78.81
1169.	BELL HIGH SCHOOL	4/6/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 32.73
1170.	BELL HIGH SCHOOL	4/6/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 120.17
1171.	BELL HIGH SCHOOL	4/6/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 131.39
1172.	BELL HIGH SCHOOL	4/6/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 42.48
1173.	BELL HIGH SCHOOL	4/7/2021	Book Stores		\$ 11.80
1174.	BELL HIGH SCHOOL	4/7/2021	Book Stores		\$ 40.45
1175.	BELL HIGH SCHOOL	4/7/2021	Book Stores		\$ 87.59
1176.	BELL HIGH SCHOOL	4/7/2021	Book Stores		\$ 788.37
1177.	BELL HIGH SCHOOL	4/7/2021	Book Stores		\$ 1,839.53
1178.	BELL HIGH SCHOOL	4/8/2021	Book Stores		\$ 339.43
1179.	BELL HIGH SCHOOL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 230.71
1180.	BELL HIGH SCHOOL	4/9/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 59.52
1181.	BELL HIGH SCHOOL	4/9/2021	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.		\$ 163.43
1182.	BELL HIGH SCHOOL	4/9/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 28.45
1183.	BELL HIGH SCHOOL	4/9/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 131.39
1184.	BELL HIGH SCHOOL	4/9/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 263.98
1185.	BELL HIGH SCHOOL	4/9/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 350.38
1186.	BELL HIGH SCHOOL	4/11/2021	Book Stores		\$ 65.33
1187.	BELL HIGH SCHOOL	4/11/2021	Book Stores		\$ 87.59
1188.	BELL HIGH SCHOOL	4/11/2021	Book Stores		\$ 95.26

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
1189.	BELL HIGH SCHOOL	4/11/2021	Book Stores		\$ 101.80
1190.	BELL HIGH SCHOOL	4/11/2021	Book Stores		\$ 112.56
1191.	BELL HIGH SCHOOL	4/12/2021	Book Stores		\$ 294.38
1192.	BELL HIGH SCHOOL	4/12/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 249.94
1193.	BELL HIGH SCHOOL	4/13/2021	Book Stores		\$ 328.47
1194.	BELL HIGH SCHOOL	4/13/2021	Book Stores		\$ 18.60
1195.	BELL HIGH SCHOOL	4/13/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 87.59
1196.	BELL HIGH SCHOOL	4/13/2021	Electronic Sales		\$ 109.49
1197.	BELL HIGH SCHOOL	4/13/2021	Miscellaneous Publishing and Printing		\$ 417.73
1198.	BELL HIGH SCHOOL	4/13/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 131.39
1199.	BELL HIGH SCHOOL	4/14/2021	Book Stores		\$ 25.16
1200.	BELL HIGH SCHOOL	4/14/2021	Book Stores		\$ 29.02
1201.	BELL HIGH SCHOOL	4/14/2021	Book Stores		\$ 32.92
1202.	BELL HIGH SCHOOL	4/14/2021	Book Stores		\$ 214.73
1203.	BELL HIGH SCHOOL	4/14/2021	Book Stores		\$ 350.38
1204.	BELL HIGH SCHOOL	4/14/2021	Miscellaneous General Merchandise Stores		\$ 903.55
1205.	BELL HIGH SCHOOL	4/15/2021	Book Stores		\$ 109.49
1206.	BELL HIGH SCHOOL	4/15/2021	Book Stores		\$ 479.28
1207.	BELL HIGH SCHOOL	4/15/2021	Book Stores		\$ 515.21
1208.	BELL HIGH SCHOOL	4/17/2021	Book Stores		\$ 39.40
1209.	BELL HIGH SCHOOL	4/18/2021	Book Stores		\$ 65.69
1210.	BELL HIGH SCHOOL	4/18/2021	Book Stores		\$ 81.00
1211.	BELL HIGH SCHOOL	4/18/2021	Book Stores		\$ 154.80
1212.	BELL HIGH SCHOOL	4/19/2021	Book Stores		\$ 375.36
1213.	BELL HIGH SCHOOL	4/19/2021	Book Stores		\$ 41.59
1214.	BELL HIGH SCHOOL	4/19/2021	Book Stores		\$ 257.72
1215.	BELL HIGH SCHOOL	4/20/2021	Book Stores		\$ 131.38
1216.	BELL HIGH SCHOOL	4/20/2021	Miscellaneous General Merchandise Stores		\$ 375.56
1217.	BELL HIGH SCHOOL	4/20/2021	Book Stores		\$ 2,320.80
1218.	BELL HIGH SCHOOL	4/22/2021	Book Stores		\$ 956.81
1219.	BELL HIGH SCHOOL	4/22/2021	Book Stores		\$ 1,051.16
1220.	BELL HIGH SCHOOL	4/24/2021	Book Stores		\$ 136.88
1221.	BELL HIGH SCHOOL	4/25/2021	Book Stores		\$ 109.23

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LAUSD P-Card Transactions

April 2021 Data

#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
1222.	BELL HIGH SCHOOL	4/26/2021	Book Stores		\$ 114.96
1223.	BELL HIGH SCHOOL	4/26/2021	Professional Services - Not Elsewhere Classified		\$ 290.00
1224.	BELL HIGH SCHOOL	4/27/2021	Book Stores		\$ 186.55
1225.	BELL HIGH SCHOOL	4/27/2021	Direct Marketing - Catalog Merchants		\$ 772.11
1226.	BELL HIGH SCHOOL	4/27/2021	Book Stores		\$ 14.23
1227.	BELL HIGH SCHOOL	4/27/2021	Book Stores		\$ 109.49
1228.	BELL HIGH SCHOOL	4/28/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 38.76
1229.	BELL HIGH SCHOOL	4/28/2021	Book Stores		\$ 85.40
1230.	BELL HIGH SCHOOL	4/28/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 197.09
1231.	BELL HIGH SCHOOL	4/29/2021	Book Stores		\$ 1,149.60
1232.	BELL HIGH SCHOOL	4/30/2021	Book Stores		\$ 326.70
1233.	BELL HIGH SCHOOL	4/30/2021	Book Stores		\$ 899.58
1234.	BELL HIGH SCHOOL	4/30/2021	Book Stores		\$ 303.73
1235.	BELLINGHAM PRIMARY CENTER	4/6/2021	Book Stores		\$ 162.01
1236.	BELLINGHAM PRIMARY CENTER	4/7/2021	Book Stores		\$ 885.76
1237.	BELLINGHAM PRIMARY CENTER	4/8/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 1,033.32
1238.	BELLINGHAM PRIMARY CENTER	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 23.37
1239.	BELLINGHAM PRIMARY CENTER	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 38.98
1240.	BELLINGHAM PRIMARY CENTER	4/9/2021	Book Stores		\$ 399.64
1241.	BELLINGHAM PRIMARY CENTER	4/9/2021	Book Stores		\$ 458.84
1242.	BELLINGHAM PRIMARY CENTER	4/10/2021	Book Stores		\$ 41.51
1243.	BELLINGHAM PRIMARY CENTER	4/19/2021	Book Stores		\$ 576.48
1244.	BELLINGHAM PRIMARY CENTER	4/21/2021	Book Stores		\$ (45.88)
1245.	BELLINGHAM PRIMARY CENTER	4/22/2021	Book Stores		\$ (30.59)
1246.	BELLINGHAM PRIMARY CENTER	4/22/2021	Book Stores		\$ (30.59)
1247.	BELLINGHAM PRIMARY CENTER	4/28/2021	Office, School Supply, and Stationery Stores		\$ 2,737.50
1248.	BELLINGHAM PRIMARY CENTER	4/29/2021	Book Stores		\$ 437.80
1249.	BELLINGHAM PRIMARY CENTER	4/29/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 43.78
1250.	BELLINGHAM PRIMARY CENTER	4/30/2021	Miscellaneous General Merchandise Stores		\$ 308.63
1251.	BELMONT CAS	4/5/2021	Postal Services - Government Only		\$ 56.85
1252.	BELMONT CAS	4/7/2021	Home Supply Warehouse Stores		\$ 1,785.02
1253.	BELMONT CAS	4/7/2021	Home Supply Warehouse Stores		\$ 2,687.09
1254.	BELMONT CAS	4/7/2021	Home Supply Warehouse Stores		\$ 2,768.47

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
1255.	BELMONT CAS	4/8/2021	Book Stores		\$ 38.31
1256.	BELMONT CAS	4/13/2021	Miscellaneous General Merchandise Stores		\$ 144.21
1257.	BELMONT CAS	4/14/2021	Book Stores		\$ 28.46
1258.	BELMONT CAS	4/15/2021	Book Stores		\$ 689.40
1259.	BELMONT CAS	4/16/2021	Book Stores		\$ 194.94
1260.	BELMONT CAS	4/18/2021	Book Stores		\$ 52.55
1261.	BELMONT CAS	4/18/2021	Book Stores		\$ 656.98
1262.	BELMONT CAS	4/19/2021	Book Stores		\$ 296.76
1263.	BELMONT CAS	4/22/2021	Book Stores		\$ 210.21
1264.	BELMONT CAS	4/22/2021	Book Stores		\$ 689.40
1265.	BELMONT CAS	4/25/2021	Book Stores		\$ 38.27
1266.	BELMONT CAS	4/27/2021	Book Stores		\$ 50.72
1267.	BELMONT CAS	4/27/2021	Book Stores		\$ 58.26
1268.	BELMONT CAS	4/27/2021	Book Stores		\$ 151.08
1269.	BELMONT CAS	4/27/2021	Book Stores		\$ 160.81
1270.	BELMONT CAS	4/28/2021	Cosmetic Stores		\$ 436.68
1271.	BELMONT HIGH SCHOOL	4/9/2021	Office, School Supply, and Stationery Stores		\$ 239.08
1272.	BELMONT HIGH SCHOOL	4/16/2021	Sports and Riding Apparel Stores		\$ 298.00
1273.	BELMONT HIGH SCHOOL	4/19/2021	Miscellaneous Publishing and Printing		\$ 527.00
1274.	BELMONT HIGH SCHOOL	4/21/2021	Sports and Riding Apparel Stores		\$ 1,019.99
1275.	BELMONT HIGH SCHOOL	4/23/2021	Mens, Womens, and Childrens Uniforms and Commercial Clothing		\$ 1,076.38
1276.	BELMONT HIGH SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 208.44
1277.	BELMONT HIGH SCHOOL	4/26/2021	Sports and Riding Apparel Stores		\$ 588.58
1278.	BELMONT SERVICE AREA-AFOC	4/22/2021	Nondurable Goods - Not Elsewhere Classified		\$ 1,023.75
1279.	BELVEDERE ES	4/5/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 568.96
1280.	BELVEDERE ES	4/6/2021	Book Stores		\$ 947.51
1281.	BELVEDERE ES	4/7/2021	Book Stores		\$ 234.82
1282.	BELVEDERE ES	4/8/2021	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES		\$ (74.10)
1283.	BELVEDERE ES	4/8/2021	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES		\$ 209.26
1284.	BELVEDERE ES	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 220.56
1285.	BELVEDERE ES	4/13/2021	Book Stores		\$ 23.97
1286.	BELVEDERE ES	4/13/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 121.52
1287.	BELVEDERE ES	4/13/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 146.71

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
1288.	BELVEDERE ES	4/26/2021	Advertising Services		\$ 1,078.90
1289.	BELVEDERE ES	4/27/2021	Book Stores		\$ 582.00
1290.	BELVEDERE ES	4/28/2021	Book Stores		\$ 145.50
1291.	BELVEDERE ES	4/29/2021	Book Stores		\$ 63.92
1292.	BELVEDERE MS	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 320.85
1293.	BERENDO MIDDLE SCHOOL	4/7/2021	Book Stores		\$ 29.55
1294.	BERENDO MIDDLE SCHOOL	4/7/2021	Book Stores		\$ 86.61
1295.	BERENDO MIDDLE SCHOOL	4/7/2021	Book Stores		\$ 108.92
1296.	BERENDO MIDDLE SCHOOL	4/7/2021	Book Stores		\$ 779.87
1297.	BERENDO MIDDLE SCHOOL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 197.95
1298.	BERENDO MIDDLE SCHOOL	4/12/2021	Book Stores		\$ 98.50
1299.	BERENDO MIDDLE SCHOOL	4/15/2021	Book Stores		\$ 436.91
1300.	BERENDO MIDDLE SCHOOL	4/18/2021	Book Stores		\$ 404.46
1301.	BERENDO MIDDLE SCHOOL	4/19/2021	Book Stores		\$ 378.29
1302.	BERENDO MIDDLE SCHOOL	4/20/2021	Book Stores		\$ 355.55
1303.	BERENDO MIDDLE SCHOOL	4/20/2021	Book Stores		\$ 472.24
1304.	BERENDO MIDDLE SCHOOL	4/22/2021	Book Stores		\$ 623.73
1305.	BERENDO MIDDLE SCHOOL	4/22/2021	Book Stores		\$ 697.38
1306.	BERENDO MIDDLE SCHOOL	4/23/2021	Book Stores		\$ 28.58
1307.	BERENDO MIDDLE SCHOOL	4/23/2021	Book Stores		\$ 43.79
1308.	BERENDO MIDDLE SCHOOL	4/23/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 253.24
1309.	BERENDO MIDDLE SCHOOL	4/24/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 38.25
1310.	BERENDO MIDDLE SCHOOL	4/24/2021	Book Stores		\$ 271.91
1311.	BERENDO MIDDLE SCHOOL	4/25/2021	Book Stores		\$ 87.59
1312.	BERENDO MIDDLE SCHOOL	4/25/2021	Book Stores		\$ 177.21
1313.	BERENDO MIDDLE SCHOOL	4/25/2021	Book Stores		\$ 576.90
1314.	BERENDO MIDDLE SCHOOL	4/25/2021	Book Stores		\$ 622.03
1315.	BERENDO MIDDLE SCHOOL	4/26/2021	Book Stores		\$ 62.62
1316.	BERENDO MIDDLE SCHOOL	4/26/2021	Book Stores		\$ 429.71
1317.	BERENDO MIDDLE SCHOOL	4/27/2021	Book Stores		\$ 103.47
1318.	BERENDO MIDDLE SCHOOL	4/27/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 33.39
1319.	BERENDO MIDDLE SCHOOL	4/27/2021	Book Stores		\$ 1,997.44
1320.	BERENDO MIDDLE SCHOOL	4/28/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 99.00

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
1321.	BERENDO MIDDLE SCHOOL	4/28/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 99.00
1322.	BERENDO MIDDLE SCHOOL	4/28/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 99.00
1323.	BERENDO MIDDLE SCHOOL	4/28/2021	Book Stores		\$ 115.97
1324.	BERENDO MIDDLE SCHOOL	4/28/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 198.00
1325.	BERENDO MIDDLE SCHOOL	4/28/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 198.00
1326.	BERENDO MIDDLE SCHOOL	4/28/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 198.00
1327.	BERENDO MIDDLE SCHOOL	4/29/2021	Book Stores		\$ 114.09
1328.	BERENDO MIDDLE SCHOOL	4/29/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 370.45
1329.	BERTRAND AVENUE ELEMENTARY SCH	4/12/2021	Book Stores		\$ 367.84
1330.	BERTRAND AVENUE ELEMENTARY SCH	4/13/2021	Direct Marketing - Other Direct Marketers		\$ 379.91
1331.	BERTRAND AVENUE ELEMENTARY SCH	4/13/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 71.16
1332.	BERTRAND AVENUE ELEMENTARY SCH	4/14/2021	Industrial Supplies - Not Elsewhere Classified		\$ 172.91
1333.	BERTRAND AVENUE ELEMENTARY SCH	4/15/2021	Book Stores		\$ 135.60
1334.	BERTRAND AVENUE ELEMENTARY SCH	4/19/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 113.76
1335.	BERTRAND AVENUE ELEMENTARY SCH	4/20/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 31.63
1336.	BERTRAND AVENUE ELEMENTARY SCH	4/20/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 270.33
1337.	BERTRAND AVENUE ELEMENTARY SCH	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 18.02
1338.	BERTRAND AVENUE ELEMENTARY SCH	4/28/2021	Sporting Goods Stores		\$ 236.52
1339.	BERTRAND AVENUE ELEMENTARY SCH	4/28/2021	Sporting Goods Stores		\$ 547.50
1340.	BERTRAND AVENUE ELEMENTARY SCH	4/28/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 125.80
1341.	BERTRAND AVENUE ELEMENTARY SCH	4/28/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 22.60
1342.	BERTRAND AVENUE ELEMENTARY SCH	4/29/2021	Book Stores		\$ 360.57
1343.	BERTRAND AVENUE ELEMENTARY SCH	4/29/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 41.91
1344.	BETHUNE MS	4/6/2021	Book Stores		\$ 1,444.72
1345.	BETHUNE MS	4/9/2021	Commercial Equipment - Not Elsewhere Classified		\$ 547.50
1346.	BETHUNE MS	4/15/2021	Book Stores		\$ (892.00)
1347.	BETHUNE MS	4/15/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 11.25
1348.	BETHUNE MS	4/15/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 240.88
1349.	BETHUNE MS	4/15/2021	Book Stores		\$ 412.50
1350.	BETHUNE MS	4/20/2021	Book Stores		\$ 604.93
1351.	BETHUNE MS	4/21/2021	Miscellaneous and Specialty Retail Stores		\$ 122.77
1352.	BETHUNE MS	4/22/2021	Book Stores		\$ 20.78
1353.	BETHUNE MS	4/22/2021	Home Supply Warehouse Stores		\$ 21.07

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
1354.	BETHUNE MS	4/22/2021	Home Supply Warehouse Stores		\$ 40.79
1355.	BETHUNE MS	4/23/2021	Direct Marketing - Catalog Merchants		\$ 135.14
1356.	BETHUNE MS	4/23/2021	Home Supply Warehouse Stores		\$ 178.38
1357.	BETHUNE MS	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 53.76
1358.	BETHUNE MS	4/25/2021	Book Stores		\$ 226.58
1359.	BETHUNE MS	4/27/2021	Book Stores		\$ 43.78
1360.	BETHUNE MS	4/27/2021	Book Stores		\$ 1,105.56
1361.	BETHUNE MS	4/28/2021	Book Stores		\$ 376.32
1362.	BETHUNE MS	4/28/2021	Book Stores		\$ 377.40
1363.	BEYOND THE BELL BRANCH	4/3/2021	Direct Marketing - Continuity/Subsription Merchants		\$ 70.00
1364.	BEYOND THE BELL BRANCH	4/4/2021	Book Stores		\$ 100.50
1365.	BEYOND THE BELL BRANCH	4/5/2021	Direct Marketing - Continuity/Subsription Merchants		\$ 87.99
1366.	BEYOND THE BELL BRANCH	4/15/2021	Direct Marketing - Inbound Telemarketing Merchants		\$ 39.95
1367.	BEYOND THE BELL BRANCH	4/15/2021	Direct Marketing - Inbound Telemarketing Merchants		\$ (39.95)
1368.	BEYOND THE BELL BRANCH	4/15/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 121.52
1369.	BEYOND THE BELL BRANCH	4/19/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 671.10
1370.	BEYOND THE BELL BRANCH	4/21/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 9.02
1371.	BEYOND THE BELL BRANCH	4/21/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 150.29
1372.	BEYOND THE BELL BRANCH	4/21/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 38.42
1373.	BEYOND THE BELL BRANCH	4/23/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 58.99
1374.	BEYOND THE BELL BRANCH	4/23/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 34.46
1375.	BEYOND THE BELL BRANCH	4/23/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 61.51
1376.	BILL CRUZ EEC	4/24/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 1,336.60
1377.	BILL CRUZ EEC	4/27/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 555.60
1378.	BIRDIELEE V BRIGHT E S	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 10.30
1379.	BIRDIELEE V BRIGHT E S	4/9/2021	Miscellaneous and Specialty Retail Stores		\$ 2,360.00
1380.	BIRDIELEE V BRIGHT E S	4/12/2021	Book Stores		\$ 16.41
1381.	BIRDIELEE V BRIGHT E S	4/12/2021	Book Stores		\$ 10.94
1382.	BIRDIELEE V BRIGHT E S	4/12/2021	Book Stores		\$ 92.95
1383.	BIRDIELEE V BRIGHT E S	4/12/2021	Book Stores		\$ 360.99
1384.	BIRDIELEE V BRIGHT E S	4/13/2021	Book Stores		\$ 109.45
1385.	BIRDIELEE V BRIGHT E S	4/18/2021	Book Stores		\$ 1,015.51
1386.	BIRDIELEE V BRIGHT E S	4/21/2021	Book Stores		\$ 592.13

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
1387.	BIRDIELEE V BRIGHT E S	4/27/2021	Book Stores		\$ 468.21
1388.	BIRDIELEE V BRIGHT E S	4/29/2021	Book Stores		\$ 56.93
1389.	BIRDIELEE V BRIGHT E S	4/29/2021	Book Stores		\$ 327.38
1390.	BIRMINGHAM JOURNALISM MAGNET	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 21.46
1391.	BLYTHE ELEMENTARY SCHOOL	4/23/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 27.57
1392.	BLYTHE ELEMENTARY SCHOOL	4/23/2021	Books, Periodicals, and Newspapers		\$ 945.29
1393.	BLYTHE ELEMENTARY SCHOOL	4/23/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 10.47
1394.	BLYTHE ELEMENTARY SCHOOL	4/23/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 50.36
1395.	BLYTHE ELEMENTARY SCHOOL	4/23/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 65.68
1396.	BLYTHE ELEMENTARY SCHOOL	4/23/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 451.10
1397.	BLYTHE ELEMENTARY SCHOOL	4/23/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 77.69
1398.	BLYTHE ELEMENTARY SCHOOL	4/23/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 75.26
1399.	BLYTHE ELEMENTARY SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 15.48
1400.	BLYTHE ELEMENTARY SCHOOL	4/25/2021	Book Stores		\$ 448.73
1401.	BLYTHE ELEMENTARY SCHOOL	4/26/2021	Book Stores		\$ 98.54
1402.	BLYTHE ELEMENTARY SCHOOL	4/26/2021	Direct Marketing - Catalog Merchants		\$ 148.83
1403.	BLYTHE ELEMENTARY SCHOOL	4/27/2021	Direct Marketing - Catalog Merchants		\$ 43.47
1404.	BLYTHE ELEMENTARY SCHOOL	4/27/2021	Direct Marketing - Catalog Merchants		\$ 131.37
1405.	BLYTHE ELEMENTARY SCHOOL	4/30/2021	Direct Marketing - Catalog Merchants		\$ 60.21
1406.	BLYTHE ELEMENTARY SCHOOL	4/30/2021	Office, School Supply, and Stationery Stores		\$ 484.99
1407.	BOARD DISTRICT 3	4/22/2021	FUEL DISPENSER, AUTOMATED		\$ 40.95
1408.	BOARD MEMBER OFFICE #1	4/6/2021	Miscellaneous and Specialty Retail Stores		\$ 9.30
1409.	BOARD MEMBER OFFICE #1	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 4.48
1410.	BOARD MEMBER OFFICE #1	4/16/2021	FUEL DISPENSER, AUTOMATED		\$ 44.46
1411.	BOARD MEMBER OFFICE #1	4/21/2021	Direct Marketing - Continuity/Subscription Merchants		\$ 120.88
1412.	BOARD MEMBER OFFICE #2	4/13/2021	Miscellaneous and Specialty Retail Stores		\$ 9.30
1413.	BOARD MEMBER OFFICE #2	4/18/2021	FUEL DISPENSER, AUTOMATED		\$ 55.92
1414.	BOARD MEMBER OFFICE #2	4/29/2021	FUEL DISPENSER, AUTOMATED		\$ 48.86
1415.	BOARD MEMBER OFFICE #3	4/3/2021	Book Stores		\$ 21.80
1416.	BOARD MEMBER OFFICE #3	4/3/2021	Book Stores		\$ 29.05
1417.	BOARD MEMBER OFFICE #3	4/7/2021	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES		\$ 50.00
1418.	BOARD MEMBER OFFICE #3	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 5.49
1419.	BOARD MEMBER OFFICE #3	4/13/2021	Miscellaneous and Specialty Retail Stores		\$ 9.30

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
1420.	BOARD MEMBER OFFICE #3	4/14/2021	Book Stores		\$ 23.64
1421.	BOARD MEMBER OFFICE #3	4/19/2021	Advertising Services		\$ 20.00
1422.	BOARD MEMBER OFFICE #3	4/22/2021	Book Stores		\$ 16.04
1423.	BOARD MEMBER OFFICE #3	4/22/2021	Direct Marketing - Continuity/Subscription Merchants		\$ 71.09
1424.	BOARD MEMBER OFFICE #4	4/10/2021	Direct Marketing - Continuity/Subscription Merchants		\$ 170.00
1425.	BOARD MEMBER OFFICE #4	4/22/2021	Book Stores		\$ 29.77
1426.	BOARD MEMBER OFFICE #4	4/23/2021	Electronic Sales		\$ 108.41
1427.	BOARD MEMBER OFFICE #4	4/23/2021	Electronic Sales		\$ 141.26
1428.	BOARD MEMBER OFFICE #4	4/23/2021	Electronic Sales		\$ 9.00
1429.	BOARD MEMBER OFFICE #5	4/12/2021	Digital Goods - Large Digital Goods Merchant		\$ 35.00
1430.	BOARD MEMBER OFFICE #5	4/13/2021	Miscellaneous and Specialty Retail Stores		\$ 9.30
1431.	BOARD MEMBER OFFICE #5	4/27/2021	FUEL DISPENSER, AUTOMATED		\$ 44.63
1432.	BOARD MEMBER OFFICE #5	4/27/2021	Direct Marketing - Continuity/Subscription Merchants		\$ 1.00
1433.	BOARD MEMBER OFFICE #6	4/4/2021	FUEL DISPENSER, AUTOMATED		\$ 51.32
1434.	BOARD MEMBER OFFICE #6	4/13/2021	Miscellaneous and Specialty Retail Stores		\$ 171.18
1435.	BOARD MEMBER OFFICE #6	4/18/2021	FUEL DISPENSER, AUTOMATED		\$ 56.53
1436.	BOARD MEMBER OFFICE #6	4/22/2021	Computers, Computer Peripheral Equipment, Software		\$ 183.95
1437.	BOARD MEMBER OFFICE #7	4/15/2021	Photographic Studios		\$ 119.99
1438.	BOARD MEMBER OFFICE #7	4/27/2021	Book Stores		\$ 30.63
1439.	BOARD MEMBER OFFICE #7	4/27/2021	Book Stores		\$ 103.44
1440.	BOARD MEMBER OFFICE #7	4/27/2021	Book Stores		\$ 120.44
1441.	BOARD MEMBER OFFICE #7	4/27/2021	Book Stores		\$ 120.44
1442.	BOARD MEMBER OFFICE #7	4/27/2021	Book Stores		\$ 121.26
1443.	BOARD MEMBER OFFICE #7	4/27/2021	Book Stores		\$ 125.33
1444.	BOARD MEMBER OFFICE #7	4/27/2021	Book Stores		\$ 138.58
1445.	BOARD MEMBER OFFICE #7	4/27/2021	Book Stores		\$ 232.71
1446.	BOARD MEMBER OFFICE #7	4/27/2021	Book Stores		\$ 232.71
1447.	BOARD MEMBER OFFICE #7	4/27/2021	Book Stores		\$ 234.24
1448.	BOARD MEMBER OFFICE #7	4/27/2021	Book Stores		\$ 240.88
1449.	BOARD MEMBER OFFICE #7	4/28/2021	Book Stores		\$ 79.34
1450.	BOARD MEMBER OFFICE #7	4/28/2021	Book Stores		\$ 122.05
1451.	BOARD MEMBER OFFICE #7	4/28/2021	Book Stores		\$ 120.44
1452.	BOARD MEMBER OFFICE #7	4/28/2021	Book Stores		\$ 121.26

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
1453.	BOARD MEMBER OFFICE #7	4/28/2021	Book Stores		\$ 138.30
1454.	BOARD MEMBER OFFICE #7	4/30/2021	Book Stores		\$ 16.41
1455.	BOARD MEMBER SUPPORT SVCS	4/3/2021	Book Stores		\$ 33.16
1456.	BOARD MEMBER SUPPORT SVCS	4/3/2021	Book Stores		\$ 38.95
1457.	BOARD MEMBER SUPPORT SVCS	4/5/2021	Book Stores		\$ 84.79
1458.	BOARD MEMBER SUPPORT SVCS	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 136.28
1459.	BOARD MEMBER SUPPORT SVCS	4/22/2021	Book Stores		\$ 17.02
1460.	BOARD MEMBER SUPPORT SVCS	4/28/2021	Book Stores		\$ 38.30
1461.	BOARD SECRETARIAT	4/1/2021	Business Services - Not Elsewhere Classified		\$ 195.00
1462.	BOARD SECRETARIAT	4/1/2021	Business Services - Not Elsewhere Classified		\$ 195.00
1463.	BOARD SECRETARIAT	4/7/2021	Book Stores		\$ 358.51
1464.	BOARD SECRETARIAT	4/7/2021	Book Stores		\$ 96.32
1465.	BOARD SECRETARIAT	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 443.58
1466.	BOARD SECRETARIAT	4/13/2021	Business Services - Not Elsewhere Classified		\$ 460.00
1467.	BOARD SECRETARIAT	4/16/2021	Book Stores		\$ 100.62
1468.	BOARD SECRETARIAT	4/19/2021	Business Services - Not Elsewhere Classified		\$ 30.35
1469.	BOARD SECRETARIAT	4/23/2021	Book Stores		\$ 185.20
1470.	BOARD SECRETARIAT	4/23/2021	Direct Marketing - Continuity/Subsription Merchants		\$ 7.96
1471.	BOARD SECRETARIAT	4/27/2021	Electronic Sales		\$ 59.52
1472.	BOARD SECRETARIAT	4/27/2021	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.		\$ 332.83
1473.	BOARD SECRETARIAT	4/27/2021	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.		\$ 464.19
1474.	BOARD SECRETARIAT	4/29/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 2,830.00
1475.	BONITA ST SCHOOL	4/5/2021	Book Stores		\$ 374.07
1476.	BONITA ST SCHOOL	4/6/2021	Book Stores		\$ 131.17
1477.	BONITA ST SCHOOL	4/8/2021	Book Stores		\$ 49.23
1478.	BONITA ST SCHOOL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 32.98
1479.	BONITA ST SCHOOL	4/9/2021	Book Stores		\$ 37.35
1480.	BONITA ST SCHOOL	4/28/2021	Book Stores		\$ 17.51
1481.	BONITA ST SCHOOL	4/29/2021	Book Stores		\$ 205.81
1482.	BONITA ST SCHOOL	4/29/2021	Book Stores		\$ 354.58
1483.	BONITA ST SCHOOL	4/29/2021	Book Stores		\$ 617.43
1484.	BOYLE HEIGHTS SH	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 3.32
1485.	BOYLE HEIGHTS SH	4/15/2021	Book Stores		\$ 71.76

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
1486.	BOYLE HEIGHTS SH	4/15/2021	Book Stores		\$ 127.89
1487.	BOYLE HEIGHTS SH	4/23/2021	Direct Marketing - Other Direct Marketers		\$ 46.77
1488.	BOYLE HEIGHTS STEM HIGH SCHOOL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 72.72
1489.	BOYLE HEIGHTS STEM HS	4/8/2021	Book Stores		\$ 62.84
1490.	BOYLE HEIGHTS STEM HS	4/13/2021	Cleaning, Maintenance, and Janitorial Services		\$ 1,583.37
1491.	BOYS ACADEMIC LEADERSHIP	4/7/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 29.55
1492.	BOYS ACADEMIC LEADERSHIP	4/7/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 40.03
1493.	BOYS ACADEMIC LEADERSHIP	4/7/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 93.05
1494.	BOYS ACADEMIC LEADERSHIP	4/8/2021	Book Stores		\$ 270.10
1495.	BOYS ACADEMIC LEADERSHIP	4/8/2021	Book Stores		\$ 291.38
1496.	BOYS ACADEMIC LEADERSHIP	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 12.39
1497.	BOYS ACADEMIC LEADERSHIP	4/11/2021	Book Stores		\$ 26.26
1498.	BOYS ACADEMIC LEADERSHIP	4/11/2021	Book Stores		\$ 36.95
1499.	BOYS ACADEMIC LEADERSHIP	4/16/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 66.54
1500.	BOYS ACADEMIC LEADERSHIP	4/21/2021	Book Stores		\$ 289.81
1501.	BOYS ACADEMIC LEADERSHIP	4/22/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 138.71
1502.	BRADDOCK ELEMENTARY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 42.28
1503.	BRADDOCK GIFTED MAGNET	4/1/2021	Book Stores		\$ 44.87
1504.	BRADDOCK GIFTED MAGNET	4/6/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 316.46
1505.	BRADDOCK GIFTED MAGNET	4/9/2021	Book Stores		\$ 79.35
1506.	BRADDOCK GIFTED MAGNET	4/10/2021	Book Stores		\$ 50.70
1507.	BRADDOCK GIFTED MAGNET	4/10/2021	Book Stores		\$ 160.62
1508.	BRADDOCK GIFTED MAGNET	4/13/2021	Book Stores		\$ 59.04
1509.	BRADDOCK GIFTED MAGNET	4/13/2021	Book Stores		\$ 31.50
1510.	BRADDOCK GIFTED MAGNET	4/13/2021	Book Stores		\$ 82.05
1511.	BRADDOCK GIFTED MAGNET	4/13/2021	Book Stores		\$ 620.69
1512.	BRADDOCK GIFTED MAGNET	4/14/2021	Book Stores		\$ 13.12
1513.	BRADDOCK GIFTED MAGNET	4/14/2021	Book Stores		\$ 45.90
1514.	BRADDOCK GIFTED MAGNET	4/15/2021	Book Stores		\$ 464.13
1515.	BRADDOCK GIFTED MAGNET	4/15/2021	Book Stores		\$ 13.17
1516.	BRADDOCK GIFTED MAGNET	4/15/2021	Book Stores		\$ 19.80
1517.	BRADDOCK GIFTED MAGNET	4/15/2021	Book Stores		\$ 56.96
1518.	BRADDOCK GIFTED MAGNET	4/15/2021	Book Stores		\$ 111.15

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
1519.	BRADDOCK GIFTED MAGNET	4/16/2021	Book Stores		\$ (177.34)
1520.	BRADDOCK GIFTED MAGNET	4/16/2021	Book Stores		\$ 33.06
1521.	BRADDOCK GIFTED MAGNET	4/16/2021	Book Stores		\$ 57.32
1522.	BRADDOCK GIFTED MAGNET	4/16/2021	Book Stores		\$ 185.16
1523.	BRADDOCK GIFTED MAGNET	4/17/2021	Book Stores		\$ (177.34)
1524.	BRADDOCK GIFTED MAGNET	4/17/2021	Book Stores		\$ (177.34)
1525.	BRADDOCK GIFTED MAGNET	4/17/2021	Book Stores		\$ 267.84
1526.	BRADDOCK GIFTED MAGNET	4/17/2021	Book Stores		\$ 286.52
1527.	BRADDOCK GIFTED MAGNET	4/18/2021	Book Stores		\$ 99.52
1528.	BRADDOCK GIFTED MAGNET	4/19/2021	Book Stores		\$ 881.96
1529.	BRADDOCK GIFTED MAGNET	4/20/2021	Book Stores		\$ 46.16
1530.	BRADDOCK GIFTED MAGNET	4/20/2021	Book Stores		\$ 66.12
1531.	BRADDOCK GIFTED MAGNET	4/20/2021	Book Stores		\$ 88.10
1532.	BRADDOCK GIFTED MAGNET	4/22/2021	Book Stores		\$ 31.48
1533.	BRADDOCK GIFTED MAGNET	4/23/2021	Durable Goods - Not Elsewhere Classified		\$ 237.00
1534.	BRADDOCK GIFTED MAGNET	4/28/2021	Book Stores		\$ 37.68
1535.	BRADDOCK GIFTED MAGNET	4/29/2021	Book Stores		\$ 360.65
1536.	BRADDOCK GIFTED MAGNET	4/29/2021	Book Stores		\$ 368.65
1537.	BRADDOCK GIFTED MAGNET	4/29/2021	Book Stores		\$ 382.16
1538.	BRADDOCK GIFTED MAGNET	4/30/2021	Book Stores		\$ 82.11
1539.	BRAINARD AVE ELEMENTARY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 57.54
1540.	BRAVO MEDICAL MAGNET	4/1/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 54.74
1541.	BRAVO MEDICAL MAGNET	4/13/2021	Direct Marketing - Other Direct Marketers		\$ 10.40
1542.	BRAVO MEDICAL MAGNET	4/13/2021	Direct Marketing - Other Direct Marketers		\$ 492.88
1543.	BRAVO MEDICAL MAGNET	4/16/2021	Book Stores		\$ 186.14
1544.	BRAVO MEDICAL MAGNET	4/20/2021	Book Stores		\$ 147.66
1545.	BRAVO MEDICAL MAGNET	4/21/2021	Book Stores		\$ 76.50
1546.	BRAVO MEDICAL MAGNET	4/22/2021	Book Stores		\$ 106.16
1547.	BRAVO MEDICAL MAGNET	4/22/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 203.64
1548.	BRAVO MEDICAL MAGNET	4/26/2021	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES		\$ 998.00
1549.	BREED ELEMENTARY	4/5/2021	CONTRACTORS,SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED		\$ 1,314.88
1550.	BREED ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 52.81
1551.	BREED ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 61.19

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
1552.	BREED ELEMENTARY	4/22/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 1,211.05
1553.	BREED ELEMENTARY	4/29/2021	Miscellaneous and Specialty Retail Stores		\$ 934.83
1554.	BRENTWOOD EL SCI MAGNET	4/10/2021	Book Stores		\$ (260.60)
1555.	BRENTWOOD EL SCI MAGNET	4/10/2021	Book Stores		\$ 260.60
1556.	BRENTWOOD EL SCI MAGNET	4/16/2021	Book Stores		\$ 82.08
1557.	BRENTWOOD EL SCI MAGNET	4/17/2021	Book Stores		\$ 65.68
1558.	BRENTWOOD EL SCI MAGNET	4/18/2021	Book Stores		\$ 21.88
1559.	BRENTWOOD EL SCI MAGNET	4/22/2021	Book Stores		\$ 7.65
1560.	BRENTWOOD EL SCI MAGNET	4/30/2021	Office, School Supply, and Stationery Stores		\$ 82.97
1561.	BRENTWOOD EL SCI MAGNET	4/30/2021	Computer Network/Information Services		\$ 35.76
1562.	BRENTWOOD SCI MAG ES	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 84.71
1563.	BRIDGE ELEMENTARY	4/8/2021	Book Stores		\$ 54.74
1564.	BRIDGE ELEMENTARY	4/8/2021	Book Stores		\$ 288.46
1565.	BRIDGE ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 75.60
1566.	BRIDGE ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 109.70
1567.	BRIDGE ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 218.46
1568.	BRIDGE ELEMENTARY	4/13/2021	Book Stores		\$ 26.22
1569.	BRIDGE ELEMENTARY	4/14/2021	Book Stores		\$ 21.21
1570.	BRIDGE ELEMENTARY	4/14/2021	Book Stores		\$ 48.60
1571.	BRIDGE ELEMENTARY	4/14/2021	Book Stores		\$ 70.97
1572.	BRIDGE ELEMENTARY	4/20/2021	Book Stores		\$ 96.10
1573.	BROAD AVE EL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 100.56
1574.	BROAD AVENUE ELEMENTARY	4/6/2021	Book Stores		\$ 485.16
1575.	BROAD AVENUE ELEMENTARY	4/10/2021	Book Stores		\$ 33.36
1576.	BROAD AVENUE ELEMENTARY	4/12/2021	Book Stores		\$ 65.67
1577.	BROAD AVENUE ELEMENTARY	4/12/2021	Business Services - Not Elsewhere Classified		\$ 1,433.97
1578.	BROADACRES ELEMENTARY	4/5/2021	Book Stores		\$ 24.06
1579.	BROADACRES ELEMENTARY	4/5/2021	Book Stores		\$ 40.50
1580.	BROADACRES ELEMENTARY	4/5/2021	Book Stores		\$ 47.26
1581.	BROADACRES ELEMENTARY	4/6/2021	Variety Stores		\$ 9.96
1582.	BROADACRES ELEMENTARY	4/6/2021	Variety Stores		\$ 19.81
1583.	BROADACRES ELEMENTARY	4/7/2021	Book Stores		\$ 50.35
1584.	BROADACRES ELEMENTARY	4/7/2021	Book Stores		\$ 179.52

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
1585.	BROADACRES ELEMENTARY	4/7/2021	Book Stores		\$ 185.81
1586.	BROADACRES ELEMENTARY	4/8/2021	Book Stores		\$ 700.72
1587.	BROADACRES ELEMENTARY	4/8/2021	Book Stores		\$ 85.32
1588.	BROADACRES ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 130.00
1589.	BROADACRES ELEMENTARY	4/8/2021	Book Stores		\$ 164.24
1590.	BROADACRES ELEMENTARY	4/9/2021	Discount Stores		\$ 54.70
1591.	BROADACRES ELEMENTARY	4/11/2021	Book Stores		\$ 25.17
1592.	BROADACRES ELEMENTARY	4/11/2021	Book Stores		\$ 321.10
1593.	BROADACRES ELEMENTARY	4/11/2021	Book Stores		\$ 348.06
1594.	BROADACRES ELEMENTARY	4/12/2021	HEALTH PRACTITIONERS, MEDICAL SRVCS-NOT ELSEWHERE		\$ 1,199.42
1595.	BROADACRES ELEMENTARY	4/13/2021	Book Stores		\$ 56.88
1596.	BROADACRES ELEMENTARY	4/13/2021	Book Stores		\$ 17.51
1597.	BROADACRES ELEMENTARY	4/13/2021	Book Stores		\$ 54.60
1598.	BROADACRES ELEMENTARY	4/13/2021	Book Stores		\$ 173.97
1599.	BROADACRES ELEMENTARY	4/14/2021	Book Stores		\$ 12.03
1600.	BROADACRES ELEMENTARY	4/14/2021	Book Stores		\$ 405.36
1601.	BROADACRES ELEMENTARY	4/14/2021	Book Stores		\$ 17.58
1602.	BROADACRES ELEMENTARY	4/14/2021	Book Stores		\$ 54.72
1603.	BROADACRES ELEMENTARY	4/14/2021	Book Stores		\$ 164.24
1604.	BROADACRES ELEMENTARY	4/14/2021	Home Supply Warehouse Stores		\$ 11.00
1605.	BROADACRES ELEMENTARY	4/14/2021	Home Supply Warehouse Stores		\$ 406.54
1606.	BROADACRES ELEMENTARY	4/15/2021	Book Stores		\$ 54.72
1607.	BROADACRES ELEMENTARY	4/15/2021	Book Stores		\$ 66.76
1608.	BROADACRES ELEMENTARY	4/15/2021	Book Stores		\$ 74.33
1609.	BROADACRES ELEMENTARY	4/16/2021	Book Stores		\$ 13.01
1610.	BROADACRES ELEMENTARY	4/16/2021	Book Stores		\$ 17.51
1611.	BROADACRES ELEMENTARY	4/17/2021	Variety Stores		\$ 21.90
1612.	BROADACRES ELEMENTARY	4/18/2021	Variety Stores		\$ 13.43
1613.	BROADACRES ELEMENTARY	4/18/2021	Miscellaneous and Specialty Retail Stores		\$ 52.31
1614.	BROADACRES ELEMENTARY	4/18/2021	Book Stores		\$ 87.56
1615.	BROADACRES ELEMENTARY	4/18/2021	Book Stores		\$ 280.24
1616.	BROADACRES ELEMENTARY	4/19/2021	Home Supply Warehouse Stores		\$ 125.54
1617.	BROADACRES ELEMENTARY	4/22/2021	Book Stores		\$ 7.97

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
1618.	BROADACRES ELEMENTARY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 130.90
1619.	BROADACRES ELEMENTARY	4/29/2021	Book Stores		\$ 14.22
1620.	BROADACRES ELEMENTARY	4/29/2021	Book Stores		\$ 26.26
1621.	BROADACRES ELEMENTARY	4/29/2021	Book Stores		\$ 74.44
1622.	BROADACRES ELEMENTARY	4/29/2021	Book Stores		\$ 12.03
1623.	BROADACRES ELEMENTARY	4/29/2021	Book Stores		\$ 17.40
1624.	BROADACRES ELEMENTARY	4/30/2021	Book Stores		\$ 28.65
1625.	BROADACRES ELEMENTARY	4/30/2021	Variety Stores		\$ 4.48
1626.	BROADOUS EEC	4/5/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 1,367.74
1627.	BROADOUS EEC	4/6/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 1,273.09
1628.	BROADOUS EEC	4/7/2021	Book Stores		\$ 82.05
1629.	BROADOUS EEC	4/8/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 297.47
1630.	BROADOUS EEC	4/9/2021	Book Stores		\$ 262.79
1631.	BROADOUS EEC	4/9/2021	Book Stores		\$ 162.06
1632.	BROADOUS EEC	4/9/2021	Book Stores		\$ 579.13
1633.	BROADOUS EEC	4/20/2021	Book Stores		\$ 213.63
1634.	BROADOUS EEC	4/21/2021	Book Stores		\$ 16.41
1635.	BROADOUS EEC	4/21/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 81.58
1636.	BROADOUS EEC	4/22/2021	Book Stores		\$ (82.05)
1637.	BROADOUS EEC	4/22/2021	Book Stores		\$ 98.52
1638.	BROADOUS EEC	4/22/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 901.46
1639.	BROADOUS EEC	4/28/2021	Book Stores		\$ 52.10
1640.	BROADOUS EL	4/5/2021	Book Stores		\$ 121.24
1641.	BROADOUS EL	4/8/2021	Book Stores		\$ 22.45
1642.	BROADOUS EL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 5.85
1643.	BROADOUS EL	4/11/2021	Book Stores		\$ 128.50
1644.	BROADOUS EL	4/11/2021	Book Stores		\$ 341.20
1645.	BROADOUS EL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 70.55
1646.	BROADOUS EL	4/30/2021	SCHOOLS, TRADE AND VOCATIONAL		\$ 57.98
1647.	BROADWAY ELEMENTARY SCHOOL	4/4/2021	Book Stores		\$ 52.95
1648.	BROADWAY ELEMENTARY SCHOOL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 24.15
1649.	BROADWAY ELEMENTARY SCHOOL	4/9/2021	Book Stores		\$ 197.04
1650.	BROADWAY ELEMENTARY SCHOOL	4/18/2021	Book Stores		\$ 71.10

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
1651.	BROADWAY ELEMENTARY SCHOOL	4/24/2021	Book Stores		\$ 42.57
1652.	BROCKTON EL	4/8/2021	Home Supply Warehouse Stores		\$ 91.98
1653.	BROCKTON EL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 14.88
1654.	BROCKTON EL	4/25/2021	Book Stores		\$ 96.98
1655.	BROCKTON EL	4/25/2021	Book Stores		\$ 214.48
1656.	BROOKLYN EEC	4/1/2021	Home Supply Warehouse Stores		\$ 103.72
1657.	BROOKLYN EEC	4/2/2021	Book Stores		\$ 306.56
1658.	BROOKLYN EEC	4/6/2021	Book Stores		\$ 321.92
1659.	BROOKLYN EEC	4/14/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 175.63
1660.	BROOKLYN EEC	4/22/2021	Book Stores		\$ 49.23
1661.	BROOKLYN EEC	4/22/2021	Book Stores		\$ 306.56
1662.	BROOKLYN EEC	4/22/2021	Book Stores		\$ 164.22
1663.	BROOKLYN EEC	4/22/2021	Book Stores		\$ 353.25
1664.	BROOKLYN EEC	4/22/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 1,491.05
1665.	BROOKLYN EEC	4/23/2021	LAWN AND GARDEN SUPPLY STORES		\$ 152.15
1666.	BROOKLYN EEC	4/26/2021	Home Supply Warehouse Stores		\$ (43.63)
1667.	BROOKLYN EEC	4/26/2021	Home Supply Warehouse Stores		\$ 52.98
1668.	BROOKLYN EEC	4/27/2021	Home Supply Warehouse Stores		\$ 277.98
1669.	BROOKLYN EEC	4/27/2021	Home Supply Warehouse Stores		\$ 588.23
1670.	BROOKLYN EEC	4/28/2021	Book Stores		\$ 105.71
1671.	BROOKLYN EEC	4/28/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 524.54
1672.	BROOKLYN EEC	4/28/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 226.65
1673.	BROOKLYN EEC	4/28/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 284.66
1674.	BROOKLYN EEC	4/29/2021	Book Stores		\$ 157.62
1675.	BROOKLYN EEC	4/29/2021	Book Stores		\$ 49.83
1676.	BROOKLYN EEC	4/29/2021	GAME, TOY, AND HOBBY SHOPS		\$ 118.94
1677.	BROOKLYN EEC	4/30/2021	Home Supply Warehouse Stores		\$ 126.63
1678.	BROOKLYN EEC	4/30/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 483.68
1679.	BROOKLYN ES	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 143.97
1680.	BROOKLYN ES	4/15/2021	Book Stores		\$ 22.98
1681.	BROOKLYN ES	4/17/2021	Book Stores		\$ 104.00
1682.	BROOKLYN ES	4/18/2021	Book Stores		\$ 91.92
1683.	BROOKLYN ES	4/21/2021	Book Stores		\$ 187.11

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
1684.	BROOKLYN ES	4/21/2021	Book Stores		\$ 229.94
1685.	BROOKLYN ES	4/21/2021	Book Stores		\$ 14.22
1686.	BROOKLYN ES	4/28/2021	Book Stores		\$ 43.80
1687.	BROOKLYN ES	4/29/2021	Book Stores		\$ 109.49
1688.	BROOKLYN ES	4/29/2021	Book Stores		\$ 561.69
1689.	BRUIN COMMUNITY SCHOOL	4/5/2021	Miscellaneous Publishing and Printing		\$ 2,303.10
1690.	BRUIN COMMUNITY SCHOOL	4/9/2021	Business Services - Not Elsewhere Classified		\$ 50.00
1691.	BRUIN COMMUNITY SCHOOL	4/9/2021	Business Services - Not Elsewhere Classified		\$ 50.00
1692.	BRUIN COMMUNITY SCHOOL	4/9/2021	Business Services - Not Elsewhere Classified		\$ 50.00
1693.	BRUIN COMMUNITY SCHOOL	4/9/2021	Business Services - Not Elsewhere Classified		\$ 50.00
1694.	BRUIN COMMUNITY SCHOOL	4/9/2021	Business Services - Not Elsewhere Classified		\$ 50.00
1695.	BRUIN COMMUNITY SCHOOL	4/9/2021	Business Services - Not Elsewhere Classified		\$ 50.00
1696.	BRUIN COMMUNITY SCHOOL	4/9/2021	Business Services - Not Elsewhere Classified		\$ 50.00
1697.	BRUIN COMMUNITY SCHOOL	4/12/2021	Book Stores		\$ 38.31
1698.	BRUIN COMMUNITY SCHOOL	4/14/2021	Book Stores		\$ 150.08
1699.	BRUIN COMMUNITY SCHOOL	4/16/2021	Miscellaneous Publishing and Printing		\$ 1,023.60
1700.	BRUIN COMMUNITY SCHOOL	4/19/2021	Book Stores		\$ 1,401.40
1701.	BRUIN COMMUNITY SCHOOL	4/20/2021	Book Stores		\$ (10.53)
1702.	BRUIN COMMUNITY SCHOOL	4/21/2021	Book Stores		\$ (17.47)
1703.	BRUIN COMMUNITY SCHOOL	4/21/2021	Book Stores		\$ (15.79)
1704.	BRUIN COMMUNITY SCHOOL	4/21/2021	Book Stores		\$ (15.79)
1705.	BRUIN COMMUNITY SCHOOL	4/21/2021	Book Stores		\$ (15.79)
1706.	BRUIN COMMUNITY SCHOOL	4/21/2021	Book Stores		\$ (15.79)
1707.	BRUIN COMMUNITY SCHOOL	4/21/2021	Book Stores		\$ (15.79)
1708.	BRUIN COMMUNITY SCHOOL	4/21/2021	Book Stores		\$ (2.55)
1709.	BRUIN COMMUNITY SCHOOL	4/25/2021	Book Stores		\$ 94.86
1710.	BRUIN COMMUNITY SCHOOL	4/30/2021	Book Stores		\$ 37.11
1711.	BRYSON AVE ELEMENTARY SCHOOL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS		\$ 200.47
1712.	BRYSON ELEMENTARY	4/7/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 349.33
1713.	BRYSON ELEMENTARY	4/8/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 81.33
1714.	BRYSON ELEMENTARY	4/9/2021	Electronic Sales		\$ 109.15
1715.	BRYSON ELEMENTARY	4/9/2021	Electronic Sales		\$ 164.27
1716.	BRYSON ELEMENTARY	4/15/2021	Book Stores		\$ 583.29

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
1717.	BRYSON ELEMENTARY	4/21/2021	Book Stores		\$ 115.71
1718.	BRYSON ELEMENTARY	4/22/2021	Industrial Supplies - Not Elsewhere Classified		\$ 460.38
1719.	BUCHANAN ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 202.00
1720.	BUDGET SVCS & FIN'L PLANNING	4/5/2021	Business Services - Not Elsewhere Classified		\$ 195.00
1721.	BUDGET SVCS & FIN'L PLANNING	4/5/2021	Business Services - Not Elsewhere Classified		\$ 975.00
1722.	BUDGET SVCS & FIN'L PLANNING	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 4.41
1723.	BUDGET SVCS & FIN'L PLANNING	4/14/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 43.01
1724.	BUDGET SVCS & FIN'L PLANNING	4/22/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 200.09
1725.	BUDGET SVCS & FIN'L PLANNING	4/23/2021	Book Stores		\$ 20.94
1726.	BUDGET SVCS & FIN'L PLANNING	4/24/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 24.15
1727.	BUDGET SVCS & FIN'L PLANNING	4/26/2021	Book Stores		\$ 41.08
1728.	BUDGET SVCS & FIN'L PLANNING	4/26/2021	Book Stores		\$ 41.08
1729.	BUDLONG ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 209.47
1730.	BUDLONG ELEMENTARY	4/16/2021	Book Stores		\$ 11.16
1731.	BUDLONG ELEMENTARY	4/16/2021	Book Stores		\$ 112.76
1732.	BUDLONG ELEMENTARY	4/23/2021	Book Stores		\$ 162.00
1733.	BURBANK BLVD ELEMENTARY SCH	4/20/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 475.18
1734.	BURBANK MIDDLE SCHOOL	4/7/2021	Book Stores		\$ 832.12
1735.	BURBANK MIDDLE SCHOOL	4/8/2021	Book Stores		\$ 33.23
1736.	BURBANK MIDDLE SCHOOL	4/8/2021	Book Stores		\$ 26.82
1737.	BURBANK MIDDLE SCHOOL	4/8/2021	Book Stores		\$ 937.80
1738.	BURBANK MIDDLE SCHOOL	4/9/2021	Book Stores		\$ 53.64
1739.	BURBANK MIDDLE SCHOOL	4/11/2021	Book Stores		\$ 630.60
1740.	BURBANK MIDDLE SCHOOL	4/12/2021	Industrial Supplies - Not Elsewhere Classified		\$ 1,314.96
1741.	BURBANK MIDDLE SCHOOL	4/15/2021	Book Stores		\$ 681.95
1742.	BURBANK MIDDLE SCHOOL	4/16/2021	Book Stores		\$ 272.66
1743.	BURBANK MIDDLE SCHOOL	4/17/2021	Book Stores		\$ 49.73
1744.	BURBANK MIDDLE SCHOOL	4/17/2021	Book Stores		\$ 153.29
1745.	BURBANK MIDDLE SCHOOL	4/19/2021	Book Stores		\$ 162.64
1746.	BURBANK MIDDLE SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 72.02
1747.	BURBANK MIDDLE SCHOOL	4/27/2021	Industrial Supplies - Not Elsewhere Classified		\$ 875.12
1748.	BURBANK MIDDLE SCHOOL	4/27/2021	Book Stores		\$ 1,421.49
1749.	BURBANK MIDDLE SCHOOL	4/28/2021	Book Stores		\$ (23.42)

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
1750.	BURBANK MIDDLE SCHOOL	4/28/2021	Book Stores		\$ (23.42)
1751.	BURBANK MIDDLE SCHOOL	4/28/2021	Book Stores		\$ (23.42)
1752.	BURBANK MIDDLE SCHOOL	4/28/2021	Book Stores		\$ (23.42)
1753.	BURBANK MIDDLE SCHOOL	4/29/2021	Book Stores		\$ (14.41)
1754.	BURBANK MIDDLE SCHOOL	4/30/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 629.85
1755.	BURROUGHS MIDDLE SCHOOL	4/5/2021	Book Stores		\$ 106.00
1756.	BURROUGHS MIDDLE SCHOOL	4/7/2021	Book Stores		\$ 2,056.65
1757.	BURROUGHS MIDDLE SCHOOL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 132.17
1758.	BURROUGHS MIDDLE SCHOOL	4/11/2021	Book Stores		\$ 193.44
1759.	BURROUGHS MIDDLE SCHOOL	4/12/2021	Book Stores		\$ 958.25
1760.	BURROUGHS MIDDLE SCHOOL	4/12/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 495.00
1761.	BURROUGHS MIDDLE SCHOOL	4/13/2021	Miscellaneous and Specialty Retail Stores		\$ 880.38
1762.	BURROUGHS MIDDLE SCHOOL	4/15/2021	Computer Software Stores		\$ 2,460.00
1763.	BURROUGHS MIDDLE SCHOOL	4/16/2021	Home Supply Warehouse Stores		\$ 2,438.57
1764.	BURROUGHS MIDDLE SCHOOL	4/17/2021	Book Stores		\$ 85.08
1765.	BURROUGHS MIDDLE SCHOOL	4/17/2021	Book Stores		\$ 2,962.74
1766.	BURROUGHS MIDDLE SCHOOL	4/19/2021	Book Stores		\$ 428.20
1767.	BURROUGHS MIDDLE SCHOOL	4/19/2021	Home Supply Warehouse Stores		\$ (146.31)
1768.	BURROUGHS MIDDLE SCHOOL	4/20/2021	Home Supply Warehouse Stores		\$ 153.96
1769.	BURROUGHS MIDDLE SCHOOL	4/22/2021	Book Stores		\$ 854.04
1770.	BURROUGHS MIDDLE SCHOOL	4/23/2021	Book Stores		\$ 1,631.60
1771.	BURROUGHS MIDDLE SCHOOL	4/25/2021	Book Stores		\$ 5,456.73
1772.	BURROUGHS MIDDLE SCHOOL	4/27/2021	Home Supply Warehouse Stores		\$ 153.96
1773.	BURROUGHS MIDDLE SCHOOL	4/28/2021	Book Stores		\$ 354.12
1774.	BURROUGHS MIDDLE SCHOOL	4/29/2021	Book Stores		\$ 1,225.92
1775.	BURTON ST ELEMENTARY SCHOOL	4/9/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 141.35
1776.	BURTON ST ELEMENTARY SCHOOL	4/11/2021	Book Stores		\$ 144.48
1777.	BURTON ST ELEMENTARY SCHOOL	4/12/2021	Office, School Supply, and Stationery Stores		\$ 50.04
1778.	BURTON ST ELEMENTARY SCHOOL	4/17/2021	Book Stores		\$ 292.58
1779.	BURTON ST ELEMENTARY SCHOOL	4/18/2021	Book Stores		\$ 54.70
1780.	BURTON ST ELEMENTARY SCHOOL	4/18/2021	Book Stores		\$ 89.72
1781.	BURTON ST ELEMENTARY SCHOOL	4/20/2021	Book Stores		\$ 81.02
1782.	BURTON ST ELEMENTARY SCHOOL	4/22/2021	Book Stores		\$ 126.05

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
1783.	BURTON ST ELEMENTARY SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 123.85
1784.	BURTON ST ELEMENTARY SCHOOL	4/25/2021	Book Stores		\$ 54.24
1785.	BURTON ST ELEMENTARY SCHOOL	4/27/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 71.71
1786.	BURTON ST ELEMENTARY SCHOOL	4/28/2021	Book Stores		\$ 54.63
1787.	BURTON ST ELEMENTARY SCHOOL	4/28/2021	Book Stores		\$ 10.92
1788.	BURTON ST ELEMENTARY SCHOOL	4/28/2021	Book Stores		\$ 108.19
1789.	BUSHNELL ELEMENTARY	4/8/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 404.47
1790.	BUSHNELL ELEMENTARY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 50.50
1791.	BUSINESS ACCOUNTING BRANCH	4/21/2021	Book Stores		\$ 155.08
1792.	BUSINESS MANAGERS OFFICE	4/1/2021	Book Stores		\$ 9.91
1793.	BUSINESS MANAGERS OFFICE	4/1/2021	Book Stores		\$ 110.08
1794.	BUSINESS MANAGERS OFFICE	4/8/2021	Direct Marketing - Catalog Merchants		\$ 36.75
1795.	BUSINESS MANAGERS OFFICE	4/8/2021	Wholesale Clubs	\$ 5,996.85	\$ 5,996.85
1796.	BUSINESS MANAGERS OFFICE	4/8/2021	Book Stores		\$ 645.30
1797.	BUSINESS MANAGERS OFFICE	4/10/2021	Book Stores		\$ 1,918.00
1798.	BUSINESS MANAGERS OFFICE	4/13/2021	Miscellaneous Publishing and Printing		\$ 1,648.21
1799.	BUSINESS MANAGERS OFFICE	4/13/2021	Commercial Equipment - Not Elsewhere Classified		\$ 44.18
1800.	BUSINESS MANAGERS OFFICE	4/16/2021	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES		\$ (530.40)
1801.	BUSINESS MANAGERS OFFICE	4/16/2021	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES		\$ (278.76)
1802.	BUSINESS MANAGERS OFFICE	4/16/2021	Book Stores		\$ 19.88
1803.	BUSINESS MANAGERS OFFICE	4/16/2021	Book Stores		\$ 12,265.00
1804.	BUSINESS MANAGERS OFFICE	4/17/2021	Book Stores		\$ 33.06
1805.	BUSINESS MANAGERS OFFICE	4/17/2021	Book Stores		\$ 1,571.12
1806.	BUSINESS MANAGERS OFFICE	4/17/2021	Book Stores	\$ 12,265.00	\$ 12,265.00
1807.	BUSINESS MANAGERS OFFICE	4/18/2021	Book Stores		\$ 20.59
1808.	BUSINESS MANAGERS OFFICE	4/18/2021	Book Stores		\$ 39.15
1809.	BUSINESS MANAGERS OFFICE	4/18/2021	Book Stores	\$ 6,321.13	\$ 6,321.13
1810.	BUSINESS MANAGERS OFFICE	4/20/2021	Book Stores	\$ 27,522.45	\$ 27,522.45
1811.	BUSINESS MANAGERS OFFICE	4/20/2021	Book Stores	\$ 6,350.40	\$ 6,350.40
1812.	BUSINESS MANAGERS OFFICE	4/20/2021	Book Stores	\$ 18,482.57	\$ 18,482.57
1813.	BUSINESS MANAGERS OFFICE	4/20/2021	Book Stores	\$ 37,452.51	\$ 37,452.51
1814.	BUSINESS MANAGERS OFFICE	4/20/2021	Book Stores	\$ 37,452.51	\$ 37,452.51
1815.	BUSINESS MANAGERS OFFICE	4/20/2021	Book Stores	\$ 37,452.51	\$ 37,452.51

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
1816.	BUSINESS MANAGERS OFFICE	4/21/2021	Book Stores		\$ (599.76)
1817.	BUSINESS MANAGERS OFFICE	4/21/2021	Book Stores	\$ 18,969.94	\$ 18,969.94
1818.	BUSINESS MANAGERS OFFICE	4/21/2021	Book Stores	\$ 37,452.51	\$ 37,452.51
1819.	BUSINESS MANAGERS OFFICE	4/21/2021	Book Stores		\$ 905.96
1820.	BUSINESS MANAGERS OFFICE	4/21/2021	Book Stores		\$ 1,010.55
1821.	BUSINESS MANAGERS OFFICE	4/21/2021	Book Stores	\$ 22,381.53	\$ 22,381.53
1822.	BUSINESS MANAGERS OFFICE	4/21/2021	Book Stores	\$ 23,059.35	\$ 23,059.35
1823.	BUSINESS MANAGERS OFFICE	4/21/2021	Book Stores	\$ 28,904.79	\$ 28,904.79
1824.	BUSINESS MANAGERS OFFICE	4/21/2021	Book Stores	\$ 37,452.51	\$ 37,452.51
1825.	BUSINESS MANAGERS OFFICE	4/22/2021	Book Stores		\$ 705.60
1826.	BUSINESS MANAGERS OFFICE	4/22/2021	Book Stores	\$ 8,760.90	\$ 8,760.90
1827.	BUSINESS MANAGERS OFFICE	4/22/2021	Book Stores	\$ 24,795.00	\$ 24,795.00
1828.	BUSINESS MANAGERS OFFICE	4/22/2021	Book Stores	\$ 31,740.72	\$ 31,740.72
1829.	BUSINESS MANAGERS OFFICE	4/22/2021	Book Stores	\$ 37,452.51	\$ 37,452.51
1830.	BUSINESS MANAGERS OFFICE	4/22/2021	Book Stores		\$ 20.59
1831.	BUSINESS MANAGERS OFFICE	4/22/2021	Book Stores		\$ 468.35
1832.	BUSINESS MANAGERS OFFICE	4/22/2021	Book Stores	\$ 37,452.51	\$ 37,452.51
1833.	BUSINESS MANAGERS OFFICE	4/22/2021	Book Stores	\$ 37,452.51	\$ 37,452.51
1834.	BUSINESS MANAGERS OFFICE	4/22/2021	Book Stores	\$ 37,452.51	\$ 37,452.51
1835.	BUSINESS MANAGERS OFFICE	4/23/2021	Book Stores	\$ 15,070.98	\$ 15,070.98
1836.	BUSINESS MANAGERS OFFICE	4/23/2021	Book Stores	\$ 27,219.40	\$ 27,219.40
1837.	BUSINESS MANAGERS OFFICE	4/23/2021	Book Stores	\$ 27,522.45	\$ 27,522.45
1838.	BUSINESS MANAGERS OFFICE	4/23/2021	Book Stores	\$ 37,452.51	\$ 37,452.51
1839.	BUSINESS MANAGERS OFFICE	4/23/2021	Book Stores	\$ 37,452.51	\$ 37,452.51
1840.	BUSINESS MANAGERS OFFICE	4/23/2021	Book Stores	\$ 37,452.51	\$ 37,452.51
1841.	BUSINESS MANAGERS OFFICE	4/25/2021	Book Stores		\$ 1,598.00
1842.	BUSINESS MANAGERS OFFICE	4/26/2021	Book Stores	\$ 26,751.05	\$ 26,751.05
1843.	BUSINESS MANAGERS OFFICE	4/26/2021	Book Stores		\$ 2,727.45
1844.	BUSINESS MANAGERS OFFICE	4/26/2021	Book Stores	\$ 6,253.85	\$ 6,253.85
1845.	BUSINESS MANAGERS OFFICE	4/27/2021	Book Stores		\$ (674.82)
1846.	BUSINESS MANAGERS OFFICE	4/28/2021	Book Stores		\$ 1,253.10
1847.	BUSINESS MANAGERS OFFICE	4/30/2021	Book Stores		\$ 27.55
1848.	BUSINESS SUPPORT	4/13/2021	Book Stores		\$ 661.00

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
1849.	BYRD MIDDLE SCHOOL	4/9/2021	Book Stores		\$ 622.80
1850.	BYRD MIDDLE SCHOOL	4/14/2021	Book Stores		\$ 608.50
1851.	BYRD MIDDLE SCHOOL	4/19/2021	Miscellaneous and Specialty Retail Stores		\$ 303.53
1852.	BYRD MIDDLE SCHOOL	4/20/2021	Book Stores		\$ 1,109.66
1853.	BYRD MIDDLE SCHOOL	4/21/2021	Book Stores		\$ 1,085.05
1854.	BYRD MIDDLE SCHOOL	4/21/2021	Professional Services - Not Elsewhere Classified		\$ 997.72
1855.	BYRD MIDDLE SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 162.54
1856.	BYRD MIDDLE SCHOOL	4/26/2021	Book Stores		\$ 891.83
1857.	BYRD MS MATH/SCI MAGNET	4/17/2021	Book Stores		\$ 90.64
1858.	BYRD MS MATH/SCI MAGNET	4/21/2021	Book Stores		\$ 58.40
1859.	BYRD MS MATH/SCI MAGNET	4/21/2021	Book Stores		\$ 167.40
1860.	BYRD MS MATH/SCI MAGNET	4/22/2021	Book Stores		\$ 30.10
1861.	BYRD MS MATH/SCI MAGNET	4/24/2021	Book Stores		\$ 209.26
1862.	BYRD MS MATH/SCI MAGNET	4/25/2021	Book Stores		\$ 47.29
1863.	BYRD MS MATH/SCI MAGNET	4/26/2021	Book Stores		\$ 9.35
1864.	CABRILLO AVE ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 62.50
1865.	CABRILLO AVE ELEMENTARY	4/14/2021	Book Stores		\$ 73.36
1866.	CABRILLO AVE ELEMENTARY	4/14/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 135.76
1867.	CABRILLO AVE ELEMENTARY	4/14/2021	Business Services - Not Elsewhere Classified		\$ 416.97
1868.	CABRILLO AVE ELEMENTARY	4/15/2021	Book Stores		\$ 243.05
1869.	CABRILLO AVE ELEMENTARY	4/16/2021	Book Stores		\$ 82.02
1870.	CABRILLO AVE ELEMENTARY	4/17/2021	Book Stores		\$ 15.30
1871.	CABRILLO AVE ELEMENTARY	4/18/2021	Book Stores		\$ 12.03
1872.	CABRILLO AVE ELEMENTARY	4/18/2021	Book Stores		\$ 53.64
1873.	CABRILLO AVE ELEMENTARY	4/20/2021	Book Stores		\$ 41.58
1874.	CABRILLO AVE ELEMENTARY	4/26/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 177.00
1875.	CABRILLO AVE ELEMENTARY	4/26/2021	Book Stores		\$ 665.40
1876.	CABRILLO AVE ELEMENTARY	4/27/2021	Book Stores		\$ 107.77
1877.	CABRILLO AVE ELEMENTARY	4/27/2021	Book Stores		\$ 262.50
1878.	CABRILLO AVE ELEMENTARY	4/28/2021	Book Stores		\$ 262.50
1879.	CABRILLO AVE ELEMENTARY	4/28/2021	Book Stores		\$ 509.05
1880.	CABRILLO AVE ELEMENTARY	4/29/2021	Book Stores		\$ 42.06
1881.	CABRILLO AVE ELEMENTARY	4/30/2021	Book Stores		\$ 57.61

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
1882.	CABRILLO AVE ELEMENTARY	4/30/2021	Book Stores		\$ 378.54
1883.	CAHUENGA ES	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 187.85
1884.	CAHUENGA ES	4/29/2021	Commercial Equipment - Not Elsewhere Classified		\$ 961.98
1885.	CAL BURKE HIGH SCHOOL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 9.36
1886.	CAL BURKE HIGH SCHOOL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 31.60
1887.	CALABASH STREET ELEMENTARY SCH	4/4/2021	Book Stores		\$ 27.35
1888.	CALABASH STREET ELEMENTARY SCH	4/6/2021	Book Stores		\$ 190.36
1889.	CALABASH STREET ELEMENTARY SCH	4/7/2021	Book Stores		\$ 106.09
1890.	CALABASH STREET ELEMENTARY SCH	4/9/2021	Book Stores		\$ 101.64
1891.	CALABASH STREET ELEMENTARY SCH	4/12/2021	Book Stores		\$ 332.34
1892.	CALABASH STREET ELEMENTARY SCH	4/13/2021	Book Stores		\$ 11.05
1893.	CALABASH STREET ELEMENTARY SCH	4/14/2021	Book Stores		\$ 77.74
1894.	CALABASH STREET ELEMENTARY SCH	4/14/2021	Book Stores		\$ 194.35
1895.	CALABASH STREET ELEMENTARY SCH	4/14/2021	Book Stores		\$ 233.22
1896.	CALABASH STREET ELEMENTARY SCH	4/14/2021	Book Stores		\$ 26.93
1897.	CALABASH STREET ELEMENTARY SCH	4/15/2021	Book Stores		\$ 37.10
1898.	CALABASH STREET ELEMENTARY SCH	4/15/2021	Book Stores		\$ 63.08
1899.	CALABASH STREET ELEMENTARY SCH	4/16/2021	Book Stores		\$ 16.81
1900.	CALABASH STREET ELEMENTARY SCH	4/16/2021	Book Stores		\$ 54.72
1901.	CALABASH STREET ELEMENTARY SCH	4/18/2021	Book Stores		\$ 13.51
1902.	CALABASH STREET ELEMENTARY SCH	4/20/2021	Book Stores		\$ 106.09
1903.	CALABASH STREET ELEMENTARY SCH	4/21/2021	Book Stores		\$ 24.52
1904.	CALABASH STREET ELEMENTARY SCH	4/21/2021	Book Stores		\$ 371.08
1905.	CALABASH STREET ELEMENTARY SCH	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 59.12
1906.	CALABASH STREET ELEMENTARY SCH	4/26/2021	Book Stores		\$ 316.21
1907.	CALAHAN ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 54.15
1908.	CALAHAN ELEMENTARY	4/10/2021	Book Stores		\$ 339.84
1909.	CALAHAN ELEMENTARY	4/15/2021	Book Stores		\$ (99.12)
1910.	CALAHAN ELEMENTARY	4/22/2021	Hardware, Equipment and Supplies		\$ 262.79
1911.	CALAHAN ELEMENTARY	4/22/2021	Commercial Equipment - Not Elsewhere Classified		\$ 820.16
1912.	CALAHAN ELEMENTARY	4/27/2021	Office, School Supply, and Stationery Stores		\$ 87.18
1913.	CALAHAN ELEMENTARY	4/29/2021	Book Stores		\$ (424.53)
1914.	CALVERT STREET ELEMENTARY SCH	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 28.46

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
1915.	CAMELLIA ELEMENTARY	4/7/2021	Book Stores		\$ 37.76
1916.	CAMELLIA ELEMENTARY	4/9/2021	Book Stores		\$ 911.04
1917.	CAMELLIA ELEMENTARY	4/11/2021	Book Stores		\$ 840.80
1918.	CAMELLIA ELEMENTARY	4/14/2021	Book Stores		\$ 207.90
1919.	CAMELLIA ELEMENTARY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 84.27
1920.	CAMELLIA ELEMENTARY	4/25/2021	Book Stores		\$ 38.31
1921.	CAMELLIA ELEMENTARY	4/25/2021	Discount Stores		\$ 153.24
1922.	CAMELLIA ELEMENTARY	4/27/2021	Discount Stores		\$ 114.93
1923.	CAMELLIA ELEMENTARY	4/29/2021	Book Stores		\$ (35.04)
1924.	CAMELLIA ELEMENTARY	4/29/2021	Book Stores		\$ 357.13
1925.	CAMELLIA ELEMENTARY	4/29/2021	Book Stores		\$ 556.40
1926.	CANFIELD AVENUE	4/12/2021	Office, School Supply, and Stationery Stores		\$ 151.41
1927.	CANFIELD AVENUE	4/15/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 134.67
1928.	CANFIELD AVENUE	4/19/2021	Office, School Supply, and Stationery Stores		\$ 94.40
1929.	CANOGA PARK EEC	4/5/2021	Book Stores		\$ 76.64
1930.	CANOGA PARK EEC	4/6/2021	Book Stores		\$ 49.26
1931.	CANOGA PARK EEC	4/6/2021	Discount Stores		\$ 218.98
1932.	CANOGA PARK EEC	4/14/2021	Miscellaneous Home Furnishing Specialty Stores		\$ 118.22
1933.	CANOGA PARK EEC	4/19/2021	Book Stores		\$ 980.72
1934.	CANOGA PARK EEC	4/20/2021	Business Services - Not Elsewhere Classified		\$ 2,967.25
1935.	CANOGA PARK EEC	4/22/2021	Book Stores		\$ 364.76
1936.	CANOGA PARK EEC	4/23/2021	Book Stores		\$ 208.94
1937.	CANOGA PARK EEC	4/27/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 1,028.79
1938.	CANOGA PARK EEC	4/30/2021	Book Stores		\$ 88.97
1939.	CANOGA PARK ELEMENTARY SCHOOL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 35.09
1940.	CANOGA PARK HIGH SCHOOL	4/6/2021	Book Stores		\$ 186.15
1941.	CANOGA PARK HIGH SCHOOL	4/6/2021	Book Stores		\$ 217.91
1942.	CANOGA PARK HIGH SCHOOL	4/7/2021	Book Stores		\$ 68.93
1943.	CANOGA PARK HIGH SCHOOL	4/8/2021	Book Stores		\$ 45.98
1944.	CANOGA PARK HIGH SCHOOL	4/8/2021	Book Stores		\$ 62.26
1945.	CANOGA PARK HIGH SCHOOL	4/8/2021	Book Stores		\$ 903.15
1946.	CANOGA PARK HIGH SCHOOL	4/8/2021	Office and Commercial Furniture		\$ 5,447.63
1947.	CANOGA PARK HIGH SCHOOL	4/8/2021	Book Stores		\$ 234.85

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
1948.	CANOGA PARK HIGH SCHOOL	4/8/2021	Book Stores		\$ 469.70
1949.	CANOGA PARK HIGH SCHOOL	4/8/2021	Book Stores		\$ 750.60
1950.	CANOGA PARK HIGH SCHOOL	4/9/2021	Book Stores		\$ 375.25
1951.	CANOGA PARK HIGH SCHOOL	4/9/2021	Book Stores		\$ 1,125.90
1952.	CANOGA PARK HIGH SCHOOL	4/9/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 85.79
1953.	CANOGA PARK HIGH SCHOOL	4/9/2021	Book Stores		\$ 276.50
1954.	CANOGA PARK HIGH SCHOOL	4/9/2021	Book Stores		\$ 593.80
1955.	CANOGA PARK HIGH SCHOOL	4/9/2021	Book Stores		\$ 1,041.38
1956.	CANOGA PARK HIGH SCHOOL	4/11/2021	Book Stores		\$ 59.06
1957.	CANOGA PARK HIGH SCHOOL	4/11/2021	Book Stores		\$ 81.50
1958.	CANOGA PARK HIGH SCHOOL	4/11/2021	Book Stores		\$ 199.68
1959.	CANOGA PARK HIGH SCHOOL	4/11/2021	Home Supply Warehouse Stores		\$ 514.79
1960.	CANOGA PARK HIGH SCHOOL	4/11/2021	Book Stores		\$ 56.83
1961.	CANOGA PARK HIGH SCHOOL	4/12/2021	Book Stores		\$ 514.79
1962.	CANOGA PARK HIGH SCHOOL	4/12/2021	Book Stores		\$ 85.75
1963.	CANOGA PARK HIGH SCHOOL	4/12/2021	Book Stores		\$ 171.59
1964.	CANOGA PARK HIGH SCHOOL	4/14/2021	Book Stores		\$ 96.51
1965.	CANOGA PARK HIGH SCHOOL	4/14/2021	Book Stores		\$ 107.20
1966.	CANOGA PARK HIGH SCHOOL	4/14/2021	Book Stores		\$ 34.03
1967.	CANOGA PARK HIGH SCHOOL	4/16/2021	Book Stores		\$ 229.92
1968.	CANOGA PARK HIGH SCHOOL	4/17/2021	Home Supply Warehouse Stores		\$ 53.65
1969.	CANOGA PARK HIGH SCHOOL	4/18/2021	Book Stores		\$ 354.29
1970.	CANOGA PARK HIGH SCHOOL	4/19/2021	Book Stores		\$ 40.93
1971.	CANOGA PARK HIGH SCHOOL	4/19/2021	Book Stores		\$ 147.83
1972.	CANOGA PARK HIGH SCHOOL	4/20/2021	Hardware Stores		\$ 949.77
1973.	CANOGA PARK HIGH SCHOOL	4/20/2021	Office and Commercial Furniture		\$ 1,089.53
1974.	CANOGA PARK HIGH SCHOOL	4/22/2021	Electronic Sales		\$ 350.36
1975.	CANOGA PARK HIGH SCHOOL	4/22/2021	Book Stores		\$ 434.72
1976.	CANOGA PARK HIGH SCHOOL	4/22/2021	Electronic Sales		\$ 525.54
1977.	CANOGA PARK HIGH SCHOOL	4/22/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 1,888.55
1978.	CANOGA PARK HIGH SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 151.94
1979.	CANOGA PARK HIGH SCHOOL	4/26/2021	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.		\$ 846.74
1980.	CANOGA PARK HIGH SCHOOL	4/27/2021	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.		\$ 985.50

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
1981.	CANOGA PARK HIGH SCHOOL	4/29/2021	Home Supply Warehouse Stores		\$ (53.65)
1982.	CANOGA PARK HIGH SCHOOL	4/29/2021	Book Stores		\$ 107.20
1983.	CANOGA PARK HIGH SCHOOL	4/29/2021	Book Stores		\$ 523.33
1984.	CANOGA PARK HIGH SCHOOL	4/30/2021	Book Stores		\$ 107.22
1985.	CANOGA PARK HIGH SCHOOL	4/30/2021	Book Stores		\$ 870.30
1986.	CANOGA PARK HIGH SCHOOL	4/30/2021	Book Stores		\$ 75.00
1987.	CANOGA PARK HIGH SCHOOL	4/30/2021	Book Stores		\$ 80.40
1988.	CANOGA PARK HIGH SCHOOL	4/30/2021	Book Stores		\$ 101.52
1989.	CANOGA PARK HIGH SCHOOL	4/30/2021	Book Stores		\$ 124.17
1990.	CANOGA PARK HIGH SCHOOL	4/30/2021	Book Stores		\$ 455.55
1991.	CANTARA STREET ELEMENTARY SCH	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 66.63
1992.	CANTARA STREET ELEMENTARY SCH	4/15/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 48.72
1993.	CANTERBURY ELEMENTARY	4/8/2021	Book Stores		\$ 20.79
1994.	CANTERBURY ELEMENTARY	4/8/2021	Book Stores		\$ 114.90
1995.	CANTERBURY ELEMENTARY	4/9/2021	Miscellaneous General Merchandise Stores		\$ 329.32
1996.	CANTERBURY ELEMENTARY	4/11/2021	Book Stores		\$ 699.67
1997.	CANTERBURY ELEMENTARY	4/13/2021	Book Stores		\$ 42.71
1998.	CANTERBURY ELEMENTARY	4/13/2021	Book Stores		\$ 76.24
1999.	CANTERBURY ELEMENTARY	4/13/2021	Book Stores		\$ 93.00
2000.	CANTERBURY ELEMENTARY	4/14/2021	Book Stores		\$ 21.84
2001.	CANTERBURY ELEMENTARY	4/14/2021	Book Stores		\$ 85.42
2002.	CANTERBURY ELEMENTARY	4/14/2021	Book Stores		\$ 94.10
2003.	CANTERBURY ELEMENTARY	4/14/2021	Book Stores		\$ 21.89
2004.	CANTERBURY ELEMENTARY	4/14/2021	Book Stores		\$ 72.22
2005.	CANTERBURY ELEMENTARY	4/15/2021	Book Stores		\$ 32.76
2006.	CANTERBURY ELEMENTARY	4/15/2021	Book Stores		\$ 152.40
2007.	CANTERBURY ELEMENTARY	4/15/2021	Book Stores		\$ 26.26
2008.	CANTERBURY ELEMENTARY	4/15/2021	Book Stores		\$ 54.80
2009.	CANTERBURY ELEMENTARY	4/15/2021	Book Stores		\$ 316.42
2010.	CANTERBURY ELEMENTARY	4/16/2021	Book Stores		\$ 42.71
2011.	CANTERBURY ELEMENTARY	4/16/2021	Book Stores		\$ 70.04
2012.	CANTERBURY ELEMENTARY	4/16/2021	Book Stores		\$ 74.40
2013.	CANTERBURY ELEMENTARY	4/16/2021	Book Stores		\$ 422.04

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
2014.	CANTERBURY ELEMENTARY	4/18/2021	Book Stores		\$ 21.89
2015.	CANTERBURY ELEMENTARY	4/18/2021	Book Stores		\$ 42.71
2016.	CANTERBURY ELEMENTARY	4/18/2021	Book Stores		\$ 54.74
2017.	CANTERBURY ELEMENTARY	4/18/2021	Book Stores		\$ 273.72
2018.	CANTERBURY ELEMENTARY	4/20/2021	Book Stores		\$ 135.30
2019.	CANTERBURY ELEMENTARY	4/20/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 47.06
2020.	CANTERBURY ELEMENTARY	4/20/2021	Book Stores		\$ 75.11
2021.	CANTERBURY ELEMENTARY	4/20/2021	Book Stores		\$ 137.88
2022.	CANTERBURY ELEMENTARY	4/21/2021	Book Stores		\$ 47.58
2023.	CANTERBURY ELEMENTARY	4/22/2021	Book Stores		\$ 174.70
2024.	CANTERBURY ELEMENTARY	4/22/2021	Book Stores		\$ 10.92
2025.	CANTERBURY ELEMENTARY	4/22/2021	Book Stores		\$ 54.74
2026.	CANTERBURY ELEMENTARY	4/22/2021	Book Stores		\$ 56.03
2027.	CANTERBURY ELEMENTARY	4/23/2021	Book Stores		\$ 49.15
2028.	CANTERBURY ELEMENTARY	4/23/2021	Mens and Womens Clothing Stores		\$ 192.74
2029.	CANTERBURY ELEMENTARY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 23.00
2030.	CANTERBURY ELEMENTARY	4/24/2021	Book Stores		\$ 49.22
2031.	CANTERBURY ELEMENTARY	4/25/2021	Book Stores		\$ 186.87
2032.	CANTERBURY ELEMENTARY	4/27/2021	Book Stores		\$ 13.09
2033.	CANTERBURY ELEMENTARY	4/27/2021	Book Stores		\$ 39.39
2034.	CANTERBURY ELEMENTARY	4/27/2021	Book Stores		\$ 8.71
2035.	CANTERBURY ELEMENTARY	4/29/2021	Book Stores		\$ 12.03
2036.	CANTERBURY ELEMENTARY	4/29/2021	Book Stores		\$ 136.56
2037.	CANTERBURY ELEMENTARY	4/30/2021	Book Stores		\$ 48.08
2038.	CANTERBURY ELEMENTARY	4/30/2021	Book Stores		\$ 12.03
2039.	CANYON ELEM	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 445.52
2040.	CANYON ES	4/8/2021	Book Stores		\$ 81.00
2041.	CANYON ES	4/9/2021	Book Stores		\$ 75.56
2042.	CANYON ES	4/13/2021	Book Stores		\$ 910.50
2043.	CANYON ES	4/13/2021	Book Stores		\$ 108.38
2044.	CANYON ES	4/13/2021	Book Stores		\$ 162.57
2045.	CANYON ES	4/14/2021	Book Stores		\$ 404.27
2046.	CANYON ES	4/15/2021	Book Stores		\$ 427.98

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
2047.	CANYON ES	4/15/2021	Book Stores		\$ 2,850.07
2048.	CANYON ES	4/17/2021	Book Stores		\$ 67.82
2049.	CANYON ES	4/18/2021	Book Stores		\$ 68.88
2050.	CANYON ES	4/20/2021	Book Stores		\$ 54.50
2051.	CANYON ES	4/21/2021	Book Stores		\$ 38.22
2052.	CANYON ES	4/23/2021	Book Stores		\$ 40.24
2053.	CANYON ES	4/25/2021	Book Stores		\$ 129.36
2054.	CAPISTRANO ELEMENTARY	4/8/2021	Office, School Supply, and Stationery Stores		\$ 114.89
2055.	CAPISTRANO ELEMENTARY	4/8/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 341.64
2056.	CAPISTRANO ELEMENTARY	4/9/2021	Book Stores		\$ 381.20
2057.	CAPISTRANO ELEMENTARY	4/10/2021	Book Stores		\$ 45.97
2058.	CAPISTRANO ELEMENTARY	4/14/2021	Book Stores		\$ 208.02
2059.	CAPISTRANO ELEMENTARY	4/14/2021	Book Stores		\$ 79.35
2060.	CAPISTRANO ELEMENTARY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 87.67
2061.	CARDENAS EL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 61.95
2062.	CARLOS SANTANA ARTS ACAD	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 5.52
2063.	CARLOS SANTANA ARTS ACAD	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 31.53
2064.	CARLSON HOSP/HOME SCHOOL	4/15/2021	Book Stores		\$ 262.78
2065.	CARLSON HOSP/HOME SCHOOL	4/19/2021	Book Stores		\$ 2,299.44
2066.	CARLSON HOSP/HOME SCHOOL	4/20/2021	Book Stores		\$ 119.34
2067.	CARLSON HOSP/HOME SCHOOL	4/21/2021	Book Stores		\$ 72.68
2068.	CARLSON HOSP/HOME SCHOOL	4/23/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 511.81
2069.	CARLSON HOSP/HOME SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 63.72
2070.	CARLSON HOSP/HOME SCHOOL	4/25/2021	Electronic Sales		\$ 542.03
2071.	CARLSON HOSP/HOME SCHOOL	4/26/2021	Electronic Sales		\$ 542.03
2072.	CARMEN LOMAS GARZA PC	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 63.93
2073.	CARNEGIE MS	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 26.88
2074.	CARNEGIE MS	4/15/2021	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES		\$ 5,100.00
2075.	CARNEGIE MS	4/22/2021	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)		\$ 1,387.80
2076.	CARNEGIE MS	4/26/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 99.00
2077.	CAROLDALE LEARNING COMMUNITY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 112.81
2078.	CARPENTER AVENUE SCHOOL	4/1/2021	Book Stores		\$ 295.64
2079.	CARPENTER AVENUE SCHOOL	4/6/2021	Book Stores		\$ 54.72

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
2080.	CARPENTER AVENUE SCHOOL	4/7/2021	Book Stores		\$ 205.62
2081.	CARPENTER AVENUE SCHOOL	4/8/2021	Book Stores		\$ 192.71
2082.	CARPENTER AVENUE SCHOOL	4/8/2021	Hardware Stores		\$ 21.88
2083.	CARPENTER AVENUE SCHOOL	4/9/2021	Hardware Stores		\$ 29.53
2084.	CARPENTER AVENUE SCHOOL	4/9/2021	Business Services - Not Elsewhere Classified		\$ 49.00
2085.	CARPENTER AVENUE SCHOOL	4/13/2021	Book Stores		\$ 100.66
2086.	CARPENTER AVENUE SCHOOL	4/13/2021	Book Stores		\$ 198.32
2087.	CARPENTER AVENUE SCHOOL	4/13/2021	Book Stores		\$ 232.20
2088.	CARPENTER AVENUE SCHOOL	4/13/2021	Book Stores		\$ 232.20
2089.	CARPENTER AVENUE SCHOOL	4/13/2021	Book Stores		\$ 273.40
2090.	CARPENTER AVENUE SCHOOL	4/14/2021	Book Stores		\$ 114.75
2091.	CARPENTER AVENUE SCHOOL	4/14/2021	Book Stores		\$ 487.80
2092.	CARPENTER AVENUE SCHOOL	4/15/2021	Book Stores		\$ 48.40
2093.	CARPENTER AVENUE SCHOOL	4/15/2021	Book Stores		\$ 54.64
2094.	CARPENTER AVENUE SCHOOL	4/15/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 1,804.64
2095.	CARPENTER AVENUE SCHOOL	4/18/2021	Office, School Supply, and Stationery Stores		\$ 431.22
2096.	CARPENTER AVENUE SCHOOL	4/19/2021	Hardware Stores		\$ 38.27
2097.	CARPENTER AVENUE SCHOOL	4/19/2021	Book Stores		\$ 47.25
2098.	CARPENTER AVENUE SCHOOL	4/20/2021	Hardware Stores		\$ 50.33
2099.	CARPENTER AVENUE SCHOOL	4/20/2021	Book Stores		\$ 81.66
2100.	CARPENTER AVENUE SCHOOL	4/20/2021	Book Stores		\$ 412.20
2101.	CARPENTER AVENUE SCHOOL	4/20/2021	Book Stores		\$ 443.10
2102.	CARPENTER AVENUE SCHOOL	4/21/2021	Book Stores		\$ 88.62
2103.	CARPENTER AVENUE SCHOOL	4/21/2021	Book Stores		\$ (232.20)
2104.	CARPENTER AVENUE SCHOOL	4/23/2021	Book Stores		\$ 194.30
2105.	CARPENTER AVENUE SCHOOL	4/23/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 994.69
2106.	CARPENTER AVENUE SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 20.08
2107.	CARPENTER AVENUE SCHOOL	4/29/2021	Book Stores		\$ 87.59
2108.	CARPENTER AVENUE SCHOOL	4/30/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 29.54
2109.	CARPENTER AVENUE SCHOOL	4/30/2021	Miscellaneous Publishing and Printing		\$ 246.38
2110.	CARPENTER AVENUE SCHOOL	4/30/2021	Miscellaneous Publishing and Printing		\$ 941.70
2111.	CARSON ACAD ED & EMP	4/5/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 159.80
2112.	CARSON ACAD ED & EMP	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 10.97

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
2113.	CARSON ACAD ED & EMP	4/15/2021	Book Stores		\$ 213.76
2114.	CARSON ACAD ED & EMP	4/15/2021	Book Stores		\$ 66.40
2115.	CARSON ACAD ED & EMP	4/15/2021	Book Stores		\$ 148.82
2116.	CARSON ACAD ED & EMP	4/16/2021	Book Stores		\$ 195.67
2117.	CARSON ACAD ED & EMP	4/18/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 13.13
2118.	CARSON ACAD ED & EMP	4/18/2021	Book Stores		\$ 28.38
2119.	CARSON ACAD ED & EMP	4/20/2021	Book Stores		\$ 197.01
2120.	CARSON ACAD ED & EMP	4/22/2021	Book Stores		\$ 118.74
2121.	CARSON ACAD ED & EMP	4/29/2021	Book Stores		\$ 14.48
2122.	CARSON ACAD ED & EMP	4/29/2021	Book Stores		\$ 187.79
2123.	CARSON ACAD ED & EMP	4/30/2021	Book Stores		\$ 89.44
2124.	CARSON ACAD ED & EMP	4/30/2021	Durable Goods - Not Elsewhere Classified		\$ 357.56
2125.	CARSON ACAD MED ARTS	4/6/2021	Book Stores		\$ 372.25
2126.	CARSON ACAD MED ARTS	4/6/2021	Book Stores		\$ 229.90
2127.	CARSON ACAD MED ARTS	4/8/2021	Sports and Riding Apparel Stores		\$ 1,895.52
2128.	CARSON ACAD MED ARTS	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 210.59
2129.	CARSON ACAD MED ARTS	4/10/2021	Commercial Photography, Art, and Graphics		\$ 1,027.84
2130.	CARSON ACAD MED ARTS	4/16/2021	Book Stores		\$ 118.26
2131.	CARSON ACAD MED ARTS	4/16/2021	Book Stores		\$ 189.97
2132.	CARSON ACAD MED ARTS	4/16/2021	Book Stores		\$ 367.06
2133.	CARSON ACAD MED ARTS	4/16/2021	Book Stores		\$ 432.75
2134.	CARSON ACAD MED ARTS	4/17/2021	Book Stores		\$ 14.20
2135.	CARSON ACAD MED ARTS	4/18/2021	Book Stores		\$ 9.84
2136.	CARSON ACAD MED ARTS	4/18/2021	Book Stores		\$ 62.40
2137.	CARSON ACAD MED ARTS	4/18/2021	Book Stores		\$ 483.56
2138.	CARSON ACAD MED ARTS	4/19/2021	Book Stores		\$ 13.98
2139.	CARSON ACAD MED ARTS	4/19/2021	Book Stores		\$ 108.70
2140.	CARSON ACAD MED ARTS	4/19/2021	Book Stores		\$ 9.08
2141.	CARSON ACAD MED ARTS	4/19/2021	Book Stores		\$ 30.33
2142.	CARSON ACAD MED ARTS	4/19/2021	Book Stores		\$ 97.44
2143.	CARSON ACAD MED ARTS	4/19/2021	Book Stores		\$ 162.04
2144.	CARSON ACAD MED ARTS	4/20/2021	Book Stores		\$ 43.79
2145.	CARSON ACAD MED ARTS	4/20/2021	Book Stores		\$ 109.45

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
2146.	CARSON ACAD MED ARTS	4/21/2021	Durable Goods - Not Elsewhere Classified		\$ 343.73
2147.	CARSON ACAD MED ARTS	4/22/2021	Book Stores		\$ 154.28
2148.	CARSON ACAD MED ARTS	4/23/2021	Book Stores		\$ 227.52
2149.	CARSON ACAD MED ARTS	4/23/2021	Book Stores		\$ 411.20
2150.	CARSON ACAD MED ARTS	4/24/2021	Book Stores		\$ 76.64
2151.	CARSON ACAD MED ARTS	4/24/2021	Book Stores		\$ 197.08
2152.	CARSON ACAD MED ARTS	4/25/2021	Book Stores		\$ 19.70
2153.	CARSON ACAD MED ARTS	4/25/2021	Book Stores		\$ 425.80
2154.	CARSON ACAD MED ARTS	4/26/2021	Mens and Womens Clothing Stores		\$ 1,224.05
2155.	CARSON ACAD MED ARTS	4/27/2021	Book Stores		\$ (109.45)
2156.	CARSON ACAD MED ARTS	4/27/2021	Book Stores		\$ 541.80
2157.	CARSON ACAD MED ARTS	4/29/2021	Book Stores		\$ 7.65
2158.	CARSON ACAD MED ARTS	4/29/2021	Book Stores		\$ 13.09
2159.	CARSON ACAD MED ARTS	4/29/2021	Book Stores		\$ 225.90
2160.	CARSON ACAD MED ARTS	4/29/2021	Book Stores		\$ 316.35
2161.	CARSON ACAD MED ARTS	4/29/2021	Mens, Womens, and Childrens Uniforms and Commercial Clothing		\$ 1,200.00
2162.	CARSON ACAD MED ARTS	4/29/2021	Mens, Womens, and Childrens Uniforms and Commercial Clothing		\$ 2,259.00
2163.	CARSON ACAD MED ARTS	4/29/2021	Sporting Goods Stores		\$ 123.58
2164.	CARSON ACAD MED ARTS	4/29/2021	Book Stores		\$ 125.65
2165.	CARSON ACAD MED ARTS	4/29/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 657.00
2166.	CARSON ACAD MED ARTS	4/29/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 1,445.40
2167.	CARSON ACAD MED ARTS	4/30/2021	Book Stores		\$ 40.50
2168.	CARSON ELEMENTARY	4/8/2021	Book Stores		\$ 610.91
2169.	CARSON ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 17.76
2170.	CARSON ELEMENTARY	4/12/2021	Book Stores		\$ 39.38
2171.	CARSON ELEMENTARY	4/13/2021	Book Stores		\$ 104.31
2172.	CARSON ELEMENTARY	4/13/2021	Book Stores		\$ 218.95
2173.	CARSON ELEMENTARY	4/14/2021	Book Stores		\$ 450.80
2174.	CARSON ELEMENTARY	4/15/2021	Book Stores		\$ 13.99
2175.	CARSON ELEMENTARY	4/15/2021	Book Stores		\$ 150.52
2176.	CARSON ELEMENTARY	4/20/2021	Book Stores		\$ 79.35
2177.	CARSON ELEMENTARY	4/29/2021	Book Stores		\$ 21.63
2178.	CARSON GORE ACADEMY ES	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 68.35

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
2179.	CARSON HIGH SCHOOL	4/6/2021	Sports and Riding Apparel Stores		\$ 652.44
2180.	CARSON HIGH SCHOOL	4/7/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 87.59
2181.	CARSON HIGH SCHOOL	4/7/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 124.71
2182.	CARSON HIGH SCHOOL	4/7/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 295.62
2183.	CARSON HIGH SCHOOL	4/8/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 142.48
2184.	CARSON HIGH SCHOOL	4/8/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 171.65
2185.	CARSON HIGH SCHOOL	4/8/2021	Miscellaneous and Specialty Retail Stores		\$ 363.97
2186.	CARSON HIGH SCHOOL	4/8/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 48.72
2187.	CARSON HIGH SCHOOL	4/9/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 94.14
2188.	CARSON HIGH SCHOOL	4/9/2021	Discount Stores		\$ 110.51
2189.	CARSON HIGH SCHOOL	4/9/2021	Durable Goods - Not Elsewhere Classified		\$ 369.97
2190.	CARSON HIGH SCHOOL	4/9/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 1,053.95
2191.	CARSON HIGH SCHOOL	4/10/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 43.78
2192.	CARSON HIGH SCHOOL	4/11/2021	Book Stores		\$ 151.07
2193.	CARSON HIGH SCHOOL	4/11/2021	Book Stores		\$ 467.54
2194.	CARSON HIGH SCHOOL	4/16/2021	Miscellaneous and Specialty Retail Stores		\$ 310.00
2195.	CARSON HIGH SCHOOL	4/17/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 808.01
2196.	CARSON HIGH SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 88.93
2197.	CARSON HIGH SCHOOL	4/26/2021	Electronic Sales		\$ 2,230.44
2198.	CARSON HIGH SCHOOL	4/26/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 124.71
2199.	CARSON HIGH SCHOOL	4/27/2021	Home Supply Warehouse Stores		\$ 533.23
2200.	CARSON HIGH SCHOOL	4/27/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 1,626.08
2201.	CARSON HIGH SCHOOL	4/28/2021	Book Stores		\$ 98.45
2202.	CARSON HIGH SCHOOL	4/28/2021	Book Stores		\$ 26.93
2203.	CARSON HIGH SCHOOL	4/28/2021	Book Stores		\$ 76.64
2204.	CARSON HIGH SCHOOL	4/28/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 187.88
2205.	CARSON HIGH SCHOOL	4/28/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 281.82
2206.	CARSON HIGH SCHOOL	4/28/2021	Book Stores		\$ 354.78
2207.	CARSON HIGH SCHOOL	4/28/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 845.46
2208.	CARSON HIGH SCHOOL	4/28/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 1,626.08
2209.	CARSON HIGH SCHOOL	4/29/2021	Book Stores		\$ 132.11
2210.	CARSON HIGH SCHOOL	4/29/2021	Book Stores		\$ 242.04
2211.	CARSON HIGH SCHOOL	4/30/2021	Home Supply Warehouse Stores		\$ (55.13)

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
2212.	CARSON HIGH SCHOOL	4/30/2021	Home Supply Warehouse Stores		\$ 1,212.09
2213.	CARSON-GORE ACADEMY	4/11/2021	Book Stores		\$ 549.94
2214.	CARSON-GORE ACADEMY	4/12/2021	Book Stores		\$ 779.91
2215.	CARSON-GORE ACADEMY	4/14/2021	Durable Goods - Not Elsewhere Classified		\$ 996.49
2216.	CARSON-GORE ACADEMY	4/15/2021	Book Stores		\$ 449.14
2217.	CARSON-GORE ACADEMY	4/27/2021	Durable Goods - Not Elsewhere Classified		\$ (531.06)
2218.	CARTHAY CENTER ELEMENTARY	4/14/2021	Book Stores		\$ 718.24
2219.	CARTHAY CENTER ELEMENTARY	4/16/2021	Book Stores		\$ 317.37
2220.	CARTHAY CENTER ELEMENTARY	4/17/2021	Book Stores		\$ 1,000.84
2221.	CARTHAY CENTER ELEMENTARY	4/20/2021	Book Stores		\$ 232.36
2222.	CARTHAY CENTER ELEMENTARY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 131.78
2223.	CARTHAY CENTER ELEMENTARY	4/28/2021	Electrical Parts and Equipment		\$ 723.02
2224.	CARTHAY CENTER ELEMENTARY	4/30/2021	Book Stores		\$ (108.24)
2225.	CARVER MIDDLE SCHOOL	4/6/2021	Book Stores		\$ 31.08
2226.	CARVER MIDDLE SCHOOL	4/7/2021	Book Stores		\$ 46.68
2227.	CARVER MIDDLE SCHOOL	4/7/2021	Book Stores		\$ 656.97
2228.	CARVER MIDDLE SCHOOL	4/8/2021	Book Stores		\$ 131.37
2229.	CARVER MIDDLE SCHOOL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 72.12
2230.	CARVER MIDDLE SCHOOL	4/12/2021	Book Stores		\$ 338.07
2231.	CARVER MIDDLE SCHOOL	4/23/2021	Book Stores		\$ 15.60
2232.	CARVER MIDDLE SCHOOL	4/25/2021	Book Stores		\$ 491.87
2233.	CASTELAR EEC	4/1/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 864.48
2234.	CASTELAR EEC	4/12/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 164.58
2235.	CASTELAR EEC	4/13/2021	Home Supply Warehouse Stores		\$ 73.98
2236.	CASTELAR EEC	4/14/2021	Home Supply Warehouse Stores		\$ 39.65
2237.	CASTELAR EEC	4/14/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 87.48
2238.	CASTELAR EEC	4/14/2021	Home Supply Warehouse Stores		\$ 139.71
2239.	CASTELAR EEC	4/14/2021	Home Supply Warehouse Stores		\$ 8.73
2240.	CASTELAR EEC	4/16/2021	Home Supply Warehouse Stores		\$ 17.45
2241.	CASTELAR EEC	4/24/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 212.48
2242.	CASTELAR EEC	4/24/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 427.94
2243.	CASTELAR EEC	4/24/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 439.13
2244.	CASTELAR EEC	4/24/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 493.94

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
2245.	CASTELAR EEC	4/27/2021	Home Supply Warehouse Stores		\$ 29.73
2246.	CASTELAR EEC	4/30/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 92.62
2247.	CASTELAR EEC	4/30/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 1,594.30
2248.	CASTELAR ELEMENTARY SCHOOL	4/7/2021	Book Stores		\$ 49.77
2249.	CASTELAR ELEMENTARY SCHOOL	4/9/2021	Book Stores		\$ 40.50
2250.	CASTELAR ELEMENTARY SCHOOL	4/12/2021	Book Stores		\$ 43.79
2251.	CASTELAR ELEMENTARY SCHOOL	4/19/2021	Book Stores		\$ 31.72
2252.	CASTELAR ELEMENTARY SCHOOL	4/20/2021	Book Stores		\$ 65.88
2253.	CASTELAR ELEMENTARY SCHOOL	4/22/2021	Book Stores		\$ 22.97
2254.	CASTELAR ELEMENTARY SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 56.01
2255.	CASTLE HEIGHTS EL	4/9/2021	Book Stores		\$ 609.56
2256.	CASTLE HEIGHTS EL	4/16/2021	Commercial Equipment - Not Elsewhere Classified		\$ 44.03
2257.	CASTLE HEIGHTS EL	4/16/2021	Book Stores		\$ 859.22
2258.	CASTLEBAY LANE ELEMENTARY	4/8/2021	Book Stores		\$ 620.88
2259.	CASTLEBAY LANE ELEMENTARY	4/8/2021	Book Stores		\$ 29.43
2260.	CASTLEBAY LANE ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 88.06
2261.	CASTLEBAY LANE ELEMENTARY	4/11/2021	Book Stores		\$ 206.01
2262.	CASTLEBAY LANE ELEMENTARY	4/11/2021	Book Stores		\$ 235.44
2263.	CASTLEBAY LANE ELEMENTARY	4/13/2021	Book Stores		\$ 126.92
2264.	CASTLEBAY LANE ELEMENTARY	4/13/2021	Book Stores		\$ 202.39
2265.	CASTLEBAY LANE ELEMENTARY	4/21/2021	Book Stores		\$ 55.78
2266.	CASTLEBAY LANE ELEMENTARY	4/22/2021	Book Stores		\$ 83.20
2267.	CASTLEBAY LANE ELEMENTARY	4/29/2021	Book Stores		\$ 57.47
2268.	CASTRO MS	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 26.38
2269.	CATSKILL AVE SCHOOL	4/8/2021	Book Stores		\$ 571.80
2270.	CATSKILL AVE SCHOOL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 128.29
2271.	CATSKILL AVE SCHOOL	4/12/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 634.01
2272.	CATSKILL AVE SCHOOL	4/13/2021	Book Stores		\$ (35.16)
2273.	CATSKILL AVE SCHOOL	4/13/2021	ATHLTIC FIELDS,COMMRCL SPRT,SPRT CLBS,SPRT PROMOTR		\$ 138.00
2274.	CATSKILL AVE SCHOOL	4/13/2021	ATHLTIC FIELDS,COMMRCL SPRT,SPRT CLBS,SPRT PROMOTR		\$ 218.00
2275.	CATSKILL AVE SCHOOL	4/13/2021	Miscellaneous and Specialty Retail Stores		\$ 981.77
2276.	CATSKILL AVE SCHOOL	4/20/2021	Book Stores		\$ 138.50
2277.	CATSKILL AVE SCHOOL	4/22/2021	Book Stores		\$ 24.17

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
2278.	CATSKILL AVE SCHOOL	4/27/2021	Book Stores		\$ 26.34
2279.	CATSKILL AVE SCHOOL	4/28/2021	Book Stores		\$ 17.58
2280.	CATSKILL AVE SCHOOL	4/29/2021	Book Stores		\$ 20.86
2281.	CATSKILL AVE SCHOOL	4/29/2021	Book Stores		\$ 34.96
2282.	CDS ALONZO	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 51.47
2283.	CDS TRI-C	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 158.12
2284.	CENTRAL CHS	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 26.24
2285.	CENTRAL CHS	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 18.88
2286.	CENTRAL CHS	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 711.54
2287.	CENTRAL CHS	4/29/2021	Book Stores		\$ 54.74
2288.	CENTRAL LA MIDDLE SCHOOL 3	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 248.65
2289.	CENTRAL REGION ES #21	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 2.28
2290.	CENTRAL REGION ES #21	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 153.10
2291.	CENTRAL REGION MS #7B	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 1.78
2292.	CENTURY PARK EL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 66.92
2293.	CENTURY PARK ELEMENTARY	4/7/2021	Book Stores		\$ 56.05
2294.	CENTURY PARK ELEMENTARY	4/10/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 219.99
2295.	CENTURY PARK ELEMENTARY	4/10/2021	Book Stores		\$ 891.57
2296.	CENTURY PARK ELEMENTARY	4/14/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 1,537.56
2297.	CENTURY PARK ELEMENTARY	4/17/2021	Book Stores		\$ 52.20
2298.	CENTURY PARK ELEMENTARY	4/18/2021	Book Stores		\$ 201.64
2299.	CESAR CHAVEZ ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 25.53
2300.	CESAR E CHAVEZ LA-ASE	4/14/2021	Book Stores		\$ 86.99
2301.	CESAR E CHAVEZ LA-ASE	4/14/2021	Book Stores		\$ 104.00
2302.	CESAR E CHAVEZ LA-ASE	4/18/2021	Book Stores		\$ 1,367.04
2303.	CESAR E CHAVEZ LA-ASE	4/18/2021	Book Stores		\$ 1,505.23
2304.	CESAR E CHAVEZ LA-ASE	4/20/2021	Book Stores		\$ 434.30
2305.	CESAR E CHAVEZ LA-ASE	4/21/2021	Book Stores		\$ 92.52
2306.	CESAR E CHAVEZ LA-ASE	4/21/2021	Book Stores		\$ 30.65
2307.	CESAR E CHAVEZ LA-ASE	4/24/2021	Professional Services - Not Elsewhere Classified		\$ 30.00
2308.	CESAR E CHAVEZ LA-ASE	4/24/2021	Book Stores		\$ 52.51
2309.	CESAR E CHAVEZ LA-ASE	4/24/2021	Book Stores		\$ 96.58
2310.	CESAR E CHAVEZ LA-ASE	4/26/2021	Book Stores		\$ 136.15

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
2311.	CESAR E CHAVEZ LA-ASE	4/27/2021	Book Stores		\$ 14.22
2312.	CESAR E CHAVEZ LA-ASE	4/27/2021	Professional Services - Not Elsewhere Classified		\$ 40.00
2313.	CESAR E CHAVEZ LA-ASE	4/29/2021	Book Stores		\$ 115.75
2314.	CESAR E CHAVEZ LA-ASE	4/29/2021	Book Stores		\$ 31.95
2315.	CESAR E CHAVEZ LA-ASE	4/30/2021	Book Stores		\$ 341.27
2316.	CHANDLER ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 20.01
2317.	CHAPMAN ELEMENTARY SCHOOL	4/7/2021	Book Stores		\$ 177.37
2318.	CHAPMAN ELEMENTARY SCHOOL	4/11/2021	Book Stores		\$ 273.82
2319.	CHAPMAN ELEMENTARY SCHOOL	4/12/2021	Book Stores		\$ 467.22
2320.	CHAPMAN ELEMENTARY SCHOOL	4/14/2021	Book Stores		\$ 80.04
2321.	CHAPMAN ELEMENTARY SCHOOL	4/18/2021	Book Stores		\$ 64.50
2322.	CHAPMAN ELEMENTARY SCHOOL	4/19/2021	Office, School Supply, and Stationery Stores		\$ 65.68
2323.	CHAPMAN ELEMENTARY SCHOOL	4/19/2021	Book Stores		\$ 308.28
2324.	CHAPMAN ELEMENTARY SCHOOL	4/20/2021	Book Stores		\$ 99.86
2325.	CHAPMAN ELEMENTARY SCHOOL	4/20/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 52.54
2326.	CHAPMAN ELEMENTARY SCHOOL	4/20/2021	Book Stores		\$ 220.47
2327.	CHAPMAN ELEMENTARY SCHOOL	4/21/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 105.80
2328.	CHAPMAN ELEMENTARY SCHOOL	4/22/2021	Book Stores		\$ 361.34
2329.	CHAPMAN ELEMENTARY SCHOOL	4/22/2021	Electronic Sales		\$ 906.66
2330.	CHAPMAN ELEMENTARY SCHOOL	4/27/2021	Durable Goods - Not Elsewhere Classified		\$ 375.46
2331.	CHAPMAN ES	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 75.67
2332.	CHARLES H KIM EL	4/10/2021	Book Stores		\$ 23.77
2333.	CHARLES H KIM EL	4/15/2021	Book Stores		\$ 50.52
2334.	CHARLES H KIM EL	4/15/2021	Book Stores		\$ 163.80
2335.	CHARLES H KIM EL	4/16/2021	Book Stores		\$ 29.52
2336.	CHARLES H KIM EL	4/22/2021	Book Stores		\$ 13.79
2337.	CHARLES H KIM EL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 104.27
2338.	CHARLES H KIM EL	4/26/2021	Miscellaneous and Specialty Retail Stores		\$ 60.23
2339.	CHARLES H KIM EL	4/28/2021	Book Stores		\$ 13.70
2340.	CHARLES H KIM EL	4/29/2021	Book Stores		\$ 75.00
2341.	CHARLES WHITE ELEMENTARY	4/2/2021	Book Stores		\$ 514.30
2342.	CHARLES WHITE ELEMENTARY	4/2/2021	Book Stores		\$ 32.82
2343.	CHARLES WHITE ELEMENTARY	4/2/2021	Book Stores		\$ 43.78

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
2344.	CHARLES WHITE ELEMENTARY	4/2/2021	Book Stores		\$ 195.59
2345.	CHARLES WHITE ELEMENTARY	4/2/2021	Book Stores		\$ 250.72
2346.	CHARLES WHITE ELEMENTARY	4/2/2021	Book Stores		\$ 273.72
2347.	CHARLES WHITE ELEMENTARY	4/5/2021	Book Stores		\$ 158.76
2348.	CHARLES WHITE ELEMENTARY	4/7/2021	Book Stores		\$ 65.68
2349.	CHARLES WHITE ELEMENTARY	4/7/2021	ACCESSORY AND APPAREL STORES-MISCELLANEOUS	\$ 1,887.50	\$ 1,887.50
2350.	CHARLES WHITE ELEMENTARY	4/8/2021	Book Stores		\$ 54.74
2351.	CHARLES WHITE ELEMENTARY	4/8/2021	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES		\$ 227.29
2352.	CHARLES WHITE ELEMENTARY	4/10/2021	Book Stores		\$ 21.40
2353.	CHARLES WHITE ELEMENTARY	4/11/2021	Book Stores		\$ 275.85
2354.	CHARLES WHITE ELEMENTARY	4/13/2021	Book Stores		\$ 131.37
2355.	CHARLES WHITE ELEMENTARY	4/13/2021	Business Services - Not Elsewhere Classified		\$ 199.00
2356.	CHARLES WHITE ELEMENTARY	4/13/2021	Book Stores		\$ 851.85
2357.	CHARLES WHITE ELEMENTARY	4/14/2021	Book Stores		\$ 476.28
2358.	CHARLES WHITE ELEMENTARY	4/18/2021	Book Stores		\$ 1,084.02
2359.	CHARLES WHITE ELEMENTARY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 137.34
2360.	CHARNOCK ELEMENTARY	4/6/2021	Book Stores		\$ 96.33
2361.	CHARNOCK ELEMENTARY	4/7/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 28.87
2362.	CHARNOCK ELEMENTARY	4/7/2021	Book Stores		\$ 84.14
2363.	CHARNOCK ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 64.77
2364.	CHARNOCK ELEMENTARY	4/12/2021	Book Stores		\$ 430.47
2365.	CHARNOCK ELEMENTARY	4/12/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 19.98
2366.	CHARNOCK ELEMENTARY	4/13/2021	Book Stores		\$ 33.90
2367.	CHARNOCK ELEMENTARY	4/13/2021	Book Stores		\$ 164.10
2368.	CHARNOCK ELEMENTARY	4/14/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 12.08
2369.	CHARNOCK ELEMENTARY	4/14/2021	Book Stores		\$ 182.81
2370.	CHARNOCK ELEMENTARY	4/15/2021	Glass, Paint, Wallpaper Stores		\$ 105.54
2371.	CHARNOCK ELEMENTARY	4/15/2021	Office, School Supply, and Stationery Stores		\$ 261.09
2372.	CHARNOCK ELEMENTARY	4/17/2021	FABRIC, NEEDLEWORK, PIECE GOODS, AND SEWING STORES		\$ 48.13
2373.	CHARNOCK ELEMENTARY	4/17/2021	Home Supply Warehouse Stores		\$ 153.62
2374.	CHARNOCK ELEMENTARY	4/18/2021	Book Stores		\$ 60.50
2375.	CHARNOCK ELEMENTARY	4/18/2021	Book Stores		\$ 142.14
2376.	CHARNOCK ELEMENTARY	4/19/2021	Book Stores		\$ 153.23

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
2377.	CHARNOCK ELEMENTARY	4/21/2021	Book Stores		\$ 37.21
2378.	CHARNOCK ELEMENTARY	4/23/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 602.20
2379.	CHARNOCK ELEMENTARY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 4.99
2380.	CHARNOCK ELEMENTARY	4/24/2021	Book Stores		\$ (30.65)
2381.	CHARNOCK ELEMENTARY	4/25/2021	Book Stores		\$ 459.79
2382.	CHARNOCK ELEMENTARY	4/27/2021	Book Stores		\$ 5.30
2383.	CHARNOCK ELEMENTARY	4/27/2021	Book Stores		\$ 87.22
2384.	CHARNOCK ELEMENTARY	4/30/2021	Mens, Womens, and Childrens Uniforms and Commercial Clothing		\$ 123.89
2385.	CHARTER SCHOOLS OFFICE	4/3/2021	Computer Network/Information Services		\$ 119.88
2386.	CHARTER SCHOOLS OFFICE	4/15/2021	Computer Network/Information Services		\$ 119.88
2387.	CHARTER SCHOOLS OFFICE	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 5.20
2388.	CHARTER SCHOOLS OFFICE	4/28/2021	Computer Network/Information Services		\$ 119.88
2389.	CHASE EARLY EDUCATION CENTER	4/6/2021	Schools and Educational Services - Not Elsewhere Classified		\$ (821.38)
2390.	CHASE EARLY EDUCATION CENTER	4/9/2021	Miscellaneous General Merchandise Stores		\$ 312.86
2391.	CHASE EARLY EDUCATION CENTER	4/19/2021	Miscellaneous General Merchandise Stores		\$ 409.66
2392.	CHASE EARLY EDUCATION CENTER	4/21/2021	Book Stores		\$ 916.19
2393.	CHASE EARLY EDUCATION CENTER	4/21/2021	Miscellaneous General Merchandise Stores		\$ 53.40
2394.	CHASE EARLY EDUCATION CENTER	4/26/2021	Miscellaneous General Merchandise Stores		\$ 78.14
2395.	CHASE ES	4/2/2021	Book Stores		\$ 1,504.50
2396.	CHASE ES	4/3/2021	Book Stores		\$ 240.60
2397.	CHASE ES	4/4/2021	Book Stores		\$ 180.45
2398.	CHASE ES	4/4/2021	Book Stores		\$ 240.60
2399.	CHASE ES	4/4/2021	Book Stores		\$ 240.60
2400.	CHASE ES	4/4/2021	Book Stores		\$ 858.20
2401.	CHASE ES	4/5/2021	Book Stores		\$ 51.38
2402.	CHASE ES	4/6/2021	Book Stores		\$ 8.75
2403.	CHASE ES	4/6/2021	Book Stores		\$ 49.26
2404.	CHASE ES	4/7/2021	Book Stores		\$ 328.40
2405.	CHASE ES	4/8/2021	Book Stores		\$ 28.48
2406.	CHASE ES	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 36.40
2407.	CHASE ES	4/9/2021	Book Stores		\$ 427.86
2408.	CHASE ES	4/9/2021	Office, School Supply, and Stationery Stores		\$ 54.73
2409.	CHASE ES	4/10/2021	Book Stores		\$ 12.48

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
2410.	CHASE ES	4/10/2021	Book Stores		\$ 74.43
2411.	CHASE ES	4/11/2021	Book Stores		\$ 32.86
2412.	CHASE ES	4/13/2021	Book Stores		\$ 59.86
2413.	CHASE ES	4/13/2021	Book Stores		\$ 186.02
2414.	CHASE ES	4/20/2021	Book Stores		\$ 46.48
2415.	CHASE ES	4/21/2021	Book Stores		\$ (98.46)
2416.	CHASE ES	4/22/2021	Home Supply Warehouse Stores		\$ 109.48
2417.	CHASE ES	4/23/2021	Home Supply Warehouse Stores		\$ 491.65
2418.	CHASE ES	4/26/2021	Book Stores		\$ 47.02
2419.	CHASE ES	4/27/2021	Book Stores		\$ 30.65
2420.	CHASE ES	4/30/2021	Book Stores		\$ 207.97
2421.	CHASE ES	4/30/2021	Book Stores		\$ 853.99
2422.	CHATSWORTH ELEMENTARY	4/6/2021	Book Stores		\$ 365.32
2423.	CHATSWORTH ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 78.61
2424.	CHATSWORTH ELEMENTARY	4/16/2021	Book Stores		\$ 739.80
2425.	CHATSWORTH ELEMENTARY	4/19/2021	Book Stores		\$ 76.58
2426.	CHATSWORTH ELEMENTARY	4/20/2021	Book Stores		\$ 36.04
2427.	CHATSWORTH ELEMENTARY	4/21/2021	Book Stores		\$ 262.62
2428.	CHATSWORTH ELEMENTARY	4/28/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 198.00
2429.	CHATSWORTH HIGH SCHOOL	4/15/2021	Miscellaneous and Specialty Retail Stores		\$ 236.15
2430.	CHATSWORTH HIGH SCHOOL	4/15/2021	Miscellaneous and Specialty Retail Stores		\$ 242.56
2431.	CHATSWORTH HIGH SCHOOL	4/15/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 396.00
2432.	CHATSWORTH HIGH SCHOOL	4/16/2021	Durable Goods - Not Elsewhere Classified		\$ 435.57
2433.	CHATSWORTH HIGH SCHOOL	4/16/2021	Mens and Womens Clothing Stores		\$ 568.86
2434.	CHATSWORTH HIGH SCHOOL	4/20/2021	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES		\$ (536.15)
2435.	CHATSWORTH HIGH SCHOOL	4/20/2021	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES		\$ 1,935.24
2436.	CHATSWORTH HIGH SCHOOL	4/22/2021	Mens, Womens, and Childrens Uniforms and Commercial Clothing		\$ 1,024.92
2437.	CHATSWORTH HIGH SCHOOL	4/22/2021	Mens, Womens, and Childrens Uniforms and Commercial Clothing		\$ 1,188.08
2438.	CHATSWORTH HS	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 72.14
2439.	CHAVEZ LA - SOCIAL JUSTICE	4/5/2021	Commercial Photography, Art, and Graphics		\$ 1,125.00
2440.	CHAVEZ LA - SOCIAL JUSTICE	4/14/2021	Professional Services - Not Elsewhere Classified		\$ 50.00
2441.	CHAVEZ LA - SOCIAL JUSTICE	4/16/2021	Book Stores		\$ 18.09
2442.	CHAVEZ LA - SOCIAL JUSTICE	4/18/2021	Book Stores		\$ 145.44

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
2443.	CHAVEZ LA - SOCIAL JUSTICE	4/21/2021	Miscellaneous Publishing and Printing		\$ 2,336.82
2444.	CHAVEZ LA - SOCIAL JUSTICE	4/26/2021	Home Supply Warehouse Stores		\$ 37.37
2445.	CHAVEZ LA - SOCIAL JUSTICE	4/26/2021	Home Supply Warehouse Stores		\$ 40.78
2446.	CHAVEZ LA - SOCIAL JUSTICE	4/27/2021	Professional Services - Not Elsewhere Classified		\$ 100.00
2447.	CHAVEZ LA - SOCIAL JUSTICE	4/27/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 2,500.00
2448.	CHAVEZ LA - SOCIAL JUSTICE	4/28/2021	Book Stores		\$ 57.99
2449.	CHAVEZ LA - SOCIAL JUSTICE	4/28/2021	Book Stores		\$ 55.10
2450.	CHAVEZ LA - SOCIAL JUSTICE	4/28/2021	Office, School Supply, and Stationery Stores		\$ 78.81
2451.	CHAVEZ LA - SOCIAL JUSTICE	4/28/2021	Office, School Supply, and Stationery Stores		\$ 282.92
2452.	CHAVEZ LA - SOCIAL JUSTICE	4/29/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 1,427.63
2453.	CHAVEZ LA - SOCIAL JUSTICE	4/29/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 1,433.14
2454.	CHAVEZ LA - SOCIAL JUSTICE	4/30/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 260.96
2455.	CHAVEZ LA - TCHR PREP	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 56.42
2456.	CHAVEZ LA - TEACHER PREP	4/12/2021	Miscellaneous Publishing and Printing		\$ 477.25
2457.	CHAVEZ LA - TEACHER PREP	4/27/2021	Business Services - Not Elsewhere Classified		\$ 300.00
2458.	CHAVEZ LA - TEACHER PREP	4/29/2021	Miscellaneous Publishing and Printing		\$ 35.89
2459.	CHAVEZ LA ARTES MAGNET	4/5/2021	Commercial Photography, Art, and Graphics		\$ 825.00
2460.	CHAVEZ LA ARTES MAGNET	4/6/2021	Book Stores		\$ 45.55
2461.	CHAVEZ LA ARTES MAGNET	4/6/2021	Book Stores		\$ 32.41
2462.	CHAVEZ LA ARTES MAGNET	4/7/2021	Book Stores		\$ 21.77
2463.	CHAVEZ LA ARTES MAGNET	4/7/2021	Book Stores		\$ 85.70
2464.	CHAVEZ LA ARTES MAGNET	4/7/2021	Book Stores		\$ 5.50
2465.	CHAVEZ LA ARTES MAGNET	4/7/2021	Book Stores		\$ 148.86
2466.	CHAVEZ LA ARTES MAGNET	4/9/2021	Book Stores		\$ 42.78
2467.	CHAVEZ LA ARTES MAGNET	4/9/2021	Book Stores		\$ 765.41
2468.	CHAVEZ LA ARTES MAGNET	4/12/2021	Colleges,Universities,Professional Schools & Colleges		\$ 27.55
2469.	CHAVEZ LA ARTES MAGNET	4/13/2021	Postal Services - Government Only		\$ 20.00
2470.	CHAVEZ LA ARTES MAGNET	4/13/2021	Postal Services - Government Only		\$ 25.00
2471.	CHAVEZ LA ARTES MAGNET	4/13/2021	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.		\$ 175.08
2472.	CHAVEZ LA ARTES MAGNET	4/23/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 1,065.02
2473.	CHAVEZ LA ARTES MAGNET	4/23/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 2,349.25
2474.	CHAVEZ LA ARTES MAGNET	4/28/2021	Professional Services - Not Elsewhere Classified		\$ 315.00
2475.	CHAVEZ LA ARTES MAGNET	4/28/2021	Professional Services - Not Elsewhere Classified		\$ 315.00

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
2476.	CHAVEZ LA ARTES MAGNET	4/28/2021	Professional Services - Not Elsewhere Classified		\$ 1,155.00
2477.	CHAVEZ LA ARTES MAGNET	4/28/2021	Professional Services - Not Elsewhere Classified		\$ 1,155.00
2478.	CHAVEZ LA-ASE	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 33.32
2479.	CHAZEZ LA - ARTES	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 10.75
2480.	CHAZEZ LA - ARTES	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 12.51
2481.	CHEREMOYA ELEMENTARY	4/7/2021	Book Stores		\$ 109.48
2482.	CHEREMOYA ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 32.46
2483.	CHEREMOYA ELEMENTARY	4/12/2021	Book Stores		\$ 21.62
2484.	CHEREMOYA ELEMENTARY	4/14/2021	Book Stores		\$ 87.38
2485.	CHEREMOYA ELEMENTARY	4/14/2021	Book Stores		\$ 249.60
2486.	CHEREMOYA ELEMENTARY	4/27/2021	Book Stores		\$ 79.98
2487.	CHEREMOYA ELEMENTARY	4/29/2021	Book Stores		\$ 82.11
2488.	CHEVIOT HILLS HIGH SCHOOL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 55.45
2489.	CHEVIOT HILLS HIGH SCHOOL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 134.15
2490.	CHIEF OPERATING OFFICER OFFICE	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 335.26
2491.	CHRISTA MCAULIFFE EEC	4/8/2021	Book Stores		\$ 17.62
2492.	CHRISTA MCAULIFFE EEC	4/8/2021	Book Stores		\$ 121.20
2493.	CHRISTA MCAULIFFE EEC	4/16/2021	Office, School Supply, and Stationery Stores		\$ 241.48
2494.	CHRISTA MCAULIFFE EEC	4/18/2021	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)		\$ (26.37)
2495.	CHRISTA MCAULIFFE EEC	4/28/2021	Book Stores		\$ 19.28
2496.	CHRISTA MCAULIFFE EEC	4/28/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 294.49
2497.	CHRISTA MCAULIFFE EEC	4/28/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 315.46
2498.	CHRISTA MCAULIFFE EEC	4/28/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 1,179.60
2499.	CHRISTA MCAULIFFE EEC	4/29/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 355.37
2500.	CIENEGA ELEMENTARY	4/4/2021	Book Stores		\$ 608.40
2501.	CIENEGA ELEMENTARY	4/6/2021	Book Stores		\$ 486.72
2502.	CIENEGA ELEMENTARY	4/7/2021	Book Stores		\$ 16.41
2503.	CIENEGA ELEMENTARY	4/7/2021	Book Stores		\$ 19.68
2504.	CIENEGA ELEMENTARY	4/7/2021	Book Stores		\$ 54.72
2505.	CIENEGA ELEMENTARY	4/7/2021	Book Stores		\$ 93.88
2506.	CIENEGA ELEMENTARY	4/8/2021	Book Stores		\$ 30.64
2507.	CIENEGA ELEMENTARY	4/8/2021	Book Stores		\$ 98.50
2508.	CIENEGA ELEMENTARY	4/8/2021	Book Stores		\$ 110.95

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
2509.	CIENEGA ELEMENTARY	4/8/2021	Book Stores		\$ 287.92
2510.	CIENEGA ELEMENTARY	4/8/2021	Book Stores		\$ 405.60
2511.	CIENEGA ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 384.88
2512.	CIENEGA ELEMENTARY	4/11/2021	Book Stores		\$ 32.82
2513.	CIENEGA ELEMENTARY	4/11/2021	Book Stores		\$ 73.08
2514.	CIENEGA ELEMENTARY	4/11/2021	Book Stores		\$ 94.14
2515.	CIENEGA ELEMENTARY	4/12/2021	Book Stores		\$ 52.54
2516.	CIENEGA ELEMENTARY	4/14/2021	Book Stores		\$ 192.68
2517.	CIENEGA ELEMENTARY	4/15/2021	Book Stores		\$ 94.06
2518.	CIENEGA ELEMENTARY	4/15/2021	Book Stores		\$ 50.55
2519.	CIENEGA ELEMENTARY	4/22/2021	Book Stores		\$ 54.54
2520.	CIENEGA ELEMENTARY	4/22/2021	Book Stores		\$ 26.19
2521.	CIENEGA ELEMENTARY	4/22/2021	Miscellaneous General Merchandise Stores		\$ 115.24
2522.	CIENEGA ELEMENTARY	4/22/2021	Miscellaneous General Merchandise Stores		\$ 205.78
2523.	CIENEGA ELEMENTARY	4/23/2021	Book Stores		\$ 45.98
2524.	CIENEGA ELEMENTARY	4/23/2021	Book Stores		\$ 16.86
2525.	CIENEGA ELEMENTARY	4/23/2021	Direct Marketing - Catalog Merchants		\$ 126.19
2526.	CIENEGA ELEMENTARY	4/23/2021	Direct Marketing - Catalog Merchants		\$ 132.83
2527.	CIENEGA ELEMENTARY	4/26/2021	Book Stores		\$ 175.36
2528.	CIENEGA ELEMENTARY	4/26/2021	Miscellaneous Publishing and Printing		\$ 457.36
2529.	CIENEGA ELEMENTARY	4/28/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 406.36
2530.	CIENEGA ELEMENTARY	4/29/2021	Book Stores		\$ 73.49
2531.	CIMARRON ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 32.90
2532.	CITY OF ANGELS	4/15/2021	Computers, Computer Peripheral Equipment, Software		\$ 152.92
2533.	CITY OF ANGELS	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 117.59
2534.	CITY OF ANGELS	4/30/2021	Computers, Computer Peripheral Equipment, Software		\$ 43.73
2535.	CITY OF ANGELS	4/30/2021	Computers, Computer Peripheral Equipment, Software		\$ 87.47
2536.	CITY TERRACE ELEMENTARY	4/6/2021	Book Stores		\$ 58.01
2537.	CITY TERRACE ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 88.79
2538.	CITY TERRACE ELEMENTARY	4/11/2021	Book Stores		\$ 158.10
2539.	CITY TERRACE ELEMENTARY	4/16/2021	Book Stores		\$ (158.10)
2540.	CITY TERRACE ELEMENTARY	4/17/2021	Book Stores		\$ 177.39
2541.	CITY TERRACE ELEMENTARY	4/23/2021	Book Stores		\$ 50.30

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
2542.	CLEVELAND EEC	4/1/2021	Book Stores		\$ 24.62
2543.	CLEVELAND EEC	4/2/2021	Office, School Supply, and Stationery Stores		\$ 9.33
2544.	CLEVELAND EEC	4/7/2021	Book Stores		\$ 24.19
2545.	CLEVELAND EEC	4/8/2021	Book Stores		\$ 98.52
2546.	CLEVELAND EEC	4/8/2021	Book Stores		\$ 197.07
2547.	CLEVELAND EEC	4/12/2021	Electronic Sales		\$ 87.59
2548.	CLEVELAND EEC	4/12/2021	Electronic Sales		\$ 350.36
2549.	CLEVELAND EEC	4/12/2021	Electronic Sales		\$ 437.95
2550.	CLEVELAND EEC	4/13/2021	Book Stores		\$ (24.19)
2551.	CLEVELAND EEC	4/14/2021	Book Stores		\$ 129.18
2552.	CLEVELAND EEC	4/16/2021	Miscellaneous General Merchandise Stores		\$ 14.01
2553.	CLEVELAND EEC	4/17/2021	Home Supply Warehouse Stores		\$ 140.05
2554.	CLEVELAND EEC	4/18/2021	Book Stores		\$ 16.97
2555.	CLEVELAND EEC	4/19/2021	FABRIC, NEEDLEWORK, PIECE GOODS, AND SEWING STORES		\$ 8.54
2556.	CLEVELAND EEC	4/20/2021	Book Stores		\$ 38.31
2557.	CLEVELAND EEC	4/22/2021	Miscellaneous General Merchandise Stores		\$ 8.75
2558.	CLEVELAND EEC	4/24/2021	Book Stores		\$ 43.76
2559.	CLEVELAND EEC	4/25/2021	Book Stores		\$ 70.05
2560.	CLEVELAND EEC	4/28/2021	Book Stores		\$ 71.10
2561.	CLEVELAND EEC	4/28/2021	Book Stores		\$ 27.36
2562.	CLEVELAND EEC	4/28/2021	Book Stores		\$ 52.20
2563.	CLEVELAND EEC	4/28/2021	Book Stores		\$ 54.72
2564.	CLEVELAND EEC	4/28/2021	Book Stores		\$ 88.90
2565.	CLEVELAND EEC	4/28/2021	Book Stores		\$ 177.64
2566.	CLEVELAND EEC	4/28/2021	Book Stores		\$ 272.85
2567.	CLEVELAND EEC	4/28/2021	Book Stores		\$ 301.05
2568.	CLEVELAND EEC	4/29/2021	Book Stores		\$ 356.04
2569.	CLEVELAND EEC	4/30/2021	Book Stores		\$ 62.40
2570.	CLEVELAND EEC	4/30/2021	Book Stores		\$ 2,052.00
2571.	CLEVELAND HIGH SCHOOL	4/7/2021	Book Stores		\$ 98.50
2572.	CLEVELAND HIGH SCHOOL	4/7/2021	Book Stores		\$ 1,050.90
2573.	CLEVELAND HIGH SCHOOL	4/7/2021	Book Stores		\$ 903.00
2574.	CLEVELAND HIGH SCHOOL	4/7/2021	Book Stores		\$ 1,494.75

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
2575.	CLEVELAND HIGH SCHOOL	4/8/2021	Book Stores		\$ 1,494.75
2576.	CLEVELAND HIGH SCHOOL	4/9/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 187.15
2577.	CLEVELAND HIGH SCHOOL	4/10/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 14.13
2578.	CLEVELAND HIGH SCHOOL	4/10/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 42.38
2579.	CLEVELAND HIGH SCHOOL	4/11/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 1,081.76
2580.	CLEVELAND HIGH SCHOOL	4/11/2021	Book Stores		\$ 864.04
2581.	CLEVELAND HIGH SCHOOL	4/13/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 45.46
2582.	CLEVELAND HIGH SCHOOL	4/13/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 75.77
2583.	CLEVELAND HIGH SCHOOL	4/14/2021	Books, Periodicals, and Newspapers		\$ 1,488.32
2584.	CLEVELAND HIGH SCHOOL	4/14/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 1,303.71
2585.	CLEVELAND HIGH SCHOOL	4/15/2021	Book Stores		\$ 78.05
2586.	CLEVELAND HIGH SCHOOL	4/16/2021	Book Stores		\$ 492.30
2587.	CLEVELAND HIGH SCHOOL	4/22/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 1,177.25
2588.	CLEVELAND HIGH SCHOOL	4/23/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 44.64
2589.	CLEVELAND HIGH SCHOOL	4/23/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 805.88
2590.	CLEVELAND HIGH SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 58.36
2591.	CLEVELAND HIGH SCHOOL	4/24/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 63.90
2592.	CLEVELAND HIGH SCHOOL	4/27/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 1,302.94
2593.	CLEVELAND HIGH SCHOOL	4/27/2021	Book Stores		\$ 647.72
2594.	CLEVELAND HIGH SCHOOL	4/29/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 40.14
2595.	CLEVELAND HIGH SCHOOL	4/29/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 268.37
2596.	CLEVELAND HIGH SCHOOL	4/29/2021	Book Stores		\$ 219.14
2597.	CLEVELAND INFANT CENTER	4/6/2021	Book Stores		\$ 87.59
2598.	CLEVELAND INFANT CENTER	4/6/2021	Book Stores		\$ 196.60
2599.	CLEVELAND INFANT CENTER	4/6/2021	Book Stores		\$ 268.17
2600.	CLEVELAND INFANT CENTER	4/7/2021	Book Stores		\$ 100.72
2601.	CLEVELAND INFANT CENTER	4/7/2021	Book Stores		\$ 16.41
2602.	CLEVELAND INFANT CENTER	4/7/2021	Book Stores		\$ 19.70
2603.	CLEVELAND INFANT CENTER	4/7/2021	Book Stores		\$ 434.55
2604.	CLEVELAND INFANT CENTER	4/7/2021	Book Stores		\$ 667.77
2605.	CLEVELAND INFANT CENTER	4/8/2021	Book Stores		\$ 202.79
2606.	CLEVELAND INFANT CENTER	4/11/2021	Book Stores		\$ 9.19
2607.	CLEVELAND INFANT CENTER	4/14/2021	Book Stores		\$ 470.74

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
2608.	CLEVELAND INFANT CENTER	4/15/2021	Book Stores		\$ 181.29
2609.	CLIFFORD STREET ELEMENTARY SCH	4/7/2021	Office, School Supply, and Stationery Stores		\$ 70.95
2610.	CLIFFORD STREET ELEMENTARY SCH	4/7/2021	Office, School Supply, and Stationery Stores		\$ 383.25
2611.	CLIFFORD STREET ELEMENTARY SCH	4/13/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ (39.42)
2612.	CLIFFORD STREET ELEMENTARY SCH	4/13/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ (26.28)
2613.	CLIFFORD STREET ELEMENTARY SCH	4/14/2021	Office, School Supply, and Stationery Stores		\$ (68.36)
2614.	CLIFFORD STREET ELEMENTARY SCH	4/14/2021	Office, School Supply, and Stationery Stores		\$ 686.53
2615.	CLIFFORD STREET ELEMENTARY SCH	4/15/2021	Book Stores		\$ 109.40
2616.	CLIFFORD STREET ELEMENTARY SCH	4/18/2021	Book Stores		\$ 256.14
2617.	CLIFFORD STREET ELEMENTARY SCH	4/19/2021	Office, School Supply, and Stationery Stores		\$ 65.21
2618.	CLIFFORD STREET ELEMENTARY SCH	4/21/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 109.26
2619.	CLIFFORD STREET ELEMENTARY SCH	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 113.09
2620.	CLIFFORD STREET ELEMENTARY SCH	4/24/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 153.28
2621.	CLINTON MIDDLE SCHOOL	4/8/2021	Book Stores		\$ 131.37
2622.	CLINTON MIDDLE SCHOOL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 19.59
2623.	CLINTON MIDDLE SCHOOL	4/12/2021	Book Stores		\$ 206.91
2624.	CLINTON MIDDLE SCHOOL	4/12/2021	Home Supply Warehouse Stores		\$ 482.52
2625.	CLINTON MIDDLE SCHOOL	4/15/2021	Office, School Supply, and Stationery Stores		\$ 10.94
2626.	CLINTON MIDDLE SCHOOL	4/15/2021	Office, School Supply, and Stationery Stores		\$ 19.70
2627.	CLINTON MIDDLE SCHOOL	4/17/2021	Book Stores		\$ 1,142.47
2628.	CLINTON MIDDLE SCHOOL	4/18/2021	Home Supply Warehouse Stores		\$ (164.11)
2629.	CLINTON MIDDLE SCHOOL	4/18/2021	Home Supply Warehouse Stores		\$ 334.93
2630.	CLINTON MIDDLE SCHOOL	4/21/2021	Book Stores		\$ 219.72
2631.	CLINTON MIDDLE SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 37.49
2632.	CLINTON MIDDLE SCHOOL	4/29/2021	Book Stores		\$ 216.05
2633.	CLOVER ELEMENTARY	4/14/2021	Office, School Supply, and Stationery Stores		\$ 27.76
2634.	CLOVER ELEMENTARY	4/21/2021	Electronic Sales		\$ 547.49
2635.	COCHRAN MIDDLE SCHOOL	4/12/2021	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES		\$ 514.66
2636.	COCHRAN MIDDLE SCHOOL	4/14/2021	SCHOOLS, ELEMENTARY AND SECONDARY		\$ 2,997.56
2637.	COCHRAN MIDDLE SCHOOL	4/16/2021	Book Stores		\$ 105.04
2638.	COCHRAN MIDDLE SCHOOL	4/17/2021	Book Stores		\$ 481.60
2639.	COCHRAN MIDDLE SCHOOL	4/17/2021	Book Stores		\$ 722.40
2640.	COCHRAN MIDDLE SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 85.44

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LAUSD P-Card Transactions
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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
2641.	COCHRAN MIDDLE SCHOOL	4/27/2021	Book Stores		\$ 270.66
2642.	COEUR D'ALENE ELEMENTARY SCH	4/14/2021	Book Stores		\$ 54.72
2643.	COEUR D'ALENE ELEMENTARY SCH	4/19/2021	Book Stores		\$ 106.20
2644.	COEUR D'ALENE ELEMENTARY SCH	4/19/2021	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED		\$ 1,249.00
2645.	COEUR D'ALENE ELEMENTARY SCH	4/21/2021	Book Stores		\$ 48.33
2646.	COEUR D'ALENE ELEMENTARY SCH	4/21/2021	Book Stores		\$ 151.08
2647.	COEUR D'ALENE ELEMENTARY SCH	4/30/2021	Book Stores		\$ 170.70
2648.	COHASSET ELEMENTARY SCHOOL	4/1/2021	Commercial Equipment - Not Elsewhere Classified		\$ 1,212.40
2649.	COHASSET ELEMENTARY SCHOOL	4/2/2021	Book Stores		\$ 31.45
2650.	COHASSET ELEMENTARY SCHOOL	4/2/2021	Miscellaneous General Merchandise Stores		\$ 129.60
2651.	COHASSET ELEMENTARY SCHOOL	4/5/2021	Book Stores		\$ 87.59
2652.	COHASSET ELEMENTARY SCHOOL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 315.70
2653.	COHASSET ELEMENTARY SCHOOL	4/10/2021	Book Stores		\$ 36.09
2654.	COHASSET ELEMENTARY SCHOOL	4/12/2021	Book Stores		\$ 92.06
2655.	COHASSET ELEMENTARY SCHOOL	4/12/2021	Book Stores		\$ 142.12
2656.	COHASSET ELEMENTARY SCHOOL	4/15/2021	Book Stores		\$ 78.82
2657.	COHASSET ELEMENTARY SCHOOL	4/19/2021	Book Stores		\$ 88.65
2658.	COHASSET ELEMENTARY SCHOOL	4/19/2021	Book Stores		\$ 146.78
2659.	COLDWATER CANYON ELEMENTARY S	4/6/2021	Direct Marketing - Catalog Merchants		\$ 164.31
2660.	COLDWATER CANYON ELEMENTARY S	4/6/2021	Book Stores		\$ 101.82
2661.	COLDWATER CANYON ELEMENTARY S	4/7/2021	Book Stores		\$ 89.76
2662.	COLDWATER CANYON ELEMENTARY S	4/8/2021	Book Stores		\$ 59.05
2663.	COLDWATER CANYON ELEMENTARY S	4/8/2021	Book Stores		\$ 184.34
2664.	COLDWATER CANYON ELEMENTARY S	4/8/2021	Office, School Supply, and Stationery Stores		\$ 453.85
2665.	COLDWATER CANYON ELEMENTARY S	4/9/2021	Durable Goods - Not Elsewhere Classified		\$ 119.55
2666.	COLDWATER CANYON ELEMENTARY S	4/9/2021	Postal Services - Government Only		\$ 139.50
2667.	COLDWATER CANYON ELEMENTARY S	4/10/2021	Book Stores		\$ 170.16
2668.	COLDWATER CANYON ELEMENTARY S	4/18/2021	Book Stores		\$ 93.14
2669.	COLDWATER CANYON ELEMENTARY S	4/18/2021	Book Stores		\$ 509.93
2670.	COLDWATER CANYON ELEMENTARY S	4/18/2021	Book Stores		\$ 620.40
2671.	COLDWATER CANYON ELEMENTARY S	4/20/2021	Book Stores		\$ 35.02
2672.	COLDWATER CANYON ELEMENTARY S	4/20/2021	Office, School Supply, and Stationery Stores		\$ 373.36
2673.	COLDWATER CANYON ELEMENTARY S	4/21/2021	Office, School Supply, and Stationery Stores		\$ 64.15

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
2674.	COLDWATER CANYON ELEMENTARY S	4/23/2021	Book Stores		\$ 787.50
2675.	COLDWATER CANYON ELEMENTARY S	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 124.86
2676.	COLDWATER CANYON ELEMENTARY S	4/29/2021	Commercial Equipment - Not Elsewhere Classified		\$ 68.31
2677.	COLFAX ELEMENTARY	4/7/2021	Book Stores		\$ 65.64
2678.	COLFAX ELEMENTARY	4/7/2021	Book Stores		\$ 131.30
2679.	COLFAX ELEMENTARY	4/8/2021	Book Stores		\$ 62.96
2680.	COLFAX ELEMENTARY	4/9/2021	Office, School Supply, and Stationery Stores		\$ 56.86
2681.	COLFAX ELEMENTARY	4/14/2021	Miscellaneous Automotive Dealers		\$ 582.00
2682.	COLFAX ELEMENTARY	4/15/2021	Nondurable Goods - Not Elsewhere Classified		\$ 25.83
2683.	COLFAX ELEMENTARY	4/19/2021	Book Stores		\$ 142.54
2684.	COLFAX ELEMENTARY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 130.73
2685.	COLFAX ELEMENTARY	4/30/2021	Home Supply Warehouse Stores		\$ 55.19
2686.	COLISEUM ELEMENTARY	4/1/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 408.95
2687.	COLISEUM ELEMENTARY	4/4/2021	Book Stores		\$ 778.34
2688.	COLISEUM ELEMENTARY	4/9/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 99.00
2689.	COLISEUM ELEMENTARY	4/9/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 297.00
2690.	COLISEUM ELEMENTARY	4/15/2021	Office, School Supply, and Stationery Stores		\$ 834.72
2691.	COLISEUM ELEMENTARY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 85.84
2692.	COLUMBUS AVE ELEMENTARY	4/1/2021	Book Stores		\$ 17.51
2693.	COLUMBUS AVE ELEMENTARY	4/10/2021	Electronic Sales		\$ 8.00
2694.	COLUMBUS AVE ELEMENTARY	4/10/2021	Electronic Sales		\$ 159.00
2695.	COLUMBUS AVE ELEMENTARY	4/10/2021	Electronic Sales		\$ 1,920.14
2696.	COLUMBUS AVE ELEMENTARY	4/12/2021	Book Stores		\$ 87.55
2697.	COLUMBUS AVE ELEMENTARY	4/12/2021	Book Stores		\$ 350.36
2698.	COLUMBUS AVE ELEMENTARY	4/13/2021	Book Stores		\$ 30.60
2699.	COLUMBUS AVE ELEMENTARY	4/13/2021	Book Stores		\$ 41.16
2700.	COLUMBUS AVE ELEMENTARY	4/13/2021	Book Stores		\$ 138.82
2701.	COLUMBUS AVE ELEMENTARY	4/22/2021	Book Stores		\$ 124.20
2702.	COLUMBUS AVE ELEMENTARY	4/24/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 2,529.37
2703.	COLUMBUS AVE ELEMENTARY	4/25/2021	Book Stores		\$ 98.50
2704.	COLUMBUS AVE ELEMENTARY	4/26/2021	Book Stores		\$ 159.00
2705.	COLUMBUS AVE ELEMENTARY	4/27/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 1,311.59
2706.	COLUMBUS AVE ELEMENTARY	4/27/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 2,529.36

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LAUSD P-Card Transactions

April 2021 Data

#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
2707.	COLUMBUS AVE ELEMENTARY	4/29/2021	Book Stores		\$ 118.23
2708.	COLUMBUS AVE ELEMENTARY	4/29/2021	Book Stores		\$ 236.26
2709.	COLUMBUS AVE ELEMENTARY	4/30/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 1,910.23
2710.	COLUMBUS AVE ES	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 173.79
2711.	COLUMBUS MIDDLE SCHOOL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 35.30
2712.	COLUMBUS MIDDLE SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 13.68
2713.	COLUMBUS MIDDLE SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 73.30
2714.	COLUMBUS MIDDLE SCHOOL	4/24/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 495.00
2715.	COLUMBUS MIDDLE SCHOOL	4/25/2021	Book Stores		\$ 65.63
2716.	COLUMBUS MIDDLE SCHOOL	4/26/2021	Book Stores		\$ 65.59
2717.	COLUMBUS MIDDLE SCHOOL	4/26/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 99.00
2718.	COMMONWEALTH ELEMENTARY	4/1/2021	Direct Marketing - Catalog Merchants		\$ (111.69)
2719.	COMMONWEALTH ELEMENTARY	4/1/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ (1,036.74)
2720.	COMMONWEALTH ELEMENTARY	4/6/2021	Book Stores		\$ 120.44
2721.	COMMONWEALTH ELEMENTARY	4/12/2021	Book Stores		\$ 472.68
2722.	COMMONWEALTH ELEMENTARY	4/14/2021	Book Stores		\$ 72.90
2723.	COMMONWEALTH ELEMENTARY	4/16/2021	Direct Marketing - Catalog Merchants		\$ 124.85
2724.	COMMONWEALTH ELEMENTARY	4/18/2021	Book Stores		\$ 26.26
2725.	COMMONWEALTH ELEMENTARY	4/18/2021	Book Stores		\$ 131.36
2726.	COMMONWEALTH ELEMENTARY	4/19/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 357.68
2727.	COMMONWEALTH ELEMENTARY	4/20/2021	Book Stores		\$ 344.40
2728.	COMMONWEALTH ELEMENTARY	4/21/2021	Book Stores		\$ 39.39
2729.	COMMONWEALTH ELEMENTARY	4/22/2021	Book Stores		\$ (75.63)
2730.	COMMONWEALTH ELEMENTARY	4/22/2021	Office, School Supply, and Stationery Stores		\$ 645.83
2731.	COMMONWEALTH ELEMENTARY	4/23/2021	Book Stores		\$ (72.90)
2732.	COMMONWEALTH ELEMENTARY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 175.05
2733.	COMMONWEALTH ELEMENTARY	4/28/2021	Book Stores		\$ (344.40)
2734.	COMMONWEALTH ELEMENTARY	4/30/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 99.00
2735.	COMMONWEALTH ELEMENTARY	4/30/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 99.00
2736.	COMMONWEALTH ELEMENTARY	4/30/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 99.00
2737.	COMMONWEALTH ELEMENTARY	4/30/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 99.00
2738.	COMMONWEALTH ELEMENTARY	4/30/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 390.07
2739.	COMMUNITY MAGNET SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 172.23

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
2740.	COMMUNITY MAGNET SCHOOL	4/28/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 158.13
2741.	COMMUNITY MAGNET SCHOOL	4/28/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 158.13
2742.	COMMUNITY MAGNET SCHOOL	4/28/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 158.13
2743.	COMPTON AVE. ES	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 108.89
2744.	COMPTON ELEMENTARY	4/7/2021	Book Stores		\$ 1,093.52
2745.	COMPTON ELEMENTARY	4/10/2021	Home Supply Warehouse Stores		\$ 45.46
2746.	COMPTON ELEMENTARY	4/10/2021	Miscellaneous and Specialty Retail Stores		\$ 104.03
2747.	COMPTON ELEMENTARY	4/11/2021	Book Stores		\$ 353.63
2748.	COMPTON ELEMENTARY	4/13/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 33.10
2749.	COMPTON ELEMENTARY	4/14/2021	Book Stores		\$ 36.43
2750.	COMPTON ELEMENTARY	4/14/2021	Book Stores		\$ 116.72
2751.	COMPTON ELEMENTARY	4/14/2021	Home Supply Warehouse Stores		\$ 7.70
2752.	COMPTON ELEMENTARY	4/14/2021	Home Supply Warehouse Stores		\$ 13.17
2753.	COMPTON ELEMENTARY	4/14/2021	Home Supply Warehouse Stores		\$ 46.07
2754.	COMPTON ELEMENTARY	4/15/2021	Book Stores		\$ 127.41
2755.	COMPTON ELEMENTARY	4/17/2021	Home Supply Warehouse Stores		\$ 129.49
2756.	COMPTON ELEMENTARY	4/19/2021	Home Supply Warehouse Stores		\$ (547.80)
2757.	COMPTON ELEMENTARY	4/19/2021	Home Supply Warehouse Stores		\$ 547.80
2758.	COMPTON ELEMENTARY	4/21/2021	Book Stores		\$ 209.05
2759.	COMPTON ELEMENTARY	4/21/2021	Office, School Supply, and Stationery Stores		\$ 55.23
2760.	COMPTON ELEMENTARY	4/21/2021	Home Supply Warehouse Stores		\$ 545.31
2761.	COMPTON ELEMENTARY	4/22/2021	Book Stores		\$ 377.63
2762.	COMPTON ELEMENTARY	4/23/2021	Book Stores		\$ 465.00
2763.	CONTERAS-LA GLOBAL STUDIES	4/7/2021	Mens and Womens Clothing Stores		\$ 624.15
2764.	CONTERAS-LA GLOBAL STUDIES	4/7/2021	Mens and Womens Clothing Stores		\$ 2,277.60
2765.	CONTERAS-LA GLOBAL STUDIES	4/8/2021	Book Stores		\$ 257.28
2766.	CONTERAS-LA GLOBAL STUDIES	4/8/2021	Book Stores		\$ 36.12
2767.	CONTERAS-LA GLOBAL STUDIES	4/9/2021	Book Stores		\$ 29.06
2768.	CONTERAS-LA GLOBAL STUDIES	4/9/2021	Book Stores		\$ 328.45
2769.	CONTERAS-LA GLOBAL STUDIES	4/11/2021	Book Stores		\$ 142.62
2770.	CONTERAS-LA GLOBAL STUDIES	4/12/2021	Book Stores		\$ 76.64
2771.	CONTERAS-LA GLOBAL STUDIES	4/13/2021	Book Stores		\$ 11.05
2772.	CONTERAS-LA GLOBAL STUDIES	4/14/2021	Book Stores		\$ 47.06

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2773.	CONTERAS-LA GLOBAL STUDIES	4/16/2021	Book Stores		\$ (36.12)
2774.	CONTERAS-LA GLOBAL STUDIES	4/20/2021	Book Stores		\$ 65.14
2775.	CONTERAS-LA GLOBAL STUDIES	4/27/2021	Book Stores		\$ 656.70
2776.	CONTERAS-LA GLOBAL STUDIES	4/28/2021	Book Stores		\$ 32.84
2777.	CONTRACT ADMINISTRATION	4/3/2021	Bands, Orchestras, and Miscellaneous Entertainers	\$ 6,000.00	\$ 6,000.00
2778.	CONTRACT ADMINISTRATION	4/5/2021	Professional Services - Not Elsewhere Classified		\$ 24.36
2779.	CONTRACT ADMINISTRATION	4/5/2021	Professional Services - Not Elsewhere Classified		\$ 147.90
2780.	CONTRACT ADMINISTRATION	4/5/2021	Professional Services - Not Elsewhere Classified		\$ 147.90
2781.	CONTRACT ADMINISTRATION	4/5/2021	Caterers	\$ 1,814.62	\$ 1,814.62
2782.	CONTRACT ADMINISTRATION	4/6/2021	Eating Places, Restaurants	\$ 1,861.50	\$ 1,861.50
2783.	CONTRACT ADMINISTRATION	4/10/2021	Bands, Orchestras, and Miscellaneous Entertainers	\$ 6,000.00	\$ 6,000.00
2784.	CONTRACT ADMINISTRATION	4/12/2021	Electrical Parts and Equipment	\$ 741.00	\$ 741.00
2785.	CONTRACT ADMINISTRATION	4/14/2021	Digital Goods - Applications (Excludes Games)		\$ 17.49
2786.	CONTRACT ADMINISTRATION	4/14/2021	Medical and Dental Laboratories	\$ 33,765.89	\$ 33,765.89
2787.	CONTRACT ADMINISTRATION	4/17/2021	Bands, Orchestras, and Miscellaneous Entertainers	\$ 6,000.00	\$ 6,000.00
2788.	CONTRACT ADMINISTRATION	4/18/2021	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED		\$ 495.00
2789.	CONTRACT ADMINISTRATION	4/18/2021	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED		\$ 595.00
2790.	CONTRACT ADMINISTRATION	4/18/2021	Book Stores		\$ 165.36
2791.	CONTRACT ADMINISTRATION	4/19/2021	Electronic Sales		\$ 1,000.00
2792.	CONTRACT ADMINISTRATION	4/19/2021	Electronic Sales		\$ 10,000.00
2793.	CONTRACT ADMINISTRATION	4/20/2021	Electronic Sales		\$ (10,000.00)
2794.	CONTRACT ADMINISTRATION	4/20/2021	Electronic Sales		\$ (1,000.00)
2795.	CONTRACT ADMINISTRATION	4/21/2021	Postal Services - Government Only		\$ 441.85
2796.	COOPER COMMUNITY DAY SCHOOL	4/7/2021	Book Stores		\$ 7.65
2797.	COOPER COMMUNITY DAY SCHOOL	4/7/2021	Book Stores		\$ 118.43
2798.	COOPER COMMUNITY DAY SCHOOL	4/7/2021	Book Stores		\$ 262.78
2799.	COOPER COMMUNITY DAY SCHOOL	4/8/2021	Book Stores		\$ 524.91
2800.	COOPER COMMUNITY DAY SCHOOL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 62.36
2801.	COOPER COMMUNITY DAY SCHOOL	4/11/2021	Book Stores		\$ 76.61
2802.	COOPER COMMUNITY DAY SCHOOL	4/14/2021	Book Stores		\$ 30.64
2803.	COOPER COMMUNITY DAY SCHOOL	4/14/2021	Book Stores		\$ 75.52
2804.	COOPER COMMUNITY DAY SCHOOL	4/16/2021	Book Stores		\$ 489.87
2805.	COOPER COMMUNITY DAY SCHOOL	4/16/2021	Plumbing and Heating Equipment and Supplies		\$ 528.72

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
2806.	COOPER COMMUNITY DAY SCHOOL	4/18/2021	Book Stores		\$ 27.35
2807.	COOPER COMMUNITY DAY SCHOOL	4/18/2021	Book Stores		\$ 190.08
2808.	COOPER COMMUNITY DAY SCHOOL	4/19/2021	Book Stores		\$ 234.75
2809.	COOPER COMMUNITY DAY SCHOOL	4/25/2021	Book Stores		\$ 175.15
2810.	COOPER COMMUNITY DAY SCHOOL	4/26/2021	Book Stores		\$ 64.85
2811.	COOPER COMMUNITY DAY SCHOOL	4/26/2021	Book Stores		\$ 113.75
2812.	COOPER COMMUNITY DAY SCHOOL	4/26/2021	Book Stores		\$ 182.75
2813.	COOPER COMMUNITY DAY SCHOOL	4/28/2021	Book Stores		\$ (76.64)
2814.	COOPER COMMUNITY DAY SCHOOL	4/29/2021	Book Stores		\$ 6.56
2815.	COOPER COMMUNITY DAY SCHOOL	4/29/2021	Book Stores		\$ 9.23
2816.	COOPER COMMUNITY DAY SCHOOL	4/29/2021	Book Stores		\$ 20.94
2817.	CORONA ELEMENTARY	4/6/2021	Home Supply Warehouse Stores		\$ 608.81
2818.	CORONA ELEMENTARY	4/8/2021	Book Stores		\$ 393.90
2819.	CORONA ELEMENTARY	4/9/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 165.95
2820.	CORONA ELEMENTARY	4/11/2021	Book Stores		\$ 2,284.40
2821.	CORONA ELEMENTARY	4/13/2021	Book Stores		\$ 2,626.00
2822.	CORONA ELEMENTARY	4/15/2021	Book Stores		\$ 2,682.88
2823.	CORONA ELEMENTARY	4/16/2021	Home Supply Warehouse Stores		\$ 37.35
2824.	CORONA ELEMENTARY	4/16/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 99.00
2825.	CORONA ELEMENTARY	4/16/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 99.00
2826.	CORONA ELEMENTARY	4/16/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 99.00
2827.	CORONA ELEMENTARY	4/16/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 99.00
2828.	CORONA ELEMENTARY	4/16/2021	Book Stores		\$ 1,969.50
2829.	CORONA ELEMENTARY	4/18/2021	Book Stores		\$ 35.00
2830.	CORONA ELEMENTARY	4/18/2021	Book Stores		\$ 49.30
2831.	CORONA ELEMENTARY	4/18/2021	Book Stores		\$ 70.00
2832.	CORONA ELEMENTARY	4/18/2021	Book Stores		\$ 1,313.00
2833.	CORONA ELEMENTARY	4/19/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 99.00
2834.	CORONA ELEMENTARY	4/21/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 71.79
2835.	CORONA ELEMENTARY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS		\$ 113.89
2836.	CORONA ELEMENTARY	4/25/2021	Book Stores		\$ 1,057.56
2837.	CORONA ELEMENTARY	4/26/2021	Home Supply Warehouse Stores		\$ 65.93
2838.	CORONA ELEMENTARY	4/27/2021	Home Supply Warehouse Stores		\$ 174.98

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
2839.	CORTINES SCHOOL VAPA	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 190.76
2840.	CORTINES SCHOOL VAPA	4/10/2021	Book Stores		\$ 978.39
2841.	CORTINES SCHOOL VAPA	4/11/2021	Book Stores		\$ 344.15
2842.	CORTINES SCHOOL VAPA	4/12/2021	Book Stores		\$ 141.26
2843.	CORTINES SCHOOL VAPA	4/14/2021	Book Stores		\$ 209.59
2844.	CORTINES SCHOOL VAPA	4/14/2021	Book Stores		\$ 292.75
2845.	CORTINES SCHOOL VAPA	4/15/2021	Book Stores		\$ 9.30
2846.	CORTINES SCHOOL VAPA	4/15/2021	Book Stores		\$ 27.90
2847.	CORTINES SCHOOL VAPA	4/16/2021	Book Stores		\$ 220.12
2848.	CORTINES SCHOOL VAPA	4/16/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 1,062.00
2849.	CORTINES SCHOOL VAPA	4/16/2021	Electronic Sales		\$ 1,822.74
2850.	CORTINES SCHOOL VAPA	4/18/2021	Book Stores		\$ 298.89
2851.	CORTINES SCHOOL VAPA	4/20/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 907.15
2852.	CORTINES SCHOOL VAPA	4/21/2021	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.		\$ 226.65
2853.	CORTINES SCHOOL VAPA	4/21/2021	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.		\$ 339.40
2854.	CORTINES SCHOOL VAPA	4/22/2021	Book Stores		\$ 19.15
2855.	CORTINES SCHOOL VAPA	4/22/2021	Book Stores		\$ 12.54
2856.	CORTINES SCHOOL VAPA	4/22/2021	Book Stores		\$ 14.22
2857.	CORTINES SCHOOL VAPA	4/22/2021	Book Stores		\$ 14.22
2858.	CORTINES SCHOOL VAPA	4/22/2021	Industrial Supplies - Not Elsewhere Classified		\$ 716.06
2859.	CORTINES SCHOOL VAPA	4/23/2021	Book Stores		\$ 10.94
2860.	CORTINES SCHOOL VAPA	4/23/2021	Book Stores		\$ 13.13
2861.	CORTINES SCHOOL VAPA	4/23/2021	Book Stores		\$ 37.20
2862.	CORTINES SCHOOL VAPA	4/23/2021	Professional Services - Not Elsewhere Classified		\$ 87.60
2863.	CORTINES SCHOOL VAPA	4/24/2021	Book Stores		\$ 10.94
2864.	CORTINES SCHOOL VAPA	4/24/2021	Book Stores		\$ 10.94
2865.	CORTINES SCHOOL VAPA	4/24/2021	Book Stores		\$ 20.16
2866.	CORTINES SCHOOL VAPA	4/24/2021	Book Stores		\$ 21.89
2867.	CORTINES SCHOOL VAPA	4/27/2021	Book Stores		\$ 984.00
2868.	CORTINES SCHOOL VAPA	4/30/2021	Book Stores		\$ (984.00)
2869.	COUGHLIN ELEMENTARY	4/6/2021	GAME, TOY, AND HOBBY SHOPS		\$ 258.33
2870.	COUGHLIN ELEMENTARY	4/7/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 173.01
2871.	COUGHLIN ELEMENTARY	4/7/2021	GAME, TOY, AND HOBBY SHOPS		\$ 258.06

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
2872.	COUGHLIN ELEMENTARY	4/7/2021	Home Supply Warehouse Stores		\$ 43.88
2873.	COUGHLIN ELEMENTARY	4/8/2021	GAME, TOY, AND HOBBY SHOPS		\$ 183.95
2874.	COUGHLIN ELEMENTARY	4/8/2021	Book Stores		\$ 788.16
2875.	COUGHLIN ELEMENTARY	4/10/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ (23.31)
2876.	COUGHLIN ELEMENTARY	4/12/2021	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES		\$ 155.11
2877.	COUGHLIN ELEMENTARY	4/12/2021	Home Supply Warehouse Stores		\$ 109.89
2878.	COUGHLIN ELEMENTARY	4/13/2021	Book Stores		\$ 157.59
2879.	COUGHLIN ELEMENTARY	4/19/2021	Durable Goods - Not Elsewhere Classified		\$ 304.54
2880.	COUGHLIN ELEMENTARY	4/20/2021	GAME, TOY, AND HOBBY SHOPS		\$ 59.10
2881.	COUGHLIN ELEMENTARY	4/21/2021	Book Stores		\$ 32.03
2882.	COUGHLIN ELEMENTARY	4/21/2021	Book Stores		\$ 65.60
2883.	COUGHLIN ELEMENTARY	4/21/2021	GAME, TOY, AND HOBBY SHOPS		\$ 67.31
2884.	COUGHLIN ELEMENTARY	4/21/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 878.90
2885.	COUGHLIN ELEMENTARY	4/21/2021	Office, School Supply, and Stationery Stores		\$ 818.92
2886.	COUGHLIN ELEMENTARY	4/21/2021	Office, School Supply, and Stationery Stores		\$ 1,179.61
2887.	COUGHLIN ELEMENTARY	4/22/2021	Book Stores		\$ 43.75
2888.	COUGHLIN ELEMENTARY	4/22/2021	Book Stores		\$ 60.72
2889.	COUGHLIN ELEMENTARY	4/22/2021	Book Stores		\$ 120.40
2890.	COUGHLIN ELEMENTARY	4/22/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 99.58
2891.	COUGHLIN ELEMENTARY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 144.06
2892.	COUGHLIN ELEMENTARY	4/25/2021	Book Stores		\$ 92.83
2893.	COUGHLIN ELEMENTARY	4/26/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 63.78
2894.	COUGHLIN ELEMENTARY	4/26/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 92.62
2895.	COUGHLIN ELEMENTARY	4/28/2021	Durable Goods - Not Elsewhere Classified		\$ 202.98
2896.	COUGHLIN ELEMENTARY	4/30/2021	Book Stores		\$ 28.44
2897.	COUGHLIN ELEMENTARY	4/30/2021	Book Stores		\$ 113.11
2898.	COUGHLIN ELEMENTARY	4/30/2021	Book Stores		\$ 57.03
2899.	COWAN EL	4/1/2021	Book Stores		\$ 32.78
2900.	COWAN EL	4/2/2021	Book Stores		\$ 143.43
2901.	COWAN EL	4/4/2021	Book Stores		\$ 38.64
2902.	COWAN EL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 139.41
2903.	COWAN EL	4/16/2021	Miscellaneous General Merchandise Stores		\$ 290.40
2904.	COWAN EL	4/17/2021	Book Stores		\$ 111.04

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
2905.	COWAN EL	4/27/2021	Book Stores		\$ 32.84
2906.	COWAN EL	4/28/2021	Book Stores		\$ 65.68
2907.	COWAN EL	4/28/2021	Book Stores		\$ 73.97
2908.	COWAN EL	4/29/2021	Book Stores		\$ (328.49)
2909.	COWAN EL	4/29/2021	Book Stores		\$ 656.98
2910.	COWAN ELEM MAGNET	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 18.42
2911.	CRENSHAW SH	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 142.20
2912.	CRESCENT HTS LA/SJ MAG	4/8/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ (80.94)
2913.	CRESCENT HTS LA/SJ MAG	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 15.61
2914.	CRESCENT HTS LA/SJ MAG	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 63.25
2915.	CRESCENT HTS LA/SJ MAG	4/9/2021	Book Stores		\$ 37.10
2916.	CRESCENT HTS LA/SJ MAG	4/10/2021	Book Stores		\$ 26.13
2917.	CRESCENT HTS LA/SJ MAG	4/11/2021	Book Stores		\$ 226.32
2918.	CRESCENT HTS LA/SJ MAG	4/14/2021	Book Stores		\$ 580.56
2919.	CRESCENT HTS LA/SJ MAG	4/23/2021	Book Stores		\$ 33.12
2920.	CRESTWOOD ELEMENTARY	4/1/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 46.98
2921.	CRESTWOOD ELEMENTARY	4/3/2021	Book Stores		\$ (115.32)
2922.	CRESTWOOD ELEMENTARY	4/8/2021	Book Stores		\$ 917.78
2923.	CRESTWOOD ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 96.99
2924.	CRESTWOOD ELEMENTARY	4/9/2021	Book Stores		\$ (12.96)
2925.	CRESTWOOD ELEMENTARY	4/9/2021	Book Stores		\$ (10.45)
2926.	CRESTWOOD ELEMENTARY	4/9/2021	Book Stores		\$ (8.41)
2927.	CRESTWOOD ELEMENTARY	4/9/2021	Book Stores		\$ (7.45)
2928.	CRESTWOOD ELEMENTARY	4/9/2021	Book Stores		\$ (0.33)
2929.	CRESTWOOD ELEMENTARY	4/10/2021	Book Stores		\$ (12.65)
2930.	CRESTWOOD ELEMENTARY	4/15/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 46.23
2931.	CURTISS MS	4/7/2021	Office, School Supply, and Stationery Stores		\$ 28.46
2932.	CURTISS MS	4/16/2021	Office, School Supply, and Stationery Stores		\$ 41.01
2933.	CURTISS MS	4/16/2021	Variety Stores		\$ 52.56
2934.	CURTISS MS	4/17/2021	Office, School Supply, and Stationery Stores		\$ 4.05
2935.	CURTISS MS	4/18/2021	Book Stores		\$ 293.27
2936.	CURTISS MS	4/19/2021	Sporting Goods Stores		\$ 730.34
2937.	CURTISS MS	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 82.01

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
2938.	DACOTAH EEC	4/1/2021	Book Stores		\$ 10.94
2939.	DACOTAH EEC	4/3/2021	Book Stores		\$ 7.64
2940.	DACOTAH EEC	4/7/2021	Book Stores		\$ 19.60
2941.	DACOTAH EEC	4/8/2021	Book Stores		\$ (10.94)
2942.	DACOTAH EEC	4/9/2021	Book Stores		\$ 87.58
2943.	DACOTAH EEC	4/14/2021	Book Stores		\$ 23.97
2944.	DACOTAH EEC	4/14/2021	Book Stores		\$ 36.12
2945.	DACOTAH EEC	4/16/2021	Book Stores		\$ 52.36
2946.	DACOTAH EEC	4/17/2021	Book Stores		\$ 37.46
2947.	DACOTAH EEC	4/17/2021	Book Stores		\$ 123.39
2948.	DACOTAH EEC	4/20/2021	Book Stores		\$ 44.09
2949.	DACOTAH EEC	4/20/2021	Book Stores		\$ 33.08
2950.	DACOTAH EEC	4/21/2021	Book Stores		\$ 164.22
2951.	DACOTAH EEC	4/21/2021	Book Stores		\$ 26.01
2952.	DACOTAH EEC	4/23/2021	Book Stores		\$ 105.96
2953.	DACOTAH EEC	4/24/2021	Book Stores		\$ 16.80
2954.	DACOTAH EEC	4/24/2021	Book Stores		\$ 40.74
2955.	DACOTAH EEC	4/24/2021	Book Stores		\$ 81.66
2956.	DACOTAH EEC	4/25/2021	Book Stores		\$ 49.09
2957.	DACOTAH EEC	4/26/2021	Book Stores		\$ 44.08
2958.	DACOTAH EEC	4/27/2021	Book Stores		\$ 88.16
2959.	DACOTAH EEC	4/27/2021	Book Stores		\$ 117.91
2960.	DACOTAH EEC	4/30/2021	Book Stores		\$ 118.38
2961.	DACOTAH EEC	4/30/2021	Book Stores		\$ 43.78
2962.	DAHLIA HEIGHTS ELEMENTARY SCH	4/12/2021	Book Stores		\$ 32.77
2963.	DAHLIA HEIGHTS ELEMENTARY SCH	4/15/2021	Book Stores		\$ 412.10
2964.	DAHLIA HEIGHTS ELEMENTARY SCH	4/21/2021	Book Stores		\$ 76.64
2965.	DAHLIA HEIGHTS ELEMENTARY SCH	4/22/2021	Book Stores		\$ 60.17
2966.	DAHLIA HEIGHTS ELEMENTARY SCH	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 56.14
2967.	DAHLIA HEIGHTS ELEMENTARY SCH	4/30/2021	Book Stores		\$ 23.97
2968.	DAHLIA HEIGHTS ELEMENTARY SCH	4/30/2021	Book Stores		\$ 110.73
2969.	DANA MIDDLE SCHOOL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 33.74
2970.	DANA MIDDLE SCHOOL	4/23/2021	Home Supply Warehouse Stores		\$ 186.32

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
2971.	DANA MIDDLE SCHOOL	4/25/2021	Book Stores		\$ 569.00
2972.	DANA MIDDLE SCHOOL	4/27/2021	Book Stores		\$ 32.82
2973.	DANA MIDDLE SCHOOL	4/28/2021	Book Stores		\$ 32.63
2974.	DANA MIDDLE SCHOOL	4/28/2021	Book Stores		\$ 55.81
2975.	DANA MIDDLE SCHOOL	4/29/2021	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)		\$ 582.32
2976.	DANIEL PEARL HS	4/5/2021	Office, School Supply, and Stationery Stores		\$ 77.65
2977.	DANIEL PEARL HS	4/7/2021	SCHOOLS, TRADE AND VOCATIONAL		\$ 290.00
2978.	DANIEL PEARL HS	4/14/2021	Book Stores		\$ 36.66
2979.	DANIEL PEARL HS	4/30/2021	Book Stores		\$ 49.26
2980.	DANUBE ELEMENTARY SCHOOL	4/11/2021	Home Supply Warehouse Stores		\$ 34.95
2981.	DANUBE ELEMENTARY SCHOOL	4/15/2021	Office, School Supply, and Stationery Stores		\$ 900.31
2982.	DANUBE ELEMENTARY SCHOOL	4/19/2021	Variety Stores		\$ 42.91
2983.	DANUBE ELEMENTARY SCHOOL	4/19/2021	Miscellaneous and Specialty Retail Stores		\$ 77.12
2984.	DANUBE ELEMENTARY SCHOOL	4/23/2021	Office, School Supply, and Stationery Stores		\$ 10.94
2985.	DANUBE ELEMENTARY SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 89.11
2986.	DARBY ELEMENTARY SCHOOL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 6.80
2987.	DARBY ELEMENTARY SCHOOL	4/14/2021	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES		\$ 54.54
2988.	DATA VERIF & PROCESSING	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 227.90
2989.	DAVID ROBERTI EEC	4/1/2021	Electronic Sales		\$ (275.61)
2990.	DAVID ROBERTI EEC	4/1/2021	Electronic Sales		\$ 273.74
2991.	DAVID ROBERTI EEC	4/14/2021	Home Supply Warehouse Stores		\$ 49.51
2992.	DAVID ROBERTI EEC	4/15/2021	Quick Copy, Reproduction, and Blueprinting Services		\$ 65.70
2993.	DAVID ROBERTI EEC	4/15/2021	Discount Stores		\$ 79.90
2994.	DAVID ROBERTI EEC	4/16/2021	Miscellaneous General Merchandise Stores		\$ 184.74
2995.	DAVID ROBERTI EEC	4/17/2021	Discount Stores		\$ 9.86
2996.	DAVID ROBERTI EEC	4/19/2021	Book Stores		\$ 36.12
2997.	DAVID ROBERTI EEC	4/21/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 350.89
2998.	DAVID ROBERTI EEC	4/21/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 430.07
2999.	DAVID ROBERTI EEC	4/22/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 66.87
3000.	DAVID ROBERTI EEC	4/22/2021	Book Stores		\$ 87.55
3001.	DAVID ROBERTI EEC	4/23/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 1,231.04
3002.	DAVID ROBERTI EEC	4/24/2021	Direct Marketing - Continuity/Subsription Merchants		\$ 14.22
3003.	DAVID ROBERTI EEC	4/24/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 219.89

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
3004.	DAVID ROBERTI EEC	4/24/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 290.10
3005.	DAVID ROBERTI EEC	4/24/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 518.67
3006.	DAVID ROBERTI EEC	4/29/2021	Direct Marketing - Continuity/Subsription Merchants		\$ (14.22)
3007.	DAVID ROBERTI EEC	4/30/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 380.74
3008.	DAYTON EEC	4/7/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 458.93
3009.	DAYTON EEC	4/8/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 4,754.62
3010.	DAYTON EEC	4/22/2021	Book Stores		\$ 430.91
3011.	DAYTON EEC	4/30/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 2,729.42
3012.	DAYTON HTS ELEMENTARY	4/5/2021	Book Stores		\$ 66.12
3013.	DAYTON HTS ELEMENTARY	4/5/2021	Book Stores		\$ 158.70
3014.	DAYTON HTS ELEMENTARY	4/5/2021	Book Stores		\$ 159.80
3015.	DAYTON HTS ELEMENTARY	4/5/2021	Book Stores		\$ 351.60
3016.	DAYTON HTS ELEMENTARY	4/5/2021	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED		\$ 998.00
3017.	DAYTON HTS ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 161.50
3018.	DAYTON HTS ELEMENTARY	4/9/2021	Miscellaneous General Merchandise Stores		\$ 234.17
3019.	DAYTON HTS ELEMENTARY	4/13/2021	Book Stores		\$ 436.16
3020.	DAYTON HTS ELEMENTARY	4/15/2021	Book Stores		\$ 22.95
3021.	DAYTON HTS ELEMENTARY	4/15/2021	Book Stores		\$ 35.35
3022.	DAYTON HTS ELEMENTARY	4/15/2021	Book Stores		\$ 65.69
3023.	DAYTON HTS ELEMENTARY	4/15/2021	Book Stores		\$ 115.83
3024.	DAYTON HTS ELEMENTARY	4/16/2021	Book Stores		\$ 67.33
3025.	DAYTON HTS ELEMENTARY	4/16/2021	Book Stores		\$ 207.90
3026.	DAYTON HTS ELEMENTARY	4/18/2021	Book Stores		\$ (22.95)
3027.	DAYTON HTS ELEMENTARY	4/18/2021	Book Stores		\$ 12.03
3028.	DAYTON HTS ELEMENTARY	4/18/2021	Book Stores		\$ 66.99
3029.	DAYTON HTS ELEMENTARY	4/18/2021	Book Stores		\$ 136.04
3030.	DAYTON HTS ELEMENTARY	4/25/2021	Book Stores		\$ 16.03
3031.	DBM/ELECTRONIC INF MAGNET HS	4/6/2021	Book Stores		\$ 387.80
3032.	DBM/ELECTRONIC INF MAGNET HS	4/9/2021	Book Stores		\$ 65.64
3033.	DBM/ELECTRONIC INF MAGNET HS	4/17/2021	Business Services - Not Elsewhere Classified		\$ 600.78
3034.	DBM/ELECTRONIC INF MAGNET HS	4/17/2021	Business Services - Not Elsewhere Classified		\$ 1,169.75
3035.	DBM/ELECTRONIC INF MAGNET HS	4/27/2021	Book Stores		\$ 117.15
3036.	DBM/ELECTRONIC INF MAGNET HS	4/29/2021	Book Stores		\$ 82.34

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
3037.	DBM/ELECTRONIC INF MAGNET HS	4/30/2021	Book Stores		\$ 24.63
3038.	DBM/ELECTRONIC INF MAGNET HS	4/30/2021	Book Stores		\$ 170.72
3039.	DE LA TORRE JR ES	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 51.64
3040.	DEARBORN STREET ELEMENTARY SCH	4/11/2021	Book Stores		\$ 78.15
3041.	DEARBORN STREET ELEMENTARY SCH	4/12/2021	Book Stores		\$ 1,859.26
3042.	DEARBORN STREET ELEMENTARY SCH	4/12/2021	Book Stores		\$ 559.24
3043.	DEARBORN STREET ELEMENTARY SCH	4/13/2021	Book Stores		\$ 208.23
3044.	DEARBORN STREET ELEMENTARY SCH	4/13/2021	Book Stores		\$ 27.36
3045.	DEARBORN STREET ELEMENTARY SCH	4/14/2021	Book Stores		\$ 1,851.08
3046.	DEARBORN STREET ELEMENTARY SCH	4/14/2021	Book Stores		\$ 113.88
3047.	DEARBORN STREET ELEMENTARY SCH	4/14/2021	Book Stores		\$ 1,067.00
3048.	DEARBORN STREET ELEMENTARY SCH	4/18/2021	Book Stores		\$ 54.47
3049.	DEARBORN STREET ELEMENTARY SCH	4/18/2021	Book Stores		\$ 135.72
3050.	DEARBORN STREET ELEMENTARY SCH	4/18/2021	Book Stores		\$ 495.77
3051.	DEARBORN STREET ELEMENTARY SCH	4/19/2021	Book Stores		\$ 87.58
3052.	DEARBORN STREET ELEMENTARY SCH	4/20/2021	Book Stores		\$ 231.42
3053.	DEARBORN STREET ELEMENTARY SCH	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 85.63
3054.	DEL AMO ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 85.70
3055.	DELEVAN ELEMENTARY	4/7/2021	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES		\$ 109.27
3056.	DELEVAN ELEMENTARY	4/7/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 594.00
3057.	DELEVAN ELEMENTARY	4/9/2021	Book Stores		\$ 505.40
3058.	DELEVAN ELEMENTARY	4/11/2021	Book Stores		\$ 50.91
3059.	DELEVAN ELEMENTARY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 30.55
3060.	DELEVAN ELEMENTARY	4/29/2021	Electronic Sales		\$ 1,737.77
3061.	DENA ELEMENTARY SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 88.85
3062.	DENA NEW PRIMARY CTR	4/8/2021	Book Stores		\$ 44.85
3063.	DENA NEW PRIMARY CTR	4/8/2021	Book Stores		\$ 50.79
3064.	DENA NEW PRIMARY CTR	4/8/2021	Book Stores		\$ 35.02
3065.	DENA NEW PRIMARY CTR	4/8/2021	Book Stores		\$ 100.70
3066.	DENA NEW PRIMARY CTR	4/8/2021	Book Stores		\$ 190.35
3067.	DENA NEW PRIMARY CTR	4/9/2021	Book Stores		\$ 31.55
3068.	DENA NEW PRIMARY CTR	4/11/2021	Book Stores		\$ 111.60
3069.	DENA NEW PRIMARY CTR	4/12/2021	Book Stores		\$ 76.24

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
3070.	DENA NEW PRIMARY CTR	4/12/2021	Book Stores		\$ 228.72
3071.	DENA NEW PRIMARY CTR	4/13/2021	Book Stores		\$ 58.92
3072.	DENA NEW PRIMARY CTR	4/15/2021	Direct Marketing - Catalog Merchants		\$ 363.22
3073.	DENA NEW PRIMARY CTR	4/28/2021	Book Stores		\$ 28.46
3074.	DENKER AVENUE ELEMENTARY	4/1/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 94.59
3075.	DENKER AVENUE ELEMENTARY	4/5/2021	Office, School Supply, and Stationery Stores		\$ 50.47
3076.	DENKER AVENUE ELEMENTARY	4/7/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 167.49
3077.	DENKER AVENUE ELEMENTARY	4/8/2021	Office, School Supply, and Stationery Stores		\$ 1,303.05
3078.	DENKER AVENUE ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 221.54
3079.	DENKER AVENUE ELEMENTARY	4/13/2021	Office, School Supply, and Stationery Stores		\$ 65.19
3080.	DENKER AVENUE ELEMENTARY	4/15/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 46.55
3081.	DENKER AVENUE ELEMENTARY	4/26/2021	Office, School Supply, and Stationery Stores		\$ 97.38
3082.	DENKER AVENUE ELEMENTARY	4/29/2021	Office, School Supply, and Stationery Stores		\$ 774.48
3083.	DENKER AVENUE ELEMENTARY	4/30/2021	Miscellaneous General Merchandise Stores		\$ 100.16
3084.	DIV OF ADULT & CAREER ED	4/3/2021	Direct Marketing - Continuity/Subscription Merchants		\$ 840.00
3085.	DIV OF ADULT & CAREER ED	4/13/2021	Direct Marketing - Continuity/Subscription Merchants		\$ (840.00)
3086.	DIV OF ADULT & CAREER ED	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 7.91
3087.	DIV OF ADULT & CAREER ED	4/28/2021	Commercial Equipment - Not Elsewhere Classified		\$ 155.00
3088.	DIVISION OF SPECIAL ED	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 4.65
3089.	DIVISION OF SPECIAL ED	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 1,373.44
3090.	DIVISION OF SPECIAL EDUCATION	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 1.12
3091.	DIVISION OF SPECIAL EDUCATION	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 19.26
3092.	DIVISION OF SPECIAL EDUCATION	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 43.09
3093.	DIVISION OF SPECIAL EDUCATION	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 43.52
3094.	DIVISION OF SPECIAL EDUCATION	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 72.21
3095.	DIVISION OF SPECIAL EDUCATION	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 188.31
3096.	DIVISION OF SPECIAL EDUCATION	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 1.15
3097.	DIVISION OF SPECIAL EDUCATION	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 4.70
3098.	DIXIE CANYON ELEMENTARY	4/1/2021	Book Stores		\$ 273.60
3099.	DIXIE CANYON ELEMENTARY	4/3/2021	Book Stores		\$ (110.40)
3100.	DIXIE CANYON ELEMENTARY	4/8/2021	Book Stores		\$ 65.69
3101.	DIXIE CANYON ELEMENTARY	4/10/2021	Book Stores		\$ 32.84
3102.	DIXIE CANYON ELEMENTARY	4/11/2021	Book Stores		\$ 215.50

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
3103.	DIXIE CANYON ELEMENTARY	4/12/2021	Book Stores		\$ 240.28
3104.	DIXIE CANYON ELEMENTARY	4/12/2021	Book Stores		\$ 244.86
3105.	DIXIE CANYON ELEMENTARY	4/14/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 84.94
3106.	DIXIE CANYON ELEMENTARY	4/18/2021	Book Stores		\$ 29.10
3107.	DIXIE CANYON ELEMENTARY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 94.96
3108.	DIXIE CANYON ELEMENTARY	4/27/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 323.76
3109.	DIXIE CANYON ELEMENTARY	4/28/2021	Book Stores		\$ (33.12)
3110.	DODSON G/HA MAGNET	4/3/2021	Miscellaneous and Specialty Retail Stores		\$ 1,030.00
3111.	DODSON G/HA MAGNET	4/5/2021	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.		\$ 437.99
3112.	DODSON G/HA MAGNET	4/5/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 1,287.00
3113.	DODSON G/HA MAGNET	4/7/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 99.00
3114.	DODSON G/HA MAGNET	4/7/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 99.00
3115.	DODSON G/HA MAGNET	4/7/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 198.00
3116.	DODSON G/HA MAGNET	4/21/2021	Book Stores		\$ 109.49
3117.	DODSON G/HA MAGNET	4/23/2021	Book Stores		\$ 337.98
3118.	DODSON G/HA MAGNET	4/25/2021	Book Stores		\$ 253.88
3119.	DODSON G/HA MAGNET	4/27/2021	Miscellaneous and Specialty Retail Stores		\$ 150.00
3120.	DODSON MS	4/7/2021	Office, School Supply, and Stationery Stores		\$ 188.71
3121.	DODSON MS	4/14/2021	Office, School Supply, and Stationery Stores		\$ 85.80
3122.	DODSON MS	4/15/2021	Artists Supply and Craft Shops		\$ 1,281.42
3123.	DODSON MS	4/17/2021	Book Stores		\$ 27.62
3124.	DODSON MS	4/17/2021	Home Supply Warehouse Stores		\$ 499.23
3125.	DODSON MS	4/18/2021	Book Stores		\$ 300.85
3126.	DODSON MS	4/18/2021	Book Stores		\$ 979.20
3127.	DODSON MS	4/20/2021	Office, School Supply, and Stationery Stores		\$ 10.93
3128.	DODSON MS	4/20/2021	Home Supply Warehouse Stores		\$ 23.44
3129.	DODSON MS	4/21/2021	Office, School Supply, and Stationery Stores		\$ 20.21
3130.	DODSON MS	4/21/2021	Book Stores		\$ 70.50
3131.	DODSON MS	4/21/2021	Sporting Goods Stores		\$ 218.98
3132.	DODSON MS	4/22/2021	Book Stores		\$ 143.92
3133.	DODSON MS	4/23/2021	Home Supply Warehouse Stores		\$ 798.65
3134.	DODSON MS	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 201.81
3135.	DODSON MS	4/26/2021	Home Supply Warehouse Stores		\$ 460.80

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
3136.	DODSON MS	4/30/2021	Home Supply Warehouse Stores		\$ 385.44
3137.	DOLORES ELEMENTARY	4/9/2021	Miscellaneous General Merchandise Stores		\$ 69.00
3138.	DOLORES ELEMENTARY	4/10/2021	Direct Marketing - Catalog Merchants		\$ 54.18
3139.	DOLORES ELEMENTARY	4/10/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 299.70
3140.	DOLORES ELEMENTARY	4/11/2021	Book Stores		\$ 60.18
3141.	DOLORES ELEMENTARY	4/12/2021	Book Stores		\$ 113.84
3142.	DOLORES ELEMENTARY	4/12/2021	Book Stores		\$ 153.25
3143.	DOLORES ELEMENTARY	4/12/2021	Industrial Supplies - Not Elsewhere Classified		\$ 375.00
3144.	DOLORES ELEMENTARY	4/13/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 156.89
3145.	DOLORES ELEMENTARY	4/13/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 190.20
3146.	DOLORES ELEMENTARY	4/14/2021	Book Stores		\$ 36.06
3147.	DOLORES ELEMENTARY	4/14/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 112.11
3148.	DOLORES ELEMENTARY	4/14/2021	Book Stores		\$ 255.75
3149.	DOLORES ELEMENTARY	4/15/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 59.07
3150.	DOLORES ELEMENTARY	4/15/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 172.97
3151.	DOLORES ELEMENTARY	4/16/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 86.40
3152.	DOLORES ELEMENTARY	4/17/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 27.33
3153.	DOLORES ELEMENTARY	4/17/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 56.02
3154.	DOLORES ELEMENTARY	4/19/2021	Office, School Supply, and Stationery Stores		\$ 156.96
3155.	DOLORES ELEMENTARY	4/21/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 112.04
3156.	DOLORES ELEMENTARY	4/22/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 79.91
3157.	DOLORES ELEMENTARY	4/23/2021	Book Stores		\$ 34.50
3158.	DOLORES ELEMENTARY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS		\$ 80.87
3159.	DOLORES ELEMENTARY	4/24/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 161.46
3160.	DOLORES ELEMENTARY	4/28/2021	Book Stores		\$ 180.54
3161.	DOLORES ELEMENTARY	4/29/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 125.80
3162.	DOLORES HUERTA ELM SCHL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS		\$ 30.04
3163.	DOLORES ST EEC	4/1/2021	Book Stores		\$ 63.89
3164.	DOLORES ST EEC	4/1/2021	Book Stores		\$ 71.61
3165.	DOLORES ST EEC	4/1/2021	Book Stores		\$ 93.66
3166.	DOLORES ST EEC	4/5/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 65.50
3167.	DOLORES ST EEC	4/6/2021	Miscellaneous General Merchandise Stores		\$ 535.10
3168.	DOLORES ST EEC	4/7/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 193.75

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
3169.	DOLORES ST EEC	4/13/2021	Book Stores		\$ 14.98
3170.	DOLORES ST EEC	4/13/2021	Book Stores		\$ 27.55
3171.	DOLORES ST EEC	4/14/2021	Home Supply Warehouse Stores		\$ 38.22
3172.	DOLORES ST EEC	4/15/2021	Book Stores		\$ 129.58
3173.	DOLORES ST EEC	4/15/2021	Home Supply Warehouse Stores		\$ 87.18
3174.	DOLORES ST EEC	4/16/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ (86.48)
3175.	DOLORES ST EEC	4/16/2021	Book Stores		\$ 12.12
3176.	DOLORES ST EEC	4/16/2021	Book Stores		\$ 49.55
3177.	DOLORES ST EEC	4/17/2021	Book Stores		\$ 27.55
3178.	DOLORES ST EEC	4/17/2021	Book Stores		\$ 31.62
3179.	DOLORES ST EEC	4/17/2021	Book Stores		\$ 40.78
3180.	DOLORES ST EEC	4/17/2021	Book Stores		\$ 53.90
3181.	DOLORES ST EEC	4/18/2021	Book Stores		\$ 40.78
3182.	DOLORES ST EEC	4/18/2021	Discount Stores		\$ 60.20
3183.	DOLORES ST EEC	4/19/2021	Discount Stores		\$ 29.50
3184.	DOLORES ST EEC	4/19/2021	Home Supply Warehouse Stores		\$ (115.54)
3185.	DOLORES ST EEC	4/19/2021	Home Supply Warehouse Stores		\$ 11.50
3186.	DOLORES ST EEC	4/19/2021	Home Supply Warehouse Stores		\$ 37.10
3187.	DOLORES ST EEC	4/21/2021	Book Stores		\$ 27.55
3188.	DOLORES ST EEC	4/21/2021	Book Stores		\$ 36.33
3189.	DOLORES ST EEC	4/22/2021	Book Stores		\$ 66.04
3190.	DOLORES ST EEC	4/26/2021	Miscellaneous General Merchandise Stores		\$ 2,965.63
3191.	DOLORES ST EEC	4/27/2021	Miscellaneous General Merchandise Stores		\$ 283.00
3192.	DOMINGUEZ ELEMENTARY	4/7/2021	Book Stores		\$ 66.15
3193.	DOMINGUEZ ELEMENTARY	4/7/2021	Book Stores		\$ 209.40
3194.	DOMINGUEZ ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 128.78
3195.	DOMINGUEZ ELEMENTARY	4/9/2021	Books, Periodicals, and Newspapers		\$ (939.26)
3196.	DOMINGUEZ ELEMENTARY	4/9/2021	Books, Periodicals, and Newspapers		\$ (350.63)
3197.	DOMINGUEZ ELEMENTARY	4/15/2021	Books, Periodicals, and Newspapers		\$ 1,298.25
3198.	DOMINGUEZ ELEMENTARY	4/16/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 125.92
3199.	DOMINGUEZ ELEMENTARY	4/18/2021	Book Stores		\$ 591.00
3200.	DOMINGUEZ ELEMENTARY	4/19/2021	Book Stores		\$ 132.29
3201.	DOMINGUEZ ELEMENTARY	4/20/2021	Book Stores		\$ 73.48

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
3202.	DOMINGUEZ ELEMENTARY	4/20/2021	Book Stores		\$ 34.16
3203.	DOMINGUEZ ELEMENTARY	4/20/2021	Book Stores		\$ 385.50
3204.	DOMINGUEZ ELEMENTARY	4/21/2021	Book Stores		\$ 79.28
3205.	DOMINGUEZ ELEMENTARY	4/21/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 600.87
3206.	DOMINGUEZ ELEMENTARY	4/22/2021	Book Stores		\$ 1,036.32
3207.	DOMINGUEZ ELEMENTARY	4/23/2021	Books, Periodicals, and Newspapers		\$ 164.21
3208.	DOMINGUEZ ELEMENTARY	4/25/2021	Book Stores		\$ 352.60
3209.	DOMINGUEZ ELEMENTARY	4/27/2021	Book Stores		\$ (10.00)
3210.	DOMINGUEZ ELEMENTARY	4/29/2021	Book Stores		\$ 65.91
3211.	DOMINGUEZ ELEMENTARY	4/30/2021	Book Stores		\$ 108.64
3212.	DORRIS PLACE ELEMENTARY SCHOOL	4/1/2021	Book Stores		\$ 206.36
3213.	DORRIS PLACE ELEMENTARY SCHOOL	4/2/2021	Book Stores		\$ 785.55
3214.	DORRIS PLACE ELEMENTARY SCHOOL	4/3/2021	Book Stores		\$ 926.38
3215.	DORRIS PLACE ELEMENTARY SCHOOL	4/4/2021	Book Stores		\$ 1,059.84
3216.	DORRIS PLACE ELEMENTARY SCHOOL	4/8/2021	Book Stores		\$ 79.50
3217.	DORRIS PLACE ELEMENTARY SCHOOL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 69.69
3218.	DORRIS PLACE ELEMENTARY SCHOOL	4/9/2021	Book Stores		\$ 722.16
3219.	DORRIS PLACE ELEMENTARY SCHOOL	4/10/2021	Book Stores		\$ 782.34
3220.	DORRIS PLACE ELEMENTARY SCHOOL	4/11/2021	Book Stores		\$ 151.02
3221.	DORRIS PLACE ELEMENTARY SCHOOL	4/12/2021	Book Stores		\$ 273.62
3222.	DORRIS PLACE ELEMENTARY SCHOOL	4/12/2021	Home Supply Warehouse Stores		\$ 58.87
3223.	DORRIS PLACE ELEMENTARY SCHOOL	4/13/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 30.59
3224.	DORRIS PLACE ELEMENTARY SCHOOL	4/16/2021	Book Stores		\$ 175.28
3225.	DORRIS PLACE ELEMENTARY SCHOOL	4/18/2021	Book Stores		\$ 13.68
3226.	DORRIS PLACE ELEMENTARY SCHOOL	4/20/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ (30.59)
3227.	DORRIS PLACE ELEMENTARY SCHOOL	4/21/2021	Office, School Supply, and Stationery Stores		\$ 44.28
3228.	DORRIS PLACE ELEMENTARY SCHOOL	4/22/2021	Book Stores		\$ 35.80
3229.	DORRIS PLACE ELEMENTARY SCHOOL	4/22/2021	Book Stores		\$ 244.88
3230.	DORRIS PLACE ELEMENTARY SCHOOL	4/28/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 63.48
3231.	DORRIS PLACE ELEMENTARY SCHOOL	4/30/2021	Book Stores		\$ 80.96
3232.	DORSEY SH	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 153.95
3233.	DORSEY SH	4/30/2021	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES		\$ 2,400.00
3234.	DOWNTOWN BUSINESS MAGNET HS	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 49.86

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
3235.	DR SAMMY LEE MHS MAGNET ELEM	4/13/2021	Commercial Equipment - Not Elsewhere Classified		\$ (380.00)
3236.	DR SAMMY LEE MHS MAGNET ELEM	4/15/2021	Office, School Supply, and Stationery Stores		\$ 50.34
3237.	DR SAMMY LEE MHS MAGNET ELEM	4/19/2021	Office, School Supply, and Stationery Stores		\$ 72.00
3238.	DR SAMMY LEE MHS MAGNET ELEM	4/19/2021	Commercial Equipment - Not Elsewhere Classified		\$ 1,075.11
3239.	DR SAMMY LEE MHS MAGNET ELEM	4/20/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 112.29
3240.	DR SAMMY LEE MHS MAGNET ELEM	4/21/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 43.79
3241.	DR SAMMY LEE MHS MAGNET ELEM	4/25/2021	Book Stores		\$ 133.41
3242.	DR SAMMY LEE MHS MAGNET ELEM	4/26/2021	Book Stores		\$ 105.03
3243.	DR SAMMY LEE MHS MAGNET ELEM	4/26/2021	Book Stores		\$ 789.57
3244.	DR SAMMY LEE MHS MAGNET ELEM	4/29/2021	Book Stores		\$ 992.24
3245.	DR SAMMY LEE MHS MAGNET ELEM	4/29/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 1,307.29
3246.	DR SAMMY LEE MHS MAGNET ES	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 132.09
3247.	DR. OWEN L KNOX ES	4/8/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 66.77
3248.	DR. OWEN L KNOX ES	4/8/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 90.85
3249.	DR. OWEN L KNOX ES	4/9/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 162.05
3250.	DR. OWEN L KNOX ES	4/11/2021	Office, School Supply, and Stationery Stores		\$ 55.51
3251.	DR. OWEN L KNOX ES	4/11/2021	Book Stores		\$ 65.90
3252.	DR. OWEN L KNOX ES	4/11/2021	Book Stores		\$ 71.00
3253.	DR. OWEN L KNOX ES	4/11/2021	Home Supply Warehouse Stores		\$ 36.32
3254.	DR. OWEN L KNOX ES	4/13/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 683.76
3255.	DR. OWEN L KNOX ES	4/13/2021	Book Stores		\$ 77.96
3256.	DR. OWEN L KNOX ES	4/13/2021	Book Stores		\$ 96.33
3257.	DR. OWEN L KNOX ES	4/13/2021	Home Supply Warehouse Stores		\$ 230.59
3258.	DR. OWEN L KNOX ES	4/14/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 333.47
3259.	DR. OWEN L KNOX ES	4/14/2021	Book Stores		\$ 82.42
3260.	DR. OWEN L KNOX ES	4/17/2021	Book Stores		\$ 59.40
3261.	DR. OWEN L KNOX ES	4/17/2021	Book Stores		\$ 115.75
3262.	DR. OWEN L KNOX ES	4/18/2021	Book Stores		\$ 246.36
3263.	DR. OWEN L KNOX ES	4/19/2021	Book Stores		\$ 136.81
3264.	DR. OWEN L KNOX ES	4/20/2021	Book Stores		\$ 76.50
3265.	DR. OWEN L KNOX ES	4/21/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 66.77
3266.	DR. OWEN L KNOX ES	4/22/2021	Book Stores		\$ 65.95
3267.	DR. OWEN L KNOX ES	4/23/2021	Book Stores		\$ 77.10

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
3268.	DR. OWEN L KNOX ES	4/24/2021	Book Stores		\$ 52.68
3269.	DR. OWEN L KNOX ES	4/25/2021	Book Stores		\$ 250.76
3270.	DR. OWEN L KNOX ES	4/27/2021	Book Stores		\$ 28.46
3271.	DR. OWEN L KNOX ES	4/27/2021	Miscellaneous General Merchandise Stores		\$ 144.41
3272.	DR. OWEN L KNOX ES	4/27/2021	Miscellaneous General Merchandise Stores		\$ 145.72
3273.	DR. OWEN L KNOX ES	4/27/2021	Artists Supply and Craft Shops		\$ 244.85
3274.	DR. OWEN L KNOX ES	4/29/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 190.00
3275.	DREW MS	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 114.45
3276.	DREW MS	4/11/2021	Book Stores		\$ 39.48
3277.	DREW MS	4/11/2021	Book Stores		\$ 43.68
3278.	DREW MS	4/11/2021	Book Stores		\$ 324.66
3279.	DREW MS	4/12/2021	Book Stores		\$ 44.14
3280.	DREW MS	4/12/2021	Book Stores		\$ 626.20
3281.	DREW MS	4/12/2021	Book Stores		\$ 22.97
3282.	DREW MS	4/13/2021	Book Stores		\$ 20.13
3283.	DREW MS	4/13/2021	Book Stores		\$ 734.55
3284.	DREW MS	4/13/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 1.63
3285.	DREW MS	4/13/2021	Office, School Supply, and Stationery Stores		\$ 159.36
3286.	DREW MS	4/14/2021	Book Stores		\$ 20.79
3287.	DREW MS	4/14/2021	Book Stores		\$ 36.09
3288.	DREW MS	4/14/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 42.68
3289.	DREW MS	4/14/2021	Book Stores		\$ 72.20
3290.	DREW MS	4/15/2021	Book Stores		\$ 19.70
3291.	DREW MS	4/15/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 24.07
3292.	DREW MS	4/17/2021	Book Stores		\$ 14.22
3293.	DREW MS	4/17/2021	Book Stores		\$ 21.88
3294.	DREW MS	4/17/2021	Book Stores		\$ 223.92
3295.	DREW MS	4/18/2021	Book Stores		\$ 80.94
3296.	DREW MS	4/19/2021	Book Stores		\$ 68.95
3297.	DREW MS	4/19/2021	Book Stores		\$ 186.14
3298.	DREW MS	4/19/2021	Book Stores		\$ 233.07
3299.	DREW MS	4/20/2021	Book Stores		\$ 180.95
3300.	DREW MS	4/21/2021	Book Stores		\$ 10.60

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
3301.	DREW MS	4/21/2021	Book Stores		\$ 54.73
3302.	DREW MS	4/22/2021	Book Stores		\$ 28.31
3303.	DREW MS	4/22/2021	Book Stores		\$ 35.03
3304.	DREW MS	4/22/2021	Book Stores		\$ 93.08
3305.	DREW MS	4/22/2021	Book Stores		\$ 274.69
3306.	DREW MS	4/25/2021	Book Stores		\$ 186.16
3307.	DREW MS	4/25/2021	Book Stores		\$ 191.58
3308.	DREW MS	4/26/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 211.61
3309.	DREW MS	4/29/2021	Book Stores		\$ 43.82
3310.	DREW MS	4/30/2021	Book Stores		\$ 45.86
3311.	DYER STREET SCHOOL	4/2/2021	Office, School Supply, and Stationery Stores		\$ (89.67)
3312.	DYER STREET SCHOOL	4/5/2021	Book Stores		\$ 51.02
3313.	DYER STREET SCHOOL	4/6/2021	Book Stores		\$ 100.50
3314.	DYER STREET SCHOOL	4/6/2021	Book Stores		\$ 179.08
3315.	DYER STREET SCHOOL	4/6/2021	Book Stores		\$ 630.54
3316.	DYER STREET SCHOOL	4/6/2021	Book Stores		\$ 199.08
3317.	DYER STREET SCHOOL	4/14/2021	Postal Services - Government Only		\$ 715.00
3318.	DYER STREET SCHOOL	4/15/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 119.96
3319.	DYER STREET SCHOOL	4/16/2021	Quick Copy, Reproduction, and Blueprinting Services		\$ 443.48
3320.	DYER STREET SCHOOL	4/19/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 2.62
3321.	DYER STREET SCHOOL	4/20/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 1,267.53
3322.	DYER STREET SCHOOL	4/22/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ (100.00)
3323.	DYER STREET SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 90.62
3324.	DYER STREET SCHOOL	4/29/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 22.75
3325.	DYER STREET SCHOOL	4/29/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 175.93
3326.	DYMALLY HS	4/18/2021	Book Stores		\$ 31.73
3327.	DYMALLY HS	4/18/2021	Book Stores		\$ 31.73
3328.	DYMALLY HS	4/19/2021	Book Stores		\$ 31.73
3329.	DYMALLY HS	4/21/2021	Postal Services - Government Only		\$ 110.00
3330.	DYMALLY HS	4/21/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 118.13
3331.	E MANFRED EVANS CAS	4/9/2021	Book Stores		\$ 47.30
3332.	E MANFRED EVANS CAS	4/10/2021	Book Stores		\$ 151.60
3333.	E MANFRED EVANS CAS	4/13/2021	Book Stores		\$ 20.78

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
3334.	E MANFRED EVANS CAS	4/13/2021	Book Stores		\$ 66.51
3335.	E MANFRED EVANS CAS	4/14/2021	Book Stores		\$ 38.98
3336.	E MANFRED EVANS CAS	4/15/2021	Home Supply Warehouse Stores		\$ 629.63
3337.	E MANFRED EVANS CAS	4/15/2021	Book Stores		\$ 265.89
3338.	E MANFRED EVANS CAS	4/20/2021	Home Supply Warehouse Stores		\$ 39.32
3339.	E MANFRED EVANS CAS	4/20/2021	Home Supply Warehouse Stores		\$ 53.11
3340.	E MANFRED EVANS CAS	4/20/2021	Home Supply Warehouse Stores		\$ 139.33
3341.	E MANFRED EVANS CAS	4/20/2021	Home Supply Warehouse Stores		\$ 217.91
3342.	E MANFRED EVANS CAS	4/20/2021	Home Supply Warehouse Stores		\$ 326.31
3343.	E MANFRED EVANS CAS	4/22/2021	Grocery Stores and Supermarkets		\$ 105.32
3344.	E MANFRED EVANS CAS	4/22/2021	Miscellaneous and Specialty Retail Stores		\$ 2,449.98
3345.	E MANFRED EVANS CAS	4/22/2021	Home Supply Warehouse Stores		\$ 1,005.21
3346.	E MANFRED EVANS CAS	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 35.41
3347.	E MANFRED EVANS CAS	4/26/2021	Hardware Stores		\$ 410.84
3348.	E MANFRED EVANS CAS	4/30/2021	Miscellaneous Publishing and Printing		\$ 225.82
3349.	EAGLE ROCK ELEMENTARY	4/5/2021	Home Supply Warehouse Stores		\$ (879.80)
3350.	EAGLE ROCK ELEMENTARY	4/5/2021	Home Supply Warehouse Stores		\$ 879.80
3351.	EAGLE ROCK ELEMENTARY	4/6/2021	Home Supply Warehouse Stores		\$ 217.91
3352.	EAGLE ROCK ELEMENTARY	4/6/2021	Home Supply Warehouse Stores		\$ 656.07
3353.	EAGLE ROCK ELEMENTARY	4/7/2021	Household Appliance Stores		\$ 656.99
3354.	EAGLE ROCK ELEMENTARY	4/8/2021	Industrial Supplies - Not Elsewhere Classified		\$ 1,688.90
3355.	EAGLE ROCK ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 220.99
3356.	EAGLE ROCK ELEMENTARY	4/9/2021	Book Stores		\$ 89.72
3357.	EAGLE ROCK ELEMENTARY	4/9/2021	Book Stores		\$ 131.20
3358.	EAGLE ROCK ELEMENTARY	4/12/2021	Industrial Supplies - Not Elsewhere Classified		\$ 220.92
3359.	EAGLE ROCK ELEMENTARY	4/12/2021	Discount Stores		\$ 425.98
3360.	EAGLE ROCK ELEMENTARY	4/15/2021	Book Stores		\$ 585.20
3361.	EAGLE ROCK ELEMENTARY	4/16/2021	Book Stores		\$ 25.09
3362.	EAGLE ROCK ELEMENTARY	4/17/2021	Book Stores		\$ 17.42
3363.	EAGLE ROCK ELEMENTARY	4/18/2021	Book Stores		\$ 17.42
3364.	EAGLE ROCK ELEMENTARY	4/19/2021	Home Supply Warehouse Stores		\$ 312.05
3365.	EAGLE ROCK ELEMENTARY	4/20/2021	Home Supply Warehouse Stores		\$ 173.33
3366.	EAGLE ROCK HS	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 171.96

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
3367.	EAGLE ROCK JR /SR HIGH SCHOOL	4/6/2021	Miscellaneous General Merchandise Stores		\$ 155.68
3368.	EAGLE ROCK JR /SR HIGH SCHOOL	4/29/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 656.08
3369.	EAGLE ROCK JR /SR HIGH SCHOOL	4/30/2021	Book Stores		\$ 376.39
3370.	EAGLE TREE CHS	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 22.72
3371.	EAGLE TREE CHS	4/28/2021	Book Stores		\$ 87.52
3372.	EAGLE TREE CHS	4/28/2021	Book Stores		\$ 505.89
3373.	EAGLE TREE CHS	4/30/2021	Book Stores		\$ 249.60
3374.	EAST L A OCCUPATIONAL CENTER	4/6/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 23.96
3375.	EAST L A OCCUPATIONAL CENTER	4/6/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 103.92
3376.	EAST L A OCCUPATIONAL CENTER	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 6.91
3377.	EAST L A OCCUPATIONAL CENTER	4/15/2021	Book Stores		\$ 9.84
3378.	EAST L A OCCUPATIONAL CENTER	4/15/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 71.58
3379.	EAST L A OCCUPATIONAL CENTER	4/16/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 126.11
3380.	EAST L A OCCUPATIONAL CENTER	4/17/2021	Business Services - Not Elsewhere Classified		\$ 300.00
3381.	EAST L A OCCUPATIONAL CENTER	4/21/2021	Home Supply Warehouse Stores		\$ 1,429.70
3382.	EAST L A OCCUPATIONAL CENTER	4/23/2021	Home Supply Warehouse Stores		\$ (65.57)
3383.	EAST L A OCCUPATIONAL CENTER	4/23/2021	Home Supply Warehouse Stores		\$ 198.38
3384.	EAST L A OCCUPATIONAL CENTER	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 72.86
3385.	EAST L A OCCUPATIONAL CENTER	4/24/2021	Book Stores		\$ 109.48
3386.	EAST L A OCCUPATIONAL CENTER	4/25/2021	Home Supply Warehouse Stores		\$ (100.70)
3387.	EAST L A OCCUPATIONAL CENTER	4/27/2021	Book Stores		\$ 254.26
3388.	EAST L A OCCUPATIONAL CENTER	4/29/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 41.01
3389.	EAST L A OCCUPATIONAL CENTER	4/29/2021	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED		\$ 1,176.56
3390.	EAST L A OCCUPATIONAL CENTER	4/29/2021	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES		\$ 213.54
3391.	EAST L A OCCUPATIONAL CENTER	4/30/2021	Home Supply Warehouse Stores		\$ 92.49
3392.	EAST LOS ANGELES SERVICE AREA	4/7/2021	Computer Network/Information Services		\$ 78.00
3393.	EAST LOS ANGELES SERVICE AREA	4/7/2021	Computer Network/Information Services		\$ 78.00
3394.	EAST LOS ANGELES SERVICE AREA	4/7/2021	Computer Network/Information Services		\$ 78.00
3395.	EAST LOS ANGELES SERVICE AREA	4/8/2021	Quick Copy, Reproduction, and Blueprinting Services		\$ 988.17
3396.	EAST LOS ANGELES SERVICE AREA	4/16/2021	Book Stores		\$ 61.22
3397.	EAST LOS ANGELES SERVICE AREA	4/21/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 1,789.37
3398.	EAST LOS ANGELES SERVICE AREA	4/22/2021	Discount Stores		\$ 100.80
3399.	EAST LOS ANGELES SERVICE AREA	4/22/2021	Family Clothing Stores		\$ 88.20

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
3400.	EAST LOS ANGELES SERVICE AREA	4/23/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 113.00
3401.	EAST LOS ANGELES SERVICE AREA	4/23/2021	Family Clothing Stores		\$ 15.40
3402.	EAST LOS ANGELES SERVICE AREA	4/28/2021	Book Stores		\$ (30.61)
3403.	EAST LOS ANGELES SERVICE AREA	4/28/2021	Book Stores		\$ (30.61)
3404.	EAST LOS ANGELES SERVICE AREA	4/28/2021	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES		\$ 29.00
3405.	EAST LOS ANGELES SERVICE AREA	4/30/2021	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES		\$ 29.00
3406.	EAST LOS ANGELES SERVICE AREA	4/30/2021	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES		\$ 29.00
3407.	EAST LOS ANGELES SERVICE AREA	4/30/2021	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES		\$ 129.00
3408.	EAST LOS ANGELES SERVICE AREA	4/30/2021	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES		\$ 129.00
3409.	EAST LOS ANGELES SERVICE AREA	4/30/2021	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES		\$ 129.00
3410.	EAST LOS ANGELES SKILLS CENTER	4/7/2021	Computer Network/Information Services		\$ (23.99)
3411.	EAST LOS ANGELES SKILLS CENTER	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS		\$ 2.30
3412.	EAST LOS ANGELES SKILLS CENTER	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS		\$ 72.90
3413.	EAST VALLEY CONT HIGH SCHOOL	4/8/2021	Plumbing and Heating Equipment and Supplies		\$ 689.84
3414.	EAST VALLEY CONT HIGH SCHOOL	4/9/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 105.96
3415.	EAST VALLEY CONT HIGH SCHOOL	4/9/2021	Book Stores		\$ 201.47
3416.	EAST VALLEY CONT HIGH SCHOOL	4/15/2021	Book Stores		\$ 98.54
3417.	EAST VALLEY CONT HIGH SCHOOL	4/15/2021	Direct Marketing - Other Direct Marketers		\$ 5.20
3418.	EAST VALLEY CONT HIGH SCHOOL	4/16/2021	Book Stores		\$ 98.52
3419.	EAST VALLEY CONT HIGH SCHOOL	4/18/2021	Book Stores		\$ 51.72
3420.	EAST VALLEY CONT HIGH SCHOOL	4/19/2021	Book Stores		\$ 82.26
3421.	EAST VALLEY CONT HIGH SCHOOL	4/20/2021	LAWN AND GARDEN SUPPLY STORES		\$ 667.84
3422.	EAST VALLEY CONT HIGH SCHOOL	4/21/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 809.93
3423.	EAST VALLEY CONT HIGH SCHOOL	4/28/2021	Book Stores		\$ 76.60
3424.	EAST VALLEY CONT HIGH SCHOOL	4/28/2021	Book Stores		\$ 278.92
3425.	EAST VALLEY CONT HIGH SCHOOL	4/28/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 187.55
3426.	EAST VALLEY HIGH SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS		\$ 178.60
3427.	EAST VALLEY NEW SH #1B	4/9/2021	Book Stores		\$ 29.11
3428.	EAST VALLEY NEW SH #1B	4/17/2021	Book Stores		\$ 1,303.10
3429.	EAST VALLEY NEW SH #1B	4/20/2021	Electronic Sales		\$ 328.47
3430.	EAST VALLEY NEW SH #1B	4/20/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 547.45
3431.	EAST VALLEY NEW SH #1B	4/22/2021	Miscellaneous and Specialty Retail Stores		\$ 172.25
3432.	EAST YOUTH SERVICES FIELD OFC	4/8/2021	Book Stores		\$ 1,627.42

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LAUSD P-Card Transactions

April 2021 Data

#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
3433.	EAST YOUTH SERVICES FIELD OFC	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 24.98
3434.	EAST YOUTH SERVICES FIELD OFC	4/11/2021	Book Stores		\$ 1,026.50
3435.	EAST YOUTH SERVICES FIELD OFC	4/13/2021	Book Stores		\$ 376.39
3436.	EAST YOUTH SERVICES FIELD OFC	4/22/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 199.00
3437.	EAST YOUTH SERVICES FIELD OFC	4/22/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 199.00
3438.	EASTMAN AVE ELEMENTARY SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 169.61
3439.	EASTMAN EEC	4/1/2021	Home Supply Warehouse Stores		\$ 63.61
3440.	EASTMAN EEC	4/9/2021	Home Supply Warehouse Stores		\$ 92.15
3441.	EASTMAN EEC	4/12/2021	Office, School Supply, and Stationery Stores		\$ 554.97
3442.	EASTMAN EEC	4/13/2021	Book Stores		\$ 315.28
3443.	EASTMAN EEC	4/13/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 51.44
3444.	EASTMAN EEC	4/13/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 84.00
3445.	EASTMAN EEC	4/14/2021	Book Stores		\$ (63.64)
3446.	EASTMAN EEC	4/15/2021	Book Stores		\$ (53.66)
3447.	EASTMAN EEC	4/16/2021	Home Supply Warehouse Stores		\$ 26.33
3448.	EASTMAN EEC	4/17/2021	Book Stores		\$ 259.78
3449.	EASTMAN EEC	4/19/2021	Office, School Supply, and Stationery Stores		\$ 121.49
3450.	EASTMAN EEC	4/19/2021	Home Supply Warehouse Stores		\$ 98.35
3451.	EASTMAN EEC	4/20/2021	Book Stores		\$ 11.82
3452.	EASTMAN EEC	4/21/2021	Book Stores		\$ (39.41)
3453.	EASTMAN EEC	4/21/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 48.84
3454.	EASTMAN EEC	4/23/2021	Book Stores		\$ (164.20)
3455.	EASTMAN EEC	4/23/2021	Book Stores		\$ 60.75
3456.	EASTMAN EEC	4/24/2021	Book Stores		\$ (98.54)
3457.	EASTMAN EEC	4/27/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 405.14
3458.	EASTMAN EEC	4/27/2021	Office, School Supply, and Stationery Stores		\$ 559.03
3459.	EASTMAN EEC	4/28/2021	Office, School Supply, and Stationery Stores		\$ 569.64
3460.	EASTMAN EEC	4/30/2021	Office, School Supply, and Stationery Stores		\$ 28.36
3461.	EASTMAN EEC	4/30/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 45.87
3462.	EASTMAN ELEMENTARY	4/14/2021	Book Stores		\$ 68.73
3463.	EASTMAN ELEMENTARY	4/14/2021	Book Stores		\$ 99.84
3464.	EASTMAN ELEMENTARY	4/14/2021	Book Stores		\$ 1,848.00
3465.	EASTMAN ELEMENTARY	4/15/2021	Book Stores		\$ 1,243.88

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
3466.	EASTMAN ELEMENTARY	4/19/2021	Book Stores		\$ 8.55
3467.	EASTMAN ELEMENTARY	4/19/2021	Book Stores		\$ 102.93
3468.	EASTMAN ELEMENTARY	4/19/2021	Book Stores		\$ 110.55
3469.	EASTMAN ELEMENTARY	4/22/2021	Book Stores		\$ 45.76
3470.	EASTMAN ELEMENTARY	4/22/2021	Book Stores		\$ 240.84
3471.	EASTMAN ELEMENTARY	4/25/2021	Book Stores		\$ 70.51
3472.	EASTMAN ELEMENTARY	4/26/2021	Book Stores		\$ 103.74
3473.	EASTMAN ELEMENTARY	4/26/2021	Book Stores		\$ 165.30
3474.	EASTMAN ELEMENTARY	4/26/2021	Book Stores		\$ 218.98
3475.	EASTMAN ELEMENTARY	4/27/2021	Book Stores		\$ 491.38
3476.	EDISON MS	4/5/2021	Postal Services - Government Only		\$ 8.10
3477.	EDISON MS	4/7/2021	Postal Services - Government Only		\$ 14.40
3478.	EDISON MS	4/9/2021	Miscellaneous General Merchandise Stores		\$ 38.48
3479.	EDISON MS	4/12/2021	Book Stores		\$ 25.82
3480.	EDISON MS	4/12/2021	Book Stores		\$ 153.29
3481.	EDISON MS	4/12/2021	Miscellaneous General Merchandise Stores		\$ 102.36
3482.	EDISON MS	4/13/2021	Book Stores		\$ 4.04
3483.	EDISON MS	4/15/2021	Postal Services - Government Only		\$ 7.20
3484.	EDISON MS	4/20/2021	Postal Services - Government Only		\$ 7.20
3485.	EDISON MS	4/22/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 99.00
3486.	EDISON MS	4/22/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 99.00
3487.	EDISON MS	4/22/2021	Professional Services - Not Elsewhere Classified		\$ 1,009.81
3488.	EDISON MS	4/23/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 99.00
3489.	EDISON MS	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 168.21
3490.	EDISON MS	4/27/2021	Professional Services - Not Elsewhere Classified		\$ 255.13
3491.	EDUCATIONAL EQUITY COMPLIANCE	4/26/2021	Professional Services - Not Elsewhere Classified		\$ 33.64
3492.	EDUCATIONAL EQUITY COMPLIANCE	4/28/2021	Professional Services - Not Elsewhere Classified		\$ 205.86
3493.	EDUCATIONAL EQUITY COMPLIANCE	4/30/2021	Book Stores		\$ 25.18
3494.	EDUCATIONAL SERVICES	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 250.20
3495.	EDUCATIONAL SERVICES	4/10/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 66.13
3496.	EDUCATIONAL SERVICES	4/10/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 332.80
3497.	EDUCATIONAL SERVICES	4/13/2021	Electronic Sales		\$ 1.50
3498.	EDUCATIONAL SERVICES	4/13/2021	Miscellaneous and Specialty Retail Stores		\$ 172.25

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
3499.	EDUCATIONAL SERVICES	4/13/2021	Electronic Sales		\$ 658.87
3500.	EDUCATIONAL SERVICES	4/13/2021	Electronic Sales		\$ 660.37
3501.	EDUCATIONAL SERVICES	4/14/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 230.53
3502.	EDUCATIONAL SERVICES	4/20/2021	Electronic Sales		\$ 88.19
3503.	EDUCATIONAL SERVICES	4/20/2021	Electronic Sales		\$ 602.20
3504.	EDUCATIONAL SERVICES	4/22/2021	Electronic Sales		\$ 491.62
3505.	EDUCATIONAL SERVICES	4/23/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 226.89
3506.	EDUCATIONAL SERVICES	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 5,017.00
3507.	EDUCATIONAL SERVICES	4/24/2021	Electronic Sales		\$ 660.37
3508.	EDUCATIONAL SERVICES	4/26/2021	Book Stores		\$ 63.49
3509.	EDUCATIONAL SERVICES	4/26/2021	Electronic Sales		\$ 188.33
3510.	EDUCATIONAL SERVICES	4/27/2021	Electronic Sales		\$ 120.44
3511.	EDUCATIONAL SERVICES	4/29/2021	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL		\$ 100.00
3512.	EL DORADO ELEMENTARY SCHOOL	4/6/2021	Book Stores		\$ 147.49
3513.	EL DORADO ELEMENTARY SCHOOL	4/9/2021	Book Stores		\$ 51.62
3514.	EL DORADO ELEMENTARY SCHOOL	4/9/2021	Book Stores		\$ 136.59
3515.	EL DORADO ELEMENTARY SCHOOL	4/10/2021	Book Stores		\$ 64.07
3516.	EL DORADO ELEMENTARY SCHOOL	4/11/2021	Book Stores		\$ 298.08
3517.	EL DORADO ELEMENTARY SCHOOL	4/12/2021	Book Stores		\$ 41.59
3518.	EL DORADO ELEMENTARY SCHOOL	4/14/2021	Book Stores		\$ 58.60
3519.	EL DORADO ELEMENTARY SCHOOL	4/14/2021	Book Stores		\$ (64.07)
3520.	EL DORADO ELEMENTARY SCHOOL	4/14/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 309.62
3521.	EL DORADO ELEMENTARY SCHOOL	4/16/2021	Book Stores		\$ 45.34
3522.	EL DORADO ELEMENTARY SCHOOL	4/19/2021	Book Stores		\$ 102.93
3523.	EL DORADO ELEMENTARY SCHOOL	4/22/2021	Book Stores		\$ 111.50
3524.	EL DORADO ELEMENTARY SCHOOL	4/22/2021	Commercial Equipment - Not Elsewhere Classified		\$ 400.00
3525.	EL DORADO ELEMENTARY SCHOOL	4/22/2021	Commercial Equipment - Not Elsewhere Classified		\$ 420.16
3526.	EL DORADO ELEMENTARY SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 241.87
3527.	EL DORADO ELEMENTARY SCHOOL	4/27/2021	FABRIC, NEEDLEWORK, PIECE GOODS, AND SEWING STORES		\$ 41.59
3528.	EL ORO WAY ELEMENTARY SCHOOL	4/9/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 52.45
3529.	EL ORO WAY ELEMENTARY SCHOOL	4/11/2021	Book Stores		\$ 28.36
3530.	EL ORO WAY ELEMENTARY SCHOOL	4/12/2021	Book Stores		\$ 39.41
3531.	EL ORO WAY ELEMENTARY SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 13.63

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LAUSD P-Card Transactions
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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
3532.	EL ORO WAY ELEMENTARY SCHOOL	4/25/2021	Book Stores		\$ 39.19
3533.	EL ORO WAY ELEMENTARY SCHOOL	4/25/2021	Book Stores		\$ 39.19
3534.	EL ORO WAY ELEMENTARY SCHOOL	4/30/2021	Book Stores		\$ 212.16
3535.	EL ORO WAY ELEMENTARY SCHOOL	4/30/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 89.65
3536.	EL SERENO EEC	4/3/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 144.08
3537.	EL SERENO EEC	4/6/2021	Book Stores		\$ 207.60
3538.	EL SERENO EEC	4/6/2021	Home Supply Warehouse Stores		\$ 53.78
3539.	EL SERENO EEC	4/7/2021	Office, School Supply, and Stationery Stores		\$ 45.47
3540.	EL SERENO EEC	4/7/2021	Home Supply Warehouse Stores		\$ (7.70)
3541.	EL SERENO EEC	4/7/2021	Home Supply Warehouse Stores		\$ 19.78
3542.	EL SERENO EEC	4/7/2021	Home Supply Warehouse Stores		\$ 43.89
3543.	EL SERENO EEC	4/12/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 1,505.49
3544.	EL SERENO EEC	4/12/2021	Home Supply Warehouse Stores		\$ 56.21
3545.	EL SERENO EEC	4/13/2021	Miscellaneous and Specialty Retail Stores		\$ 96.90
3546.	EL SERENO EEC	4/13/2021	Home Supply Warehouse Stores		\$ 8.78
3547.	EL SERENO EEC	4/13/2021	Home Supply Warehouse Stores		\$ 10.98
3548.	EL SERENO EEC	4/16/2021	Home Supply Warehouse Stores		\$ 47.86
3549.	EL SERENO EEC	4/18/2021	Book Stores		\$ 54.88
3550.	EL SERENO EEC	4/21/2021	Home Supply Warehouse Stores		\$ 157.91
3551.	EL SERENO EEC	4/21/2021	Home Supply Warehouse Stores		\$ 239.15
3552.	EL SERENO EEC	4/24/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 1,130.17
3553.	EL SERENO EEC	4/25/2021	Book Stores		\$ 311.59
3554.	EL SERENO EEC	4/26/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 184.23
3555.	EL SERENO EEC	4/26/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 452.83
3556.	EL SERENO EEC	4/26/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 624.75
3557.	EL SERENO EEC	4/30/2021	Home Supply Warehouse Stores		\$ 15.39
3558.	EL SERENO EEC	4/30/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 144.08
3559.	EL SERENO ELEMENTARY	4/13/2021	Book Stores		\$ 52.14
3560.	EL SERENO ELEMENTARY	4/21/2021	Book Stores		\$ 226.82
3561.	EL SERENO ELEMENTARY	4/28/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 888.87
3562.	EL SERENO ELEMENTARY SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 57.81
3563.	EL SERENO MIDDLE SCHOOL	4/3/2021	Book Stores		\$ 114.93
3564.	EL SERENO MIDDLE SCHOOL	4/6/2021	Commercial Photography, Art, and Graphics		\$ 240.00

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
3565.	EL SERENO MIDDLE SCHOOL	4/8/2021	Direct Marketing - Catalog Merchants		\$ 356.72
3566.	EL SERENO MIDDLE SCHOOL	4/15/2021	Book Stores		\$ 383.10
3567.	EL SERENO MIDDLE SCHOOL	4/19/2021	Direct Marketing - Catalog Merchants		\$ 128.61
3568.	EL SERENO MIDDLE SCHOOL	4/22/2021	Book Stores		\$ 492.72
3569.	EL SERENO MIDDLE SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 235.43
3570.	ELIZABETH LEARNING CENTER	4/10/2021	Book Stores		\$ 13.99
3571.	ELIZABETH LEARNING CENTER	4/11/2021	Book Stores		\$ 429.23
3572.	ELIZABETH LEARNING CENTER	4/12/2021	Book Stores		\$ 141.05
3573.	ELIZABETH LEARNING CENTER	4/14/2021	Book Stores		\$ 1,366.94
3574.	ELIZABETH LEARNING CENTER	4/15/2021	Wholesale Clubs		\$ 2,976.66
3575.	ELIZABETH LEARNING CENTER	4/19/2021	Book Stores		\$ 190.25
3576.	ELIZABETH LEARNING CENTER	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 226.73
3577.	ELIZABETH LEARNING CENTER	4/27/2021	Mens, Womens, and Childrens Uniforms and Commercial Clothing		\$ 179.65
3578.	ELIZABETH LEARNING CENTER	4/29/2021	Book Stores		\$ 10.46
3579.	ELIZABETH LEARNING CENTER	4/29/2021	Book Stores		\$ 66.14
3580.	ELIZABETH LEARNING CENTER	4/30/2021	Book Stores		\$ 27.55
3581.	ELLINGTON HIGH SCHOOL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 8.79
3582.	ELLINGTON HIGH SCHOOL	4/13/2021	Book Stores		\$ 36.11
3583.	ELYSIAN HEIGHTS ES	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 70.88
3584.	EMELITA STREET SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 59.09
3585.	EMELITA STREET SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 153.01
3586.	EMERSON MS	4/5/2021	Book Stores		\$ 77.35
3587.	EMERSON MS	4/6/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 92.41
3588.	EMERSON MS	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 108.64
3589.	EMERSON MS	4/13/2021	Book Stores		\$ 215.50
3590.	EMERSON MS	4/14/2021	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES		\$ (3.56)
3591.	EMERSON MS	4/14/2021	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES		\$ 138.29
3592.	EMERSON MS	4/20/2021	Book Stores		\$ 96.89
3593.	EMERSON MS	4/21/2021	Book Stores		\$ 541.80
3594.	ENADIA WAY ELEMENTARY	4/2/2021	Book Stores		\$ (25.04)
3595.	ENADIA WAY ELEMENTARY	4/6/2021	Book Stores		\$ 25.04
3596.	ENADIA WAY ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 68.52
3597.	ENADIA WAY ELEMENTARY	4/11/2021	Book Stores		\$ 47.34

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
3598.	ENADIA WAY ELEMENTARY	4/13/2021	Discount Stores		\$ 32.91
3599.	ENADIA WAY ELEMENTARY	4/14/2021	Discount Stores		\$ 7.67
3600.	ENADIA WAY ELEMENTARY	4/14/2021	Discount Stores		\$ 19.58
3601.	ENADIA WAY ELEMENTARY	4/17/2021	Discount Stores		\$ (32.91)
3602.	ENADIA WAY ELEMENTARY	4/18/2021	Grocery Stores and Supermarkets		\$ (27.25)
3603.	ENADIA WAY ELEMENTARY	4/19/2021	Book Stores		\$ 65.65
3604.	ENADIA WAY ELEMENTARY	4/19/2021	Book Stores		\$ 111.27
3605.	ENADIA WAY ELEMENTARY	4/20/2021	Book Stores		\$ 68.94
3606.	ENADIA WAY ELEMENTARY	4/20/2021	Book Stores		\$ 82.07
3607.	ENADIA WAY ELEMENTARY	4/23/2021	Book Stores		\$ 19.68
3608.	ENADIA WAY ELEMENTARY	4/24/2021	Business Services - Not Elsewhere Classified		\$ 484.00
3609.	ENADIA WAY ELEMENTARY	4/25/2021	Book Stores		\$ 65.48
3610.	ENADIA WAY ELEMENTARY	4/26/2021	Computers, Computer Peripheral Equipment, Software		\$ 489.51
3611.	ENADIA WAY ELEMENTARY	4/28/2021	Book Stores		\$ 131.25
3612.	ENCINO ELEMENTARY SCHOOL	4/8/2021	Book Stores		\$ 263.43
3613.	ENCINO ELEMENTARY SCHOOL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 407.23
3614.	ENCINO ELEMENTARY SCHOOL	4/9/2021	Direct Marketing - Catalog Merchants		\$ 23.20
3615.	ENCINO ELEMENTARY SCHOOL	4/9/2021	Book Stores		\$ 28.46
3616.	ENCINO ELEMENTARY SCHOOL	4/11/2021	Book Stores		\$ 36.09
3617.	ENCINO ELEMENTARY SCHOOL	4/11/2021	Book Stores		\$ 265.12
3618.	ENCINO ELEMENTARY SCHOOL	4/11/2021	Book Stores		\$ 327.15
3619.	ENCINO ELEMENTARY SCHOOL	4/15/2021	Variety Stores		\$ 99.65
3620.	ENCINO ELEMENTARY SCHOOL	4/16/2021	Book Stores		\$ 1,066.25
3621.	ENCINO ELEMENTARY SCHOOL	4/17/2021	Book Stores		\$ 94.80
3622.	ENCINO ELEMENTARY SCHOOL	4/17/2021	Book Stores		\$ 266.71
3623.	ENCINO ELEMENTARY SCHOOL	4/17/2021	Book Stores		\$ 377.06
3624.	ENCINO ELEMENTARY SCHOOL	4/17/2021	Book Stores		\$ 466.66
3625.	ENCINO ELEMENTARY SCHOOL	4/18/2021	Book Stores		\$ 54.70
3626.	ENCINO ELEMENTARY SCHOOL	4/18/2021	Book Stores		\$ 163.57
3627.	ENCINO ELEMENTARY SCHOOL	4/18/2021	Office, School Supply, and Stationery Stores		\$ 289.45
3628.	ENCINO ELEMENTARY SCHOOL	4/20/2021	Book Stores		\$ 52.54
3629.	ENCINO ELEMENTARY SCHOOL	4/20/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 84.30
3630.	ENCINO ELEMENTARY SCHOOL	4/20/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 167.47

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
3631.	ENCINO ELEMENTARY SCHOOL	4/20/2021	Book Stores		\$ 204.60
3632.	ENCINO ELEMENTARY SCHOOL	4/21/2021	Book Stores		\$ (377.06)
3633.	ENCINO ELEMENTARY SCHOOL	4/21/2021	Book Stores		\$ 35.03
3634.	ENCINO ELEMENTARY SCHOOL	4/21/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 229.62
3635.	ENCINO ELEMENTARY SCHOOL	4/21/2021	Book Stores		\$ 246.80
3636.	ENCINO ELEMENTARY SCHOOL	4/23/2021	Book Stores		\$ 1,313.25
3637.	ENCINO ELEMENTARY SCHOOL	4/23/2021	Book Stores		\$ 74.50
3638.	ENCINO ELEMENTARY SCHOOL	4/24/2021	Direct Marketing - Catalog Merchants		\$ (166.44)
3639.	ENCINO ELEMENTARY SCHOOL	4/25/2021	Book Stores		\$ 76.60
3640.	ENCINO ELEMENTARY SCHOOL	4/25/2021	Book Stores		\$ 122.65
3641.	ENCINO ELEMENTARY SCHOOL	4/25/2021	Book Stores		\$ 205.98
3642.	ENCINO ELEMENTARY SCHOOL	4/27/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 121.52
3643.	ENCINO ELEMENTARY SCHOOL	4/28/2021	Book Stores		\$ 32.84
3644.	ENCINO ELEMENTARY SCHOOL	4/28/2021	Book Stores		\$ 97.69
3645.	ENCINO ELEMENTARY SCHOOL	4/28/2021	FABRIC, NEEDLEWORK, PIECE GOODS, AND SEWING STORES		\$ 134.86
3646.	ENCINO ELEMENTARY SCHOOL	4/28/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 245.19
3647.	ENCINO ELEMENTARY SCHOOL	4/29/2021	Book Stores		\$ 84.82
3648.	ERWIN STREET SCHOOL	4/7/2021	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES		\$ 441.77
3649.	ERWIN STREET SCHOOL	4/9/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 297.00
3650.	ERWIN STREET SCHOOL	4/11/2021	Book Stores		\$ 372.28
3651.	ERWIN STREET SCHOOL	4/16/2021	Commercial Equipment - Not Elsewhere Classified		\$ 476.69
3652.	ERWIN STREET SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 12.82
3653.	ERWIN STREET SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 34.20
3654.	ESC EAST INSTRUCTIONAL	4/5/2021	Book Stores		\$ 1,946.25
3655.	ESC EAST INSTRUCTIONAL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 6.20
3656.	ESC EAST INSTRUCTIONAL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 19.52
3657.	ESC EAST INSTRUCTIONAL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 34.51
3658.	ESC EAST INSTRUCTIONAL	4/9/2021	Miscellaneous Publishing and Printing		\$ 288.16
3659.	ESC EAST INSTRUCTIONAL	4/15/2021	Book Stores		\$ 27.35
3660.	ESC EAST INSTRUCTIONAL	4/16/2021	Book Stores		\$ (13.30)
3661.	ESC EAST INSTRUCTIONAL	4/16/2021	Book Stores		\$ 140.26
3662.	ESC EAST INSTRUCTIONAL	4/16/2021	Specialty Cleaning, Polishing and Sanitation Preparations		\$ 201.99
3663.	ESC EAST OPERATIONS	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 65.23

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
3664.	ESC NORTH INSTRUCTIONAL	4/5/2021	FUEL DISPENSER, AUTOMATED		\$ 53.00
3665.	ESC NORTH INSTRUCTIONAL	4/16/2021	FUEL DISPENSER, AUTOMATED		\$ 50.00
3666.	ESC NORTH INSTRUCTIONAL	4/26/2021	FUEL DISPENSER, AUTOMATED		\$ 55.00
3667.	ESC NORTH OPERATIONS	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 1.66
3668.	ESC NORTH OPERATIONS	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 5.85
3669.	ESC NORTH OPERATIONS	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 8.63
3670.	ESC NORTH OPERATIONS	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 11.74
3671.	ESC NORTH OPERATIONS	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 13.70
3672.	ESC NORTH OPERATIONS	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 208.09
3673.	ESC SOUTH INSTRUCTIONAL	4/1/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ (766.49)
3674.	ESC SOUTH INSTRUCTIONAL	4/4/2021	Book Stores		\$ 503.93
3675.	ESC SOUTH INSTRUCTIONAL	4/6/2021	Book Stores		\$ 33.39
3676.	ESC SOUTH INSTRUCTIONAL	4/6/2021	Book Stores		\$ 89.13
3677.	ESC SOUTH INSTRUCTIONAL	4/6/2021	Book Stores		\$ 220.40
3678.	ESC SOUTH INSTRUCTIONAL	4/6/2021	Colleges,Universities,Professional Schools & Colleges		\$ 850.00
3679.	ESC SOUTH INSTRUCTIONAL	4/7/2021	Book Stores		\$ 80.57
3680.	ESC SOUTH INSTRUCTIONAL	4/8/2021	Computer Software Stores		\$ 359.88
3681.	ESC SOUTH INSTRUCTIONAL	4/8/2021	Book Stores		\$ 34.17
3682.	ESC SOUTH INSTRUCTIONAL	4/8/2021	Electronic Sales		\$ 242.54
3683.	ESC SOUTH INSTRUCTIONAL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 17.74
3684.	ESC SOUTH INSTRUCTIONAL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 24.23
3685.	ESC SOUTH INSTRUCTIONAL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 150.67
3686.	ESC SOUTH INSTRUCTIONAL	4/9/2021	Electronic Sales		\$ 176.39
3687.	ESC SOUTH INSTRUCTIONAL	4/13/2021	Book Stores		\$ 33.05
3688.	ESC SOUTH INSTRUCTIONAL	4/13/2021	GIFT, CARD, NOVELTY AND SOUVENIR SHOPS		\$ 4,957.52
3689.	ESC SOUTH INSTRUCTIONAL	4/15/2021	Book Stores		\$ 299.11
3690.	ESC SOUTH INSTRUCTIONAL	4/20/2021	Book Stores		\$ 66.04
3691.	ESC SOUTH INSTRUCTIONAL	4/20/2021	Book Stores		\$ 259.95
3692.	ESC SOUTH INSTRUCTIONAL	4/20/2021	Book Stores		\$ 92.43
3693.	ESC SOUTH INSTRUCTIONAL	4/21/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 800.00
3694.	ESC SOUTH INSTRUCTIONAL	4/21/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 800.00
3695.	ESC SOUTH INSTRUCTIONAL	4/21/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 850.00
3696.	ESC SOUTH INSTRUCTIONAL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 191.75

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
3697.	ESC SOUTH INSTRUCTIONAL	4/27/2021	Book Stores		\$ (416.01)
3698.	ESC SOUTH INSTRUCTIONAL	4/27/2021	Book Stores		\$ (39.68)
3699.	ESC SOUTH INSTRUCTIONAL	4/28/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 25.00
3700.	ESC SOUTH INSTRUCTIONAL	4/28/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 25.00
3701.	ESC SOUTH INSTRUCTIONAL	4/28/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 25.00
3702.	ESC SOUTH INSTRUCTIONAL	4/28/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 25.00
3703.	ESC SOUTH INSTRUCTIONAL	4/28/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 25.00
3704.	ESC SOUTH INSTRUCTIONAL	4/28/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 25.00
3705.	ESC SOUTH INSTRUCTIONAL	4/28/2021	Book Stores		\$ 39.70
3706.	ESC SOUTH INSTRUCTIONAL	4/28/2021	Book Stores		\$ 517.84
3707.	ESC SOUTH INSTRUCTIONAL	4/29/2021	Book Stores		\$ 137.70
3708.	ESC SOUTH INSTRUCTIONAL	4/29/2021	Colleges, Universities, Professional Schools & Colleges		\$ 600.00
3709.	ESC SOUTH INSTRUCTIONAL	4/29/2021	Colleges, Universities, Professional Schools & Colleges		\$ 600.00
3710.	ESC SOUTH INSTRUCTIONAL	4/29/2021	Colleges, Universities, Professional Schools & Colleges		\$ 600.00
3711.	ESC SOUTH INSTRUCTIONAL	4/29/2021	Colleges, Universities, Professional Schools & Colleges		\$ 600.00
3712.	ESC WEST INSTRUCTIONAL	4/8/2021	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS		\$ 2.51
3713.	ESC WEST INSTRUCTIONAL	4/8/2021	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS		\$ 5.54
3714.	ESC WEST INSTRUCTIONAL	4/8/2021	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS		\$ 6.23
3715.	ESC WEST INSTRUCTIONAL	4/8/2021	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS		\$ 8.83
3716.	ESC WEST INSTRUCTIONAL	4/8/2021	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS		\$ 72.48
3717.	ESC WEST INSTRUCTIONAL	4/9/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 529.13
3718.	ESC WEST INSTRUCTIONAL	4/28/2021	Book Stores		\$ 1,527.53
3719.	ESC WEST INSTRUCTIONAL	4/29/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 49.01
3720.	ESHELMAN ELEMENTARY	4/13/2021	Book Stores		\$ (50.34)
3721.	ESHELMAN ELEMENTARY	4/13/2021	Book Stores		\$ (13.14)
3722.	ESHELMAN ELEMENTARY	4/14/2021	Book Stores		\$ (13.13)
3723.	ESHELMAN ELEMENTARY	4/16/2021	Advertising Services		\$ 268.37
3724.	ESHELMAN ELEMENTARY	4/22/2021	Book Stores		\$ 30.42
3725.	ESHELMAN ELEMENTARY	4/23/2021	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS		\$ 98.34
3726.	ESHELMAN ELEMENTARY	4/28/2021	Advertising Services		\$ 402.65
3727.	ESPERANZA ELEMENTARY	4/8/2021	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS		\$ 36.91
3728.	ESPERANZA ELEMENTARY	4/8/2021	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS		\$ 313.85
3729.	ESPERANZA ELEMENTARY	4/9/2021	Book Stores		\$ 254.63

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
3730.	ESPERANZA ELEMENTARY	4/11/2021	Book Stores		\$ 22.83
3731.	ESPERANZA ELEMENTARY	4/11/2021	Book Stores		\$ 464.55
3732.	ESPERANZA ELEMENTARY	4/13/2021	Book Stores		\$ 615.08
3733.	ESPERANZA ELEMENTARY	4/14/2021	Computer Maintenance - Not Elsewhere Classified		\$ 2,224.09
3734.	ESPERANZA ELEMENTARY	4/14/2021	Book Stores		\$ 127.61
3735.	ESPERANZA ELEMENTARY	4/14/2021	Book Stores		\$ 2,058.83
3736.	ESPERANZA ELEMENTARY	4/17/2021	Book Stores		\$ 166.44
3737.	ESPERANZA ELEMENTARY	4/17/2021	Computer Maintenance - Not Elsewhere Classified		\$ 1,112.04
3738.	ESPERANZA ELEMENTARY	4/18/2021	Book Stores		\$ 184.26
3739.	ESPERANZA ELEMENTARY	4/19/2021	Glass, Paint, Wallpaper Stores		\$ 1,203.41
3740.	ESPERANZA ELEMENTARY	4/20/2021	Book Stores		\$ 33.34
3741.	ESPERANZA ELEMENTARY	4/20/2021	Book Stores		\$ 223.50
3742.	ESPERANZA ELEMENTARY	4/27/2021	Book Stores		\$ 328.48
3743.	ESPERANZA ELEMENTARY	4/28/2021	Book Stores		\$ 127.83
3744.	ESPERANZA ELEMENTARY	4/28/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 974.24
3745.	ESTEBAN TORRES HS #3	4/8/2021	Postal Services - Government Only		\$ 9.25
3746.	ESTEBAN TORRES HS #3	4/8/2021	Book Stores		\$ 2,890.47
3747.	ESTEBAN TORRES HS #3	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 230.44
3748.	ESTEBAN TORRES HS #3	4/9/2021	Book Stores		\$ 112.74
3749.	ESTEBAN TORRES HS #3	4/9/2021	Book Stores		\$ 963.49
3750.	ESTEBAN TORRES HS #3	4/14/2021	Book Stores		\$ 87.94
3751.	ESTEBAN TORRES HS #3	4/14/2021	Book Stores		\$ 525.54
3752.	ESTEBAN TORRES HS #3	4/15/2021	Book Stores		\$ 841.42
3753.	ESTEBAN TORRES HS #3	4/15/2021	Home Supply Warehouse Stores		\$ (9.63)
3754.	ESTEBAN TORRES HS #3	4/15/2021	Home Supply Warehouse Stores		\$ 982.80
3755.	ESTEBAN TORRES HS #3	4/16/2021	Book Stores		\$ 116.05
3756.	ESTEBAN TORRES HS #3	4/17/2021	Book Stores		\$ 46.77
3757.	ESTEBAN TORRES HS #3	4/18/2021	Book Stores		\$ (525.54)
3758.	ESTEBAN TORRES HS #3	4/18/2021	Book Stores		\$ 788.22
3759.	ESTEBAN TORRES HS #3	4/22/2021	Book Stores		\$ 240.35
3760.	ESTEBAN TORRES HS #3	4/22/2021	Book Stores		\$ 262.74
3761.	ESTEBAN TORRES HS #3	4/22/2021	Book Stores		\$ 481.69
3762.	ESTEBAN TORRES HS #3	4/23/2021	Book Stores		\$ 152.95

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
3763.	ESTEBAN TORRES HS #3	4/24/2021	Book Stores		\$ 43.79
3764.	ESTEBAN TORRES HS #3	4/24/2021	Professional Services - Not Elsewhere Classified		\$ 379.74
3765.	ESTEBAN TORRES HS #3	4/25/2021	Book Stores		\$ (43.79)
3766.	ESTEBAN TORRES HS #3	4/28/2021	Professional Services - Not Elsewhere Classified		\$ 436.81
3767.	ESTEBAN TORRES HS #3	4/29/2021	Book Stores		\$ 160.21
3768.	ESTEBAN TORRES HS #3	4/29/2021	Book Stores		\$ 22.44
3769.	ESTEBAN TORRES HS #3	4/29/2021	Direct Marketing - Other Direct Marketers		\$ 2,723.90
3770.	ESTEBAN TORRES HS #3	4/30/2021	Book Stores		\$ 98.54
3771.	ESTHER COLLINS EEC	4/1/2021	Grocery Stores and Supermarkets		\$ 90.83
3772.	ESTHER COLLINS EEC	4/5/2021	Home Supply Warehouse Stores		\$ 58.01
3773.	ESTHER COLLINS EEC	4/5/2021	Home Supply Warehouse Stores		\$ 68.96
3774.	ESTHER COLLINS EEC	4/6/2021	Home Supply Warehouse Stores		\$ 108.41
3775.	ESTHER COLLINS EEC	4/8/2021	Home Supply Warehouse Stores		\$ (96.36)
3776.	ESTHER COLLINS EEC	4/8/2021	Home Supply Warehouse Stores		\$ (96.36)
3777.	ESTHER COLLINS EEC	4/8/2021	Home Supply Warehouse Stores		\$ 192.72
3778.	ESTHER COLLINS EEC	4/8/2021	Home Supply Warehouse Stores		\$ 420.41
3779.	ESTHER COLLINS EEC	4/16/2021	Home Supply Warehouse Stores		\$ (68.96)
3780.	ESTHER COLLINS EEC	4/16/2021	Home Supply Warehouse Stores		\$ (58.01)
3781.	ESTHER COLLINS EEC	4/18/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 27.32
3782.	ESTHER COLLINS EEC	4/18/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 27.32
3783.	ESTHER COLLINS EEC	4/18/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 67.78
3784.	ESTHER COLLINS EEC	4/18/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 205.75
3785.	ESTHER COLLINS EEC	4/24/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 1,433.78
3786.	ESTHER COLLINS EEC	4/28/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 444.64
3787.	ESTHER COLLINS EEC	4/29/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 430.71
3788.	ESTRELLA EARLY ED CENTER	4/8/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 40.60
3789.	ESTRELLA EARLY ED CENTER	4/9/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ (30.65)
3790.	ESTRELLA EARLY ED CENTER	4/9/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ (9.95)
3791.	ESTRELLA EARLY ED CENTER	4/19/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 2,409.95
3792.	ESTRELLA EARLY ED CENTER	4/20/2021	Book Stores		\$ 148.88
3793.	ESTRELLA EARLY ED CENTER	4/23/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 2,234.41
3794.	ESTRELLA ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 227.30
3795.	ESTRELLA ELEMENTARY SCHOOL	4/8/2021	Book Stores		\$ 245.40

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
3796.	ESTRELLA ELEMENTARY SCHOOL	4/8/2021	Book Stores		\$ 42.69
3797.	ESTRELLA ELEMENTARY SCHOOL	4/8/2021	Book Stores		\$ 97.44
3798.	ESTRELLA ELEMENTARY SCHOOL	4/8/2021	Book Stores		\$ 103.97
3799.	ESTRELLA ELEMENTARY SCHOOL	4/8/2021	Book Stores		\$ 120.44
3800.	ESTRELLA ELEMENTARY SCHOOL	4/8/2021	Book Stores		\$ 240.88
3801.	ESTRELLA ELEMENTARY SCHOOL	4/8/2021	Book Stores		\$ 281.55
3802.	ESTRELLA ELEMENTARY SCHOOL	4/9/2021	Book Stores		\$ 125.85
3803.	ESTRELLA ELEMENTARY SCHOOL	4/9/2021	Book Stores		\$ 131.39
3804.	ESTRELLA ELEMENTARY SCHOOL	4/9/2021	Book Stores		\$ 262.77
3805.	ESTRELLA ELEMENTARY SCHOOL	4/11/2021	Book Stores		\$ (190.96)
3806.	ESTRELLA ELEMENTARY SCHOOL	4/11/2021	Book Stores		\$ 788.16
3807.	ESTRELLA ELEMENTARY SCHOOL	4/12/2021	Book Stores		\$ 719.31
3808.	ESTRELLA ELEMENTARY SCHOOL	4/14/2021	Book Stores		\$ 391.30
3809.	ESTRELLA ELEMENTARY SCHOOL	4/14/2021	Book Stores		\$ 39.66
3810.	ESTRELLA ELEMENTARY SCHOOL	4/14/2021	Book Stores		\$ 69.34
3811.	ESTRELLA ELEMENTARY SCHOOL	4/18/2021	Book Stores		\$ 421.52
3812.	ESTRELLA ELEMENTARY SCHOOL	4/18/2021	Book Stores		\$ 647.37
3813.	ESTRELLA ELEMENTARY SCHOOL	4/19/2021	Book Stores		\$ 573.28
3814.	ESTRELLA ELEMENTARY SCHOOL	4/19/2021	Book Stores		\$ 328.52
3815.	ESTRELLA ELEMENTARY SCHOOL	4/21/2021	Book Stores		\$ 76.50
3816.	ESTRELLA ELEMENTARY SCHOOL	4/21/2021	Book Stores		\$ 70.00
3817.	ESTRELLA ELEMENTARY SCHOOL	4/21/2021	Book Stores		\$ 766.25
3818.	ESTRELLA ELEMENTARY SCHOOL	4/23/2021	Book Stores		\$ 48.16
3819.	ESTRELLA ELEMENTARY SCHOOL	4/27/2021	Book Stores		\$ 5.69
3820.	ESTRELLA ELEMENTARY SCHOOL	4/27/2021	Book Stores		\$ 32.82
3821.	ETHEL BRADLEY EEC	4/5/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 218.98
3822.	ETHEL BRADLEY EEC	4/18/2021	Miscellaneous General Merchandise Stores		\$ 264.92
3823.	ETHEL BRADLEY EEC	4/19/2021	Book Stores		\$ 55.80
3824.	ETHEL BRADLEY EEC	4/21/2021	Book Stores		\$ 65.66
3825.	ETHEL BRADLEY EEC	4/22/2021	Miscellaneous General Merchandise Stores		\$ 127.84
3826.	EUCLID ELEMENTARY	4/21/2021	Book Stores		\$ 22.98
3827.	EUCLID ELEMENTARY	4/23/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 99.00
3828.	EUCLID ELEMENTARY	4/23/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 495.00

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
3829.	EUCLID ELEMENTARY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 48.77
3830.	EUCLID ELEMENTARY	4/24/2021	Book Stores		\$ (22.98)
3831.	EUCLID ELEMENTARY	4/26/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 99.00
3832.	EUCLID ELEMENTARY	4/27/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 99.00
3833.	EUCLID ELEMENTARY	4/27/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 99.00
3834.	EUCLID ELEMENTARY	4/28/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 120.00
3835.	EUCLID ELEMENTARY	4/29/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 99.00
3836.	EUCLID ELEMENTARY	4/29/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 99.00
3837.	EVERGREEN EEC	4/2/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 1,265.48
3838.	EVERGREEN EEC	4/2/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 48.17
3839.	EVERGREEN EEC	4/2/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 218.99
3840.	EVERGREEN EEC	4/8/2021	Book Stores		\$ 491.32
3841.	EVERGREEN EEC	4/8/2021	Book Stores		\$ 186.24
3842.	EVERGREEN EEC	4/14/2021	Book Stores		\$ 7.53
3843.	EVERGREEN EEC	4/14/2021	Book Stores		\$ 65.58
3844.	EVERGREEN EEC	4/17/2021	Book Stores		\$ 17.47
3845.	EVERGREEN EEC	4/22/2021	Book Stores		\$ 266.46
3846.	EVERGREEN EEC	4/22/2021	Book Stores		\$ 299.97
3847.	EVERGREEN ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 123.90
3848.	EVERGREEN HIGH SCHOOL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 13.35
3849.	FACILITIES - PRGM SUPPRT SRVS	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 3.23
3850.	FACILITIES - PRGM SUPPRT SRVS	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 4.62
3851.	FACILITIES - PRGM SUPPRT SRVS	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 31.29
3852.	FACILITIES - PRGM SUPPRT SRVS	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 46.17
3853.	FACILITIES - PRGM SUPPRT SRVS	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 82.92
3854.	FACILITIES - PRGM SUPPRT SRVS	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 109.19
3855.	FACILITIES - PRGM SUPPRT SRVS	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 248.14
3856.	FACILITIES - PRGM SUPPRT SRVS	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 7.01
3857.	FACILITIES - PRGM SUPPRT SRVS	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 38.37
3858.	FACILITIES - PRGM SUPPRT SRVS	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 136.33
3859.	FACILITIES CONTRACTS	4/27/2021	Miscellaneous Publishing and Printing		\$ 1,075.35
3860.	FACILITIES CONTRACTS	4/28/2021	Professional Services - Not Elsewhere Classified		\$ 168.78
3861.	FACILITIES SERVICES	4/2/2021	Book Stores		\$ 132.28

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
3862.	FACILITIES SERVICES	4/4/2021	Book Stores		\$ 35.26
3863.	FACILITIES SERVICES	4/4/2021	Book Stores		\$ 238.09
3864.	FACILITIES SERVICES	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 60.98
3865.	FACILITIES SERVICES	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 250.33
3866.	FACILITIES SERVICES	4/13/2021	Book Stores		\$ 28.65
3867.	FACILITIES SERVICES	4/13/2021	Book Stores		\$ 85.24
3868.	FACILITIES SERVICES	4/14/2021	Book Stores		\$ 65.01
3869.	FACILITIES SERVICES	4/14/2021	Book Stores		\$ 395.93
3870.	FACILITIES SERVICES	4/15/2021	Book Stores		\$ 149.76
3871.	FACILITIES SERVICES	4/16/2021	Book Stores		\$ 3.64
3872.	FACILITIES SERVICES	4/16/2021	Book Stores		\$ 28.64
3873.	FACILITIES SERVICES	4/16/2021	Book Stores		\$ 132.28
3874.	FACILITIES SERVICES	4/17/2021	Book Stores		\$ 51.78
3875.	FACILITIES SERVICES	4/18/2021	Book Stores		\$ 51.20
3876.	FACILITIES SERVICES	4/20/2021	Book Stores		\$ 59.46
3877.	FACILITIES SERVICES	4/27/2021	Book Stores		\$ 52.89
3878.	FACILITIES SERVICES	4/27/2021	Book Stores		\$ 53.96
3879.	FACILITIES SERVICES	4/27/2021	Book Stores		\$ 264.38
3880.	FACILITIES SERVICES	4/29/2021	Hardware Stores		\$ 700.00
3881.	FACILITIES SERVICES DIVISION	4/5/2021	Advertising Services		\$ 14.00
3882.	FACILITIES SUPPORT SERVICES	4/8/2021	Direct Marketing - Other Direct Marketers		\$ 13.84
3883.	FACILITIES SUPPORT SERVICES	4/12/2021	Business Services - Not Elsewhere Classified		\$ 142.00
3884.	FACILITIES SUPPORT SERVICES	4/16/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 340.00
3885.	FACILITIES SUPPORT SERVICES	4/18/2021	Book Stores		\$ 33.92
3886.	FACILITIES SUPPORT SERVICES	4/28/2021	Office, School Supply, and Stationery Stores		\$ 142.62
3887.	FACILITIES SUPPORT SERVICES	4/28/2021	Book Stores		\$ 286.04
3888.	FACILITIES SUPPORT SERVICES	4/28/2021	Computers, Computer Peripheral Equipment, Software		\$ 479.40
3889.	FACILITIES SUPPORT SVCS	4/3/2021	Business Services - Not Elsewhere Classified		\$ 1,875.97
3890.	FAIR AVE EEC	4/1/2021	Miscellaneous General Merchandise Stores		\$ 102.82
3891.	FAIR AVE EEC	4/2/2021	Schools and Educational Services - Not Elsewhere Classified		\$ (109.39)
3892.	FAIR AVE EEC	4/22/2021	Commercial Equipment - Not Elsewhere Classified		\$ 121.52
3893.	FAIR AVE EEC	4/22/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 512.59
3894.	FAIR AVE EEC	4/26/2021	Home Supply Warehouse Stores		\$ 371.69

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
3895.	FAIR AVE EEC	4/29/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 338.13
3896.	FAIR AVENUE ELEMENTARY SCHOOL	4/5/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 198.00
3897.	FAIR AVENUE ELEMENTARY SCHOOL	4/5/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 297.00
3898.	FAIR AVENUE ELEMENTARY SCHOOL	4/7/2021	Office, School Supply, and Stationery Stores		\$ 161.99
3899.	FAIR AVENUE ELEMENTARY SCHOOL	4/14/2021	Home Supply Warehouse Stores		\$ 1,424.05
3900.	FAIR AVENUE ELEMENTARY SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 98.91
3901.	FAIR AVENUE ELEMENTARY SCHOOL	4/26/2021	Book Stores		\$ 55.15
3902.	FAIRBURN ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 14.10
3903.	FAIRBURN ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 75.76
3904.	FAIRBURN ELEMENTARY	4/10/2021	Book Stores		\$ 56.88
3905.	FAIRBURN ELEMENTARY	4/12/2021	Book Stores		\$ 651.51
3906.	FAIRBURN ELEMENTARY	4/14/2021	Book Stores		\$ 56.90
3907.	FAIRBURN ELEMENTARY	4/14/2021	Book Stores		\$ 903.95
3908.	FAIRBURN ELEMENTARY	4/18/2021	Book Stores		\$ 731.22
3909.	FAIRBURN ELEMENTARY	4/20/2021	Book Stores		\$ 2,033.43
3910.	FAIRBURN ELEMENTARY	4/22/2021	Book Stores		\$ 76.60
3911.	FAIRBURN ELEMENTARY	4/25/2021	Book Stores		\$ 140.40
3912.	FAIRFAX SENIOR HIGH SCHOOL	4/7/2021	Book Stores		\$ 983.10
3913.	FAIRFAX SENIOR HIGH SCHOOL	4/7/2021	Book Stores		\$ 1,147.35
3914.	FAIRFAX SENIOR HIGH SCHOOL	4/10/2021	Book Stores		\$ (491.55)
3915.	FAIRFAX SENIOR HIGH SCHOOL	4/10/2021	Computer Software Stores		\$ 6.99
3916.	FAIRFAX SENIOR HIGH SCHOOL	4/15/2021	Office, School Supply, and Stationery Stores		\$ 318.86
3917.	FAIRFAX SENIOR HIGH SCHOOL	4/21/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 183.68
3918.	FAIRFAX SENIOR HIGH SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 29.29
3919.	FAIRFAX SENIOR HIGH SCHOOL	4/24/2021	Book Stores		\$ 921.65
3920.	FAIRFAX SENIOR HIGH SCHOOL	4/27/2021	Book Stores		\$ 74.94
3921.	FAIRFAX SENIOR HIGH SCHOOL	4/28/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 126.20
3922.	FAIRFAX VISUAL ARTS MAGNET	4/14/2021	Electronic Sales		\$ 75.56
3923.	FAIRFAX VISUAL ARTS MAGNET	4/14/2021	Book Stores		\$ 1,115.81
3924.	FAIRFAX VISUAL ARTS MAGNET	4/15/2021	Book Stores		\$ 186.14
3925.	FAIRFAX VISUAL ARTS MAGNET	4/22/2021	Book Stores		\$ 10.94
3926.	FAIRFAX VISUAL ARTS MAGNET	4/24/2021	Book Stores		\$ 269.36
3927.	FAIRFAX VISUAL ARTS MAGNET	4/25/2021	Book Stores		\$ 22.33

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
3928.	FAIRFAX VISUAL ARTS MAGNET	4/25/2021	Book Stores		\$ 23.10
3929.	FAIRFAX VISUAL ARTS MAGNET	4/25/2021	Book Stores		\$ 24.19
3930.	FAIRFAX VISUAL ARTS MAGNET	4/25/2021	Book Stores		\$ 26.27
3931.	FAIRFAX VISUAL ARTS MAGNET	4/25/2021	Book Stores		\$ 26.27
3932.	FAIRFAX VISUAL ARTS MAGNET	4/25/2021	Book Stores		\$ 52.54
3933.	FAIRFAX VISUAL ARTS MAGNET	4/25/2021	Book Stores		\$ 52.54
3934.	FAIRFAX VISUAL ARTS MAGNET	4/25/2021	Book Stores		\$ 69.30
3935.	FAIRFAX VISUAL ARTS MAGNET	4/26/2021	Book Stores		\$ 153.28
3936.	FAIRFAX VISUAL ARTS MAGNET	4/26/2021	Book Stores		\$ 1,740.90
3937.	FAIRFAX VISUAL ARTS MAGNET	4/26/2021	Book Stores		\$ 83.29
3938.	FAIRFAX VISUAL ARTS MAGNET	4/26/2021	Book Stores		\$ 1,160.60
3939.	FAIRFAX VISUAL ARTS MAGNET	4/26/2021	Book Stores		\$ 1,740.90
3940.	FAIRFAX VISUAL ARTS MAGNET	4/27/2021	Book Stores		\$ 13.02
3941.	FAIRFAX VISUAL ARTS MAGNET	4/27/2021	Book Stores		\$ 52.54
3942.	FAIRFAX VISUAL ARTS MAGNET	4/27/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 2,524.63
3943.	FAIRFAX VISUAL ARTS MAGNET	4/27/2021	Book Stores		\$ 10.94
3944.	FAIRFAX VISUAL ARTS MAGNET	4/27/2021	Book Stores		\$ 14.18
3945.	FAIRFAX VISUAL ARTS MAGNET	4/27/2021	Book Stores		\$ 16.37
3946.	FAIRFAX VISUAL ARTS MAGNET	4/27/2021	Book Stores		\$ 21.88
3947.	FAIRFAX VISUAL ARTS MAGNET	4/27/2021	Book Stores		\$ 32.78
3948.	FAIRFAX VISUAL ARTS MAGNET	4/27/2021	Book Stores		\$ 82.30
3949.	FAIRFAX VISUAL ARTS MAGNET	4/27/2021	Book Stores		\$ 120.20
3950.	FAIRFAX VISUAL ARTS MAGNET	4/27/2021	Book Stores		\$ 175.15
3951.	FAIRFAX VISUAL ARTS MAGNET	4/27/2021	Book Stores		\$ 246.30
3952.	FAIRFAX VISUAL ARTS MAGNET	4/27/2021	Office, School Supply, and Stationery Stores		\$ 164.16
3953.	FAIRFAX VISUAL ARTS MAGNET	4/28/2021	Book Stores		\$ 10.94
3954.	FAIRFAX VISUAL ARTS MAGNET	4/28/2021	Book Stores		\$ 10.94
3955.	FAIRFAX VISUAL ARTS MAGNET	4/28/2021	Book Stores		\$ 34.97
3956.	FAIRFAX VISUAL ARTS MAGNET	4/28/2021	Book Stores		\$ 68.97
3957.	FAIRFAX VISUAL ARTS MAGNET	4/28/2021	Book Stores		\$ 1,105.60
3958.	FAIRFAX VISUAL ARTS MAGNET	4/28/2021	Book Stores		\$ 22.76
3959.	FAIRFAX VISUAL ARTS MAGNET	4/28/2021	Book Stores		\$ 27.36
3960.	FAIRFAX VISUAL ARTS MAGNET	4/28/2021	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED		\$ 28.00

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
3961.	FAIRFAX VISUAL ARTS MAGNET	4/28/2021	Book Stores		\$ 32.84
3962.	FAIRFAX VISUAL ARTS MAGNET	4/28/2021	Book Stores		\$ 71.18
3963.	FAIRFAX VISUAL ARTS MAGNET	4/28/2021	Book Stores		\$ 1,877.10
3964.	FAIRFAX VISUAL ARTS MAGNET	4/29/2021	Book Stores		\$ (1,115.81)
3965.	FAIRFAX VISUAL ARTS MAGNET	4/29/2021	Book Stores		\$ 55.66
3966.	FAIRFAX VISUAL ARTS MAGNET	4/29/2021	Book Stores		\$ 55.66
3967.	FAIRFAX VISUAL ARTS MAGNET	4/29/2021	Book Stores		\$ 55.66
3968.	FAIRFAX VISUAL ARTS MAGNET	4/29/2021	Book Stores		\$ 55.66
3969.	FAIRFAX VISUAL ARTS MAGNET	4/29/2021	Book Stores		\$ 55.66
3970.	FAIRFAX VISUAL ARTS MAGNET	4/29/2021	Book Stores		\$ 55.66
3971.	FAIRFAX VISUAL ARTS MAGNET	4/29/2021	Book Stores		\$ 111.32
3972.	FAIRFAX VISUAL ARTS MAGNET	4/29/2021	Book Stores		\$ 170.06
3973.	FAIRFAX VISUAL ARTS MAGNET	4/29/2021	Book Stores		\$ 875.20
3974.	FAIRFAX VISUAL ARTS MAGNET	4/30/2021	Book Stores		\$ 21.66
3975.	FAIRFAX VISUAL ARTS MAGNET	4/30/2021	Book Stores		\$ 55.66
3976.	FAIRFAX VISUAL ARTS MAGNET	4/30/2021	Book Stores		\$ 389.62
3977.	FAIRFAX VISUAL ARTS MAGNET	4/30/2021	Book Stores		\$ 55.66
3978.	FAIRFAX VISUAL ARTS MAGNET	4/30/2021	Book Stores		\$ 55.66
3979.	FAIRFAX VISUAL ARTS MAGNET	4/30/2021	Colleges,Universities,Professional Schools & Colleges		\$ 150.00
3980.	FAIRFAX VISUAL ARTS MAGNET	4/30/2021	Book Stores		\$ 164.52
3981.	FARMDALE EL	4/7/2021	Book Stores		\$ 24.08
3982.	FARMDALE EL	4/8/2021	Book Stores		\$ 258.41
3983.	FARMDALE EL	4/10/2021	Book Stores		\$ 233.90
3984.	FARMDALE EL	4/11/2021	Book Stores		\$ 974.55
3985.	FARMDALE EL	4/13/2021	Book Stores		\$ 393.60
3986.	FARMDALE EL	4/15/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 302.59
3987.	FARMDALE EL	4/15/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 359.04
3988.	FARMDALE EL	4/16/2021	Book Stores		\$ 77.90
3989.	FARMDALE EL	4/17/2021	Discount Stores		\$ 2,821.66
3990.	FARMDALE EL	4/19/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 201.46
3991.	FARMDALE EL	4/20/2021	Book Stores		\$ 43.81
3992.	FARMDALE EL	4/21/2021	Discount Stores		\$ 75.55
3993.	FARMDALE EL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 50.86

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
3994.	FARMDALE EL	4/29/2021	Discount Stores		\$ 459.90
3995.	FEDERAL AND STATE ED PROGRAMS	4/2/2021	Books, Periodicals, and Newspapers		\$ 145.00
3996.	FEDERAL AND STATE ED PROGRAMS	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 23.28
3997.	FEDERAL AND STATE ED PROGRAMS	4/13/2021	Computer Software Stores		\$ 3,628.80
3998.	FERNANGELES ELEMENTARY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 60.00
3999.	FIFTY-FOURTH STREET SCHOOL	4/8/2021	Durable Goods - Not Elsewhere Classified		\$ 1,049.89
4000.	FIFTY-FOURTH STREET SCHOOL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 47.77
4001.	FIFTY-FOURTH STREET SCHOOL	4/11/2021	Book Stores		\$ 263.56
4002.	FIFTY-FOURTH STREET SCHOOL	4/13/2021	Book Stores		\$ 95.84
4003.	FIFTY-FOURTH STREET SCHOOL	4/15/2021	Book Stores		\$ 28.46
4004.	FIFTY-FOURTH STREET SCHOOL	4/23/2021	Book Stores		\$ 94.00
4005.	FIFTY-FOURTH STREET SCHOOL	4/25/2021	Book Stores		\$ 332.84
4006.	FIFTY-FOURTH STREET SCHOOL	4/30/2021	Book Stores		\$ 733.58
4007.	FIGUEROA STREET ELEMENTARY	4/8/2021	Book Stores		\$ 454.32
4008.	FIGUEROA STREET ELEMENTARY	4/13/2021	Book Stores		\$ 585.94
4009.	FIGUEROA STREET ELEMENTARY	4/14/2021	Book Stores		\$ (215.72)
4010.	FIGUEROA STREET ELEMENTARY	4/17/2021	Book Stores		\$ 86.44
4011.	FIGUEROA STREET ELEMENTARY	4/17/2021	Book Stores		\$ 203.68
4012.	FIGUEROA STREET ELEMENTARY	4/21/2021	Book Stores		\$ 317.44
4013.	FIGUEROA STREET ELEMENTARY	4/21/2021	Book Stores		\$ 690.43
4014.	FIGUEROA STREET ELEMENTARY	4/22/2021	Book Stores		\$ 229.74
4015.	FIGUEROA STREET ELEMENTARY	4/22/2021	Book Stores		\$ 333.54
4016.	FIGUEROA STREET ELEMENTARY	4/23/2021	Computer Network/Information Services		\$ 14.95
4017.	FIGUEROA STREET ELEMENTARY	4/23/2021	Book Stores		\$ 217.70
4018.	FIGUEROA STREET ELEMENTARY	4/25/2021	Book Stores		\$ 272.88
4019.	FIGUEROA STREET ELEMENTARY	4/28/2021	Book Stores		\$ 124.41
4020.	FIGUEROA STREET ELEMENTARY	4/29/2021	Book Stores		\$ 42.60
4021.	FIGUEROA STREET ELEMENTARY	4/29/2021	Book Stores		\$ 840.92
4022.	FIGUEROA STREET ELEMENTARY	4/30/2021	Book Stores		\$ 195.96
4023.	FIGUEROA STREET ES	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 30.12
4024.	FIRST ST ELEMENTARY	4/15/2021	Book Stores		\$ 246.29
4025.	FIRST ST ELEMENTARY	4/15/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 606.06
4026.	FIRST ST ELEMENTARY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 64.05

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
4027.	FIRST ST ELEMENTARY	4/24/2021	Book Stores		\$ 54.74
4028.	FIRST ST ELEMENTARY	4/25/2021	Book Stores		\$ 343.77
4029.	FIRST ST ELEMENTARY	4/27/2021	Book Stores		\$ 59.13
4030.	FIRST ST ELEMENTARY	4/28/2021	Book Stores		\$ 130.32
4031.	FISHBURN ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 166.48
4032.	FISHBURN ELEMENTARY	4/14/2021	Book Stores		\$ 313.99
4033.	FISHBURN ELEMENTARY	4/14/2021	Book Stores		\$ 1,125.43
4034.	FISHBURN ELEMENTARY	4/23/2021	Book Stores		\$ 65.69
4035.	FISHBURN ELEMENTARY	4/23/2021	Book Stores		\$ 484.95
4036.	FISHBURN ELEMENTARY	4/25/2021	Book Stores		\$ 133.22
4037.	FISHBURN ELEMENTARY	4/28/2021	Book Stores		\$ 79.19
4038.	FISHBURN ELEMENTARY	4/30/2021	Book Stores		\$ 56.71
4039.	FISHBURN ELEMENTARY	4/30/2021	Artists Supply and Craft Shops		\$ 445.49
4040.	FLEMING MS	4/1/2021	Book Stores		\$ 22.16
4041.	FLEMING MS	4/1/2021	Book Stores		\$ 45.98
4042.	FLEMING MS	4/1/2021	Book Stores		\$ 9.96
4043.	FLEMING MS	4/1/2021	Book Stores		\$ 10.53
4044.	FLEMING MS	4/1/2021	Book Stores		\$ 13.13
4045.	FLEMING MS	4/2/2021	Book Stores		\$ 15.26
4046.	FLEMING MS	4/2/2021	Book Stores		\$ 36.14
4047.	FLEMING MS	4/2/2021	Book Stores		\$ 253.68
4048.	FLEMING MS	4/3/2021	Book Stores		\$ 39.13
4049.	FLEMING MS	4/3/2021	Book Stores		\$ 264.54
4050.	FLEMING MS	4/4/2021	Book Stores		\$ 136.79
4051.	FLEMING MS	4/5/2021	Book Stores		\$ 71.66
4052.	FLEMING MS	4/5/2021	Book Stores		\$ 76.46
4053.	FLEMING MS	4/5/2021	Book Stores		\$ 200.73
4054.	FLEMING MS	4/5/2021	Book Stores		\$ 230.71
4055.	FLEMING MS	4/5/2021	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES		\$ 5,950.00
4056.	FLEMING MS	4/8/2021	Book Stores		\$ 35.17
4057.	FLEMING MS	4/9/2021	Colleges,Universities,Professional Schools & Colleges		\$ 850.00
4058.	FLEMING MS	4/10/2021	Book Stores		\$ 67.61
4059.	FLEMING MS	4/10/2021	Book Stores		\$ 112.48

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
4060.	FLEMING MS	4/12/2021	Book Stores		\$ 19.59
4061.	FLEMING MS	4/12/2021	Colleges,Universities,Professional Schools & Colleges		\$ 850.00
4062.	FLEMING MS	4/12/2021	Colleges,Universities,Professional Schools & Colleges		\$ 850.00
4063.	FLEMING MS	4/12/2021	Colleges,Universities,Professional Schools & Colleges		\$ 850.00
4064.	FLEMING MS	4/13/2021	Colleges,Universities,Professional Schools & Colleges		\$ 850.00
4065.	FLEMING MS	4/16/2021	Book Stores		\$ 822.70
4066.	FLEMING MS	4/16/2021	Book Stores		\$ 136.42
4067.	FLEMING MS	4/17/2021	Book Stores		\$ 436.15
4068.	FLEMING MS	4/18/2021	Book Stores		\$ 119.38
4069.	FLEMING MS	4/19/2021	Book Stores		\$ 101.79
4070.	FLEMING MS	4/21/2021	Book Stores		\$ 338.25
4071.	FLEMING MS	4/21/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 426.78
4072.	FLEMING MS	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 187.64
4073.	FLEMING MS	4/25/2021	Book Stores		\$ 83.50
4074.	FLETCHER DRIVE ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 69.64
4075.	FLORENCE ELEMENTARY	4/12/2021	Book Stores		\$ 215.73
4076.	FLORENCE ELEMENTARY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 132.10
4077.	FLOURNOY ES	4/4/2021	Book Stores		\$ 884.94
4078.	FLOURNOY ES	4/8/2021	Book Stores		\$ 229.50
4079.	FLOURNOY ES	4/14/2021	Book Stores		\$ 26.26
4080.	FLOURNOY ES	4/17/2021	Book Stores		\$ 328.49
4081.	FLOURNOY ES	4/18/2021	Book Stores		\$ 21.88
4082.	FLOURNOY ES	4/18/2021	Book Stores		\$ 40.50
4083.	FLOURNOY ES	4/18/2021	Book Stores		\$ 52.54
4084.	FLOURNOY ES	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 153.14
4085.	FLOURNOY ES	4/26/2021	Book Stores		\$ 20.75
4086.	FLOURNOY ES	4/26/2021	Book Stores		\$ 43.78
4087.	FLOURNOY ES	4/26/2021	Book Stores		\$ 43.73
4088.	FLOURNOY ES	4/29/2021	GAME, TOY, AND HOBBY SHOPS		\$ 7,052.07
4089.	FOOD SERVICES BRANCH	4/2/2021	Direct Marketing - Catalog Merchants		\$ 778.65
4090.	FOOD SERVICES BRANCH	4/2/2021	Equipment, Tool, Furniture, Appliance Rental and Leasing	\$ 16,000.00	\$ 16,000.00
4091.	FOOD SERVICES BRANCH	4/7/2021	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL		\$ 100.00
4092.	FOOD SERVICES BRANCH	4/8/2021	Book Stores		\$ 54.74

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
4093.	FOOD SERVICES BRANCH	4/8/2021	Equipment, Tool, Furniture, Appliance Rental and Leasing		\$ 641.56
4094.	FOOD SERVICES BRANCH	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 39.67
4095.	FOOD SERVICES BRANCH	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 6.93
4096.	FOOD SERVICES BRANCH	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 28.08
4097.	FOOD SERVICES BRANCH	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 18,396.94
4098.	FOOD SERVICES BRANCH	4/9/2021	Specialty Cleaning, Polishing and Sanitation Preparations		\$ 834.86
4099.	FOOD SERVICES BRANCH	4/10/2021	Book Stores		\$ 37.61
4100.	FOOD SERVICES BRANCH	4/17/2021	Direct Marketing - Catalog Merchants		\$ 1,120.30
4101.	FORD ELEMENTARY	4/8/2021	Book Stores		\$ 165.33
4102.	FORD ELEMENTARY	4/8/2021	Home Supply Warehouse Stores		\$ 21.79
4103.	FORD ELEMENTARY	4/12/2021	Book Stores		\$ 512.44
4104.	FORD ELEMENTARY	4/13/2021	Book Stores		\$ 272.80
4105.	FORD ELEMENTARY	4/14/2021	Book Stores		\$ 42.69
4106.	FORD ELEMENTARY	4/14/2021	Book Stores		\$ 295.20
4107.	FORD ELEMENTARY	4/15/2021	Office, School Supply, and Stationery Stores		\$ 83.03
4108.	FORD ELEMENTARY	4/15/2021	Home Supply Warehouse Stores		\$ 709.40
4109.	FORD ELEMENTARY	4/16/2021	Home Supply Warehouse Stores		\$ 506.64
4110.	FORD ELEMENTARY	4/17/2021	Book Stores		\$ 473.56
4111.	FORD ELEMENTARY	4/21/2021	Book Stores		\$ 15.31
4112.	FORD ELEMENTARY	4/21/2021	Book Stores		\$ 295.20
4113.	FORD ELEMENTARY	4/22/2021	Book Stores		\$ (15.31)
4114.	FORD ELEMENTARY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 122.88
4115.	FORD ELEMENTARY	4/25/2021	Book Stores		\$ 72.62
4116.	FORD ELEMENTARY	4/25/2021	Book Stores		\$ 141.21
4117.	FORD ELEMENTARY	4/28/2021	Book Stores		\$ 227.60
4118.	FOSHAY LEARNING CENTER	4/8/2021	Direct Marketing - Catalog Merchants		\$ 998.32
4119.	FOSHAY LEARNING CENTER	4/8/2021	Direct Marketing - Catalog Merchants		\$ 300.78
4120.	FOSHAY LEARNING CENTER	4/8/2021	Home Supply Warehouse Stores		\$ 382.98
4121.	FOSHAY LEARNING CENTER	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 226.69
4122.	FOSHAY LEARNING CENTER	4/9/2021	Industrial Supplies - Not Elsewhere Classified		\$ 186.67
4123.	FOSHAY LEARNING CENTER	4/9/2021	Direct Marketing - Catalog Merchants		\$ 207.78
4124.	FOSHAY LEARNING CENTER	4/10/2021	Book Stores		\$ 21.50
4125.	FOSHAY LEARNING CENTER	4/12/2021	Book Stores		\$ (21.50)

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
4126.	FOSHAY LEARNING CENTER	4/13/2021	Book Stores		\$ 38.25
4127.	FOSHAY LEARNING CENTER	4/15/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 225.55
4128.	FOSHAY LEARNING CENTER	4/15/2021	Book Stores		\$ (97.47)
4129.	FOSHAY LEARNING CENTER	4/15/2021	Direct Marketing - Catalog Merchants		\$ 1,225.00
4130.	FOSHAY LEARNING CENTER	4/16/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 294.83
4131.	FOSHAY LEARNING CENTER	4/18/2021	Book Stores		\$ 289.11
4132.	FOSHAY LEARNING CENTER	4/19/2021	Book Stores		\$ 109.49
4133.	FOSHAY LEARNING CENTER	4/21/2021	Book Stores		\$ 456.98
4134.	FOSHAY LEARNING CENTER	4/23/2021	Miscellaneous and Specialty Retail Stores		\$ 205.63
4135.	FOSHAY LEARNING CENTER	4/23/2021	Computer Network/Information Services		\$ 1,462.04
4136.	FOSHAY LEARNING CENTER	4/24/2021	Office, School Supply, and Stationery Stores		\$ 1,493.80
4137.	FOSHAY LEARNING CENTER	4/25/2021	Book Stores		\$ 47.70
4138.	FOSHAY LEARNING CENTER	4/26/2021	Book Stores		\$ 592.62
4139.	FOSHAY LEARNING CENTER	4/27/2021	Book Stores		\$ 30.06
4140.	FOSHAY LEARNING CENTER	4/27/2021	Book Stores		\$ 48.71
4141.	FOSHAY LEARNING CENTER	4/27/2021	Book Stores		\$ 74.88
4142.	FOSHAY LEARNING CENTER	4/27/2021	Book Stores		\$ 109.40
4143.	FOSHAY LEARNING CENTER	4/27/2021	Professional Services - Not Elsewhere Classified		\$ 153.77
4144.	FOSHAY LEARNING CENTER	4/28/2021	Book Stores		\$ 920.48
4145.	FOSHAY LEARNING CENTER	4/28/2021	Book Stores		\$ 159.18
4146.	FOSHAY LEARNING CENTER	4/28/2021	Office, School Supply, and Stationery Stores		\$ 1,301.79
4147.	FOSHAY LEARNING CENTER	4/29/2021	Book Stores		\$ (109.49)
4148.	FOSHAY LEARNING CENTER	4/30/2021	Book Stores		\$ 32.82
4149.	FOURTH ST SCHOOL	4/8/2021	Book Stores		\$ 116.78
4150.	FOURTH ST SCHOOL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 263.57
4151.	FOURTH ST SCHOOL	4/9/2021	Book Stores		\$ 98.22
4152.	FOURTH ST SCHOOL	4/9/2021	Book Stores		\$ 240.90
4153.	FOURTH ST SCHOOL	4/9/2021	Book Stores		\$ 923.16
4154.	FOURTH ST SCHOOL	4/22/2021	Computer Network/Information Services		\$ 36.34
4155.	FOURTH ST SCHOOL	4/30/2021	Discount Stores		\$ 464.16
4156.	FRANCIS POLYTECHNIC SH	4/5/2021	Miscellaneous and Specialty Retail Stores		\$ 529.80
4157.	FRANCIS POLYTECHNIC SH	4/7/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 1,782.00
4158.	FRANCIS POLYTECHNIC SH	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 35.51

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
4159.	FRANCIS POLYTECHNIC SH	4/13/2021	Office, School Supply, and Stationery Stores		\$ 180.91
4160.	FRANCIS POLYTECHNIC SH	4/14/2021	Mens, Womens, and Childrens Uniforms and Commercial Clothing		\$ 379.00
4161.	FRANCIS POLYTECHNIC SH	4/14/2021	Book Stores		\$ 88.30
4162.	FRANCIS POLYTECHNIC SH	4/15/2021	Book Stores		\$ 867.25
4163.	FRANCIS POLYTECHNIC SH	4/15/2021	Book Stores		\$ 2,970.73
4164.	FRANCIS POLYTECHNIC SH	4/16/2021	Colleges, Universities, Professional Schools & Colleges		\$ 1,075.00
4165.	FRANCIS POLYTECHNIC SH	4/18/2021	Book Stores		\$ 288.10
4166.	FRANCIS POLYTECHNIC SH	4/18/2021	Book Stores		\$ 337.14
4167.	FRANCIS POLYTECHNIC SH	4/18/2021	Book Stores		\$ 766.56
4168.	FRANCIS POLYTECHNIC SH	4/18/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 306.56
4169.	FRANCIS POLYTECHNIC SH	4/19/2021	Book Stores		\$ 21.68
4170.	FRANCIS POLYTECHNIC SH	4/19/2021	Book Stores		\$ 2,978.64
4171.	FRANCIS POLYTECHNIC SH	4/20/2021	Book Stores		\$ 394.20
4172.	FRANCIS POLYTECHNIC SH	4/20/2021	Book Stores		\$ 1,422.90
4173.	FRANCIS POLYTECHNIC SH	4/20/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 197.09
4174.	FRANCIS POLYTECHNIC SH	4/21/2021	Book Stores		\$ 15.32
4175.	FRANCIS POLYTECHNIC SH	4/21/2021	GAME, TOY, AND HOBBY SHOPS		\$ 140.95
4176.	FRANCIS POLYTECHNIC SH	4/22/2021	Professional Services - Not Elsewhere Classified		\$ 1,266.98
4177.	FRANCIS POLYTECHNIC SH	4/23/2021	Book Stores		\$ 1,255.13
4178.	FRANCIS POLYTECHNIC SH	4/23/2021	Book Stores		\$ 56.95
4179.	FRANCIS POLYTECHNIC SH	4/23/2021	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS		\$ 61.65
4180.	FRANCIS POLYTECHNIC SH	4/25/2021	Book Stores		\$ 194.89
4181.	FRANCIS POLYTECHNIC SH	4/27/2021	Book Stores		\$ 430.50
4182.	FRANCIS POLYTECHNIC SH	4/27/2021	Artists Supply and Craft Shops		\$ 375.64
4183.	FRANCIS POLYTECHNIC SH	4/27/2021	Mens, Womens, and Childrens Uniforms and Commercial Clothing		\$ 555.60
4184.	FRANCIS POLYTECHNIC SH	4/29/2021	Artists Supply and Craft Shops		\$ 519.48
4185.	FRANCIS POLYTECHNIC SH	4/29/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 80.05
4186.	FRANK DEL OLMO ELEMENTARY	4/8/2021	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS		\$ 138.64
4187.	FRANK DEL OLMO ES	4/13/2021	Book Stores		\$ 104.16
4188.	FRANK DEL OLMO ES	4/28/2021	Hardware, Equipment and Supplies		\$ 107.52
4189.	FRANKLIN ELEMENTARY	4/8/2021	Book Stores		\$ 48.12
4190.	FRANKLIN ELEMENTARY	4/11/2021	Book Stores		\$ 87.56
4191.	FRANKLIN ELEMENTARY	4/11/2021	Book Stores		\$ 151.02

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
4192.	FRANKLIN ELEMENTARY	4/11/2021	Book Stores		\$ 473.01
4193.	FRANKLIN ELEMENTARY	4/12/2021	Professional Services - Not Elsewhere Classified		\$ 599.37
4194.	FRANKLIN ELEMENTARY	4/13/2021	Book Stores		\$ 38.19
4195.	FRANKLIN ELEMENTARY	4/19/2021	Book Stores		\$ 465.00
4196.	FRANKLIN ELEMENTARY	4/22/2021	Book Stores		\$ 16.14
4197.	FRANKLIN ELEMENTARY	4/22/2021	Book Stores		\$ 28.31
4198.	FRANKLIN ELEMENTARY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 59.89
4199.	FRANKLIN ELEMENTARY	4/26/2021	Book Stores		\$ 111.70
4200.	FRANKLIN HIGH SCHOOL	4/6/2021	Tourist Attractions and Exhibits		\$ 150.00
4201.	FRANKLIN HIGH SCHOOL	4/7/2021	Home Supply Warehouse Stores		\$ 961.42
4202.	FRANKLIN HIGH SCHOOL	4/8/2021	Book Stores		\$ 411.17
4203.	FRANKLIN HIGH SCHOOL	4/8/2021	Book Stores		\$ 61.73
4204.	FRANKLIN HIGH SCHOOL	4/8/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 1,351.38
4205.	FRANKLIN HIGH SCHOOL	4/15/2021	Book Stores		\$ 79.49
4206.	FRANKLIN HIGH SCHOOL	4/15/2021	Book Stores		\$ 906.64
4207.	FRANKLIN HIGH SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 291.03
4208.	FRANKLIN HIGH SCHOOL	4/27/2021	Books, Periodicals, and Newspapers		\$ 460.75
4209.	FRANKLIN HIGH SCHOOL	4/27/2021	Books, Periodicals, and Newspapers		\$ 1,500.00
4210.	FREMONT SH	4/6/2021	Book Stores		\$ 175.09
4211.	FREMONT SH	4/6/2021	Advertising Services		\$ 484.10
4212.	FREMONT SH	4/8/2021	Miscellaneous Publishing and Printing		\$ 55.00
4213.	FREMONT SH	4/13/2021	Book Stores		\$ 56.34
4214.	FREMONT SH	4/13/2021	Book Stores		\$ 85.38
4215.	FREMONT SH	4/14/2021	Advertising Services		\$ 141.50
4216.	FREMONT SH	4/16/2021	Advertising Services		\$ 1,898.55
4217.	FREMONT SH	4/16/2021	Book Stores		\$ 2,385.93
4218.	FREMONT SH	4/21/2021	Book Stores		\$ 230.19
4219.	FREMONT SH	4/22/2021	Book Stores		\$ 14.56
4220.	FREMONT SH	4/22/2021	Miscellaneous Publishing and Printing		\$ 80.00
4221.	FREMONT SH	4/22/2021	Book Stores		\$ 646.68
4222.	FREMONT SH	4/23/2021	Book Stores		\$ (7.81)
4223.	FREMONT SH	4/23/2021	Book Stores		\$ (3.78)
4224.	FREMONT SH	4/23/2021	Book Stores		\$ (1.13)

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
4225.	FREMONT SH	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 2.27
4226.	FREMONT SH	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 139.42
4227.	FREMONT SH	4/24/2021	Advertising Services		\$ 398.30
4228.	FREMONT SH	4/25/2021	Book Stores		\$ 163.16
4229.	FRIDA KAHLO HIGH SCHOOL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 82.08
4230.	FRIDA KAHLO HS	4/11/2021	Book Stores		\$ 66.66
4231.	FRIDA KAHLO HS	4/12/2021	Book Stores		\$ (164.24)
4232.	FRIDA KAHLO HS	4/12/2021	Book Stores		\$ 186.75
4233.	FRIDA KAHLO HS	4/12/2021	Home Supply Warehouse Stores		\$ 513.20
4234.	FRIDA KAHLO HS	4/13/2021	Book Stores		\$ 306.58
4235.	FRIDA KAHLO HS	4/14/2021	Home Supply Warehouse Stores		\$ 196.00
4236.	FRIDA KAHLO HS	4/23/2021	Home Supply Warehouse Stores		\$ 107.88
4237.	FRIDA KAHLO HS	4/27/2021	Office, School Supply, and Stationery Stores		\$ 999.95
4238.	FRIDA KAHLO HS	4/28/2021	Book Stores		\$ 105.11
4239.	FRIDA KAHLO HS	4/29/2021	Book Stores		\$ 894.43
4240.	FRIES AVE ES	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 182.94
4241.	FROST MIDDLE SCHOOL	4/2/2021	Computers, Computer Peripheral Equipment, Software		\$ 123.04
4242.	FROST MIDDLE SCHOOL	4/3/2021	Book Stores		\$ 102.91
4243.	FROST MIDDLE SCHOOL	4/5/2021	Book Stores		\$ 1,185.82
4244.	FROST MIDDLE SCHOOL	4/5/2021	Office, School Supply, and Stationery Stores		\$ 2,951.03
4245.	FROST MIDDLE SCHOOL	4/6/2021	Book Stores		\$ 359.02
4246.	FROST MIDDLE SCHOOL	4/6/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 243.05
4247.	FROST MIDDLE SCHOOL	4/6/2021	Office, School Supply, and Stationery Stores		\$ 2,942.27
4248.	FROST MIDDLE SCHOOL	4/7/2021	Book Stores		\$ 225.23
4249.	FROST MIDDLE SCHOOL	4/7/2021	Office, School Supply, and Stationery Stores		\$ 2,795.54
4250.	FROST MIDDLE SCHOOL	4/8/2021	Book Stores		\$ 656.95
4251.	FROST MIDDLE SCHOOL	4/8/2021	Miscellaneous Publishing and Printing		\$ 1,608.60
4252.	FROST MIDDLE SCHOOL	4/9/2021	Office, School Supply, and Stationery Stores		\$ 2,946.65
4253.	FROST MIDDLE SCHOOL	4/10/2021	Book Stores		\$ 459.78
4254.	FROST MIDDLE SCHOOL	4/12/2021	Office, School Supply, and Stationery Stores		\$ 2,946.65
4255.	FROST MIDDLE SCHOOL	4/21/2021	Business Services - Not Elsewhere Classified		\$ 15.00
4256.	FROST MIDDLE SCHOOL	4/22/2021	Book Stores		\$ 131.38
4257.	FROST MIDDLE SCHOOL	4/23/2021	Book Stores		\$ 153.29

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
4258.	FROST MIDDLE SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 241.64
4259.	FROST MS COMP/M/S MAGNET	4/12/2021	Book Stores		\$ 124.76
4260.	FROST MS COMP/M/S MAGNET	4/12/2021	Book Stores		\$ 2,572.90
4261.	FROST MS COMP/M/S MAGNET	4/14/2021	Computers, Computer Peripheral Equipment, Software		\$ 2,678.74
4262.	FROST MS COMP/M/S MAGNET	4/15/2021	Computers, Computer Peripheral Equipment, Software		\$ 2,678.74
4263.	FROST MS COMP/M/S MAGNET	4/15/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 2,418.00
4264.	FROST MS COMP/M/S MAGNET	4/16/2021	Computers, Computer Peripheral Equipment, Software		\$ 475.61
4265.	FROST MS COMP/M/S MAGNET	4/19/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 99.00
4266.	FROST MS COMP/M/S MAGNET	4/19/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 891.00
4267.	FROST MS COMP/M/S MAGNET	4/20/2021	Book Stores		\$ 93.00
4268.	FROST MS COMP/M/S MAGNET	4/20/2021	Computers, Computer Peripheral Equipment, Software		\$ 1,215.08
4269.	FROST MS COMP/M/S MAGNET	4/20/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 2,938.06
4270.	FROST MS COMP/M/S MAGNET	4/21/2021	Book Stores		\$ 579.74
4271.	FROST MS COMP/M/S MAGNET	4/21/2021	Book Stores		\$ 48.13
4272.	FROST MS COMP/M/S MAGNET	4/22/2021	Book Stores		\$ 33.29
4273.	FROST MS COMP/M/S MAGNET	4/22/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 109.02
4274.	FROST MS COMP/M/S MAGNET	4/22/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 511.92
4275.	FROST MS COMP/M/S MAGNET	4/22/2021	Computers, Computer Peripheral Equipment, Software		\$ 670.25
4276.	FROST MS COMP/M/S MAGNET	4/24/2021	Book Stores		\$ 1,655.82
4277.	FULLBRIGHT ELEMENTARY	4/7/2021	Book Stores		\$ 9.68
4278.	FULLBRIGHT ELEMENTARY	4/7/2021	Book Stores		\$ 38.31
4279.	FULLBRIGHT ELEMENTARY	4/7/2021	Book Stores		\$ 38.85
4280.	FULLBRIGHT ELEMENTARY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 75.88
4281.	FULLBRIGHT ELEMENTARY	4/26/2021	Durable Goods - Not Elsewhere Classified		\$ 88.70
4282.	FULTON MIDDLE SCHOOL	4/7/2021	Postal Services - Government Only		\$ 660.00
4283.	FULTON MIDDLE SCHOOL	4/9/2021	Book Stores		\$ 1,191.96
4284.	FULTON MIDDLE SCHOOL	4/16/2021	Book Stores		\$ 37.12
4285.	FULTON MIDDLE SCHOOL	4/19/2021	Durable Goods - Not Elsewhere Classified		\$ 131.12
4286.	FULTON MIDDLE SCHOOL	4/22/2021	Book Stores		\$ 383.00
4287.	FULTON MIDDLE SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 23.54
4288.	FULTON MIDDLE SCHOOL	4/24/2021	Book Stores		\$ 599.75
4289.	GAGE MIDDLE SCHOOL	4/7/2021	Industrial Supplies - Not Elsewhere Classified		\$ 1,536.63
4290.	GAGE MIDDLE SCHOOL	4/8/2021	Book Stores		\$ 386.22

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
4291.	GAGE MIDDLE SCHOOL	4/9/2021	Home Supply Warehouse Stores		\$ (61.64)
4292.	GAGE MIDDLE SCHOOL	4/9/2021	Home Supply Warehouse Stores		\$ 863.15
4293.	GAGE MIDDLE SCHOOL	4/22/2021	Book Stores		\$ 135.47
4294.	GAGE MIDDLE SCHOOL	4/25/2021	Book Stores		\$ 110.19
4295.	GAGE MIDDLE SCHOOL	4/26/2021	Book Stores		\$ 66.05
4296.	GAGE MIDDLE SCHOOL	4/27/2021	Book Stores		\$ 1,058.22
4297.	GAGE MIDDLE SCHOOL	4/29/2021	Book Stores		\$ 33.06
4298.	GAGE MS	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 23.81
4299.	GAGE MS MAG	4/16/2021	Book Stores		\$ 74.48
4300.	GAGE MS MAG	4/18/2021	Book Stores		\$ 405.72
4301.	GAGE MS MAG	4/22/2021	Book Stores		\$ 93.65
4302.	GAGE MS MAG	4/22/2021	Book Stores		\$ 189.29
4303.	GAGE MS MAG	4/22/2021	Book Stores		\$ 412.96
4304.	GAGE MS MAG	4/23/2021	Variety Stores		\$ 117.17
4305.	GAGE MS MAG	4/30/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 1.00
4306.	GARDEN GROVE ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 31.02
4307.	GARDEN GROVE ELEMENTARY	4/11/2021	Book Stores		\$ 47.06
4308.	GARDEN GROVE ELEMENTARY	4/13/2021	Office, School Supply, and Stationery Stores		\$ 56.90
4309.	GARDEN GROVE ELEMENTARY	4/14/2021	Book Stores		\$ 613.00
4310.	GARDEN GROVE ELEMENTARY	4/14/2021	Book Stores		\$ 788.20
4311.	GARDEN GROVE ELEMENTARY	4/15/2021	Book Stores		\$ 459.84
4312.	GARDEN GROVE ELEMENTARY	4/15/2021	Book Stores		\$ 182.63
4313.	GARDEN GROVE ELEMENTARY	4/21/2021	Book Stores		\$ 173.40
4314.	GARDEN GROVE ELEMENTARY	4/23/2021	Book Stores		\$ (76.64)
4315.	GARDEN GROVE ELEMENTARY	4/23/2021	Book Stores		\$ (76.64)
4316.	GARDEN GROVE ELEMENTARY	4/23/2021	Book Stores		\$ (76.64)
4317.	GARDEN GROVE ELEMENTARY	4/23/2021	Book Stores		\$ (76.64)
4318.	GARDEN GROVE ELEMENTARY	4/23/2021	Book Stores		\$ (76.64)
4319.	GARDEN GROVE ELEMENTARY	4/23/2021	Book Stores		\$ (76.64)
4320.	GARDENA EEC	4/5/2021	Office, School Supply, and Stationery Stores		\$ 85.94
4321.	GARDENA EEC	4/6/2021	Home Supply Warehouse Stores		\$ 485.82
4322.	GARDENA EEC	4/10/2021	Discount Stores		\$ 344.89
4323.	GARDENA EEC	4/15/2021	Office, School Supply, and Stationery Stores		\$ 27.56

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
4324.	GARDENA EEC	4/25/2021	Book Stores		\$ 188.92
4325.	GARDENA EEC	4/30/2021	Book Stores		\$ 119.35
4326.	GARDENA ELEMENTARY SCHOOL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 17.90
4327.	GARDENA ELEMENTARY SCHOOL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 213.56
4328.	GARDENA ELEMENTARY SCHOOL	4/11/2021	Book Stores		\$ 796.65
4329.	GARDENA ELEMENTARY SCHOOL	4/15/2021	Discount Stores		\$ 821.11
4330.	GARDENA ELEMENTARY SCHOOL	4/29/2021	Book Stores		\$ 91.92
4331.	GARDENA HS	4/9/2021	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)		\$ 1,228.14
4332.	GARDENA HS	4/11/2021	Book Stores		\$ 293.50
4333.	GARDENA HS	4/11/2021	Book Stores		\$ 584.80
4334.	GARDENA HS	4/11/2021	Book Stores		\$ 587.00
4335.	GARDENA HS	4/12/2021	Direct Marketing - Other Direct Marketers		\$ 928.39
4336.	GARDENA HS	4/14/2021	Book Stores		\$ 78.80
4337.	GARDENA HS	4/14/2021	Direct Marketing - Other Direct Marketers		\$ 155.57
4338.	GARDENA HS	4/14/2021	Computers, Computer Peripheral Equipment, Software		\$ 361.34
4339.	GARDENA HS	4/15/2021	Book Stores		\$ 292.96
4340.	GARDENA HS	4/15/2021	Book Stores		\$ 63.40
4341.	GARDENA HS	4/15/2021	Book Stores		\$ 294.45
4342.	GARDENA HS	4/21/2021	Book Stores		\$ 48.00
4343.	GARDENA HS	4/21/2021	Book Stores		\$ 141.61
4344.	GARDENA HS	4/21/2021	Book Stores		\$ 109.35
4345.	GARDENA HS	4/21/2021	Home Supply Warehouse Stores		\$ 392.01
4346.	GARDENA HS	4/21/2021	CONTRACTORS,SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED		\$ 410.00
4347.	GARDENA HS	4/22/2021	Book Stores		\$ 118.25
4348.	GARDENA HS	4/22/2021	Book Stores		\$ 111.66
4349.	GARDENA HS	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 104.63
4350.	GARDENA HS	4/25/2021	Book Stores		\$ 28.42
4351.	GARDENA HS	4/25/2021	Book Stores		\$ 208.02
4352.	GARDENA HS	4/27/2021	Book Stores		\$ 47.07
4353.	GARDENA HS	4/27/2021	Miscellaneous and Specialty Retail Stores		\$ 116.24
4354.	GARDENA HS	4/27/2021	Book Stores		\$ 131.36
4355.	GARDENA HS	4/27/2021	Book Stores		\$ 176.90
4356.	GARDENA HS	4/28/2021	Book Stores		\$ 295.20

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
4357.	GARDENA HS	4/29/2021	Book Stores		\$ 43.79
4358.	GARDNER STREET SCHOOL	4/7/2021	Miscellaneous and Specialty Retail Stores		\$ 739.65
4359.	GARDNER STREET SCHOOL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 103.72
4360.	GARDNER STREET SCHOOL	4/21/2021	Book Stores		\$ 43.78
4361.	GARDNER STREET SCHOOL	4/21/2021	Book Stores		\$ 52.52
4362.	GARDNER STREET SCHOOL	4/21/2021	Book Stores		\$ 65.65
4363.	GARDNER STREET SCHOOL	4/21/2021	Book Stores		\$ 172.80
4364.	GARFIELD COMP SCI MAGNET	4/6/2021	Photographic Studios		\$ 12.95
4365.	GARFIELD COMP SCI MAGNET	4/8/2021	Miscellaneous and Specialty Retail Stores		\$ 1,260.00
4366.	GARFIELD COMP SCI MAGNET	4/9/2021	Digital Goods - Media, Books, Movies, Music		\$ 74.85
4367.	GARFIELD COMP SCI MAGNET	4/10/2021	Digital Goods - Media, Books, Movies, Music		\$ 725.96
4368.	GARFIELD COMP SCI MAGNET	4/12/2021	Book Stores		\$ 165.31
4369.	GARFIELD COMP SCI MAGNET	4/13/2021	Book Stores		\$ 87.32
4370.	GARFIELD COMP SCI MAGNET	4/20/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 585.00
4371.	GARFIELD SH	4/13/2021	Book Stores		\$ 434.16
4372.	GARFIELD SH	4/14/2021	Home Supply Warehouse Stores		\$ 326.31
4373.	GARFIELD SH	4/15/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 673.71
4374.	GARFIELD SH	4/15/2021	Book Stores		\$ 111.65
4375.	GARFIELD SH	4/15/2021	Book Stores		\$ 214.08
4376.	GARFIELD SH	4/19/2021	Book Stores		\$ 283.61
4377.	GARFIELD SH	4/21/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 509.79
4378.	GARFIELD SH	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 237.91
4379.	GARFIELD SH	4/24/2021	Book Stores		\$ 272.66
4380.	GARFIELD SH	4/27/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 252.12
4381.	GARFIELD SH	4/28/2021	Book Stores		\$ 152.66
4382.	GARVANZA ELEMENTARY	4/7/2021	Book Stores		\$ 20.37
4383.	GARVANZA ELEMENTARY	4/7/2021	Book Stores		\$ 77.96
4384.	GARVANZA ELEMENTARY	4/7/2021	Book Stores		\$ 366.65
4385.	GARVANZA ELEMENTARY	4/8/2021	Book Stores		\$ 553.29
4386.	GARVANZA ELEMENTARY	4/8/2021	Book Stores		\$ 210.30
4387.	GARVANZA ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 82.05
4388.	GARVANZA ELEMENTARY	4/11/2021	Book Stores		\$ 32.84
4389.	GARVANZA ELEMENTARY	4/11/2021	Book Stores		\$ 36.71

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
4390.	GARVANZA ELEMENTARY	4/11/2021	Book Stores		\$ 108.35
4391.	GARVANZA ELEMENTARY	4/11/2021	Book Stores		\$ 410.25
4392.	GARVANZA ELEMENTARY	4/13/2021	Book Stores		\$ 61.56
4393.	GARVANZA ELEMENTARY	4/15/2021	Book Stores		\$ 455.84
4394.	GARVANZA ELEMENTARY	4/15/2021	Book Stores		\$ 11.03
4395.	GARVANZA ELEMENTARY	4/16/2021	Book Stores		\$ (344.77)
4396.	GARVANZA ELEMENTARY	4/16/2021	Book Stores		\$ (25.31)
4397.	GARVANZA ELEMENTARY	4/17/2021	Book Stores		\$ 38.58
4398.	GARVANZA ELEMENTARY	4/17/2021	Book Stores		\$ 547.25
4399.	GARVANZA ELEMENTARY	4/19/2021	Book Stores		\$ 355.50
4400.	GARVANZA ELEMENTARY	4/22/2021	Book Stores		\$ 32.76
4401.	GARVANZA ELEMENTARY	4/22/2021	Book Stores		\$ 35.04
4402.	GARVANZA ELEMENTARY	4/23/2021	Book Stores		\$ 16.21
4403.	GATES EEC	4/6/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 1,030.09
4404.	GATES EEC	4/7/2021	Home Supply Warehouse Stores		\$ 75.38
4405.	GATES EEC	4/7/2021	Home Supply Warehouse Stores		\$ 111.66
4406.	GATES EEC	4/15/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 4,939.16
4407.	GATES ES	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS		\$ 113.83
4408.	GATES ES	4/24/2021	Book Stores		\$ 580.00
4409.	GATES ES	4/27/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 1,281.29
4410.	GATES ES	4/27/2021	Direct Marketing - Catalog Merchants		\$ 213.40
4411.	GATES ES	4/29/2021	Industrial Supplies - Not Elsewhere Classified		\$ 1,239.00
4412.	GATES ES	4/29/2021	Book Stores		\$ 109.45
4413.	GATES ES	4/30/2021	Books, Periodicals, and Newspapers		\$ 1,398.63
4414.	GATES ES	4/30/2021	Book Stores		\$ 31.58
4415.	GATES ES	4/30/2021	Book Stores		\$ 61.22
4416.	GAULT ELEM SCH CSPP	4/10/2021	Book Stores		\$ 54.72
4417.	GAULT ELEM SCH CSPP	4/11/2021	Book Stores		\$ 32.82
4418.	GAULT ELEM SCH CSPP	4/11/2021	Book Stores		\$ 43.76
4419.	GAULT ELEM SCH CSPP	4/11/2021	Book Stores		\$ 309.18
4420.	GAULT ELEM SCH CSPP	4/13/2021	Book Stores		\$ 16.42
4421.	GAULT STREET ELEMENTARY SCHOOL	4/5/2021	Book Stores		\$ (76.62)
4422.	GAULT STREET ELEMENTARY SCHOOL	4/5/2021	Book Stores		\$ 437.96

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
4423.	GAULT STREET ELEMENTARY SCHOOL	4/6/2021	Book Stores		\$ (76.62)
4424.	GAULT STREET ELEMENTARY SCHOOL	4/8/2021	Book Stores		\$ 90.57
4425.	GAULT STREET ELEMENTARY SCHOOL	4/14/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 121.79
4426.	GAULT STREET ELEMENTARY SCHOOL	4/15/2021	Book Stores		\$ 112.73
4427.	GAULT STREET ELEMENTARY SCHOOL	4/22/2021	Book Stores		\$ 437.90
4428.	GAULT STREET ELEMENTARY SCHOOL	4/22/2021	Book Stores		\$ 514.50
4429.	GAULT STREET ELEMENTARY SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 104.26
4430.	GENERAL ACCOUNTING BRANCH	4/7/2021	Business Services - Not Elsewhere Classified		\$ 195.00
4431.	GENERAL ACCOUNTING BRANCH	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 47.34
4432.	GERMAIN STREET ELEMENTARY SCH	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 23.51
4433.	GERMAIN STREET ELEMENTARY SCH	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 43.21
4434.	GERMAIN STREET ELEMENTARY SCH	4/9/2021	Book Stores		\$ 19.70
4435.	GERMAIN STREET ELEMENTARY SCH	4/9/2021	Book Stores		\$ 121.86
4436.	GERMAIN STREET ELEMENTARY SCH	4/14/2021	Commercial Equipment - Not Elsewhere Classified		\$ 514.55
4437.	GERMAIN STREET ELEMENTARY SCH	4/16/2021	Book Stores		\$ 328.20
4438.	GERMAIN STREET ELEMENTARY SCH	4/18/2021	Discount Stores		\$ 217.21
4439.	GERMAIN STREET ELEMENTARY SCH	4/20/2021	Book Stores		\$ 76.60
4440.	GERMAIN STREET ELEMENTARY SCH	4/20/2021	Book Stores		\$ 52.65
4441.	GERMAIN STREET ELEMENTARY SCH	4/20/2021	Discount Stores		\$ 98.49
4442.	GERMAIN STREET ELEMENTARY SCH	4/21/2021	Book Stores		\$ 21.34
4443.	GERMAIN STREET ELEMENTARY SCH	4/21/2021	Book Stores		\$ 265.75
4444.	GERMAIN STREET ELEMENTARY SCH	4/24/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 93.05
4445.	GERMAIN STREET ELEMENTARY SCH	4/27/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 396.00
4446.	GIFTED AND TALENTED PROGRAMS	4/20/2021	Business Services - Not Elsewhere Classified		\$ 140.00
4447.	GIFTED AND TALENTED PROGRAMS	4/21/2021	Business Services - Not Elsewhere Classified		\$ (140.00)
4448.	GIFTED AND TALENTED PROGRAMS	4/22/2021	Book Stores		\$ 1,288.00
4449.	GIFTED AND TALENTED PROGRAMS	4/27/2021	Discount Stores		\$ 123.09
4450.	GIFTED AND TALENTED PROGRAMS	4/29/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 190.00
4451.	GIFTED AND TALENTED PROGRAMS	4/29/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 190.00
4452.	GIFTED AND TALENTED PROGRAMS	4/29/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 190.00
4453.	GIL GARCETTI LEARNING ACADEMY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 242.66
4454.	GIRLS ACADEMIC LEADERSHIP	4/7/2021	Book Stores		\$ 120.42
4455.	GIRLS ACADEMIC LEADERSHIP	4/7/2021	Direct Marketing - Catalog Merchants		\$ 2,057.90

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
4456.	GIRLS ACADEMIC LEADERSHIP	4/8/2021	Book Stores		\$ 27.58
4457.	GIRLS ACADEMIC LEADERSHIP	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 66.82
4458.	GIRLS ACADEMIC LEADERSHIP	4/10/2021	Book Stores		\$ 76.66
4459.	GIRLS ACADEMIC LEADERSHIP	4/10/2021	Book Stores		\$ 76.66
4460.	GIRLS ACADEMIC LEADERSHIP	4/11/2021	Book Stores		\$ 58.92
4461.	GIRLS ACADEMIC LEADERSHIP	4/12/2021	Book Stores		\$ 24.93
4462.	GIRLS ACADEMIC LEADERSHIP	4/12/2021	Office, School Supply, and Stationery Stores		\$ 312.50
4463.	GIRLS ACADEMIC LEADERSHIP	4/14/2021	Book Stores		\$ 45.96
4464.	GIRLS ACADEMIC LEADERSHIP	4/14/2021	Book Stores		\$ 275.88
4465.	GIRLS ACADEMIC LEADERSHIP	4/15/2021	Mens and Boys Clothing and Accessories Stores		\$ 682.00
4466.	GIRLS ACADEMIC LEADERSHIP	4/16/2021	Book Stores		\$ 22.98
4467.	GIRLS ACADEMIC LEADERSHIP	4/18/2021	Book Stores		\$ 137.76
4468.	GIRLS ACADEMIC LEADERSHIP	4/20/2021	Book Stores		\$ 39.36
4469.	GIRLS ACADEMIC LEADERSHIP	4/23/2021	Book Stores		\$ 354.03
4470.	GIRLS ACADEMIC LEADERSHIP	4/23/2021	Book Stores		\$ (39.36)
4471.	GIRLS ACADEMIC LEADERSHIP	4/24/2021	Book Stores		\$ 147.06
4472.	GIRLS ACADEMIC LEADERSHIP	4/25/2021	Book Stores		\$ 27.30
4473.	GIRLS ACADEMIC LEADERSHIP	4/25/2021	Book Stores		\$ 80.15
4474.	GIRLS ACADEMIC LEADERSHIP	4/28/2021	Book Stores		\$ 59.04
4475.	GIRLS ACADEMIC LEADERSHIP	4/28/2021	Mens and Boys Clothing and Accessories Stores		\$ 242.00
4476.	GLASSELL PARK EEC	4/23/2021	Miscellaneous General Merchandise Stores		\$ 312.71
4477.	GLASSELL PARK SCHOOL	4/6/2021	Book Stores		\$ 16.53
4478.	GLASSELL PARK SCHOOL	4/6/2021	Book Stores		\$ 162.00
4479.	GLASSELL PARK SCHOOL	4/8/2021	Discount Stores		\$ 218.89
4480.	GLASSELL PARK SCHOOL	4/13/2021	Book Stores		\$ 82.08
4481.	GLASSELL PARK SCHOOL	4/13/2021	Book Stores		\$ 114.40
4482.	GLASSELL PARK SCHOOL	4/13/2021	Book Stores		\$ 280.65
4483.	GLASSELL PARK SCHOOL	4/14/2021	Book Stores		\$ 136.29
4484.	GLASSELL PARK SCHOOL	4/14/2021	Book Stores		\$ 43.79
4485.	GLASSELL PARK SCHOOL	4/15/2021	Book Stores		\$ 32.84
4486.	GLASSELL PARK SCHOOL	4/18/2021	Book Stores		\$ 115.03
4487.	GLASSELL PARK SCHOOL	4/18/2021	Discount Stores		\$ 140.48
4488.	GLASSELL PARK SCHOOL	4/20/2021	Discount Stores		\$ 3.13

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
4489.	GLASSELL PARK SCHOOL	4/20/2021	Discount Stores		\$ 42.51
4490.	GLASSELL PARK SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 101.07
4491.	GLASSELL PARK SCHOOL	4/27/2021	Artists Supply and Craft Shops		\$ 213.44
4492.	GLASSELL PARK SCHOOL	4/29/2021	Book Stores		\$ 224.25
4493.	GLASSELL PARK SCHOOL	4/29/2021	Discount Stores		\$ (10.93)
4494.	GLASSELL PARK SCHOOL	4/29/2021	Book Stores		\$ 153.10
4495.	GLASSELL PARK SCHOOL	4/30/2021	Artists Supply and Craft Shops		\$ (213.44)
4496.	GLEDHILL EEC	4/6/2021	Book Stores		\$ 19.70
4497.	GLEDHILL EEC	4/6/2021	Book Stores		\$ 191.57
4498.	GLEDHILL EEC	4/6/2021	Book Stores		\$ 218.98
4499.	GLEDHILL EEC	4/6/2021	Book Stores		\$ 536.26
4500.	GLEDHILL EEC	4/16/2021	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)		\$ 364.62
4501.	GLEDHILL EEC	4/21/2021	Book Stores		\$ 20.14
4502.	GLEDHILL EEC	4/21/2021	Book Stores		\$ 29.55
4503.	GLEDHILL EEC	4/21/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 268.50
4504.	GLEDHILL EEC	4/21/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 496.10
4505.	GLEDHILL EEC	4/21/2021	Book Stores		\$ 1,167.28
4506.	GLEDHILL EEC	4/22/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 287.72
4507.	GLEDHILL EEC	4/23/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 42.69
4508.	GLEDHILL EEC	4/23/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 374.45
4509.	GLEDHILL EEC	4/29/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 75.96
4510.	GLEDHILL EEC	4/29/2021	Book Stores		\$ 534.06
4511.	GLEDHILL EEC	4/30/2021	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)		\$ 394.19
4512.	GLEDHILL ELEMENTARY SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 244.86
4513.	GLEN ALTA ELEMENTARY	4/5/2021	Artists Supply and Craft Shops		\$ 32.74
4514.	GLEN ALTA ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 44.68
4515.	GLEN ALTA ELEMENTARY	4/9/2021	Miscellaneous General Merchandise Stores		\$ 52.56
4516.	GLEN ALTA ELEMENTARY	4/14/2021	Miscellaneous General Merchandise Stores		\$ (13.14)
4517.	GLEN ALTA ELEMENTARY	4/20/2021	Book Stores		\$ 86.83
4518.	GLENFELIZ BLVD ELEMENTARY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 76.76
4519.	GLENFELIZ BLVD ELEMENTARY	4/24/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 291.88
4520.	GLENFELIZ EEC	4/13/2021	Home Supply Warehouse Stores		\$ 169.63
4521.	GLENFELIZ EEC	4/20/2021	Book Stores		\$ 22.97

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
4522.	GLENFELIZ EEC	4/20/2021	Mens and Womens Clothing Stores		\$ 125.26
4523.	GLENFELIZ EEC	4/20/2021	Book Stores		\$ 678.84
4524.	GLENFELIZ EEC	4/21/2021	Book Stores		\$ 192.50
4525.	GLENFELIZ EEC	4/21/2021	Book Stores		\$ 743.39
4526.	GLENFELIZ EEC	4/21/2021	Book Stores		\$ 342.02
4527.	GLENFELIZ EEC	4/22/2021	Book Stores		\$ 87.40
4528.	GLENFELIZ EEC	4/22/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 72.04
4529.	GLENFELIZ EEC	4/22/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 98.54
4530.	GLENFELIZ EEC	4/28/2021	Book Stores		\$ 258.20
4531.	GLENWOOD ELEMENTARY SCHOOL	4/8/2021	Postal Services - Government Only		\$ 110.00
4532.	GLENWOOD ELEMENTARY SCHOOL	4/9/2021	Postal Services - Government Only		\$ 55.00
4533.	GLENWOOD ELEMENTARY SCHOOL	4/15/2021	Miscellaneous and Specialty Retail Stores		\$ 85.41
4534.	GLENWOOD ELEMENTARY SCHOOL	4/20/2021	Book Stores		\$ 14.32
4535.	GLENWOOD ELEMENTARY SCHOOL	4/20/2021	Book Stores		\$ 15.96
4536.	GLENWOOD ELEMENTARY SCHOOL	4/20/2021	Book Stores		\$ 73.65
4537.	GLENWOOD ELEMENTARY SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 64.74
4538.	GLENWOOD ELEMENTARY SCHOOL	4/26/2021	Office, School Supply, and Stationery Stores		\$ 427.53
4539.	GLENWOOD ELEMENTARY SCHOOL	4/30/2021	Book Stores		\$ 46.28
4540.	GOMPERS MIDDLE SCHOOL	4/6/2021	Book Stores		\$ 168.62
4541.	GOMPERS MIDDLE SCHOOL	4/15/2021	Book Stores		\$ 48.53
4542.	GOMPERS MIDDLE SCHOOL	4/15/2021	Book Stores		\$ 260.74
4543.	GOMPERS MIDDLE SCHOOL	4/16/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 227.75
4544.	GOMPERS MIDDLE SCHOOL	4/18/2021	Book Stores		\$ 25.16
4545.	GOMPERS MIDDLE SCHOOL	4/18/2021	Book Stores		\$ 76.64
4546.	GOMPERS MIDDLE SCHOOL	4/18/2021	Book Stores		\$ 181.17
4547.	GOMPERS MIDDLE SCHOOL	4/19/2021	Book Stores		\$ 72.22
4548.	GOMPERS MIDDLE SCHOOL	4/19/2021	Book Stores		\$ 96.87
4549.	GOMPERS MIDDLE SCHOOL	4/22/2021	Book Stores		\$ 86.66
4550.	GOMPERS MIDDLE SCHOOL	4/22/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 1,313.93
4551.	GOMPERS MIDDLE SCHOOL	4/23/2021	Book Stores		\$ 61.26
4552.	GOMPERS MIDDLE SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 164.25
4553.	GOMPERS MIDDLE SCHOOL	4/26/2021	Book Stores		\$ 18.60
4554.	GOMPERS MIDDLE SCHOOL	4/27/2021	Book Stores		\$ 798.37

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
4555.	GOMPERS MIDDLE SCHOOL	4/28/2021	Book Stores		\$ 25.16
4556.	GOMPERS MIDDLE SCHOOL	4/28/2021	Book Stores		\$ 184.02
4557.	GRAHAM EEC	4/18/2021	Office, School Supply, and Stationery Stores		\$ 511.91
4558.	GRAHAM EEC	4/19/2021	Office, School Supply, and Stationery Stores		\$ (10.46)
4559.	GRAHAM EEC	4/23/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 2,717.14
4560.	GRAHAM EEC	4/30/2021	Book Stores		\$ 33.99
4561.	GRAHAM ELEMENTARY	4/7/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 284.14
4562.	GRAHAM ELEMENTARY	4/12/2021	Direct Marketing - Catalog Merchants		\$ 1,224.92
4563.	GRAHAM ELEMENTARY	4/18/2021	Book Stores		\$ 38.31
4564.	GRAHAM ELEMENTARY	4/20/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 161.59
4565.	GRAHAM ELEMENTARY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 169.10
4566.	GRAHAM ELEMENTARY	4/27/2021	Book Stores		\$ 264.43
4567.	GRANADA ELEMENTARY	4/6/2021	Book Stores		\$ 275.67
4568.	GRANADA ELEMENTARY	4/14/2021	Book Stores		\$ 213.16
4569.	GRANADA ELEMENTARY	4/17/2021	Book Stores		\$ 87.07
4570.	GRANADA ELEMENTARY	4/21/2021	Book Stores		\$ 602.10
4571.	GRANADA ELEMENTARY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 163.81
4572.	GRANADA ELEMENTARY	4/24/2021	Book Stores		\$ 137.22
4573.	GRANADA ELEMENTARY	4/25/2021	Book Stores		\$ 328.49
4574.	GRANADA ELEMENTARY	4/27/2021	Book Stores		\$ 132.11
4575.	GRANADA ELEMENTARY	4/28/2021	Book Stores		\$ 76.60
4576.	GRANADA ELEMENTARY	4/29/2021	Book Stores		\$ 43.23
4577.	GRAND VIEW BLVD ELEMENTARY S	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 113.33
4578.	GRAND VIEW BLVD ELEMENTARY S	4/20/2021	Book Stores		\$ 240.16
4579.	GRAND VIEW BLVD ELEMENTARY S	4/29/2021	Book Stores		\$ 372.64
4580.	GRANT EEC	4/15/2021	Book Stores		\$ 36.09
4581.	GRANT ELEMENTARY	4/3/2021	Book Stores		\$ 1,642.24
4582.	GRANT ELEMENTARY	4/8/2021	Book Stores		\$ 121.25
4583.	GRANT ELEMENTARY	4/8/2021	Books, Periodicals, and Newspapers		\$ 135.59
4584.	GRANT ELEMENTARY	4/9/2021	Book Stores		\$ 43.33
4585.	GRANT ELEMENTARY	4/9/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 808.00
4586.	GRANT ELEMENTARY	4/14/2021	Book Stores		\$ 176.59
4587.	GRANT ELEMENTARY	4/19/2021	Home Supply Warehouse Stores		\$ 71.62

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
4588.	GRANT ELEMENTARY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 137.94
4589.	GRANT SH	4/1/2021	Book Stores		\$ 26.27
4590.	GRANT SH	4/5/2021	Book Stores		\$ (295.64)
4591.	GRANT SH	4/5/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 344.40
4592.	GRANT SH	4/7/2021	Book Stores		\$ 14.10
4593.	GRANT SH	4/7/2021	Book Stores		\$ 41.34
4594.	GRANT SH	4/7/2021	Book Stores		\$ 83.20
4595.	GRANT SH	4/8/2021	Book Stores		\$ 23.58
4596.	GRANT SH	4/10/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 99.00
4597.	GRANT SH	4/12/2021	Book Stores		\$ 6.56
4598.	GRANT SH	4/12/2021	Book Stores		\$ 26.24
4599.	GRANT SH	4/12/2021	Book Stores		\$ 78.81
4600.	GRANT SH	4/12/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 99.00
4601.	GRANT SH	4/13/2021	Book Stores		\$ 73.98
4602.	GRANT SH	4/13/2021	Book Stores		\$ 29.06
4603.	GRANT SH	4/15/2021	Book Stores		\$ 149.64
4604.	GRANT SH	4/15/2021	Book Stores		\$ 228.98
4605.	GRANT SH	4/16/2021	Book Stores		\$ 19.68
4606.	GRANT SH	4/17/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 373.94
4607.	GRANT SH	4/18/2021	Book Stores		\$ 21.40
4608.	GRANT SH	4/18/2021	Miscellaneous Publishing and Printing		\$ 235.49
4609.	GRANT SH	4/18/2021	Miscellaneous Publishing and Printing		\$ 763.17
4610.	GRANT SH	4/19/2021	Direct Marketing - Other Direct Marketers		\$ 10.40
4611.	GRANT SH	4/19/2021	Direct Marketing - Other Direct Marketers		\$ 88.43
4612.	GRANT SH	4/19/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 165.40
4613.	GRANT SH	4/20/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 1,523.67
4614.	GRANT SH	4/20/2021	Electronic Sales		\$ (59.50)
4615.	GRANT SH	4/20/2021	Commercial Equipment - Not Elsewhere Classified		\$ 92.53
4616.	GRANT SH	4/20/2021	Book Stores		\$ 182.16
4617.	GRANT SH	4/20/2021	Electronic Sales		\$ 661.73
4618.	GRANT SH	4/20/2021	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES		\$ 79.00
4619.	GRANT SH	4/21/2021	Book Stores		\$ 218.90
4620.	GRANT SH	4/22/2021	Book Stores		\$ 17.27

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
4621.	GRANT SH	4/22/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 451.40
4622.	GRANT SH	4/23/2021	Book Stores		\$ 118.23
4623.	GRANT SH	4/23/2021	Book Stores		\$ 410.46
4624.	GRANT SH	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 93.26
4625.	GRANT SH	4/24/2021	Book Stores		\$ 25.03
4626.	GRANT SH	4/24/2021	Miscellaneous and Specialty Retail Stores		\$ 50.00
4627.	GRANT SH	4/24/2021	Book Stores		\$ 65.39
4628.	GRANT SH	4/24/2021	Book Stores		\$ 143.20
4629.	GRANT SH	4/24/2021	Book Stores		\$ 153.69
4630.	GRANT SH	4/27/2021	Book Stores		\$ 74.32
4631.	GRANT SH	4/27/2021	Book Stores		\$ 26.27
4632.	GRANT SH	4/27/2021	Book Stores		\$ 54.70
4633.	GRANT SH	4/28/2021	Book Stores		\$ 48.89
4634.	GRANT SH	4/28/2021	Book Stores		\$ 114.93
4635.	GRANT SH	4/28/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 595.00
4636.	GRANT SH	4/29/2021	Book Stores		\$ 35.76
4637.	GRANT SH	4/29/2021	Book Stores		\$ 262.78
4638.	GRANT SH	4/29/2021	Book Stores		\$ 114.49
4639.	GRANT SH	4/29/2021	Book Stores		\$ 118.48
4640.	GRANT SH	4/29/2021	Miscellaneous and Specialty Retail Stores		\$ 1,470.57
4641.	GRANT SH	4/30/2021	Durable Goods - Not Elsewhere Classified		\$ 300.00
4642.	GRANT SH COMMUNICATIONS MAGN	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 10.82
4643.	GRANTS AND FUNDING	4/18/2021	Courier Services		\$ 76.98
4644.	GRAPE ST ESE	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 33.38
4645.	GRAPE STREET ELEMENTARY	4/21/2021	Book Stores		\$ 64.81
4646.	GRAPE STREET ELEMENTARY	4/21/2021	Book Stores		\$ 239.76
4647.	GRAPHIC AND ELEARING BRANCH	4/21/2021	Book Stores		\$ 581.03
4648.	GRAPHIC AND ELEARING BRANCH	4/29/2021	Book Stores		\$ 218.99
4649.	GRATTS EEC	4/21/2021	Book Stores		\$ 225.00
4650.	GRATTS EEC	4/22/2021	Book Stores		\$ 28.44
4651.	GRATTS EEC	4/23/2021	Book Stores		\$ 96.35
4652.	GRATTS EEC	4/24/2021	Book Stores		\$ 28.44
4653.	GRATTS EEC	4/26/2021	Book Stores		\$ 164.24

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
4654.	GRATTS EEC	4/30/2021	Book Stores		\$ 56.19
4655.	GRATTS EEC	4/30/2021	Electronic Sales		\$ 87.59
4656.	GRATTS EEC	4/30/2021	Miscellaneous General Merchandise Stores		\$ 144.06
4657.	GRATTS EEC	4/30/2021	Book Stores		\$ 175.10
4658.	GRATTS EEC	4/30/2021	Book Stores		\$ 227.72
4659.	GRATTS EEC	4/30/2021	Electronic Sales		\$ 306.56
4660.	GRATTS EEC	4/30/2021	Miscellaneous General Merchandise Stores		\$ 2,569.81
4661.	GRATTS ELEMENTARY	4/8/2021	Book Stores		\$ 179.44
4662.	GRATTS ELEMENTARY	4/8/2021	Book Stores		\$ 24.20
4663.	GRATTS ELEMENTARY	4/8/2021	Book Stores		\$ 87.56
4664.	GRATTS ELEMENTARY	4/8/2021	Book Stores		\$ 371.55
4665.	GRATTS ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 91.07
4666.	GRATTS ELEMENTARY	4/11/2021	Book Stores		\$ 218.98
4667.	GRATTS ELEMENTARY	4/11/2021	Book Stores		\$ 437.96
4668.	GRATTS ELEMENTARY	4/13/2021	Book Stores		\$ (86.95)
4669.	GRATTS ELEMENTARY	4/14/2021	Book Stores		\$ 103.97
4670.	GRATTS ELEMENTARY	4/16/2021	Book Stores		\$ 72.27
4671.	GRATTS ELEMENTARY	4/21/2021	Book Stores		\$ 350.04
4672.	GRATTS ELEMENTARY	4/22/2021	Book Stores		\$ 437.96
4673.	GRATTS ELEMENTARY	4/22/2021	Book Stores		\$ 109.49
4674.	GRATTS ELEMENTARY	4/22/2021	Book Stores		\$ 144.51
4675.	GRATTS ELEMENTARY	4/22/2021	Book Stores		\$ 320.10
4676.	GRATTS ELEMENTARY	4/22/2021	Book Stores		\$ 437.96
4677.	GRATTS ELEMENTARY	4/23/2021	Book Stores		\$ 220.34
4678.	GRATTS ELEMENTARY	4/23/2021	Book Stores		\$ 65.37
4679.	GRATTS ELEMENTARY	4/23/2021	Book Stores		\$ 437.80
4680.	GRATTS ELEMENTARY	4/25/2021	Book Stores		\$ 106.03
4681.	GRATTS ELEMENTARY	4/26/2021	GAME, TOY, AND HOBBY SHOPS		\$ 185.53
4682.	GRIDLEY STREET ELEMENTARY SCH	4/8/2021	Miscellaneous and Specialty Retail Stores		\$ 270.00
4683.	GRIDLEY STREET ELEMENTARY SCH	4/9/2021	Book Stores		\$ 126.02
4684.	GRIDLEY STREET ELEMENTARY SCH	4/9/2021	Book Stores		\$ 253.90
4685.	GRIDLEY STREET ELEMENTARY SCH	4/9/2021	Book Stores		\$ 281.00
4686.	GRIDLEY STREET ELEMENTARY SCH	4/9/2021	Book Stores		\$ 504.08

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
4687.	GRIDLEY STREET ELEMENTARY SCH	4/10/2021	Office, School Supply, and Stationery Stores		\$ 201.41
4688.	GRIDLEY STREET ELEMENTARY SCH	4/15/2021	Book Stores		\$ 600.00
4689.	GRIDLEY STREET ELEMENTARY SCH	4/22/2021	Book Stores		\$ 14.87
4690.	GRIDLEY STREET ELEMENTARY SCH	4/22/2021	Book Stores		\$ 115.70
4691.	GRIDLEY STREET ELEMENTARY SCH	4/22/2021	Book Stores		\$ 462.65
4692.	GRIDLEY STREET ELEMENTARY SCH	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 38.01
4693.	GRIDLEY STREET ELEMENTARY SCH	4/25/2021	Book Stores		\$ 30.69
4694.	GRIDLEY STREET ELEMENTARY SCH	4/25/2021	Book Stores		\$ 291.47
4695.	GRIDLEY STREET ELEMENTARY SCH	4/30/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 1,873.40
4696.	GRIFFIN ELEMENTARY	4/8/2021	Book Stores		\$ 3.99
4697.	GRIFFIN ELEMENTARY	4/8/2021	Book Stores		\$ 79.92
4698.	GRIFFIN ELEMENTARY	4/8/2021	Book Stores		\$ 346.48
4699.	GRIFFIN ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 112.16
4700.	GRIFFIN ELEMENTARY	4/9/2021	Direct Marketing - Catalog Merchants		\$ 250.05
4701.	GRIFFIN ELEMENTARY	4/9/2021	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES		\$ 164.14
4702.	GRIFFIN ELEMENTARY	4/9/2021	Book Stores		\$ 189.72
4703.	GRIFFIN ELEMENTARY	4/9/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 223.85
4704.	GRIFFIN ELEMENTARY	4/14/2021	Electronic Sales		\$ 109.49
4705.	GRIFFIN ELEMENTARY	4/14/2021	Book Stores		\$ 608.76
4706.	GRIFFIN ELEMENTARY	4/17/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 56.70
4707.	GRIFFIN ELEMENTARY	4/18/2021	Book Stores		\$ 185.90
4708.	GRIFFIN ELEMENTARY	4/19/2021	Book Stores		\$ (3.99)
4709.	GRIFFIN ELEMENTARY	4/19/2021	Book Stores		\$ 941.20
4710.	GRIFFIN ELEMENTARY	4/20/2021	Book Stores		\$ 165.13
4711.	GRIFFIN ELEMENTARY	4/21/2021	Book Stores		\$ 180.91
4712.	GRIFFIN ELEMENTARY	4/23/2021	Book Stores		\$ (189.72)
4713.	GRIFFIN ELEMENTARY	4/28/2021	Business Services - Not Elsewhere Classified		\$ 379.27
4714.	GRIFFIN ELEMENTARY	4/30/2021	Book Stores		\$ 37.22
4715.	GRIFFITH JOYNER ELEMENTARY	4/8/2021	Book Stores		\$ 42.71
4716.	GRIFFITH JOYNER ELEMENTARY	4/9/2021	Book Stores		\$ 158.12
4717.	GRIFFITH JOYNER ELEMENTARY	4/9/2021	Book Stores		\$ 64.59
4718.	GRIFFITH JOYNER ELEMENTARY	4/10/2021	Book Stores		\$ 51.27
4719.	GRIFFITH JOYNER ELEMENTARY	4/10/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 152.26

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
4720.	GRIFFITH JOYNER ELEMENTARY	4/10/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 382.94
4721.	GRIFFITH JOYNER ELEMENTARY	4/11/2021	Book Stores		\$ 32.62
4722.	GRIFFITH JOYNER ELEMENTARY	4/12/2021	Book Stores		\$ 45.93
4723.	GRIFFITH JOYNER ELEMENTARY	4/12/2021	Book Stores		\$ 160.61
4724.	GRIFFITH JOYNER ELEMENTARY	4/14/2021	Book Stores		\$ 43.75
4725.	GRIFFITH JOYNER ELEMENTARY	4/19/2021	Book Stores		\$ 383.04
4726.	GRIFFITH JOYNER ELEMENTARY	4/19/2021	Book Stores		\$ 383.04
4727.	GRIFFITH JOYNER ELEMENTARY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 143.63
4728.	GRIFFITH MS	4/6/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 284.66
4729.	GRIFFITH MS	4/13/2021	Book Stores		\$ 190.53
4730.	GRIFFITH MS	4/14/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 995.65
4731.	GRIFFITH MS	4/17/2021	Book Stores		\$ 389.98
4732.	GRIFFITH MS	4/18/2021	Book Stores		\$ 91.94
4733.	GRIFFITH MS	4/21/2021	Book Stores		\$ 30.45
4734.	GRIFFITH MS	4/21/2021	Book Stores		\$ 71.16
4735.	GRIFFITH MS	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 541.74
4736.	GRIFFITH MS	4/25/2021	Book Stores		\$ (389.98)
4737.	GRIFFITH MS	4/26/2021	Book Stores		\$ 63.17
4738.	GRIFFITH MS	4/26/2021	Book Stores		\$ 302.90
4739.	GRIFFITH MS	4/28/2021	Book Stores		\$ 645.39
4740.	GRIFFITH MS	4/28/2021	Book Stores		\$ 429.44
4741.	GRIFFITH MS	4/29/2021	Book Stores		\$ 65.65
4742.	GRIFFITH MS	4/29/2021	Electronic Sales		\$ 328.46
4743.	GULF ELEMENTARY	4/2/2021	Book Stores		\$ 1,589.76
4744.	GULF ELEMENTARY	4/21/2021	Book Stores		\$ 371.04
4745.	GULF ELEMENTARY	4/22/2021	Book Stores		\$ 340.74
4746.	GULF ELEMENTARY	4/22/2021	Book Stores		\$ 218.90
4747.	GULF ELEMENTARY	4/23/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 118.00
4748.	GULF ELEMENTARY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 328.57
4749.	GULF ELEMENTARY	4/26/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 1,500.00
4750.	GULF ELEMENTARY	4/27/2021	Camera and Photographic Supply Stores		\$ 195.00
4751.	GULF ELEMENTARY	4/30/2021	Book Stores		\$ 35.34
4752.	HADDON AVENUE ELEMENTARY SCH	4/7/2021	Book Stores		\$ 334.35

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
4753.	HADDON AVENUE ELEMENTARY SCH	4/8/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 771.94
4754.	HADDON AVENUE ELEMENTARY SCH	4/13/2021	Book Stores		\$ (209.93)
4755.	HADDON AVENUE ELEMENTARY SCH	4/13/2021	Office, School Supply, and Stationery Stores		\$ 188.33
4756.	HADDON AVENUE ELEMENTARY SCH	4/21/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 273.67
4757.	HADDON AVENUE ELEMENTARY SCH	4/22/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 80.91
4758.	HADDON AVENUE ELEMENTARY SCH	4/22/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 230.68
4759.	HADDON AVENUE ELEMENTARY SCH	4/22/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 328.49
4760.	HADDON AVENUE ELEMENTARY SCH	4/23/2021	Book Stores		\$ 179.94
4761.	HADDON AVENUE ELEMENTARY SCH	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 112.81
4762.	HADDON AVENUE ELEMENTARY SCH	4/25/2021	Book Stores		\$ 147.76
4763.	HADDON AVENUE ELEMENTARY SCH	4/26/2021	Book Stores		\$ 193.45
4764.	HADDON AVENUE ELEMENTARY SCH	4/29/2021	Book Stores		\$ 168.24
4765.	HADDON AVENUE ELEMENTARY SCH	4/30/2021	Book Stores		\$ (143.09)
4766.	HADDON EEC	4/7/2021	Office, School Supply, and Stationery Stores		\$ 368.70
4767.	HADDON EEC	4/14/2021	Book Stores		\$ (3.99)
4768.	HADDON EEC	4/14/2021	Book Stores		\$ (3.99)
4769.	HADDON EEC	4/14/2021	Book Stores		\$ (3.99)
4770.	HADDON EEC	4/21/2021	Book Stores		\$ 172.40
4771.	HADDON EEC	4/22/2021	Book Stores		\$ 103.68
4772.	HADDON EEC	4/24/2021	Book Stores		\$ (3.99)
4773.	HALE MIDDLE SCHOOL	4/7/2021	Miscellaneous and Specialty Retail Stores		\$ 15.33
4774.	HALE MIDDLE SCHOOL	4/7/2021	Book Stores		\$ 21.46
4775.	HALE MIDDLE SCHOOL	4/7/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 109.49
4776.	HALE MIDDLE SCHOOL	4/8/2021	Book Stores		\$ 8.27
4777.	HALE MIDDLE SCHOOL	4/9/2021	Book Stores		\$ 233.91
4778.	HALE MIDDLE SCHOOL	4/9/2021	Book Stores		\$ 245.15
4779.	HALE MIDDLE SCHOOL	4/13/2021	Miscellaneous General Merchandise Stores		\$ 9,767.58
4780.	HALE MIDDLE SCHOOL	4/14/2021	Book Stores		\$ 45.74
4781.	HALE MIDDLE SCHOOL	4/14/2021	Book Stores		\$ 1,050.90
4782.	HALE MIDDLE SCHOOL	4/14/2021	Computer Software Stores		\$ 29.95
4783.	HALE MIDDLE SCHOOL	4/19/2021	Book Stores		\$ 17.06
4784.	HALE MIDDLE SCHOOL	4/19/2021	LAWN AND GARDEN SUPPLY STORES		\$ 150.00
4785.	HALE MIDDLE SCHOOL	4/20/2021	Book Stores		\$ 325.05

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
4786.	HALE MIDDLE SCHOOL	4/20/2021	Book Stores		\$ 47.90
4787.	HALE MIDDLE SCHOOL	4/22/2021	Book Stores		\$ 71.05
4788.	HALE MIDDLE SCHOOL	4/22/2021	Computer Software Stores		\$ 280.50
4789.	HALE MIDDLE SCHOOL	4/22/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 297.00
4790.	HALE MIDDLE SCHOOL	4/22/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 495.00
4791.	HALE MIDDLE SCHOOL	4/23/2021	Book Stores		\$ 133.50
4792.	HALE MIDDLE SCHOOL	4/23/2021	Book Stores		\$ 164.70
4793.	HALE MIDDLE SCHOOL	4/23/2021	Book Stores		\$ 87.59
4794.	HALE MIDDLE SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 131.01
4795.	HALE MIDDLE SCHOOL	4/25/2021	Book Stores		\$ 133.32
4796.	HALE MIDDLE SCHOOL	4/25/2021	Book Stores		\$ 360.59
4797.	HALE MIDDLE SCHOOL	4/29/2021	Miscellaneous and Specialty Retail Stores		\$ 325.66
4798.	HALE MIDDLE SCHOOL	4/29/2021	Miscellaneous Publishing and Printing		\$ 1,240.00
4799.	HALLDALE ES	4/11/2021	Book Stores		\$ 65.88
4800.	HALLDALE ES	4/11/2021	Book Stores		\$ 76.40
4801.	HALLDALE ES	4/11/2021	Book Stores		\$ 113.89
4802.	HALLDALE ES	4/12/2021	Book Stores		\$ 82.08
4803.	HALLDALE ES	4/12/2021	Book Stores		\$ 144.44
4804.	HALLDALE ES	4/13/2021	Book Stores		\$ 28.44
4805.	HALLDALE ES	4/13/2021	Book Stores		\$ 46.52
4806.	HALLDALE ES	4/14/2021	Book Stores		\$ 64.52
4807.	HALLDALE ES	4/14/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 212.31
4808.	HALLDALE ES	4/15/2021	Book Stores		\$ 26.23
4809.	HALLDALE ES	4/17/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ (212.31)
4810.	HALLDALE ES	4/17/2021	Office, School Supply, and Stationery Stores		\$ 263.81
4811.	HALLDALE ES	4/18/2021	Book Stores		\$ (144.44)
4812.	HALLDALE ES	4/18/2021	Office, School Supply, and Stationery Stores		\$ 35.01
4813.	HALLDALE ES	4/21/2021	Office, School Supply, and Stationery Stores		\$ 234.30
4814.	HALLDALE ES	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 76.43
4815.	HALLDALE ES	4/27/2021	Postal Services - Government Only		\$ 8.40
4816.	HAMASAKI ELEMENTARY	4/6/2021	Durable Goods - Not Elsewhere Classified		\$ 1,532.97
4817.	HAMASAKI ELEMENTARY	4/7/2021	Industrial Supplies - Not Elsewhere Classified		\$ 464.04
4818.	HAMASAKI ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 47.91

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
4819.	HAMASAKI ELEMENTARY	4/9/2021	Miscellaneous General Merchandise Stores		\$ 26.28
4820.	HAMASAKI ELEMENTARY	4/15/2021	Office, School Supply, and Stationery Stores		\$ 73.97
4821.	HAMASAKI ELEMENTARY	4/18/2021	Office, School Supply, and Stationery Stores		\$ 13.21
4822.	HAMASAKI ELEMENTARY	4/18/2021	Office, School Supply, and Stationery Stores		\$ 336.13
4823.	HAMASAKI ELEMENTARY	4/29/2021	Book Stores		\$ 166.47
4824.	HAMILTON HIGH SCHOOL	4/8/2021	Books, Periodicals, and Newspapers		\$ 709.59
4825.	HAMILTON HIGH SCHOOL	4/9/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 655.80
4826.	HAMILTON HIGH SCHOOL	4/13/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 309.27
4827.	HAMILTON HIGH SCHOOL	4/13/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 309.27
4828.	HAMILTON HIGH SCHOOL	4/13/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 283.61
4829.	HAMILTON HIGH SCHOOL	4/23/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 44.07
4830.	HAMILTON HIGH SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 49.59
4831.	HAMILTON MUSIC MAGNET	4/30/2021	Book Stores		\$ 164.13
4832.	HAMLIN STREET SCHOOL	4/7/2021	Book Stores		\$ 393.60
4833.	HAMLIN STREET SCHOOL	4/12/2021	Book Stores		\$ 54.50
4834.	HAMLIN STREET SCHOOL	4/13/2021	Book Stores		\$ 144.45
4835.	HAMLIN STREET SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 54.42
4836.	HANCOCK PARK SCHOOL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 85.73
4837.	HANCOCK PARK SCHOOL	4/15/2021	Home Supply Warehouse Stores		\$ 27.34
4838.	HANCOCK PARK SCHOOL	4/23/2021	Book Stores		\$ 339.30
4839.	HARBOR CITY ELEMENTARY SCHOOL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 140.86
4840.	HARBOR CITY ELEMENTARY SCHOOL	4/9/2021	Book Stores		\$ 87.18
4841.	HARBOR CITY ELEMENTARY SCHOOL	4/13/2021	Book Stores		\$ 2,060.15
4842.	HARBOR CITY ELEMENTARY SCHOOL	4/13/2021	Miscellaneous and Specialty Retail Stores		\$ 546.59
4843.	HARBOR CITY ELEMENTARY SCHOOL	4/14/2021	Book Stores		\$ 144.44
4844.	HARBOR CITY ELEMENTARY SCHOOL	4/14/2021	Book Stores		\$ 199.41
4845.	HARBOR CITY ELEMENTARY SCHOOL	4/16/2021	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)		\$ 153.30
4846.	HARBOR CITY ELEMENTARY SCHOOL	4/17/2021	Book Stores		\$ 53.58
4847.	HARBOR CITY ELEMENTARY SCHOOL	4/19/2021	Book Stores		\$ 51.95
4848.	HARBOR CITY ELEMENTARY SCHOOL	4/19/2021	Book Stores		\$ 137.62
4849.	HARBOR CITY ELEMENTARY SCHOOL	4/20/2021	Book Stores		\$ 192.66
4850.	HARBOR CITY ELEMENTARY SCHOOL	4/22/2021	Artists Supply and Craft Shops		\$ 48.00
4851.	HARBOR CITY ELEMENTARY SCHOOL	4/23/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 771.94

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
4852.	HARBOR CITY ELEMENTARY SCHOOL	4/26/2021	Book Stores		\$ 616.88
4853.	HARBOR CITY ELEMENTARY SCHOOL	4/27/2021	Book Stores		\$ 140.75
4854.	HARBOR CITY ELEMENTARY SCHOOL	4/27/2021	Book Stores		\$ 57.24
4855.	HARBOR CITY ELEMENTARY SCHOOL	4/28/2021	Book Stores		\$ 164.50
4856.	HARBOR CITY ELEMENTARY SCHOOL	4/28/2021	Book Stores		\$ 16.41
4857.	HARBOR CITY ELEMENTARY SCHOOL	4/28/2021	Book Stores		\$ 312.70
4858.	HARBOR CITY ELEMENTARY SCHOOL	4/28/2021	Artists Supply and Craft Shops		\$ 793.26
4859.	HARBOR CITY ELEMENTARY SCHOOL	4/29/2021	Book Stores		\$ 385.36
4860.	HARBOR CITY ELEMENTARY SCHOOL	4/29/2021	Book Stores		\$ 66.30
4861.	HARBOR CITY ELEMENTARY SCHOOL	4/30/2021	Book Stores		\$ 199.08
4862.	HARBOR M/SC G/HA MAGNET	4/13/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 396.00
4863.	HARBOR OCCUPATIONAL CENTER	4/8/2021	Book Stores		\$ 361.30
4864.	HARBOR OCCUPATIONAL CENTER	4/8/2021	Book Stores		\$ 1,022.80
4865.	HARBOR OCCUPATIONAL CENTER	4/14/2021	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED		\$ 2,512.40
4866.	HARBOR OCCUPATIONAL CTR	4/6/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 71.16
4867.	HARBOR OCCUPATIONAL CTR	4/6/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 177.75
4868.	HARBOR OCCUPATIONAL CTR	4/7/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 505.55
4869.	HARBOR OCCUPATIONAL CTR	4/8/2021	Commercial Equipment - Not Elsewhere Classified		\$ 1,391.51
4870.	HARBOR OCCUPATIONAL CTR	4/9/2021	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES		\$ 66.50
4871.	HARBOR OCCUPATIONAL CTR	4/13/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 71.16
4872.	HARBOR OCCUPATIONAL CTR	4/13/2021	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED		\$ 2,000.00
4873.	HARBOR OCCUPATIONAL CTR	4/15/2021	Automotive Parts and Accessories Stores		\$ 1,800.00
4874.	HARBOR OCCUPATIONAL CTR	4/15/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 87.58
4875.	HARBOR OCCUPATIONAL CTR	4/15/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 389.74
4876.	HARBOR OCCUPATIONAL CTR	4/16/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 27.04
4877.	HARBOR OCCUPATIONAL CTR	4/16/2021	Home Supply Warehouse Stores		\$ 250.76
4878.	HARBOR OCCUPATIONAL CTR	4/16/2021	Home Supply Warehouse Stores		\$ 267.08
4879.	HARBOR OCCUPATIONAL CTR	4/16/2021	Home Supply Warehouse Stores		\$ 425.92
4880.	HARBOR OCCUPATIONAL CTR	4/16/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 505.55
4881.	HARBOR OCCUPATIONAL CTR	4/17/2021	Home Supply Warehouse Stores		\$ 1,091.74
4882.	HARBOR OCCUPATIONAL CTR	4/18/2021	Book Stores		\$ 561.12
4883.	HARBOR OCCUPATIONAL CTR	4/18/2021	Home Supply Warehouse Stores		\$ (146.74)
4884.	HARBOR OCCUPATIONAL CTR	4/18/2021	Home Supply Warehouse Stores		\$ (15.29)

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
4885.	HARBOR OCCUPATIONAL CTR	4/20/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 399.22
4886.	HARBOR OCCUPATIONAL CTR	4/20/2021	Miscellaneous General Merchandise Stores		\$ 637.05
4887.	HARBOR OCCUPATIONAL CTR	4/20/2021	Miscellaneous General Merchandise Stores		\$ 3,000.00
4888.	HARBOR OCCUPATIONAL CTR	4/21/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 16.96
4889.	HARBOR OCCUPATIONAL CTR	4/21/2021	Commercial Equipment - Not Elsewhere Classified		\$ 1,062.16
4890.	HARBOR OCCUPATIONAL CTR	4/22/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ (505.55)
4891.	HARBOR OCCUPATIONAL CTR	4/22/2021	Industrial Supplies - Not Elsewhere Classified		\$ 15.49
4892.	HARBOR OCCUPATIONAL CTR	4/22/2021	Commercial Equipment - Not Elsewhere Classified		\$ 578.16
4893.	HARBOR OCCUPATIONAL CTR	4/22/2021	Commercial Equipment - Not Elsewhere Classified		\$ 810.50
4894.	HARBOR OCCUPATIONAL CTR	4/23/2021	Hardware Stores		\$ 24.02
4895.	HARBOR OCCUPATIONAL CTR	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 14.92
4896.	HARBOR OCCUPATIONAL CTR	4/24/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ (71.16)
4897.	HARBOR OCCUPATIONAL CTR	4/27/2021	Miscellaneous General Merchandise Stores		\$ (3,000.00)
4898.	HARBOR OCCUPATIONAL CTR	4/27/2021	Miscellaneous General Merchandise Stores		\$ (637.05)
4899.	HARBOR OCCUPATIONAL CTR	4/27/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 216.42
4900.	HARBOR OCCUPATIONAL CTR	4/28/2021	Utilities - Electric, Gas, Heating Oil, Sanitary, Water		\$ 656.80
4901.	HARBOR OCCUPATIONAL CTR	4/28/2021	Utilities - Electric, Gas, Heating Oil, Sanitary, Water		\$ 1,766.16
4902.	HARBOR OCCUPATIONAL CTR	4/28/2021	Welding Services		\$ 1,185.50
4903.	HARBOR OCCUPATIONAL CTR	4/29/2021	Professional Services - Not Elsewhere Classified		\$ 2,857.95
4904.	HARBOR OCCUPATIONAL CTR	4/30/2021	Hardware Stores		\$ 54.63
4905.	HARBOR TEACHER PREP ACAD	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 68.99
4906.	HARBOR TEACHER PREP ACAD	4/13/2021	Books, Periodicals, and Newspapers		\$ 34.95
4907.	HARBOR TEACHER PREP ACAD	4/13/2021	Book Stores		\$ 405.10
4908.	HARBOR TEACHER PREP ACAD	4/15/2021	Books, Periodicals, and Newspapers		\$ 56.15
4909.	HARBOR TEACHER PREP ACAD	4/15/2021	Books, Periodicals, and Newspapers		\$ 56.15
4910.	HARBOR TEACHER PREP ACAD	4/18/2021	Book Stores		\$ 21.33
4911.	HARBOR TEACHER PREP ACAD	4/23/2021	Books, Periodicals, and Newspapers		\$ 56.15
4912.	HARBOR TEACHER PREP ACAD	4/26/2021	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED		\$ 700.00
4913.	HARBOR TEACHER PREP ACAD	4/27/2021	Books, Periodicals, and Newspapers		\$ 56.15
4914.	HARBOR TEACHER PREP ACAD	4/27/2021	Book Stores		\$ 563.18
4915.	HARBOR TEACHER PREP ACAD	4/29/2021	Office, School Supply, and Stationery Stores		\$ 1,268.01
4916.	HARBOR TEACHER PREP ACAD	4/30/2021	Book Stores		\$ 38.55
4917.	HARBOR TEACHER PREP ACAD	4/30/2021	Book Stores		\$ 64.54

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
4918.	HARBOR TEACHER PREP ACAD	4/30/2021	Book Stores		\$ 126.39
4919.	HARBOR TEACHER PREP ACAD	4/30/2021	Office, School Supply, and Stationery Stores		\$ 1,475.76
4920.	HARDING STREET ELEMENTARY	4/2/2021	Book Stores		\$ 28.46
4921.	HARDING STREET ELEMENTARY	4/5/2021	Plumbing and Heating Equipment and Supplies		\$ 614.95
4922.	HARDING STREET ELEMENTARY	4/6/2021	Plumbing and Heating Equipment and Supplies		\$ 186.76
4923.	HARDING STREET ELEMENTARY	4/7/2021	Book Stores		\$ 21.86
4924.	HARDING STREET ELEMENTARY	4/15/2021	Office, School Supply, and Stationery Stores		\$ 787.24
4925.	HARDING STREET ELEMENTARY	4/16/2021	Office, School Supply, and Stationery Stores		\$ 179.74
4926.	HARDING STREET ELEMENTARY	4/21/2021	Book Stores		\$ (28.46)
4927.	HARDING STREET ELEMENTARY	4/22/2021	Direct Marketing - Continuity/Subsription Merchants		\$ 130.31
4928.	HARDING STREET ELEMENTARY	4/23/2021	Book Stores		\$ 25.88
4929.	HARDING STREET ELEMENTARY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 35.58
4930.	HARDING STREET ELEMENTARY	4/25/2021	Book Stores		\$ 68.30
4931.	HARDING STREET ELEMENTARY	4/26/2021	Office, School Supply, and Stationery Stores		\$ 105.19
4932.	HARMONY ELEMENTARY	4/16/2021	Miscellaneous Publishing and Printing		\$ 663.13
4933.	HARMONY ELEMENTARY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 130.00
4934.	HARMONY ELEMENTARY	4/25/2021	Book Stores		\$ 52.54
4935.	HARMONY ELEMENTARY	4/26/2021	Office, School Supply, and Stationery Stores		\$ 2,800.31
4936.	HARRISON ES	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 214.47
4937.	HARRY BRIDGES SPAN	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 291.42
4938.	HART STREET	4/6/2021	Home Supply Warehouse Stores		\$ 87.27
4939.	HART STREET	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 93.67
4940.	HART STREET	4/10/2021	Home Supply Warehouse Stores		\$ 58.00
4941.	HART STREET	4/11/2021	Book Stores		\$ 117.44
4942.	HART STREET	4/13/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 350.66
4943.	HART STREET	4/14/2021	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES		\$ 913.39
4944.	HART STREET	4/15/2021	Book Stores		\$ 232.36
4945.	HART STREET	4/22/2021	Home Supply Warehouse Stores		\$ 117.69
4946.	HART STREET	4/23/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 242.83
4947.	HART STREET	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 114.95
4948.	HART STREET	4/27/2021	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES		\$ 19.62
4949.	HART STREET	4/29/2021	Miscellaneous General Merchandise Stores		\$ 400.90
4950.	HARTE MIDDLE SCHOOL	4/16/2021	Book Stores		\$ 32.82

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
4951.	HARTE MIDDLE SCHOOL	4/17/2021	Government Services - Not Elsewhere Classified		\$ 949.19
4952.	HARTE MIDDLE SCHOOL	4/20/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 124.76
4953.	HARTE MIDDLE SCHOOL	4/23/2021	Book Stores		\$ 43.44
4954.	HARTE MIDDLE SCHOOL	4/23/2021	Book Stores		\$ 108.06
4955.	HARTE MIDDLE SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 198.91
4956.	HARTE MIDDLE SCHOOL	4/30/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 190.00
4957.	HARTS ACADEMY OF LA	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 41.82
4958.	HARVARD ES	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 8.62
4959.	HARVARD ES	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 77.03
4960.	HASKELL ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 16.70
4961.	HASKELL ELEMENTARY	4/13/2021	Office and Commercial Furniture		\$ 444.16
4962.	HASKELL ELEMENTARY	4/13/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 93.02
4963.	HASKELL ELEMENTARY	4/14/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 42.68
4964.	HASKELL ELEMENTARY	4/22/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 4.00
4965.	HASKELL ELEMENTARY	4/23/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 1.65
4966.	HASKELL ELEMENTARY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 1.57
4967.	HAWAIIAN AVE SCHOOL	4/7/2021	Book Stores		\$ 9.84
4968.	HAWAIIAN AVE SCHOOL	4/8/2021	Book Stores		\$ 40.20
4969.	HAWAIIAN AVE SCHOOL	4/11/2021	Book Stores		\$ 88.01
4970.	HAWAIIAN AVE SCHOOL	4/11/2021	Book Stores		\$ 88.10
4971.	HAWAIIAN AVE SCHOOL	4/11/2021	Book Stores		\$ 351.85
4972.	HAWAIIAN AVE SCHOOL	4/11/2021	Book Stores		\$ 820.80
4973.	HAWAIIAN AVE SCHOOL	4/12/2021	Book Stores		\$ 109.15
4974.	HAWAIIAN AVE SCHOOL	4/13/2021	Book Stores		\$ 245.82
4975.	HAWAIIAN AVE SCHOOL	4/13/2021	Book Stores		\$ 393.31
4976.	HAWAIIAN AVE SCHOOL	4/13/2021	Book Stores		\$ 7.59
4977.	HAWAIIAN AVE SCHOOL	4/13/2021	Book Stores		\$ 48.64
4978.	HAWAIIAN AVE SCHOOL	4/13/2021	Advertising Services		\$ 180.81
4979.	HAWAIIAN AVE SCHOOL	4/14/2021	Book Stores		\$ 27.55
4980.	HAWAIIAN AVE SCHOOL	4/14/2021	Book Stores		\$ 36.72
4981.	HAWAIIAN AVE SCHOOL	4/14/2021	Book Stores		\$ 59.60
4982.	HAWAIIAN AVE SCHOOL	4/14/2021	Office, School Supply, and Stationery Stores		\$ 297.19
4983.	HAWAIIAN AVE SCHOOL	4/14/2021	Home Supply Warehouse Stores		\$ 17.27

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
4984.	HAWAIIAN AVE SCHOOL	4/15/2021	Book Stores		\$ 229.62
4985.	HAWAIIAN AVE SCHOOL	4/15/2021	Office, School Supply, and Stationery Stores		\$ 14.73
4986.	HAWAIIAN AVE SCHOOL	4/15/2021	Office, School Supply, and Stationery Stores		\$ 18.92
4987.	HAWAIIAN AVE SCHOOL	4/16/2021	Advertising Services		\$ 328.55
4988.	HAWAIIAN AVE SCHOOL	4/17/2021	Book Stores		\$ 4.37
4989.	HAWAIIAN AVE SCHOOL	4/17/2021	Book Stores		\$ 24.24
4990.	HAWAIIAN AVE SCHOOL	4/18/2021	Book Stores		\$ 350.26
4991.	HAWAIIAN AVE SCHOOL	4/21/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 15.00
4992.	HAWAIIAN AVE SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 201.76
4993.	HAWAIIAN AVE SCHOOL	4/24/2021	Book Stores		\$ 102.45
4994.	HAWAIIAN AVE SCHOOL	4/27/2021	Hardware Stores		\$ 77.68
4995.	HAWAIIAN AVE SCHOOL	4/27/2021	Book Stores		\$ 133.97
4996.	HAWAIIAN EEC	4/21/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 2,976.13
4997.	HAWAIIAN EEC	4/28/2021	Schools and Educational Services - Not Elsewhere Classified		\$ (30.86)
4998.	HAWAIIAN EEC	4/29/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 545.47
4999.	HAWKINS HS CDAGS	4/9/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 297.00
5000.	HAWKINS HS CDAGS	4/13/2021	Miscellaneous Publishing and Printing		\$ 572.92
5001.	HAWKINS HS CDAGS	4/20/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 99.00
5002.	HAWKINS HS CDAGS	4/21/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 197.07
5003.	HAWKINS HS CDAGS	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 77.62
5004.	HAWKINS HS CDAGS	4/29/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 424.82
5005.	HAWKINS HS CHAS	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 38.95
5006.	HAWKINS HS RISE	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 58.87
5007.	HAWKINS HS RISE	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 87.27
5008.	HAYNES STREET SCHOOL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 7.81
5009.	HAYNES STREET SCHOOL	4/13/2021	Office, School Supply, and Stationery Stores		\$ 30.62
5010.	HAYNES STREET SCHOOL	4/20/2021	Book Stores		\$ 40.60
5011.	HAYNES STREET SCHOOL	4/23/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 396.00
5012.	HAYNES STREET SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 2.89
5013.	HAYNES STREET SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 38.69
5014.	HAZELTINE AVENUE SCHOOL	4/6/2021	Book Stores		\$ 137.97
5015.	HAZELTINE AVENUE SCHOOL	4/6/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 101.41
5016.	HAZELTINE AVENUE SCHOOL	4/7/2021	Book Stores		\$ 11.98

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
5017.	HAZELTINE AVENUE SCHOOL	4/7/2021	Book Stores		\$ 116.04
5018.	HAZELTINE AVENUE SCHOOL	4/8/2021	Book Stores		\$ 108.90
5019.	HAZELTINE AVENUE SCHOOL	4/8/2021	Book Stores		\$ 45.18
5020.	HAZELTINE AVENUE SCHOOL	4/8/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 205.79
5021.	HAZELTINE AVENUE SCHOOL	4/9/2021	Book Stores		\$ 174.06
5022.	HAZELTINE AVENUE SCHOOL	4/9/2021	Book Stores		\$ 335.04
5023.	HAZELTINE AVENUE SCHOOL	4/10/2021	Book Stores		\$ 380.50
5024.	HAZELTINE AVENUE SCHOOL	4/11/2021	Book Stores		\$ 196.08
5025.	HAZELTINE AVENUE SCHOOL	4/16/2021	Discount Stores		\$ 392.53
5026.	HAZELTINE AVENUE SCHOOL	4/16/2021	Discount Stores		\$ 392.53
5027.	HAZELTINE AVENUE SCHOOL	4/17/2021	GAME, TOY, AND HOBBY SHOPS		\$ 177.23
5028.	HAZELTINE AVENUE SCHOOL	4/17/2021	GAME, TOY, AND HOBBY SHOPS		\$ 290.38
5029.	HAZELTINE AVENUE SCHOOL	4/19/2021	Book Stores		\$ 13.12
5030.	HAZELTINE AVENUE SCHOOL	4/19/2021	Book Stores		\$ 153.29
5031.	HAZELTINE AVENUE SCHOOL	4/20/2021	Book Stores		\$ 16.51
5032.	HAZELTINE AVENUE SCHOOL	4/20/2021	Artists Supply and Craft Shops		\$ 39.73
5033.	HAZELTINE AVENUE SCHOOL	4/20/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 87.46
5034.	HAZELTINE AVENUE SCHOOL	4/20/2021	Book Stores		\$ 131.01
5035.	HAZELTINE AVENUE SCHOOL	4/20/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 138.08
5036.	HAZELTINE AVENUE SCHOOL	4/21/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 41.36
5037.	HAZELTINE AVENUE SCHOOL	4/21/2021	Office, School Supply, and Stationery Stores		\$ 800.58
5038.	HAZELTINE AVENUE SCHOOL	4/22/2021	Book Stores		\$ 538.88
5039.	HAZELTINE AVENUE SCHOOL	4/22/2021	Book Stores		\$ 699.44
5040.	HAZELTINE AVENUE SCHOOL	4/22/2021	Book Stores		\$ 152.10
5041.	HAZELTINE AVENUE SCHOOL	4/22/2021	Book Stores		\$ 392.51
5042.	HAZELTINE AVENUE SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS		\$ 116.98
5043.	HAZELTINE AVENUE SCHOOL	4/29/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 257.19
5044.	HELEN BERNSTEIN HIGH SCHOOL	4/11/2021	Book Stores		\$ 32.82
5045.	HELEN BERNSTEIN HIGH SCHOOL	4/14/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 396.00
5046.	HELEN BERNSTEIN HIGH SCHOOL	4/22/2021	Book Stores		\$ 61.61
5047.	HELEN BERNSTEIN HIGH SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS		\$ 80.43
5048.	HELEN BERNSTEIN HIGH SCHOOL	4/27/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 114.00
5049.	HELEN BERNSTEIN HIGH SCHOOL	4/28/2021	Schools and Educational Services - Not Elsewhere Classified		\$ (114.00)

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
5050.	HELEN BERNSTEIN HIGH SCHOOL	4/30/2021	Book Stores		\$ 505.86
5051.	HELIOTHTROPE ELEMENTARY	4/5/2021	Tourist Attractions and Exhibits		\$ 225.00
5052.	HELIOTHTROPE ELEMENTARY	4/6/2021	Book Stores		\$ 66.03
5053.	HELIOTHTROPE ELEMENTARY	4/7/2021	Book Stores		\$ 1,140.00
5054.	HELIOTHTROPE ELEMENTARY	4/16/2021	Book Stores		\$ 42.45
5055.	HELIOTHTROPE ELEMENTARY	4/21/2021	Book Stores		\$ 21.88
5056.	HELIOTHTROPE ELEMENTARY	4/21/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 277.48
5057.	HELIOTHTROPE ELEMENTARY	4/22/2021	Book Stores		\$ 24.08
5058.	HELIOTHTROPE ELEMENTARY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 103.06
5059.	HELIOTHTROPE ELEMENTARY	4/27/2021	Book Stores		\$ 81.46
5060.	HELIOTHTROPE ELEMENTARY	4/27/2021	Book Stores		\$ 142.90
5061.	HELIOTHTROPE ELEMENTARY	4/28/2021	Book Stores		\$ 18.60
5062.	HELIOTHTROPE ELEMENTARY	4/28/2021	Book Stores		\$ 18.56
5063.	HENRY MS	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 27.70
5064.	HENRY MS	4/26/2021	Book Stores		\$ 104.03
5065.	HENRY MS	4/28/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 495.00
5066.	HENRY MS	4/29/2021	Book Stores		\$ 127.01
5067.	HENRY MS	4/29/2021	Book Stores		\$ (127.01)
5068.	HENRY MS	4/29/2021	Book Stores		\$ 105.04
5069.	HENRY MS	4/29/2021	Business Services - Not Elsewhere Classified		\$ 148.91
5070.	HENRY MS	4/29/2021	Book Stores		\$ 1,387.18
5071.	HENRY MS	4/30/2021	Book Stores		\$ 131.56
5072.	HERRICK AVENUE ELEMENTARY SCH	4/7/2021	Book Stores		\$ 96.34
5073.	HERRICK AVENUE ELEMENTARY SCH	4/7/2021	Book Stores		\$ 37.03
5074.	HERRICK AVENUE ELEMENTARY SCH	4/7/2021	Book Stores		\$ 205.84
5075.	HERRICK AVENUE ELEMENTARY SCH	4/7/2021	Book Stores		\$ 272.64
5076.	HERRICK AVENUE ELEMENTARY SCH	4/9/2021	Book Stores		\$ 76.64
5077.	HERRICK AVENUE ELEMENTARY SCH	4/10/2021	Book Stores		\$ 108.03
5078.	HERRICK AVENUE ELEMENTARY SCH	4/11/2021	Book Stores		\$ 190.32
5079.	HERRICK AVENUE ELEMENTARY SCH	4/11/2021	Book Stores		\$ 825.09
5080.	HERRICK AVENUE ELEMENTARY SCH	4/14/2021	Book Stores		\$ 129.21
5081.	HERRICK AVENUE ELEMENTARY SCH	4/15/2021	Book Stores		\$ 81.04
5082.	HERRICK AVENUE ELEMENTARY SCH	4/16/2021	Book Stores		\$ 153.28

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
5083.	HERRICK AVENUE ELEMENTARY SCH	4/16/2021	Book Stores		\$ 584.73
5084.	HERRICK AVENUE ELEMENTARY SCH	4/19/2021	Book Stores		\$ 148.50
5085.	HERRICK AVENUE ELEMENTARY SCH	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 112.86
5086.	HERRICK AVENUE ELEMENTARY SCH	4/25/2021	Book Stores		\$ 42.32
5087.	HERRICK AVENUE ELEMENTARY SCH	4/30/2021	Book Stores		\$ (194.91)
5088.	HESBY SPAN SCHOOL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 58.57
5089.	HESBY SPAN SCHOOL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 67.16
5090.	HESBY SPAN SCHOOL	4/12/2021	Office, School Supply, and Stationery Stores		\$ 44.44
5091.	HESBY SPAN SCHOOL	4/15/2021	Book Stores		\$ 153.29
5092.	HESBY SPAN SCHOOL	4/20/2021	Book Stores		\$ 16.40
5093.	HESBY SPAN SCHOOL	4/22/2021	Books, Periodicals, and Newspapers		\$ 278.85
5094.	HESBY SPAN SCHOOL	4/22/2021	Books, Periodicals, and Newspapers		\$ 1,064.15
5095.	HESBY SPAN SCHOOL	4/26/2021	Books, Periodicals, and Newspapers		\$ 144.87
5096.	HESBY SPAN SCHOOL	4/26/2021	Books, Periodicals, and Newspapers		\$ 152.51
5097.	HESBY SPAN SCHOOL	4/29/2021	Electronic Sales		\$ 109.48
5098.	HESBY SPAN SCHOOL	4/30/2021	Miscellaneous Publishing and Printing		\$ 2,475.20
5099.	HIGHLAND PARK HIGH SCHOOL	4/7/2021	Book Stores		\$ 98.16
5100.	HIGHLAND PARK HIGH SCHOOL	4/8/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 173.34
5101.	HIGHLAND PARK HIGH SCHOOL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 4.00
5102.	HIGHLAND PARK HIGH SCHOOL	4/11/2021	Book Stores		\$ 75.84
5103.	HIGHLAND PARK HIGH SCHOOL	4/11/2021	Book Stores		\$ 76.43
5104.	HIGHLAND PARK HIGH SCHOOL	4/11/2021	Book Stores		\$ 77.72
5105.	HIGHLAND PARK HIGH SCHOOL	4/11/2021	Book Stores		\$ 89.12
5106.	HIGHLAND PARK HIGH SCHOOL	4/16/2021	Book Stores		\$ 48.16
5107.	HIGHLAND PARK HIGH SCHOOL	4/16/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 157.60
5108.	HIGHLAND PARK HIGH SCHOOL	4/16/2021	Book Stores		\$ 285.66
5109.	HIGHLAND PARK HIGH SCHOOL	4/17/2021	Book Stores		\$ 70.61
5110.	HIGHLAND PARK HIGH SCHOOL	4/18/2021	Book Stores		\$ 21.89
5111.	HIGHLAND PARK HIGH SCHOOL	4/20/2021	Book Stores		\$ 59.09
5112.	HIGHLAND PARK HIGH SCHOOL	4/21/2021	Book Stores		\$ 39.37
5113.	HILLCREST DR ELEMENTARY / CES	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 95.61
5114.	HILLSIDE ELEMENTARY	4/8/2021	Hardware Stores		\$ 48.24
5115.	HILLSIDE ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 69.36

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
5116.	HILLSIDE ELEMENTARY	4/9/2021	Book Stores		\$ 109.62
5117.	HILLSIDE ELEMENTARY	4/11/2021	Book Stores		\$ 118.08
5118.	HILLSIDE ELEMENTARY	4/13/2021	Book Stores		\$ 105.96
5119.	HILLSIDE ELEMENTARY	4/13/2021	Home Supply Warehouse Stores		\$ 85.89
5120.	HILLSIDE ELEMENTARY	4/16/2021	Home Supply Warehouse Stores		\$ 54.73
5121.	HILLSIDE ELEMENTARY	4/21/2021	Electronic Sales		\$ 39.36
5122.	HILLSIDE ELEMENTARY	4/29/2021	Commercial Equipment - Not Elsewhere Classified		\$ 2,917.87
5123.	HILLSIDE ELEMENTARY	4/30/2021	Book Stores		\$ 36.63
5124.	HOBART BLVD ELEMENTARY	4/16/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 396.00
5125.	HOBART BLVD ELEMENTARY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 153.07
5126.	HOBART BLVD ELEMENTARY	4/27/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 273.67
5127.	HOBART BLVD ELEMENTARY	4/29/2021	Book Stores		\$ 537.24
5128.	HOBART EEC	4/9/2021	Book Stores		\$ 45.98
5129.	HOBART EEC	4/28/2021	Quick Copy, Reproduction, and Blueprinting Services		\$ 65.70
5130.	HOLLENBECK MIDDLE SCHOOL	4/8/2021	Book Stores		\$ 149.40
5131.	HOLLENBECK MIDDLE SCHOOL	4/8/2021	Advertising Services		\$ 1,170.58
5132.	HOLLENBECK MIDDLE SCHOOL	4/12/2021	Book Stores		\$ 114.98
5133.	HOLLENBECK MIDDLE SCHOOL	4/12/2021	Cleaning, Maintenance, and Janitorial Services		\$ 2,132.51
5134.	HOLLENBECK MIDDLE SCHOOL	4/14/2021	Book Stores		\$ 249.67
5135.	HOLLENBECK MIDDLE SCHOOL	4/15/2021	Books, Periodicals, and Newspapers		\$ 413.11
5136.	HOLLENBECK MIDDLE SCHOOL	4/20/2021	Advertising Services		\$ 1,775.18
5137.	HOLLENBECK MIDDLE SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 133.35
5138.	HOLLENBECK MIDDLE SCHOOL	4/27/2021	Commercial Equipment - Not Elsewhere Classified		\$ 2,999.04
5139.	HOLLYWOOD HIGH SCHOOL	4/7/2021	Mens and Womens Clothing Stores		\$ 1,858.38
5140.	HOLLYWOOD HIGH SCHOOL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 41.51
5141.	HOLLYWOOD HIGH SCHOOL	4/23/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 99.00
5142.	HOLLYWOOD HIGH SCHOOL	4/23/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 99.00
5143.	HOLLYWOOD PC	4/9/2021	Book Stores		\$ 122.60
5144.	HOLLYWOOD PC	4/10/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 1.68
5145.	HOLLYWOOD PC	4/10/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 302.91
5146.	HOLLYWOOD PC	4/12/2021	Book Stores		\$ 55.55
5147.	HOLLYWOOD PC	4/12/2021	Book Stores		\$ 58.42
5148.	HOLLYWOOD PC	4/12/2021	Book Stores		\$ 120.21

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
5149.	HOLLYWOOD PC	4/13/2021	Book Stores		\$ 185.28
5150.	HOLLYWOOD PC	4/21/2021	Book Stores		\$ 218.01
5151.	HOLLYWOOD PC	4/21/2021	Book Stores		\$ 251.83
5152.	HOLLYWOOD PC	4/22/2021	Book Stores		\$ 137.83
5153.	HOLLYWOOD PC	4/22/2021	Commercial Equipment - Not Elsewhere Classified		\$ 64.79
5154.	HOLLYWOOD PC	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 55.32
5155.	HOLMES AVE EEC	4/20/2021	Office, School Supply, and Stationery Stores		\$ 58.37
5156.	HOLMES AVE EEC	4/20/2021	Discount Stores		\$ 218.61
5157.	HOLMES AVE EEC	4/30/2021	Book Stores		\$ 24.99
5158.	HOLMES ES	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 51.71
5159.	HOLMES ES	4/14/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 87.08
5160.	HOLMES ES	4/22/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 123.46
5161.	HOLMES ES	4/29/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 100.70
5162.	HOLMES MIDDLE SCHOOL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 8.72
5163.	HOLMES MIDDLE SCHOOL	4/12/2021	Miscellaneous and Specialty Retail Stores		\$ 209.30
5164.	HOLMES MIDDLE SCHOOL	4/16/2021	Book Stores		\$ (2,978.24)
5165.	HOLMES MIDDLE SCHOOL	4/18/2021	Book Stores		\$ 273.55
5166.	HOLMES MIDDLE SCHOOL	4/18/2021	Book Stores		\$ 490.20
5167.	HOLMES MIDDLE SCHOOL	4/19/2021	Book Stores		\$ 529.90
5168.	HOLMES MIDDLE SCHOOL	4/21/2021	Book Stores		\$ 100.10
5169.	HOLMES MIDDLE SCHOOL	4/21/2021	Book Stores		\$ 163.40
5170.	HOLMES MIDDLE SCHOOL	4/27/2021	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES		\$ 750.00
5171.	HOLMES MIDDLE SCHOOL	4/29/2021	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES		\$ 750.00
5172.	HOMELESS EDUCATION PROGRAM	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 17.45
5173.	HOOPER EEC	4/13/2021	Book Stores		\$ 165.60
5174.	HOOPER EEC	4/15/2021	Book Stores		\$ 79.92
5175.	HOOPER EEC	4/16/2021	Book Stores		\$ 32.82
5176.	HOOPER EEC	4/16/2021	Book Stores		\$ 307.24
5177.	HOOPER EEC	4/18/2021	Book Stores		\$ 44.84
5178.	HOOPER EEC	4/20/2021	Book Stores		\$ 607.57
5179.	HOOPER EEC	4/21/2021	Book Stores		\$ 55.80
5180.	HOOPER EEC	4/21/2021	Book Stores		\$ 148.74
5181.	HOOPER EEC	4/27/2021	Book Stores		\$ (607.57)

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
5182.	HOOPER EEC	4/28/2021	Discount Stores		\$ 229.84
5183.	HOOPER EL	4/7/2021	Book Stores		\$ 76.60
5184.	HOOPER EL	4/7/2021	Book Stores		\$ 102.19
5185.	HOOPER EL	4/8/2021	Book Stores		\$ 820.50
5186.	HOOPER EL	4/14/2021	Book Stores		\$ 370.00
5187.	HOOPER EL	4/14/2021	Book Stores		\$ 98.55
5188.	HOOPER EL	4/15/2021	Book Stores		\$ 83.20
5189.	HOOPER EL	4/16/2021	Book Stores		\$ 17.47
5190.	HOOPER EL	4/16/2021	Book Stores		\$ 41.60
5191.	HOOPER EL	4/22/2021	Book Stores		\$ 499.11
5192.	HOOPER EL	4/22/2021	Book Stores		\$ 796.91
5193.	HOOPER EL	4/23/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 266.05
5194.	HOOPER EL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 137.55
5195.	HOOPER EL	4/27/2021	Book Stores		\$ 100.74
5196.	HOOPER EL	4/28/2021	Book Stores		\$ 181.00
5197.	HOOPER EL	4/28/2021	Book Stores		\$ 221.04
5198.	HOOPER EL	4/29/2021	Book Stores		\$ (614.17)
5199.	HOOPER EL	4/29/2021	Book Stores		\$ (499.11)
5200.	HOOPER EL	4/29/2021	Book Stores		\$ (182.74)
5201.	HOOPER EL	4/29/2021	Book Stores		\$ 614.17
5202.	HOOPER EL	4/29/2021	Book Stores		\$ 942.10
5203.	HOOPER NEW PC	4/6/2021	Direct Marketing - Catalog Merchants		\$ 1,619.09
5204.	HOOPER NEW PC	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 70.53
5205.	HOOPER NEW PC	4/9/2021	Electronic Sales		\$ 850.38
5206.	HOOPER NEW PC	4/29/2021	Electronic Sales		\$ 26.27
5207.	HOOPER NEW PC	4/29/2021	Electronic Sales		\$ 39.41
5208.	HOOPER NEW PC	4/29/2021	Electronic Sales		\$ 45.99
5209.	HOOPER NEW PC	4/29/2021	Electronic Sales		\$ 54.73
5210.	HOOPER NEW PC	4/29/2021	Electronic Sales		\$ 376.64
5211.	HOOPER NEW PC	4/30/2021	Book Stores		\$ 197.04
5212.	HOOPER NEW PC	4/30/2021	Electronic Sales		\$ 91.96
5213.	HOOVER ELEMENTARY	4/8/2021	Book Stores		\$ 36.06
5214.	HOOVER ELEMENTARY	4/8/2021	Electronic Sales		\$ 158.74

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
5215.	HOOVER ELEMENTARY	4/10/2021	Book Stores		\$ 157.64
5216.	HOOVER ELEMENTARY	4/11/2021	Book Stores		\$ 19.70
5217.	HOOVER ELEMENTARY	4/14/2021	Book Stores		\$ 114.94
5218.	HOOVER ELEMENTARY	4/14/2021	Book Stores		\$ 21.85
5219.	HOOVER ELEMENTARY	4/14/2021	Electronic Sales		\$ 49.50
5220.	HOOVER ELEMENTARY	4/15/2021	Book Stores		\$ 174.09
5221.	HOOVER ELEMENTARY	4/17/2021	Book Stores		\$ 38.50
5222.	HOOVER ELEMENTARY	4/17/2021	Electronic Sales		\$ 212.75
5223.	HOOVER ELEMENTARY	4/18/2021	Book Stores		\$ 37.20
5224.	HOOVER ELEMENTARY	4/19/2021	Book Stores		\$ 16.48
5225.	HOOVER ELEMENTARY	4/19/2021	Book Stores		\$ 275.44
5226.	HOOVER ELEMENTARY	4/19/2021	Book Stores		\$ 197.05
5227.	HOOVER ELEMENTARY	4/22/2021	Book Stores		\$ 109.20
5228.	HOOVER ELEMENTARY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 225.76
5229.	HOOVER ELEMENTARY	4/25/2021	Book Stores		\$ 16.37
5230.	HOOVER ELEMENTARY	4/25/2021	Book Stores		\$ 43.68
5231.	HOOVER ELEMENTARY	4/25/2021	Book Stores		\$ 208.00
5232.	HOOVER ELEMENTARY	4/26/2021	Book Stores		\$ 34.94
5233.	HOOVER ELEMENTARY	4/27/2021	Book Stores		\$ 216.82
5234.	HOOVER ELEMENTARY	4/28/2021	Book Stores		\$ 81.20
5235.	HOOVER ELEMENTARY	4/28/2021	Book Stores		\$ 131.38
5236.	HOPE STREET ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 79.31
5237.	HR EMPLOYEE SERVICES RELATIONS	4/6/2021	Government Services - Not Elsewhere Classified		\$ 1.00
5238.	HR EMPLOYEE SERVICES RELATIONS	4/6/2021	Government Services - Not Elsewhere Classified		\$ 1.00
5239.	HR EMPLOYEE SERVICES RELATIONS	4/6/2021	Government Services - Not Elsewhere Classified		\$ 1.00
5240.	HR EMPLOYEE SERVICES RELATIONS	4/7/2021	Government Services - Not Elsewhere Classified		\$ 1.00
5241.	HR EMPLOYEE SERVICES RELATIONS	4/13/2021	Government Services - Not Elsewhere Classified		\$ 1.00
5242.	HR EMPLOYEE SERVICES RELATIONS	4/13/2021	Government Services - Not Elsewhere Classified		\$ 1.00
5243.	HR EMPLOYEE SERVICES RELATIONS	4/13/2021	Government Services - Not Elsewhere Classified		\$ 1.00
5244.	HR EMPLOYEE SERVICES RELATIONS	4/13/2021	Government Services - Not Elsewhere Classified		\$ 1.00
5245.	HR EMPLOYEE SERVICES RELATIONS	4/13/2021	Government Services - Not Elsewhere Classified		\$ 1.00
5246.	HR EMPLOYEE SERVICES RELATIONS	4/14/2021	Government Services - Not Elsewhere Classified		\$ 1.00
5247.	HR EMPLOYEE SERVICES RELATIONS	4/14/2021	Government Services - Not Elsewhere Classified		\$ 4.75

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
5248.	HR EMPLOYEE SERVICES RELATIONS	4/14/2021	Government Services - Not Elsewhere Classified		\$ 4.75
5249.	HR EMPLOYEE SERVICES RELATIONS	4/14/2021	Government Services - Not Elsewhere Classified		\$ 4.75
5250.	HR EMPLOYEE SERVICES RELATIONS	4/14/2021	Government Services - Not Elsewhere Classified		\$ 4.75
5251.	HR EMPLOYEE SERVICES RELATIONS	4/14/2021	Government Services - Not Elsewhere Classified		\$ 4.75
5252.	HR EMPLOYEE SERVICES RELATIONS	4/14/2021	Government Services - Not Elsewhere Classified		\$ 4.75
5253.	HR EMPLOYEE SERVICES RELATIONS	4/14/2021	Government Services - Not Elsewhere Classified		\$ 4.75
5254.	HR EMPLOYEE SERVICES RELATIONS	4/14/2021	Government Services - Not Elsewhere Classified		\$ 4.75
5255.	HR EMPLOYEE SERVICES RELATIONS	4/20/2021	Government Services - Not Elsewhere Classified		\$ 4.75
5256.	HR EMPLOYEE SERVICES RELATIONS	4/20/2021	Government Services - Not Elsewhere Classified		\$ 4.75
5257.	HR EMPLOYEE SERVICES RELATIONS	4/20/2021	Government Services - Not Elsewhere Classified		\$ 4.75
5258.	HR EMPLOYEE SERVICES RELATIONS	4/20/2021	Government Services - Not Elsewhere Classified		\$ 4.75
5259.	HR EMPLOYEE SERVICES RELATIONS	4/21/2021	Government Services - Not Elsewhere Classified		\$ 4.75
5260.	HR EMPLOYEE SERVICES RELATIONS	4/21/2021	Government Services - Not Elsewhere Classified		\$ 4.75
5261.	HR EMPLOYEE SERVICES RELATIONS	4/21/2021	Government Services - Not Elsewhere Classified		\$ 4.75
5262.	HR EMPLOYEE SERVICES RELATIONS	4/21/2021	Government Services - Not Elsewhere Classified		\$ 4.75
5263.	HR EMPLOYEE SERVICES RELATIONS	4/21/2021	Government Services - Not Elsewhere Classified		\$ 4.75
5264.	HR EMPLOYEE SERVICES RELATIONS	4/27/2021	Government Services - Not Elsewhere Classified		\$ 4.75
5265.	HR EMPLOYEE SERVICES RELATIONS	4/27/2021	Government Services - Not Elsewhere Classified		\$ 4.75
5266.	HR EMPLOYEE SERVICES RELATIONS	4/27/2021	Government Services - Not Elsewhere Classified		\$ 4.75
5267.	HR EMPLOYEE SERVICES RELATIONS	4/27/2021	Government Services - Not Elsewhere Classified		\$ 4.75
5268.	HR EMPLOYEE SERVICES RELATIONS	4/27/2021	Government Services - Not Elsewhere Classified		\$ 4.75
5269.	HR EMPLOYEE SERVICES RELATIONS	4/27/2021	Government Services - Not Elsewhere Classified		\$ 4.75
5270.	HR EMPLOYEE SERVICES RELATIONS	4/27/2021	Government Services - Not Elsewhere Classified		\$ 4.75
5271.	HR EMPLOYEE SERVICES RELATIONS	4/27/2021	Government Services - Not Elsewhere Classified		\$ 4.75
5272.	HR EMPLOYEE SERVICES RELATIONS	4/27/2021	Government Services - Not Elsewhere Classified		\$ 4.75
5273.	HR EMPLOYEE SERVICES RELATIONS	4/27/2021	Government Services - Not Elsewhere Classified		\$ 4.75
5274.	HR EMPLOYEE SERVICES RELATIONS	4/27/2021	Government Services - Not Elsewhere Classified		\$ 4.75
5275.	HR EMPLOYEE SERVICES RELATIONS	4/27/2021	Government Services - Not Elsewhere Classified		\$ 4.75
5276.	HR EMPLOYEE SERVICES RELATIONS	4/27/2021	Government Services - Not Elsewhere Classified		\$ 4.75
5277.	HR EMPLOYEE SERVICES RELATIONS	4/27/2021	Government Services - Not Elsewhere Classified		\$ 4.75
5278.	HR EMPLOYEE SERVICES RELATIONS	4/27/2021	Government Services - Not Elsewhere Classified		\$ 4.75
5279.	HR EMPLOYEE SERVICES RELATIONS	4/27/2021	Government Services - Not Elsewhere Classified		\$ 4.75
5280.	HR EMPLOYEE SERVICES RELATIONS	4/27/2021	Government Services - Not Elsewhere Classified		\$ 4.75

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
5281.	HR EMPLOYEE SERVICES RELATIONS	4/27/2021	Government Services - Not Elsewhere Classified		\$ 4.75
5282.	HR EMPLOYEE SERVICES RELATIONS	4/27/2021	Government Services - Not Elsewhere Classified		\$ 4.75
5283.	HR EMPLOYEE SERVICES RELATIONS	4/27/2021	Government Services - Not Elsewhere Classified		\$ 4.75
5284.	HR EMPLOYEE SERVICES RELATIONS	4/27/2021	Government Services - Not Elsewhere Classified		\$ 4.75
5285.	HR EMPLOYEE SERVICES RELATIONS	4/27/2021	Government Services - Not Elsewhere Classified		\$ 4.75
5286.	HR EMPLOYEE SERVICES RELATIONS	4/27/2021	Government Services - Not Elsewhere Classified		\$ 4.75
5287.	HR EMPLOYEE SERVICES RELATIONS	4/27/2021	Government Services - Not Elsewhere Classified		\$ 4.75
5288.	HR EMPLOYEE SERVICES RELATIONS	4/27/2021	Government Services - Not Elsewhere Classified		\$ 4.75
5289.	HR EMPLOYEE SERVICES RELATIONS	4/28/2021	Government Services - Not Elsewhere Classified		\$ 4.75
5290.	HR EMPLOYEE SERVICES RELATIONS	4/28/2021	Government Services - Not Elsewhere Classified		\$ 4.75
5291.	HR EMPLOYEE SERVICES RELATIONS	4/28/2021	Government Services - Not Elsewhere Classified		\$ 4.75
5292.	HR EMPLOYEE SERVICES RELATIONS	4/28/2021	Government Services - Not Elsewhere Classified		\$ 4.75
5293.	HUBBARD STREET ELEMENTARY SCH	4/6/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 1.00
5294.	HUBBARD STREET ELEMENTARY SCH	4/6/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 77.50
5295.	HUBBARD STREET ELEMENTARY SCH	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS		\$ 48.30
5296.	HUBBARD STREET ELEMENTARY SCH	4/12/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 594.00
5297.	HUBBARD STREET ELEMENTARY SCH	4/17/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 258.72
5298.	HUBBARD STREET ELEMENTARY SCH	4/18/2021	Book Stores		\$ 1,443.97
5299.	HUBBARD STREET ELEMENTARY SCH	4/28/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 136.84
5300.	HUERTA ELEM SCHOOL	4/8/2021	Book Stores		\$ 177.42
5301.	HUERTA ELEM SCHOOL	4/12/2021	Book Stores		\$ 54.74
5302.	HUERTA ELEM SCHOOL	4/14/2021	Book Stores		\$ 392.57
5303.	HUERTA ELEM SCHOOL	4/16/2021	Book Stores		\$ 28.46
5304.	HUGHES ELEMENTARY	4/6/2021	Book Stores		\$ 40.50
5305.	HUGHES ELEMENTARY	4/7/2021	Book Stores		\$ 1,444.32
5306.	HUGHES ELEMENTARY	4/8/2021	Book Stores		\$ 113.19
5307.	HUGHES ELEMENTARY	4/11/2021	Book Stores		\$ 25.16
5308.	HUGHES ELEMENTARY	4/12/2021	Book Stores		\$ 46.19
5309.	HUGHES ELEMENTARY	4/13/2021	Book Stores		\$ 14.22
5310.	HUGHES ELEMENTARY	4/13/2021	Book Stores		\$ 35.01
5311.	HUGHES ELEMENTARY	4/16/2021	Book Stores		\$ 22.97
5312.	HUGHES ELEMENTARY	4/16/2021	Book Stores		\$ 184.87
5313.	HUGHES ELEMENTARY	4/19/2021	Book Stores		\$ 71.60

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
5314.	HUGHES ELEMENTARY	4/20/2021	Book Stores		\$ 282.60
5315.	HUGHES ELEMENTARY	4/23/2021	Book Stores		\$ 302.62
5316.	HUGHES ELEMENTARY	4/23/2021	Book Stores		\$ 21.90
5317.	HUGHES ELEMENTARY	4/28/2021	Book Stores		\$ 210.99
5318.	HUGHES ELEMENTARY	4/29/2021	Book Stores		\$ 65.16
5319.	HUGHES ELEMENTARY	4/30/2021	Book Stores		\$ 46.23
5320.	HUGHES ELEMENTARY	4/30/2021	Book Stores		\$ 71.96
5321.	HUGHES ELEMENTARY	4/30/2021	Book Stores		\$ 22.95
5322.	HUGHES ELEMENTARY	4/30/2021	Direct Marketing - Catalog Merchants		\$ 66.12
5323.	HUGHES ELEMENTARY	4/30/2021	Direct Marketing - Catalog Merchants		\$ 116.32
5324.	HUMANITIES & ARTS ACAD	4/8/2021	Book Stores		\$ 90.68
5325.	HUMANITIES & ARTS ACAD	4/8/2021	Book Stores		\$ 94.58
5326.	HUMANITIES & ARTS ACAD	4/8/2021	Book Stores		\$ 94.68
5327.	HUMANITIES & ARTS ACAD	4/8/2021	Book Stores		\$ 267.04
5328.	HUMANITIES & ARTS ACAD	4/8/2021	Book Stores		\$ 71.15
5329.	HUMANITIES & ARTS ACAD	4/8/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 151.65
5330.	HUMANITIES & ARTS ACAD	4/9/2021	Book Stores		\$ 87.96
5331.	HUMANITIES & ARTS ACAD	4/14/2021	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.		\$ 251.80
5332.	HUMANITIES & ARTS ACAD	4/16/2021	Book Stores		\$ 74.45
5333.	HUMANITIES & ARTS ACAD	4/17/2021	Book Stores		\$ 9.81
5334.	HUMANITIES & ARTS ACAD	4/17/2021	Book Stores		\$ 10.94
5335.	HUMANITIES & ARTS ACAD	4/17/2021	Book Stores		\$ 258.50
5336.	HUMANITIES & ARTS ACAD	4/17/2021	Book Stores		\$ 355.68
5337.	HUMANITIES & ARTS ACAD	4/18/2021	Book Stores		\$ 74.40
5338.	HUMANITIES & ARTS ACAD	4/20/2021	Book Stores		\$ 28.46
5339.	HUMANITIES & ARTS ACAD	4/20/2021	Book Stores		\$ 72.29
5340.	HUMANITIES & ARTS ACAD	4/20/2021	Book Stores		\$ 41.58
5341.	HUMANITIES & ARTS ACAD	4/20/2021	Book Stores		\$ 50.30
5342.	HUMANITIES & ARTS ACAD	4/20/2021	Book Stores		\$ 89.76
5343.	HUMANITIES & ARTS ACAD	4/21/2021	Book Stores		\$ 1,001.40
5344.	HUMANITIES & ARTS ACAD	4/21/2021	Professional Services - Not Elsewhere Classified		\$ 2,817.62
5345.	HUMANITIES & ARTS ACAD	4/24/2021	Book Stores		\$ 22.95
5346.	HUMANITIES & ARTS ACAD	4/27/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 115.43

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
5347.	HUMANITIES & ARTS ACAD	4/28/2021	Book Stores		\$ 164.24
5348.	HUMANITIES & ARTS ACAD	4/28/2021	Book Stores		\$ 228.78
5349.	HUMANITIES & ARTS ACAD	4/29/2021	Book Stores		\$ 21.65
5350.	HUMANITIES & ARTS ACAD	4/29/2021	Book Stores		\$ 100.30
5351.	HUMANITIES & ARTS ACAD	4/29/2021	Book Stores		\$ 184.37
5352.	HUMANITIES & ARTS ACAD	4/30/2021	Colleges, Universities, Professional Schools & Colleges		\$ 850.00
5353.	HUMANITIES ACAD OF ARTS & TECH	4/14/2021	Book Stores		\$ 622.32
5354.	HUMANITIES ACAD OF ARTS & TECH	4/14/2021	Colleges, Universities, Professional Schools & Colleges		\$ 360.00
5355.	HUMPHREYS AVE SCHOOL	4/23/2021	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS		\$ 39.58
5356.	HUNTINGTON ELEMENTARY	4/8/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 1,482.94
5357.	HUNTINGTON ELEMENTARY	4/8/2021	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS		\$ 61.34
5358.	HUNTINGTON ELEMENTARY	4/14/2021	Book Stores		\$ 328.20
5359.	HUNTINGTON ELEMENTARY	4/19/2021	Book Stores		\$ 22.97
5360.	HUNTINGTON ELEMENTARY	4/19/2021	Book Stores		\$ 19.25
5361.	HUNTINGTON PARK ES	4/8/2021	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS		\$ 97.26
5362.	HUNTINGTON PARK HS	4/4/2021	Book Stores		\$ 491.37
5363.	HUNTINGTON PARK HS	4/5/2021	Book Stores		\$ 465.05
5364.	HUNTINGTON PARK HS	4/5/2021	Book Stores		\$ 481.58
5365.	HUNTINGTON PARK HS	4/5/2021	Book Stores		\$ 498.96
5366.	HUNTINGTON PARK HS	4/5/2021	Miscellaneous and Specialty Retail Stores		\$ 156.00
5367.	HUNTINGTON PARK HS	4/5/2021	Book Stores		\$ 481.58
5368.	HUNTINGTON PARK HS	4/6/2021	Book Stores		\$ 459.60
5369.	HUNTINGTON PARK HS	4/7/2021	Book Stores		\$ 65.68
5370.	HUNTINGTON PARK HS	4/8/2021	Book Stores		\$ 65.68
5371.	HUNTINGTON PARK HS	4/9/2021	Book Stores		\$ 258.23
5372.	HUNTINGTON PARK HS	4/9/2021	Book Stores		\$ 295.80
5373.	HUNTINGTON PARK HS	4/10/2021	Book Stores		\$ 133.50
5374.	HUNTINGTON PARK HS	4/10/2021	Book Stores		\$ 156.12
5375.	HUNTINGTON PARK HS	4/10/2021	Book Stores		\$ 437.98
5376.	HUNTINGTON PARK HS	4/13/2021	Book Stores		\$ 68.95
5377.	HUNTINGTON PARK HS	4/14/2021	Book Stores		\$ 357.96
5378.	HUNTINGTON PARK HS	4/14/2021	Book Stores		\$ 3.69
5379.	HUNTINGTON PARK HS	4/14/2021	Book Stores		\$ 258.30

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
5380.	HUNTINGTON PARK HS	4/14/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 271.12
5381.	HUNTINGTON PARK HS	4/14/2021	Book Stores		\$ 284.40
5382.	HUNTINGTON PARK HS	4/14/2021	Book Stores		\$ 389.25
5383.	HUNTINGTON PARK HS	4/14/2021	Book Stores		\$ 426.60
5384.	HUNTINGTON PARK HS	4/14/2021	Book Stores		\$ 426.60
5385.	HUNTINGTON PARK HS	4/14/2021	Book Stores		\$ 459.56
5386.	HUNTINGTON PARK HS	4/14/2021	Book Stores		\$ 465.00
5387.	HUNTINGTON PARK HS	4/14/2021	Book Stores		\$ 465.00
5388.	HUNTINGTON PARK HS	4/14/2021	Book Stores		\$ 465.00
5389.	HUNTINGTON PARK HS	4/14/2021	Book Stores		\$ 465.00
5390.	HUNTINGTON PARK HS	4/14/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 545.52
5391.	HUNTINGTON PARK HS	4/15/2021	Book Stores		\$ 51.92
5392.	HUNTINGTON PARK HS	4/15/2021	Book Stores		\$ 247.36
5393.	HUNTINGTON PARK HS	4/15/2021	Book Stores		\$ 254.97
5394.	HUNTINGTON PARK HS	4/15/2021	Book Stores		\$ 370.35
5395.	HUNTINGTON PARK HS	4/15/2021	Book Stores		\$ 475.75
5396.	HUNTINGTON PARK HS	4/15/2021	Miscellaneous General Merchandise Stores		\$ 59.80
5397.	HUNTINGTON PARK HS	4/15/2021	Miscellaneous General Merchandise Stores		\$ 66.60
5398.	HUNTINGTON PARK HS	4/16/2021	Book Stores		\$ 25.13
5399.	HUNTINGTON PARK HS	4/16/2021	Book Stores		\$ 36.00
5400.	HUNTINGTON PARK HS	4/16/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 101.99
5401.	HUNTINGTON PARK HS	4/16/2021	Book Stores		\$ 109.45
5402.	HUNTINGTON PARK HS	4/16/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 118.25
5403.	HUNTINGTON PARK HS	4/16/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 120.46
5404.	HUNTINGTON PARK HS	4/16/2021	Book Stores		\$ 211.47
5405.	HUNTINGTON PARK HS	4/16/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 391.49
5406.	HUNTINGTON PARK HS	4/16/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 405.99
5407.	HUNTINGTON PARK HS	4/16/2021	Business Services - Not Elsewhere Classified		\$ 584.00
5408.	HUNTINGTON PARK HS	4/16/2021	Mens and Womens Clothing Stores		\$ 1,722.90
5409.	HUNTINGTON PARK HS	4/17/2021	Book Stores		\$ 202.55
5410.	HUNTINGTON PARK HS	4/17/2021	Book Stores		\$ 437.80
5411.	HUNTINGTON PARK HS	4/17/2021	Book Stores		\$ 475.75
5412.	HUNTINGTON PARK HS	4/18/2021	Book Stores		\$ 40.46

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
5413.	HUNTINGTON PARK HS	4/18/2021	Book Stores		\$ 262.68
5414.	HUNTINGTON PARK HS	4/18/2021	Book Stores		\$ 454.35
5415.	HUNTINGTON PARK HS	4/18/2021	Book Stores		\$ 454.35
5416.	HUNTINGTON PARK HS	4/18/2021	Book Stores		\$ 454.35
5417.	HUNTINGTON PARK HS	4/18/2021	Book Stores		\$ 454.35
5418.	HUNTINGTON PARK HS	4/19/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 330.51
5419.	HUNTINGTON PARK HS	4/20/2021	Book Stores		\$ 55.82
5420.	HUNTINGTON PARK HS	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 95.82
5421.	HUNTINGTON PARK HS	4/25/2021	Book Stores		\$ 64.23
5422.	HUNTINGTON PARK HS	4/26/2021	Record Stores		\$ 0.99
5423.	HUNTINGTON PARK HS	4/26/2021	Miscellaneous General Merchandise Stores		\$ 68.33
5424.	HUNTINGTON PARK HS	4/27/2021	Book Stores		\$ 19.70
5425.	HUNTINGTON PARK HS	4/28/2021	Book Stores		\$ 153.28
5426.	HUNTINGTON PARK HS	4/29/2021	Book Stores		\$ 153.28
5427.	HYDE PARK EEC	4/1/2021	Business Services - Not Elsewhere Classified		\$ 2,942.25
5428.	HYDE PARK ELEMENTARY	4/4/2021	Courier Services		\$ 5.80
5429.	HYDE PARK ELEMENTARY	4/5/2021	Book Stores		\$ (3,026.24)
5430.	HYDE PARK ELEMENTARY	4/7/2021	Book Stores		\$ 30.63
5431.	HYDE PARK ELEMENTARY	4/8/2021	Book Stores		\$ 361.24
5432.	HYDE PARK ELEMENTARY	4/11/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 52.55
5433.	HYDE PARK ELEMENTARY	4/15/2021	Office, School Supply, and Stationery Stores		\$ 26.13
5434.	HYDE PARK ELEMENTARY	4/16/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 198.00
5435.	HYDE PARK ELEMENTARY	4/18/2021	Book Stores		\$ 22.71
5436.	HYDE PARK ELEMENTARY	4/18/2021	Book Stores		\$ 32.80
5437.	HYDE PARK ELEMENTARY	4/18/2021	Book Stores		\$ 454.35
5438.	HYDE PARK ELEMENTARY	4/19/2021	Book Stores		\$ 27.60
5439.	HYDE PARK ELEMENTARY	4/19/2021	Book Stores		\$ 1,916.00
5440.	HYDE PARK ELEMENTARY	4/19/2021	Direct Marketing - Catalog Merchants		\$ 225.29
5441.	HYDE PARK ELEMENTARY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 82.06
5442.	HYDE PARK ELEMENTARY	4/29/2021	Book Stores		\$ 16.39
5443.	HYDE PARK ELEMENTARY	4/29/2021	Book Stores		\$ 93.43
5444.	HYDE PARK ELEMENTARY	4/29/2021	Book Stores		\$ 121.38
5445.	INDEPENDENCE ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 37.49

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
5446.	INFANT & PRESCHOOL SUPPORT SVC	4/5/2021	Direct Marketing - Continuity/Subscription Merchants		\$ (130.31)
5447.	INFANT & PRESCHOOL SUPPORT SVC	4/11/2021	Book Stores		\$ 427.68
5448.	INFANT & PRESCHOOL SUPPORT SVC	4/12/2021	FUEL DISPENSER, AUTOMATED		\$ 95.00
5449.	INFANT & PRESCHOOL SUPPORT SVC	4/14/2021	Miscellaneous Home Furnishing Specialty Stores		\$ 462.95
5450.	INFANT & PRESCHOOL SUPPORT SVC	4/16/2021	FUEL DISPENSER, AUTOMATED		\$ 97.00
5451.	INFANT & PRESCHOOL SUPPORT SVC	4/20/2021	FUEL DISPENSER, AUTOMATED		\$ 75.93
5452.	INFANT & PRESCHOOL SUPPORT SVC	4/28/2021	Book Stores		\$ 75.60
5453.	INFANT & PRESCHOOL SUPPORT SVC	4/28/2021	FUEL DISPENSER, AUTOMATED		\$ 70.00
5454.	INFANT & PRESCHOOL SUPPORT SVC	4/29/2021	FUEL DISPENSER, AUTOMATED		\$ 90.00
5455.	INSPECTION SECTION	4/1/2021	Business Services - Not Elsewhere Classified		\$ 192.00
5456.	INSPECTION SECTION	4/1/2021	Business Services - Not Elsewhere Classified		\$ 24.00
5457.	INSPECTION SECTION	4/1/2021	Book Stores		\$ 261.58
5458.	INSPECTION SECTION	4/2/2021	Business Services - Not Elsewhere Classified		\$ 108.00
5459.	INSPECTION SECTION	4/2/2021	Business Services - Not Elsewhere Classified		\$ 60.00
5460.	INSPECTION SECTION	4/2/2021	Book Stores		\$ 123.38
5461.	INSPECTION SECTION	4/3/2021	Business Services - Not Elsewhere Classified		\$ 60.00
5462.	INSPECTION SECTION	4/3/2021	Business Services - Not Elsewhere Classified		\$ 24.00
5463.	INSPECTION SECTION	4/5/2021	Business Services - Not Elsewhere Classified		\$ 12.00
5464.	INSPECTION SECTION	4/5/2021	Hardware, Equipment and Supplies		\$ 1,474.73
5465.	INSPECTION SECTION	4/7/2021	Business Services - Not Elsewhere Classified		\$ 36.00
5466.	INSPECTION SECTION	4/7/2021	Book Stores		\$ 59.24
5467.	INSPECTION SECTION	4/8/2021	Business Services - Not Elsewhere Classified		\$ 36.00
5468.	INSPECTION SECTION	4/8/2021	Business Services - Not Elsewhere Classified		\$ 12.00
5469.	INSPECTION SECTION	4/9/2021	Business Services - Not Elsewhere Classified		\$ 36.00
5470.	INSPECTION SECTION	4/9/2021	Business Services - Not Elsewhere Classified		\$ 24.00
5471.	INSPECTION SECTION	4/10/2021	Business Services - Not Elsewhere Classified		\$ 84.00
5472.	INSPECTION SECTION	4/11/2021	Business Services - Not Elsewhere Classified		\$ 12.00
5473.	INSPECTION SECTION	4/14/2021	Business Services - Not Elsewhere Classified		\$ 108.00
5474.	INSPECTION SECTION	4/14/2021	Business Services - Not Elsewhere Classified		\$ 24.00
5475.	INSPECTION SECTION	4/15/2021	Business Services - Not Elsewhere Classified		\$ 48.00
5476.	INSPECTION SECTION	4/15/2021	Business Services - Not Elsewhere Classified		\$ 12.00
5477.	INSPECTION SECTION	4/16/2021	Business Services - Not Elsewhere Classified		\$ 84.00
5478.	INSPECTION SECTION	4/16/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 29.00

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
5479.	INSPECTION SECTION	4/16/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 29.00
5480.	INSPECTION SECTION	4/16/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 29.00
5481.	INSPECTION SECTION	4/16/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 29.00
5482.	INSPECTION SECTION	4/16/2021	Business Services - Not Elsewhere Classified		\$ 24.00
5483.	INSPECTION SECTION	4/17/2021	Business Services - Not Elsewhere Classified		\$ 36.00
5484.	INSPECTION SECTION	4/17/2021	Business Services - Not Elsewhere Classified		\$ 12.00
5485.	INSPECTION SECTION	4/18/2021	Business Services - Not Elsewhere Classified		\$ 48.00
5486.	INSPECTION SECTION	4/18/2021	Business Services - Not Elsewhere Classified		\$ 12.00
5487.	INSPECTION SECTION	4/19/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 29.00
5488.	INSPECTION SECTION	4/19/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 29.00
5489.	INSPECTION SECTION	4/19/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 29.00
5490.	INSPECTION SECTION	4/19/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 29.00
5491.	INSPECTION SECTION	4/19/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 29.00
5492.	INSPECTION SECTION	4/19/2021	Business Services - Not Elsewhere Classified		\$ 12.00
5493.	INSPECTION SECTION	4/21/2021	Business Services - Not Elsewhere Classified		\$ 24.00
5494.	INSPECTION SECTION	4/21/2021	Business Services - Not Elsewhere Classified		\$ 24.00
5495.	INSPECTION SECTION	4/22/2021	Business Services - Not Elsewhere Classified		\$ 96.00
5496.	INSPECTION SECTION	4/22/2021	Book Stores		\$ 74.42
5497.	INSPECTION SECTION	4/23/2021	Business Services - Not Elsewhere Classified		\$ 48.00
5498.	INSPECTION SECTION	4/23/2021	Business Services - Not Elsewhere Classified		\$ 12.00
5499.	INSPECTION SECTION	4/24/2021	Business Services - Not Elsewhere Classified		\$ 24.00
5500.	INSPECTION SECTION	4/24/2021	Book Stores		\$ (123.38)
5501.	INSPECTION SECTION	4/24/2021	Business Services - Not Elsewhere Classified		\$ 48.00
5502.	INSPECTION SECTION	4/25/2021	Business Services - Not Elsewhere Classified		\$ 60.00
5503.	INSPECTION SECTION	4/25/2021	Business Services - Not Elsewhere Classified		\$ 12.00
5504.	INSPECTION SECTION	4/28/2021	Business Services - Not Elsewhere Classified		\$ 12.00
5505.	INSPECTION SECTION	4/29/2021	Business Services - Not Elsewhere Classified		\$ 60.00
5506.	INSPECTION SECTION	4/29/2021	Book Stores		\$ 76.60
5507.	INSPECTION SECTION	4/29/2021	Business Services - Not Elsewhere Classified		\$ 12.00
5508.	INSPECTION SECTION	4/30/2021	Business Services - Not Elsewhere Classified		\$ 84.00
5509.	INSPECTION SECTION	4/30/2021	Business Services - Not Elsewhere Classified		\$ 36.00
5510.	INSTRUCTIONAL MEDIA SERVICES	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 2.05
5511.	INSTRUCTIONAL SUPPORT SERVICES	4/23/2021	Book Stores	\$ 34.33	\$ 34.33

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
5512.	INSTRUCTIONAL SUPPORT SERVICES	4/24/2021	Book Stores	\$ 117.60	\$ 117.60
5513.	INTEG DISABILLITY MGMT	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 7.48
5514.	INTERNATIONAL STUDIES LC	4/14/2021	Book Stores		\$ 154.55
5515.	INTERNATIONAL STUDIES LC	4/14/2021	Miscellaneous and Specialty Retail Stores		\$ 2,270.32
5516.	INTERNATIONAL STUDIES LC	4/22/2021	Miscellaneous Publishing and Printing		\$ 784.03
5517.	INTERNATIONAL STUDIES LC	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 1.74
5518.	INTERNATIONAL STUDIES LC	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 23.36
5519.	INTERNATIONAL STUDIES LC	4/26/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 198.00
5520.	INTERNATIONAL STUDIES LC	4/29/2021	Sporting Goods Stores		\$ 2,336.69
5521.	IRVING MIDDLE SCHOOL	4/1/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 2,000.00
5522.	IRVING MIDDLE SCHOOL	4/1/2021	Book Stores		\$ 2,934.96
5523.	IRVING MIDDLE SCHOOL	4/2/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 10.00
5524.	IRVING MIDDLE SCHOOL	4/4/2021	Cable, Satellite, Other Pay Television & Radio Services		\$ 26.98
5525.	IRVING MIDDLE SCHOOL	4/8/2021	Book Stores		\$ 268.98
5526.	IRVING MIDDLE SCHOOL	4/11/2021	Book Stores		\$ 145.36
5527.	IRVING MIDDLE SCHOOL	4/11/2021	Book Stores		\$ 1,758.60
5528.	IRVING MIDDLE SCHOOL	4/12/2021	Book Stores		\$ 305.46
5529.	IRVING MIDDLE SCHOOL	4/12/2021	Miscellaneous Publishing and Printing		\$ 335.14
5530.	IRVING MIDDLE SCHOOL	4/12/2021	Miscellaneous Publishing and Printing		\$ 335.14
5531.	IRVING MIDDLE SCHOOL	4/13/2021	Public Warehousing and Storage		\$ 153.29
5532.	IRVING MIDDLE SCHOOL	4/14/2021	Book Stores		\$ 109.40
5533.	IRVING MIDDLE SCHOOL	4/14/2021	Book Stores		\$ 147.05
5534.	IRVING MIDDLE SCHOOL	4/14/2021	Book Stores		\$ 156.12
5535.	IRVING MIDDLE SCHOOL	4/14/2021	Book Stores		\$ 208.10
5536.	IRVING MIDDLE SCHOOL	4/21/2021	Book Stores		\$ 47.16
5537.	IRVING MIDDLE SCHOOL	4/22/2021	Book Stores		\$ 334.98
5538.	IRVING MIDDLE SCHOOL	4/23/2021	Home Supply Warehouse Stores		\$ 374.53
5539.	IRVING MIDDLE SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 74.33
5540.	IRVING MIDDLE SCHOOL	4/28/2021	Book Stores		\$ 37.22
5541.	IRVING MIDDLE SCHOOL	4/29/2021	Book Stores		\$ 105.89
5542.	IRVING MIDDLE SCHOOL	4/30/2021	Home Supply Warehouse Stores		\$ 55.10
5543.	IT SUPPORT SERVICES	4/1/2021	Computer Network/Information Services		\$ 1,776.14
5544.	IT SUPPORT SERVICES	4/4/2021	Book Stores		\$ 766.40

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
5545.	IT SUPPORT SERVICES	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 83.50
5546.	IT SUPPORT SERVICES	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 46.79
5547.	IT SUPPORT SERVICES	4/9/2021	Telecommunication Services		\$ 3,080.09
5548.	IT SUPPORT SERVICES	4/11/2021	Cable, Satellite, Other Pay Television & Radio Services		\$ 155.05
5549.	IT SUPPORT SERVICES	4/13/2021	Professional Services - Not Elsewhere Classified		\$ 255.00
5550.	IT SUPPORT SERVICES	4/14/2021	Book Stores		\$ 2,425.92
5551.	IT SUPPORT SERVICES	4/14/2021	Cable, Satellite, Other Pay Television & Radio Services		\$ 104.98
5552.	IT SUPPORT SERVICES	4/14/2021	Telecommunication Services		\$ 8,916.84
5553.	IT SUPPORT SERVICES	4/15/2021	Cable, Satellite, Other Pay Television & Radio Services		\$ 134.98
5554.	IT SUPPORT SERVICES	4/15/2021	Cable, Satellite, Other Pay Television & Radio Services		\$ 279.99
5555.	IT SUPPORT SERVICES	4/15/2021	Cable, Satellite, Other Pay Television & Radio Services		\$ 559.98
5556.	IT SUPPORT SERVICES	4/15/2021	Telecommunication Services		\$ 15,807.49
5557.	IT SUPPORT SERVICES	4/15/2021	Telecommunication Services		\$ 24,396.36
5558.	IT SUPPORT SERVICES	4/15/2021	Telecommunication Services		\$ 24,580.65
5559.	IT SUPPORT SERVICES	4/15/2021	Telecommunication Services		\$ 56,382.58
5560.	IT SUPPORT SERVICES	4/15/2021	Telecommunication Services		\$ 75,000.00
5561.	IT SUPPORT SERVICES	4/16/2021	Telecommunication Services		\$ 837.49
5562.	IT SUPPORT SERVICES	4/16/2021	Telecommunication Services		\$ 14,564.14
5563.	IT SUPPORT SERVICES	4/17/2021	Telecommunication Services		\$ 23.38
5564.	IT SUPPORT SERVICES	4/17/2021	Cable, Satellite, Other Pay Television & Radio Services		\$ 104.98
5565.	IT SUPPORT SERVICES	4/17/2021	Telecommunication Services		\$ 163.73
5566.	IT SUPPORT SERVICES	4/18/2021	Direct Marketing - Continuity/Subsription Merchants		\$ 23.94
5567.	IT SUPPORT SERVICES	4/19/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 106.56
5568.	IT SUPPORT SERVICES	4/19/2021	Cable, Satellite, Other Pay Television & Radio Services		\$ 166.05
5569.	IT SUPPORT SERVICES	4/20/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 77.18
5570.	IT SUPPORT SERVICES	4/21/2021	Business Services - Not Elsewhere Classified		\$ 111.00
5571.	IT SUPPORT SERVICES	4/22/2021	Electrical Parts and Equipment		\$ 298.68
5572.	IT SUPPORT SERVICES	4/23/2021	Book Stores		\$ 76.64
5573.	IT SUPPORT SERVICES	4/23/2021	Book Stores		\$ 76.64
5574.	IT SUPPORT SERVICES	4/23/2021	Book Stores		\$ 77.16
5575.	IT SUPPORT SERVICES	4/23/2021	Cable, Satellite, Other Pay Television & Radio Services		\$ 134.99
5576.	IT SUPPORT SERVICES	4/24/2021	Book Stores		\$ 80.19
5577.	IT SUPPORT SERVICES	4/24/2021	Book Stores		\$ 88.65

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
5578.	IT SUPPORT SERVICES	4/24/2021	Book Stores		\$ 89.25
5579.	IT SUPPORT SERVICES	4/24/2021	Telecommunication Services		\$ 99.75
5580.	IT SUPPORT SERVICES	4/24/2021	Telecommunication Services		\$ 123.24
5581.	IT SUPPORT SERVICES	4/24/2021	Telecommunication Services		\$ 268.89
5582.	IT SUPPORT SERVICES	4/24/2021	Telecommunication Services		\$ 3,090.49
5583.	IT SUPPORT SERVICES	4/24/2021	Telecommunication Services		\$ 5,038.99
5584.	IT SUPPORT SERVICES	4/30/2021	Advertising Services		\$ 350.00
5585.	ITD TELCOM BRANCH	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 53.61
5586.	ITD TELCOM BRANCH	4/9/2021	Computer Software Stores		\$ 120.00
5587.	ITD TELCOM BRANCH	4/23/2021	Computer Software Stores		\$ 136.00
5588.	ITD TELCOM BRANCH	4/26/2021	Courier Services		\$ 15.12
5589.	IVANHOE ELEMENTARY	4/8/2021	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)		\$ 1,517.67
5590.	IVANHOE ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 16.55
5591.	IVANHOE ELEMENTARY	4/12/2021	Book Stores		\$ 14.22
5592.	IVANHOE ELEMENTARY	4/12/2021	Book Stores		\$ 58.94
5593.	IVANHOE ELEMENTARY	4/12/2021	Book Stores		\$ 201.28
5594.	IVANHOE ELEMENTARY	4/13/2021	Book Stores		\$ 563.30
5595.	IVANHOE ELEMENTARY	4/14/2021	Book Stores		\$ 66.70
5596.	IVANHOE ELEMENTARY	4/22/2021	Book Stores		\$ 138.51
5597.	IVANHOE ELEMENTARY	4/22/2021	Book Stores		\$ 177.18
5598.	IVANHOE ELEMENTARY	4/23/2021	Book Stores		\$ 17.03
5599.	IVANHOE ELEMENTARY	4/23/2021	Book Stores		\$ 384.12
5600.	IVANHOE ELEMENTARY	4/25/2021	Book Stores		\$ 24.06
5601.	IVANHOE ELEMENTARY	4/25/2021	Book Stores		\$ 104.96
5602.	IVANHOE ELEMENTARY	4/28/2021	Office, School Supply, and Stationery Stores		\$ 94.21
5603.	J B MONLUX ELEMENTARY SCHOOL	4/1/2021	Book Stores		\$ (59.29)
5604.	J B MONLUX ELEMENTARY SCHOOL	4/12/2021	Book Stores		\$ (629.55)
5605.	J B MONLUX ELEMENTARY SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 52.23
5606.	J B MONLUX ELEMENTARY SCHOOL	4/25/2021	Book Stores		\$ 39.40
5607.	JACK LONDON HIGH SCHOOL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 1.95
5608.	JAIME ESCALANTE EEC	4/8/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 1,199.24
5609.	JAIME ESCALANTE ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 216.34
5610.	JAIME ESCALANTE ELEMENTARY	4/14/2021	Book Stores		\$ 8.42

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
5611.	JAIME ESCALANTE ELEMENTARY	4/14/2021	Book Stores		\$ 97.50
5612.	JAIME ESCALANTE ELEMENTARY	4/15/2021	Book Stores		\$ 19.82
5613.	JAIME ESCALANTE ELEMENTARY	4/15/2021	Discount Stores		\$ 282.15
5614.	JAIME ESCALANTE ELEMENTARY	4/15/2021	Book Stores		\$ 29.73
5615.	JAIME ESCALANTE ELEMENTARY	4/17/2021	Book Stores		\$ 159.36
5616.	JAIME ESCALANTE ELEMENTARY	4/17/2021	Book Stores		\$ 369.29
5617.	JAIME ESCALANTE ELEMENTARY	4/18/2021	Book Stores		\$ 42.40
5618.	JAIME ESCALANTE ELEMENTARY	4/18/2021	Book Stores		\$ 66.12
5619.	JAIME ESCALANTE ELEMENTARY	4/28/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 524.69
5620.	JAIME ESCALANTE ELEMENTARY	4/29/2021	Book Stores		\$ 17.63
5621.	JAMES MONROE HS	4/5/2021	Book Stores		\$ 526.68
5622.	JAMES MONROE HS	4/6/2021	Book Stores		\$ 75.30
5623.	JAMES MONROE HS	4/6/2021	Mens, Womens, and Childrens Uniforms and Commercial Clothing		\$ 544.98
5624.	JAMES MONROE HS	4/8/2021	Book Stores		\$ 323.71
5625.	JAMES MONROE HS	4/10/2021	Book Stores		\$ 87.59
5626.	JAMES MONROE HS	4/11/2021	Book Stores		\$ 65.99
5627.	JAMES MONROE HS	4/11/2021	Book Stores		\$ 474.09
5628.	JAMES MONROE HS	4/11/2021	Book Stores		\$ 1,441.02
5629.	JAMES MONROE HS	4/12/2021	Book Stores		\$ 26.27
5630.	JAMES MONROE HS	4/12/2021	Book Stores		\$ 62.40
5631.	JAMES MONROE HS	4/12/2021	Book Stores		\$ 50.61
5632.	JAMES MONROE HS	4/12/2021	Book Stores		\$ 367.40
5633.	JAMES MONROE HS	4/12/2021	Book Stores		\$ 394.00
5634.	JAMES MONROE HS	4/13/2021	Book Stores		\$ 250.83
5635.	JAMES MONROE HS	4/13/2021	Book Stores		\$ 624.24
5636.	JAMES MONROE HS	4/14/2021	Book Stores		\$ 240.13
5637.	JAMES MONROE HS	4/14/2021	Book Stores		\$ 1,149.66
5638.	JAMES MONROE HS	4/17/2021	Book Stores		\$ 16.41
5639.	JAMES MONROE HS	4/18/2021	Book Stores		\$ 607.56
5640.	JAMES MONROE HS	4/20/2021	Book Stores		\$ 365.51
5641.	JAMES MONROE HS	4/20/2021	Book Stores		\$ 667.90
5642.	JAMES MONROE HS	4/20/2021	Book Stores		\$ 831.40
5643.	JAMES MONROE HS	4/22/2021	Book Stores		\$ 383.10

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
5644.	JAMES MONROE HS	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 57.91
5645.	JAMES MONROE HS	4/24/2021	Book Stores		\$ 37.80
5646.	JAMES MONROE HS	4/25/2021	Book Stores		\$ 27.32
5647.	JAMES MONROE HS	4/25/2021	Book Stores		\$ 131.25
5648.	JAMES MONROE HS	4/25/2021	Book Stores		\$ 207.52
5649.	JAMES MONROE HS	4/25/2021	Book Stores		\$ 258.00
5650.	JAMES MONROE HS	4/26/2021	Books, Periodicals, and Newspapers		\$ 700.00
5651.	JAMES MONROE HS	4/26/2021	Book Stores		\$ 2,079.41
5652.	JAMES MONROE HS	4/27/2021	Book Stores		\$ 272.66
5653.	JAMES MONROE HS	4/27/2021	Book Stores		\$ 195.99
5654.	JAMES MONROE HS	4/27/2021	Variety Stores		\$ 198.94
5655.	JAMES MONROE HS	4/28/2021	Book Stores		\$ 39.42
5656.	JAMES MONROE HS	4/28/2021	Book Stores		\$ 65.08
5657.	JAMES MONROE HS	4/28/2021	Book Stores		\$ 130.09
5658.	JAMES MONROE HS	4/28/2021	Book Stores		\$ 215.72
5659.	JAMES MONROE HS	4/28/2021	Book Stores		\$ 308.31
5660.	JAMES MONROE HS	4/29/2021	Book Stores		\$ 175.31
5661.	JAMES MONROE HS	4/29/2021	Book Stores		\$ 14.22
5662.	JAMES MONROE HS	4/29/2021	Book Stores		\$ 20.81
5663.	JAMES MONROE HS	4/29/2021	Book Stores		\$ 55.80
5664.	JAMES MONROE HS	4/29/2021	Book Stores		\$ 142.10
5665.	JAMES MONROE HS	4/29/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 270.14
5666.	JAMES MONROE HS	4/29/2021	Book Stores		\$ 272.66
5667.	JAMES MONROE HS	4/29/2021	Book Stores		\$ 425.62
5668.	JAMES MONROE HS	4/30/2021	Book Stores		\$ 350.39
5669.	JANE ADDAMS HS	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 7.65
5670.	JANE ADDAMS HS	4/16/2021	Postal Services - Government Only		\$ 48.00
5671.	JEFFERSON SH	4/6/2021	Book Stores		\$ 245.28
5672.	JEFFERSON SH	4/8/2021	Book Stores		\$ (87.66)
5673.	JEFFERSON SH	4/8/2021	Book Stores		\$ 94.31
5674.	JEFFERSON SH	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 7.92
5675.	JOAQUIN MILLER HIGH SCHOOL	4/6/2021	Direct Marketing - Catalog Merchants		\$ 990.92
5676.	JOAQUIN MILLER HIGH SCHOOL	4/7/2021	Book Stores		\$ 306.22

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
5677.	JOAQUIN MILLER HIGH SCHOOL	4/10/2021	Book Stores		\$ 102.85
5678.	JOAQUIN MILLER HIGH SCHOOL	4/14/2021	Miscellaneous General Merchandise Stores		\$ 94.45
5679.	JOAQUIN MILLER HIGH SCHOOL	4/14/2021	Book Stores		\$ 110.42
5680.	JOAQUIN MILLER HIGH SCHOOL	4/16/2021	Book Stores		\$ 19.09
5681.	JOAQUIN MILLER HIGH SCHOOL	4/16/2021	Book Stores		\$ 24.04
5682.	JOAQUIN MILLER HIGH SCHOOL	4/17/2021	Book Stores		\$ 89.78
5683.	JOAQUIN MILLER HIGH SCHOOL	4/20/2021	Book Stores		\$ 32.84
5684.	JOAQUIN MILLER HIGH SCHOOL	4/21/2021	Book Stores		\$ 15.87
5685.	JOAQUIN MILLER HIGH SCHOOL	4/21/2021	Book Stores		\$ 126.98
5686.	JOAQUIN MILLER HIGH SCHOOL	4/21/2021	FUEL DISPENSER, AUTOMATED		\$ 56.00
5687.	JOAQUIN MILLER HIGH SCHOOL	4/23/2021	Book Stores		\$ 14.42
5688.	JOAQUIN MILLER HIGH SCHOOL	4/23/2021	Book Stores		\$ 19.13
5689.	JOAQUIN MILLER HIGH SCHOOL	4/23/2021	Direct Marketing - Continuity/Subscription Merchants		\$ 130.31
5690.	JOAQUIN MILLER HIGH SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 46.27
5691.	JOAQUIN MILLER HIGH SCHOOL	4/25/2021	Book Stores		\$ 20.75
5692.	JOAQUIN MILLER HIGH SCHOOL	4/25/2021	Book Stores		\$ 25.17
5693.	JOAQUIN MILLER HIGH SCHOOL	4/25/2021	Book Stores		\$ 32.84
5694.	JOAQUIN MILLER HIGH SCHOOL	4/25/2021	Book Stores		\$ 43.79
5695.	JOAQUIN MILLER HIGH SCHOOL	4/25/2021	Book Stores		\$ 58.02
5696.	JOAQUIN MILLER HIGH SCHOOL	4/25/2021	Book Stores		\$ 101.85
5697.	JOAQUIN MILLER HIGH SCHOOL	4/25/2021	Book Stores		\$ 206.54
5698.	JOAQUIN MILLER HIGH SCHOOL	4/25/2021	Book Stores		\$ 434.80
5699.	JOAQUIN MILLER HIGH SCHOOL	4/27/2021	Book Stores		\$ 43.75
5700.	JOAQUIN MILLER HIGH SCHOOL	4/27/2021	Book Stores		\$ 43.75
5701.	JOAQUIN MILLER HIGH SCHOOL	4/28/2021	Book Stores		\$ 22.33
5702.	JOAQUIN MILLER HIGH SCHOOL	4/28/2021	Book Stores		\$ 24.08
5703.	JOAQUIN MILLER HIGH SCHOOL	4/30/2021	Direct Marketing - Catalog Merchants		\$ 1,475.10
5704.	JOAQUIN MILLER HIGH SCHOOL	4/30/2021	Book Stores		\$ 17.47
5705.	JOAQUIN MILLER HIGH SCHOOL	4/30/2021	Book Stores		\$ 496.60
5706.	JOAQUIN MILLER HIGH SCHOOL	4/30/2021	Commercial Equipment - Not Elsewhere Classified		\$ 592.61
5707.	JOAQUIN MILLER HIGH SCHOOL	4/30/2021	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES		\$ 627.67
5708.	JOAQUIN MILLER HIGH SCHOOL	4/30/2021	Miscellaneous and Specialty Retail Stores		\$ 1,125.22
5709.	JOHN HOPE HIGH SCHOOL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 33.38

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
5710.	JOHN HOPE HIGH SCHOOL	4/18/2021	Book Stores		\$ 97.12
5711.	JOHN HOPE HIGH SCHOOL	4/19/2021	Book Stores		\$ 65.68
5712.	JOHN HOPE HIGH SCHOOL	4/21/2021	Book Stores		\$ 188.49
5713.	JOHN HOPE HIGH SCHOOL	4/23/2021	Book Stores		\$ 101.24
5714.	JOHN HOPE HIGH SCHOOL	4/27/2021	Book Stores		\$ 8.19
5715.	JOHN HOPE HIGH SCHOOL	4/27/2021	Book Stores		\$ 36.78
5716.	JOHN HOPE HIGH SCHOOL	4/28/2021	Book Stores		\$ 29.55
5717.	JOHN LIECHTY MIDDLE SCHOOL	4/5/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ (1,407.94)
5718.	JOHN LIECHTY MIDDLE SCHOOL	4/7/2021	Postal Services - Government Only		\$ 276.85
5719.	JOHN LIECHTY MIDDLE SCHOOL	4/19/2021	Computer Maintenance - Not Elsewhere Classified		\$ 436.91
5720.	JOHN LIECHTY MIDDLE SCHOOL	4/20/2021	Book Stores		\$ 50.64
5721.	JOHN LIECHTY MIDDLE SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 57.78
5722.	JOHN LIECHTY MIDDLE SCHOOL	4/26/2021	Book Stores		\$ (50.64)
5723.	JOHN W MACK ELEMENTARY	4/1/2021	Book Stores		\$ 24.18
5724.	JOHN W MACK ELEMENTARY	4/1/2021	Hardware Stores		\$ 76.32
5725.	JOHN W MACK ELEMENTARY	4/3/2021	Book Stores		\$ 255.96
5726.	JOHN W MACK ELEMENTARY	4/6/2021	Book Stores		\$ 22.97
5727.	JOHN W MACK ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 210.83
5728.	JOHNSON CDS	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 43.39
5729.	JONES PC	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 7.02
5730.	JONES PC	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 77.80
5731.	JORDAN HIGH SCHOOL	4/6/2021	Book Stores		\$ 38.98
5732.	JORDAN HIGH SCHOOL	4/6/2021	Book Stores		\$ 9.23
5733.	JORDAN HIGH SCHOOL	4/7/2021	Book Stores		\$ 8.62
5734.	JORDAN HIGH SCHOOL	4/8/2021	Book Stores		\$ 116.21
5735.	JORDAN HIGH SCHOOL	4/9/2021	Book Stores		\$ 389.60
5736.	JORDAN HIGH SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 93.65
5737.	JULIE KORENSTEIN EL	4/8/2021	Home Supply Warehouse Stores		\$ 262.67
5738.	JULIE KORENSTEIN EL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 11.34
5739.	JUSTICE ES	4/9/2021	Book Stores		\$ 204.06
5740.	JUSTICE ES	4/12/2021	Book Stores		\$ 163.82
5741.	JUSTICE ES	4/16/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 505.74
5742.	JUSTICE ES	4/21/2021	Book Stores		\$ 880.88

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
5743.	JUSTICE ES	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 103.94
5744.	KENNEDY EL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 76.41
5745.	KENNEDY HIGH SCHOOL	4/8/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 65.69
5746.	KENNEDY HIGH SCHOOL	4/8/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 71.16
5747.	KENNEDY HIGH SCHOOL	4/9/2021	Book Stores		\$ 106.09
5748.	KENNEDY HIGH SCHOOL	4/11/2021	Book Stores		\$ 353.10
5749.	KENNEDY HIGH SCHOOL	4/12/2021	Book Stores		\$ 546.76
5750.	KENNEDY HIGH SCHOOL	4/12/2021	Book Stores		\$ 1,387.50
5751.	KENNEDY HIGH SCHOOL	4/12/2021	Book Stores		\$ 700.60
5752.	KENNEDY HIGH SCHOOL	4/12/2021	Book Stores		\$ 829.80
5753.	KENNEDY HIGH SCHOOL	4/13/2021	Book Stores		\$ 136.68
5754.	KENNEDY HIGH SCHOOL	4/13/2021	Book Stores		\$ 45.56
5755.	KENNEDY HIGH SCHOOL	4/13/2021	Book Stores		\$ 1,395.50
5756.	KENNEDY HIGH SCHOOL	4/14/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 109.39
5757.	KENNEDY HIGH SCHOOL	4/19/2021	Quick Copy, Reproduction, and Blueprinting Services		\$ 272.38
5758.	KENNEDY HIGH SCHOOL	4/19/2021	Quick Copy, Reproduction, and Blueprinting Services		\$ 591.30
5759.	KENNEDY HIGH SCHOOL	4/19/2021	Office, School Supply, and Stationery Stores		\$ 1,144.98
5760.	KENNEDY HIGH SCHOOL	4/20/2021	Book Stores		\$ 1,186.95
5761.	KENNEDY HIGH SCHOOL	4/22/2021	Book Stores		\$ 65.64
5762.	KENNEDY HIGH SCHOOL	4/22/2021	Book Stores		\$ 131.18
5763.	KENNEDY HIGH SCHOOL	4/23/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 415.86
5764.	KENNEDY HIGH SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 22.08
5765.	KENNEDY HIGH SCHOOL	4/28/2021	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.		\$ 77.83
5766.	KENNEDY HIGH SCHOOL	4/28/2021	Office, School Supply, and Stationery Stores		\$ 119.90
5767.	KENNEDY HIGH SCHOOL	4/28/2021	Book Stores		\$ 811.94
5768.	KENNEDY HIGH SCHOOL	4/29/2021	Book Stores		\$ 272.14
5769.	KENNEDY HIGH SCHOOL	4/29/2021	Book Stores		\$ 364.20
5770.	KENNEDY HIGH SCHOOL	4/29/2021	Book Stores		\$ 32.84
5771.	KENNEDY HIGH SCHOOL	4/29/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 142.96
5772.	KENNEDY HIGH SCHOOL	4/30/2021	Computers, Computer Peripheral Equipment, Software		\$ 238.46
5773.	KENTER CANYON EL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 26.99
5774.	KENTER CANYON EL	4/28/2021	Book Stores		\$ 50.47
5775.	KENTER CANYON EL	4/29/2021	Book Stores		\$ 202.32

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
5776.	KENTER CANYON EL	4/30/2021	Book Stores		\$ 114.78
5777.	KENTWOOD EEC	4/5/2021	Miscellaneous General Merchandise Stores		\$ 48.85
5778.	KENTWOOD EEC	4/19/2021	Discount Stores		\$ 43.96
5779.	KENTWOOD ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 36.29
5780.	KESTER ELEMENTARY	4/5/2021	Direct Marketing - Other Direct Marketers		\$ 385.81
5781.	KESTER ELEMENTARY	4/7/2021	Commercial Equipment - Not Elsewhere Classified		\$ 305.84
5782.	KESTER ELEMENTARY	4/8/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 397.55
5783.	KESTER ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 4.98
5784.	KESTER ELEMENTARY	4/11/2021	Book Stores		\$ 31.51
5785.	KESTER ELEMENTARY	4/12/2021	Book Stores		\$ 1,248.32
5786.	KESTER ELEMENTARY	4/14/2021	GAME, TOY, AND HOBBY SHOPS		\$ 445.87
5787.	KESTER ELEMENTARY	4/20/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 262.75
5788.	KESTER ELEMENTARY	4/30/2021	Office, School Supply, and Stationery Stores		\$ 1,059.47
5789.	KESTER G/HA MAGNET	4/13/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 792.00
5790.	KING JR ELEMENTARY	4/8/2021	Book Stores		\$ 197.08
5791.	KING JR ELEMENTARY	4/8/2021	Book Stores		\$ 262.76
5792.	KING JR ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 78.83
5793.	KING JR ELEMENTARY	4/9/2021	Discount Stores		\$ 128.28
5794.	KING JR ELEMENTARY	4/12/2021	Book Stores		\$ 224.42
5795.	KING JR ELEMENTARY	4/12/2021	Miscellaneous Publishing and Printing		\$ 525.02
5796.	KING JR ELEMENTARY	4/14/2021	Book Stores		\$ 4.37
5797.	KING JR ELEMENTARY	4/14/2021	Book Stores		\$ 6.56
5798.	KING JR ELEMENTARY	4/14/2021	Book Stores		\$ 26.04
5799.	KING JR ELEMENTARY	4/14/2021	Book Stores		\$ 29.10
5800.	KING JR ELEMENTARY	4/14/2021	Book Stores		\$ 30.34
5801.	KING JR ELEMENTARY	4/14/2021	Book Stores		\$ 20.75
5802.	KING JR ELEMENTARY	4/14/2021	Book Stores		\$ 51.12
5803.	KING JR ELEMENTARY	4/14/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 630.72
5804.	KING JR ELEMENTARY	4/18/2021	Book Stores		\$ 62.58
5805.	KING JR ELEMENTARY	4/21/2021	Book Stores		\$ 6.56
5806.	KING JR ELEMENTARY	4/21/2021	Book Stores		\$ 15.10
5807.	KING JR ELEMENTARY	4/21/2021	Book Stores		\$ 90.00
5808.	KING JR ELEMENTARY	4/24/2021	Book Stores		\$ 4.60

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
5809.	KING JR ELEMENTARY	4/27/2021	Book Stores		\$ 10.99
5810.	KING JR ELEMENTARY	4/27/2021	Book Stores		\$ 98.54
5811.	KING MIDDLE SCHOOL	4/3/2021	Computers, Computer Peripheral Equipment, Software		\$ 99.00
5812.	KING MIDDLE SCHOOL	4/6/2021	Book Stores		\$ 27.35
5813.	KING MIDDLE SCHOOL	4/6/2021	Book Stores		\$ 378.45
5814.	KING MIDDLE SCHOOL	4/8/2021	Book Stores		\$ 334.81
5815.	KING MIDDLE SCHOOL	4/8/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 1,240.30
5816.	KING MIDDLE SCHOOL	4/12/2021	Business Services - Not Elsewhere Classified		\$ 2,737.50
5817.	KING MIDDLE SCHOOL	4/12/2021	Home Supply Warehouse Stores		\$ 86.07
5818.	KING MIDDLE SCHOOL	4/14/2021	Book Stores		\$ (258.40)
5819.	KING MIDDLE SCHOOL	4/14/2021	Office, School Supply, and Stationery Stores		\$ 193.76
5820.	KING MIDDLE SCHOOL	4/14/2021	Office, School Supply, and Stationery Stores		\$ 685.57
5821.	KING MIDDLE SCHOOL	4/14/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 488.86
5822.	KING MIDDLE SCHOOL	4/15/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ (156.58)
5823.	KING MIDDLE SCHOOL	4/15/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ (156.50)
5824.	KING MIDDLE SCHOOL	4/15/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ (156.50)
5825.	KING MIDDLE SCHOOL	4/15/2021	Glass, Paint, Wallpaper Stores		\$ 563.99
5826.	KING MIDDLE SCHOOL	4/18/2021	Home Supply Warehouse Stores		\$ 143.82
5827.	KING MIDDLE SCHOOL	4/19/2021	Book Stores		\$ 820.21
5828.	KING MIDDLE SCHOOL	4/21/2021	Book Stores		\$ 2,545.20
5829.	KING MIDDLE SCHOOL	4/21/2021	Book Stores		\$ (76.41)
5830.	KING MIDDLE SCHOOL	4/21/2021	Hardware Stores		\$ 154.38
5831.	KING MIDDLE SCHOOL	4/21/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 273.74
5832.	KING MIDDLE SCHOOL	4/22/2021	Book Stores		\$ 66.35
5833.	KING MIDDLE SCHOOL	4/22/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 83.21
5834.	KING MIDDLE SCHOOL	4/22/2021	Book Stores		\$ 965.80
5835.	KING MIDDLE SCHOOL	4/23/2021	Home Supply Warehouse Stores		\$ 64.69
5836.	KING MIDDLE SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS		\$ 108.60
5837.	KING MIDDLE SCHOOL	4/26/2021	Book Stores		\$ 1,082.54
5838.	KING MIDDLE SCHOOL	4/26/2021	Variety Stores		\$ 29.57
5839.	KING MIDDLE SCHOOL	4/26/2021	Business Services - Not Elsewhere Classified		\$ 2,737.50
5840.	KING MIDDLE SCHOOL	4/26/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 405.15
5841.	KING MIDDLE SCHOOL	4/27/2021	Office, School Supply, and Stationery Stores		\$ 57.16

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
5842.	KING MS G/HG/HA MAGNET	4/20/2021	Book Stores		\$ 155.53
5843.	KING MS G/HG/HA MAGNET	4/21/2021	Book Stores		\$ 1,463.22
5844.	KING MS G/HG/HA MAGNET	4/26/2021	Business Services - Not Elsewhere Classified		\$ 2,737.50
5845.	KING MS G/HG/HA MAGNET	4/27/2021	Book Stores		\$ 201.15
5846.	KING MS G/HG/HA MAGNET	4/29/2021	Office, School Supply, and Stationery Stores		\$ 418.88
5847.	KING MS G/HG/HA MAGNET	4/30/2021	Book Stores		\$ 218.41
5848.	KING MS G/HG/HA MAGNET	4/30/2021	Books, Periodicals, and Newspapers		\$ 542.16
5849.	KING-DREW MEDICAL MAGNET	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 29.60
5850.	KING-DREW MEDICAL MAGNET	4/9/2021	Book Stores		\$ 105.08
5851.	KING-DREW MEDICAL MAGNET	4/9/2021	Book Stores		\$ 157.60
5852.	KING-DREW MEDICAL MAGNET	4/9/2021	Book Stores		\$ 220.91
5853.	KING-DREW MEDICAL MAGNET	4/9/2021	Book Stores		\$ 313.82
5854.	KING-DREW MEDICAL MAGNET	4/13/2021	Book Stores		\$ 26.26
5855.	KING-DREW MEDICAL MAGNET	4/15/2021	Book Stores		\$ 113.35
5856.	KING-DREW MEDICAL MAGNET	4/15/2021	Book Stores		\$ 202.78
5857.	KING-DREW MEDICAL MAGNET	4/15/2021	Book Stores		\$ 39.38
5858.	KING-DREW MEDICAL MAGNET	4/16/2021	Mens, Womens, and Childrens Uniforms and Commercial Clothing		\$ 318.23
5859.	KING-DREW MEDICAL MAGNET	4/18/2021	Book Stores		\$ 25.80
5860.	KING-DREW MEDICAL MAGNET	4/19/2021	Book Stores		\$ 60.16
5861.	KING-DREW MEDICAL MAGNET	4/19/2021	Book Stores		\$ 113.84
5862.	KING-DREW MEDICAL MAGNET	4/20/2021	Book Stores		\$ 225.46
5863.	KING-DREW MEDICAL MAGNET	4/20/2021	Book Stores		\$ 105.84
5864.	KING-DREW MEDICAL MAGNET	4/21/2021	Computer Software Stores		\$ 480.00
5865.	KING-DREW MEDICAL MAGNET	4/22/2021	Book Stores		\$ 186.14
5866.	KING-DREW MEDICAL MAGNET	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 69.85
5867.	KING-DREW MEDICAL MAGNET	4/24/2021	Book Stores		\$ 324.01
5868.	KING-DREW MEDICAL MAGNET	4/25/2021	Book Stores		\$ 31.17
5869.	KING-DREW MEDICAL MAGNET	4/26/2021	Book Stores		\$ 26.99
5870.	KING-DREW MEDICAL MAGNET	4/26/2021	Book Stores		\$ 131.38
5871.	KING-DREW MEDICAL MAGNET	4/28/2021	Book Stores		\$ 292.20
5872.	KING-DREW MEDICAL MAGNET	4/28/2021	Book Stores		\$ 222.35
5873.	KING-DREW MEDICAL MAGNET	4/29/2021	Electronic Sales		\$ 26.79
5874.	KING-DREW MEDICAL MAGNET	4/29/2021	Book Stores		\$ 117.34

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
5875.	KING-DREW MEDICAL MAGNET	4/30/2021	Book Stores		\$ 354.68
5876.	KING-DREW MEDICAL MAGNET	4/30/2021	Book Stores		\$ 104.01
5877.	KINGSLEY ELEMENTARY SCHOOL	4/1/2021	LAWN AND GARDEN SUPPLY STORES		\$ 1,335.90
5878.	KINGSLEY ELEMENTARY SCHOOL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 187.14
5879.	KINGSLEY ELEMENTARY SCHOOL	4/12/2021	Book Stores		\$ 919.68
5880.	KINGSLEY ELEMENTARY SCHOOL	4/29/2021	Direct Marketing - Other Direct Marketers		\$ 479.06
5881.	KITTRIDGE ELEMENTARY SCHOOL	4/7/2021	Book Stores		\$ 34.58
5882.	KITTRIDGE ELEMENTARY SCHOOL	4/7/2021	Book Stores		\$ 105.90
5883.	KITTRIDGE ELEMENTARY SCHOOL	4/7/2021	Book Stores		\$ 38.85
5884.	KITTRIDGE ELEMENTARY SCHOOL	4/7/2021	Book Stores		\$ 176.19
5885.	KITTRIDGE ELEMENTARY SCHOOL	4/7/2021	Book Stores		\$ 536.48
5886.	KITTRIDGE ELEMENTARY SCHOOL	4/11/2021	Book Stores		\$ 276.93
5887.	KITTRIDGE ELEMENTARY SCHOOL	4/13/2021	Book Stores		\$ 831.60
5888.	KITTRIDGE ELEMENTARY SCHOOL	4/14/2021	Book Stores		\$ 642.85
5889.	KITTRIDGE ELEMENTARY SCHOOL	4/16/2021	Book Stores		\$ 180.01
5890.	KITTRIDGE ELEMENTARY SCHOOL	4/18/2021	Book Stores		\$ 546.12
5891.	KITTRIDGE ELEMENTARY SCHOOL	4/19/2021	Book Stores		\$ 39.40
5892.	KITTRIDGE ELEMENTARY SCHOOL	4/19/2021	Book Stores		\$ 96.16
5893.	KITTRIDGE ELEMENTARY SCHOOL	4/21/2021	Book Stores		\$ 20.68
5894.	KITTRIDGE ELEMENTARY SCHOOL	4/21/2021	Durable Goods - Not Elsewhere Classified		\$ 1,446.92
5895.	KITTRIDGE ELEMENTARY SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 44.77
5896.	KITTRIDGE ELEMENTARY SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 164.41
5897.	KLCS	4/2/2021	Direct Marketing - Other Direct Marketers		\$ 739.13
5898.	KLCS	4/3/2021	Business Services - Not Elsewhere Classified		\$ 78.76
5899.	KLCS	4/4/2021	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.		\$ 1,240.64
5900.	KLCS	4/5/2021	Book Stores		\$ 84.99
5901.	KLCS	4/5/2021	Book Stores		\$ 392.02
5902.	KLCS	4/7/2021	Book Stores		\$ 328.45
5903.	KLCS	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 20.53
5904.	KLCS	4/11/2021	Book Stores		\$ 53.60
5905.	KLCS	4/11/2021	Book Stores		\$ 65.64
5906.	KLCS	4/12/2021	Book Stores		\$ 52.34
5907.	KLCS	4/12/2021	Book Stores		\$ 328.45

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
5908.	KLCS	4/18/2021	Miscellaneous and Specialty Retail Stores		\$ 15.75
5909.	KLCS	4/26/2021	Direct Marketing - Continuity/Subscription Merchants		\$ 120.00
5910.	KLCS	4/26/2021	Book Stores		\$ 217.91
5911.	KLCS	4/29/2021	Book Stores		\$ 85.42
5912.	KNOLLWOOD ELEMENTARY	4/10/2021	Book Stores		\$ 31.17
5913.	KNOLLWOOD ELEMENTARY	4/10/2021	Book Stores		\$ 328.98
5914.	KNOLLWOOD ELEMENTARY	4/13/2021	Book Stores		\$ 22.27
5915.	KNOLLWOOD ELEMENTARY	4/13/2021	Book Stores		\$ 157.60
5916.	KNOLLWOOD ELEMENTARY	4/15/2021	Book Stores		\$ 29.88
5917.	KNOLLWOOD ELEMENTARY	4/18/2021	Book Stores		\$ 28.96
5918.	KNOLLWOOD ELEMENTARY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 81.71
5919.	KNOLLWOOD ELEMENTARY	4/29/2021	Book Stores		\$ 78.03
5920.	KNOLLWOOD SPS	4/8/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 616.07
5921.	KNOLLWOOD SPS	4/22/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 792.00
5922.	KNOX ELEMENTARY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 609.47
5923.	LA RIVER SCH - SOTOMAYOR	4/14/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 117.20
5924.	LA RIVER SCH - SOTOMAYOR	4/17/2021	Book Stores		\$ 48.72
5925.	LA RIVER SCH - SOTOMAYOR	4/21/2021	Industrial Supplies - Not Elsewhere Classified		\$ 70.94
5926.	LA RIVER SCH - SOTOMAYOR	4/21/2021	Book Stores		\$ 179.22
5927.	LA RIVER SCH - SOTOMAYOR	4/21/2021	Book Stores		\$ 241.41
5928.	LA RIVER SCH - SOTOMAYOR	4/21/2021	Pet Shops - Pet Food and Supplies		\$ 722.26
5929.	LA RIVER SCHOOL - SOTOMAYOR	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 131.94
5930.	LA SALLE ELEMENTARY	4/8/2021	Book Stores		\$ 328.20
5931.	LA SALLE ELEMENTARY	4/9/2021	Book Stores		\$ 327.45
5932.	LA SALLE ELEMENTARY	4/9/2021	Book Stores		\$ 327.45
5933.	LA SALLE ELEMENTARY	4/11/2021	Book Stores		\$ 327.45
5934.	LA SALLE ELEMENTARY	4/13/2021	Discount Stores		\$ 197.08
5935.	LA SALLE ELEMENTARY	4/14/2021	Book Stores		\$ 547.20
5936.	LA SALLE ELEMENTARY	4/21/2021	Book Stores		\$ 309.48
5937.	LA SALLE ELEMENTARY	4/21/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 208.21
5938.	LA SALLE ELEMENTARY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 24.49
5939.	LA SCHOOL OF GLOBAL STUDIES	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 27.90
5940.	LA TECHNOLOGY CENTER	4/7/2021	Book Stores		\$ 469.48

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
5941.	LABOR RELATIONS	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 2.57
5942.	LACES	4/7/2021	Book Stores		\$ 17.42
5943.	LACES	4/7/2021	Book Stores		\$ 153.65
5944.	LACES	4/8/2021	Book Stores		\$ 44.40
5945.	LACES	4/9/2021	Book Stores		\$ 50.16
5946.	LACES	4/9/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 22.14
5947.	LACES	4/12/2021	Hardware Stores		\$ 97.41
5948.	LACES	4/12/2021	Mens and Womens Clothing Stores		\$ 1,358.19
5949.	LACES	4/17/2021	Book Stores		\$ 251.84
5950.	LACES	4/18/2021	Book Stores		\$ 14.22
5951.	LACES	4/20/2021	Book Stores		\$ 115.42
5952.	LACES	4/21/2021	Book Stores		\$ 262.77
5953.	LACES	4/21/2021	Mens and Womens Clothing Stores		\$ 417.22
5954.	LACES	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 106.49
5955.	LACES	4/24/2021	Book Stores		\$ 71.19
5956.	LACES	4/24/2021	Book Stores		\$ 240.88
5957.	LACES	4/26/2021	Book Stores		\$ 82.91
5958.	LACES	4/26/2021	Book Stores		\$ 120.32
5959.	LACES	4/26/2021	Direct Marketing - Other Direct Marketers		\$ 242.00
5960.	LACES	4/26/2021	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.		\$ 448.08
5961.	LACES	4/27/2021	Home Supply Warehouse Stores		\$ 61.23
5962.	LACES	4/27/2021	Mens and Womens Clothing Stores		\$ (113.66)
5963.	LACES	4/28/2021	Book Stores		\$ 45.96
5964.	LACES	4/29/2021	Book Stores		\$ 41.00
5965.	LACES	4/30/2021	Book Stores		\$ 16.46
5966.	LAFAYETTE PARK PC	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 99.53
5967.	LAFAYETTE PARK PC	4/9/2021	Office, School Supply, and Stationery Stores		\$ 82.50
5968.	LAFAYETTE PARK PC	4/16/2021	Miscellaneous and Specialty Retail Stores		\$ 143.23
5969.	LAKE STREET PRIMARY SCHOOL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 73.13
5970.	LAKE STREET PRIMARY SCHOOL	4/9/2021	Direct Marketing - Catalog Merchants		\$ 68.96
5971.	LAKE STREET PRIMARY SCHOOL	4/10/2021	Book Stores		\$ 117.94
5972.	LAKE STREET PRIMARY SCHOOL	4/11/2021	Discount Stores		\$ 729.57
5973.	LAKE STREET PRIMARY SCHOOL	4/18/2021	Book Stores		\$ 139.53

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
5974.	LANAI ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 711.09
5975.	LANAI ELEMENTARY	4/9/2021	Industrial Supplies - Not Elsewhere Classified		\$ 477.09
5976.	LANAI ELEMENTARY	4/19/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 273.67
5977.	LANAI ELEMENTARY	4/29/2021	Book Stores		\$ 17.62
5978.	LANGDON AVENUE ELEMENTARY SCH	4/7/2021	Miscellaneous General Merchandise Stores		\$ 375.53
5979.	LANGDON AVENUE ELEMENTARY SCH	4/7/2021	Miscellaneous General Merchandise Stores		\$ 389.85
5980.	LANGDON AVENUE ELEMENTARY SCH	4/7/2021	Miscellaneous General Merchandise Stores		\$ 389.88
5981.	LANGDON AVENUE ELEMENTARY SCH	4/7/2021	Miscellaneous General Merchandise Stores		\$ 401.88
5982.	LANGDON AVENUE ELEMENTARY SCH	4/9/2021	Book Stores		\$ 45.44
5983.	LANGDON AVENUE ELEMENTARY SCH	4/9/2021	Computers, Computer Peripheral Equipment, Software		\$ 1,218.19
5984.	LANGDON AVENUE ELEMENTARY SCH	4/11/2021	Miscellaneous General Merchandise Stores		\$ 252.09
5985.	LANGDON AVENUE ELEMENTARY SCH	4/11/2021	Miscellaneous General Merchandise Stores		\$ 397.90
5986.	LANGDON AVENUE ELEMENTARY SCH	4/14/2021	Miscellaneous General Merchandise Stores		\$ 396.17
5987.	LANGDON AVENUE ELEMENTARY SCH	4/14/2021	Miscellaneous General Merchandise Stores		\$ 410.37
5988.	LANGDON AVENUE ELEMENTARY SCH	4/14/2021	Miscellaneous General Merchandise Stores		\$ 1,075.36
5989.	LANGDON AVENUE ELEMENTARY SCH	4/15/2021	Book Stores		\$ 3.99
5990.	LANGDON AVENUE ELEMENTARY SCH	4/15/2021	Book Stores		\$ 25.16
5991.	LANGDON AVENUE ELEMENTARY SCH	4/22/2021	Miscellaneous General Merchandise Stores		\$ 304.24
5992.	LANGDON AVENUE ELEMENTARY SCH	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 89.06
5993.	LANGDON AVENUE ELEMENTARY SCH	4/29/2021	GAME, TOY, AND HOBBY SHOPS		\$ 191.85
5994.	LANGUAGE AQUISITION BRANCH	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 9.08
5995.	LANGUAGE AQUISITION BRANCH	4/15/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 41.59
5996.	LANKERSHIM ELEMENTARY SCHOOL	4/7/2021	Electronic Sales		\$ 442.89
5997.	LANKERSHIM ELEMENTARY SCHOOL	4/8/2021	Industrial Supplies - Not Elsewhere Classified		\$ 85.71
5998.	LANKERSHIM ELEMENTARY SCHOOL	4/13/2021	Computers, Computer Peripheral Equipment, Software		\$ 1,399.08
5999.	LANKERSHIM ELEMENTARY SCHOOL	4/13/2021	Office, School Supply, and Stationery Stores		\$ 477.90
6000.	LANKERSHIM ELEMENTARY SCHOOL	4/15/2021	Book Stores		\$ 669.79
6001.	LANKERSHIM ELEMENTARY SCHOOL	4/15/2021	Computers, Computer Peripheral Equipment, Software		\$ 1,165.90
6002.	LANKERSHIM ELEMENTARY SCHOOL	4/16/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 210.60
6003.	LANKERSHIM ELEMENTARY SCHOOL	4/17/2021	Book Stores		\$ 63.11
6004.	LANKERSHIM ELEMENTARY SCHOOL	4/22/2021	Book Stores		\$ 87.62
6005.	LANKERSHIM ELEMENTARY SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 23.98
6006.	LAS BEST	4/8/2021	GAME, TOY, AND HOBBY SHOPS		\$ 156.65

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
6007.	LAS BEST	4/8/2021	GAME, TOY, AND HOBBY SHOPS		\$ 339.56
6008.	LAS BEST	4/8/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 14.73
6009.	LAS BEST	4/8/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 218.99
6010.	LAS BEST	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 11.98
6011.	LAS BEST	4/9/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 309.70
6012.	LAS BEST	4/9/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 937.86
6013.	LAS BEST	4/12/2021	Office, School Supply, and Stationery Stores		\$ 2,321.72
6014.	LAS BEST	4/15/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 1,008.37
6015.	LAS BEST	4/18/2021	Book Stores		\$ 82.00
6016.	LAS BEST	4/21/2021	Computer Maintenance - Not Elsewhere Classified		\$ 393.46
6017.	LAS BEST	4/26/2021	GAME, TOY, AND HOBBY SHOPS		\$ 120.94
6018.	LAS BEST	4/26/2021	Office, School Supply, and Stationery Stores		\$ 279.66
6019.	LASSEN ES	4/6/2021	Book Stores		\$ 29.43
6020.	LASSEN ES	4/6/2021	Book Stores		\$ 87.59
6021.	LASSEN ES	4/7/2021	Book Stores		\$ 17.51
6022.	LASSEN ES	4/7/2021	Book Stores		\$ 52.96
6023.	LASSEN ES	4/7/2021	Book Stores		\$ (36.33)
6024.	LASSEN ES	4/7/2021	Book Stores		\$ 100.72
6025.	LASSEN ES	4/7/2021	Book Stores		\$ 307.86
6026.	LASSEN ES	4/7/2021	Book Stores		\$ 427.04
6027.	LASSEN ES	4/8/2021	Book Stores		\$ 15.17
6028.	LASSEN ES	4/8/2021	Book Stores		\$ 766.50
6029.	LASSEN ES	4/9/2021	Book Stores		\$ 21.84
6030.	LASSEN ES	4/9/2021	Book Stores		\$ 287.11
6031.	LASSEN ES	4/9/2021	Book Stores		\$ 36.11
6032.	LASSEN ES	4/9/2021	Book Stores		\$ 208.04
6033.	LASSEN ES	4/10/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 40.13
6034.	LASSEN ES	4/10/2021	Book Stores		\$ 854.08
6035.	LASSEN ES	4/13/2021	Book Stores		\$ 45.90
6036.	LASSEN ES	4/13/2021	Book Stores		\$ 93.87
6037.	LASSEN ES	4/13/2021	Book Stores		\$ 12.95
6038.	LASSEN ES	4/14/2021	Book Stores		\$ 167.74
6039.	LASSEN ES	4/15/2021	Book Stores		\$ 226.70

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
6040.	LASSEN ES	4/16/2021	Book Stores		\$ 553.23
6041.	LASSEN ES	4/19/2021	Book Stores		\$ 122.57
6042.	LASSEN ES	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 86.22
6043.	LASSEN ES	4/25/2021	Book Stores		\$ 27.86
6044.	LASSEN ES	4/25/2021	Book Stores		\$ 108.63
6045.	LASSEN ES	4/25/2021	Book Stores		\$ 330.18
6046.	LASSEN ES	4/25/2021	Discount Stores		\$ 38.71
6047.	LASSEN ES	4/26/2021	Book Stores		\$ 44.04
6048.	LATONA ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 159.95
6049.	LATONA ELEMENTARY	4/13/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 525.61
6050.	LAUREL ELEMENTARY	4/8/2021	Direct Marketing - Other Direct Marketers		\$ 50.97
6051.	LAUREL ELEMENTARY	4/13/2021	Home Supply Warehouse Stores		\$ 68.07
6052.	LAUREL ELEMENTARY	4/18/2021	Book Stores		\$ 176.20
6053.	LAUREL ELEMENTARY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 1.06
6054.	LAUREL ELEMENTARY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 27.22
6055.	LAUREL ELEMENTARY	4/27/2021	Book Stores		\$ 41.47
6056.	LAUREL ELEMENTARY	4/28/2021	Miscellaneous and Specialty Retail Stores		\$ 73.37
6057.	LAUSD	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 14.02
6058.	LAUSD/USC MATH/SCI MAGNET	4/7/2021	Book Stores		\$ 110.73
6059.	LAWRENCE MS	4/13/2021	Computers, Computer Peripheral Equipment, Software		\$ 54.75
6060.	LAWRENCE MS	4/14/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 231.70
6061.	LAWRENCE MS	4/15/2021	Book Stores		\$ 31.08
6062.	LAWRENCE MS	4/19/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 82.80
6063.	LAWRENCE MS	4/20/2021	Motorcycle Shops and Dealers		\$ 313.75
6064.	LAWRENCE MS	4/22/2021	Electronic Sales		\$ 1,404.92
6065.	LAWRENCE MS	4/22/2021	Electronic Sales		\$ 1,473.50
6066.	LAWRENCE MS	4/22/2021	Computers, Computer Peripheral Equipment, Software		\$ 87.60
6067.	LAWRENCE MS	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 11.54
6068.	LAWRENCE MS	4/25/2021	Book Stores		\$ 65.69
6069.	LAWRENCE MS G/HG/HA MAGNET	4/16/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 643.86
6070.	LAWRENCE MS G/HG/HA MAGNET	4/16/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 810.29
6071.	LE CONTE MS	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 98.32
6072.	LE CONTE MS	4/10/2021	Book Stores		\$ 965.30

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
6073.	LE CONTE MS	4/19/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 83.69
6074.	LE CONTE MS	4/29/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 99.00
6075.	LE CONTE MS INT'L HUM MAGNET	4/22/2021	Book Stores		\$ 362.40
6076.	LE CONTE MS INT'L HUM MAGNET	4/29/2021	Book Stores		\$ 39.66
6077.	LEAPWOOD ELEMENTARY	4/7/2021	Book Stores		\$ 312.52
6078.	LEAPWOOD ELEMENTARY	4/8/2021	Book Stores		\$ 13.13
6079.	LEAPWOOD ELEMENTARY	4/8/2021	Book Stores		\$ 75.55
6080.	LEAPWOOD ELEMENTARY	4/11/2021	Book Stores		\$ 27.36
6081.	LEAPWOOD ELEMENTARY	4/11/2021	Book Stores		\$ 1,208.98
6082.	LEAPWOOD ELEMENTARY	4/14/2021	Book Stores		\$ (17.68)
6083.	LEAPWOOD ELEMENTARY	4/19/2021	Book Stores		\$ 10.94
6084.	LEAPWOOD ELEMENTARY	4/20/2021	Book Stores		\$ 355.77
6085.	LEAPWOOD ELEMENTARY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 40.77
6086.	LEAPWOOD ELEMENTARY	4/26/2021	Mens and Womens Clothing Stores		\$ 616.14
6087.	LEGACY SENIOR HIGH STEAM	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 55.39
6088.	LEGACY STEAM	4/2/2021	Book Stores		\$ 173.65
6089.	LEGACY STEAM	4/2/2021	Home Supply Warehouse Stores		\$ 90.59
6090.	LEGACY STEAM	4/6/2021	Book Stores		\$ 15.96
6091.	LEGACY STEAM	4/6/2021	Book Stores		\$ 11.01
6092.	LEGACY STEAM	4/11/2021	Book Stores		\$ 243.60
6093.	LEGACY STEAM	4/13/2021	Electronic Sales		\$ 32.83
6094.	LEGACY STEAM	4/15/2021	Home Supply Warehouse Stores		\$ 65.67
6095.	LEGACY STEAM	4/16/2021	Artists Supply and Craft Shops		\$ 30.82
6096.	LEGACY STEAM	4/16/2021	Artists Supply and Craft Shops		\$ 739.83
6097.	LEGACY STEAM	4/17/2021	Electronic Sales		\$ 557.46
6098.	LEGACY STEAM	4/17/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 2,405.84
6099.	LEGACY STEAM	4/20/2021	Book Stores		\$ 67.50
6100.	LEGACY STEAM	4/20/2021	Book Stores		\$ 109.40
6101.	LEGACY STEAM	4/23/2021	Book Stores		\$ (27.35)
6102.	LEGACY STEAM	4/23/2021	Direct Marketing - Other Direct Marketers		\$ 722.13
6103.	LEGACY STEAM	4/25/2021	Book Stores		\$ 425.88
6104.	LEGACY STEAM	4/28/2021	Book Stores		\$ 365.04
6105.	LEGACY STEAM	4/29/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 70.53

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
6106.	LEGACY STEAM	4/29/2021	Book Stores		\$ 72.72
6107.	LEICHMAN HIGH SCHOOL	4/6/2021	Direct Marketing - Catalog Merchants		\$ 306.25
6108.	LEICHMAN HIGH SCHOOL	4/7/2021	Home Supply Warehouse Stores		\$ 786.76
6109.	LEICHMAN HIGH SCHOOL	4/10/2021	Book Stores		\$ 205.71
6110.	LEICHMAN HIGH SCHOOL	4/12/2021	Pet Shops - Pet Food and Supplies		\$ 298.12
6111.	LEICHMAN HIGH SCHOOL	4/13/2021	Pet Shops - Pet Food and Supplies		\$ 33.26
6112.	LEICHMAN HIGH SCHOOL	4/14/2021	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES		\$ 338.56
6113.	LEICHMAN HIGH SCHOOL	4/14/2021	Book Stores		\$ 48.16
6114.	LEICHMAN HIGH SCHOOL	4/14/2021	Book Stores		\$ 34.59
6115.	LEICHMAN HIGH SCHOOL	4/14/2021	Book Stores		\$ 184.99
6116.	LEICHMAN HIGH SCHOOL	4/14/2021	Book Stores		\$ 346.79
6117.	LEICHMAN HIGH SCHOOL	4/19/2021	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES		\$ 73.75
6118.	LEICHMAN HIGH SCHOOL	4/21/2021	Office, School Supply, and Stationery Stores		\$ 225.23
6119.	LEICHMAN HIGH SCHOOL	4/21/2021	Home Supply Warehouse Stores		\$ 967.70
6120.	LEICHMAN HIGH SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 9.25
6121.	LEICHMAN HIGH SCHOOL	4/24/2021	Direct Marketing - Catalog Merchants		\$ 707.50
6122.	LEICHMAN HIGH SCHOOL	4/25/2021	Book Stores		\$ 99.89
6123.	LEICHMAN HIGH SCHOOL	4/25/2021	Book Stores		\$ 120.87
6124.	LEICHMAN HIGH SCHOOL	4/28/2021	FUEL DISPENSER, AUTOMATED		\$ 91.94
6125.	LEICHMAN HIGH SCHOOL	4/29/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 98.52
6126.	LEICHMAN HIGH SCHOOL	4/29/2021	Computers, Computer Peripheral Equipment, Software		\$ 228.99
6127.	LEICHMAN HIGH SCHOOL	4/29/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 378.90
6128.	LEICHMAN HIGH SCHOOL	4/29/2021	Book Stores		\$ 290.92
6129.	LEICHMAN HIGH SCHOOL	4/30/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ (109.41)
6130.	LEICHMAN HIGH SCHOOL	4/30/2021	Home Supply Warehouse Stores		\$ 675.37
6131.	LEICHMAN HIGH SCHOOL	4/30/2021	Office, School Supply, and Stationery Stores		\$ 1,056.77
6132.	LEICHMAN HIGH SCHOOL	4/30/2021	Pet Shops - Pet Food and Supplies		\$ 1,497.65
6133.	LELAND STREET ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 71.66
6134.	LELAND STREET ELEMENTARY	4/12/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 148.47
6135.	LELAND STREET ELEMENTARY	4/12/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 795.41
6136.	LELAND STREET ELEMENTARY	4/13/2021	Book Stores		\$ 57.64
6137.	LELAND STREET ELEMENTARY	4/13/2021	Book Stores		\$ 104.03
6138.	LELAND STREET ELEMENTARY	4/13/2021	Book Stores		\$ 219.73

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
6139.	LELAND STREET ELEMENTARY	4/17/2021	Electronic Sales		\$ 246.32
6140.	LELAND STREET ELEMENTARY	4/28/2021	Book Stores		\$ 16.41
6141.	LEMAY EEC	4/1/2021	Home Supply Warehouse Stores		\$ 68.91
6142.	LEMAY EEC	4/9/2021	Book Stores		\$ 13.42
6143.	LEMAY EEC	4/11/2021	Book Stores		\$ 142.55
6144.	LEMAY EEC	4/12/2021	Book Stores		\$ 216.72
6145.	LEMAY EEC	4/12/2021	Book Stores		\$ 61.28
6146.	LEMAY EEC	4/14/2021	Electronic Sales		\$ 364.55
6147.	LEMAY EEC	4/15/2021	Electronic Sales		\$ 328.47
6148.	LEMAY EEC	4/17/2021	Variety Stores		\$ 18.62
6149.	LEMAY EEC	4/18/2021	Book Stores		\$ 119.04
6150.	LEMAY EEC	4/19/2021	Book Stores		\$ 104.55
6151.	LEMAY EEC	4/22/2021	Book Stores		\$ 37.04
6152.	LEMAY EEC	4/24/2021	Home Supply Warehouse Stores		\$ 132.43
6153.	LEMAY EEC	4/29/2021	Book Stores		\$ 13.95
6154.	LEMAY EEC	4/30/2021	Book Stores		\$ 155.69
6155.	LEMAY ELEMENTARY SCHOOL	4/7/2021	Industrial Supplies - Not Elsewhere Classified		\$ 530.39
6156.	LEMAY ELEMENTARY SCHOOL	4/8/2021	Industrial Supplies - Not Elsewhere Classified		\$ 100.47
6157.	LEMAY ELEMENTARY SCHOOL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 90.86
6158.	LEMAY ELEMENTARY SCHOOL	4/10/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 678.79
6159.	LEMAY ELEMENTARY SCHOOL	4/12/2021	Book Stores		\$ 511.76
6160.	LEMAY ELEMENTARY SCHOOL	4/12/2021	Book Stores		\$ 627.26
6161.	LEMAY ELEMENTARY SCHOOL	4/14/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 454.38
6162.	LEWIS HIGH SCHOOL	4/11/2021	Book Stores		\$ 88.89
6163.	LEWIS HIGH SCHOOL	4/11/2021	Book Stores		\$ 99.68
6164.	LEXINGTON AVE PC	4/8/2021	Industrial Supplies - Not Elsewhere Classified		\$ 402.72
6165.	LEXINGTON AVE PC	4/10/2021	Book Stores		\$ 100.08
6166.	LEXINGTON AVE PC	4/10/2021	Book Stores		\$ 283.02
6167.	LEXINGTON AVE PC	4/11/2021	Book Stores		\$ 1,107.84
6168.	LEXINGTON AVE PC	4/12/2021	Book Stores		\$ 229.50
6169.	LEXINGTON AVE PC	4/12/2021	Industrial Supplies - Not Elsewhere Classified		\$ 1,060.06
6170.	LEXINGTON AVE PC	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 106.70
6171.	LEXINGTON AVE PC	4/25/2021	Book Stores		\$ 584.40

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
6172.	LEXINGTON AVE PC	4/26/2021	Book Stores		\$ 15.29
6173.	LEXINGTON AVE PC	4/26/2021	Book Stores		\$ 15.31
6174.	LEXINGTON AVE PC	4/26/2021	Book Stores		\$ 15.31
6175.	LEXINGTON AVE PC	4/26/2021	Book Stores		\$ 390.15
6176.	LEXINGTON AVE PC	4/27/2021	Book Stores		\$ 15.29
6177.	LIBERTY ES	4/1/2021	Book Stores		\$ (156.63)
6178.	LIBERTY ES	4/1/2021	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES		\$ 253.46
6179.	LIBERTY ES	4/4/2021	Book Stores		\$ 85.14
6180.	LIBERTY ES	4/4/2021	Book Stores		\$ 158.37
6181.	LIBERTY ES	4/4/2021	Book Stores		\$ 373.35
6182.	LIBERTY ES	4/4/2021	Book Stores		\$ 373.35
6183.	LIBERTY ES	4/6/2021	Book Stores		\$ 585.58
6184.	LIBERTY ES	4/6/2021	Book Stores		\$ 176.34
6185.	LIBERTY ES	4/7/2021	Book Stores		\$ 61.67
6186.	LIBERTY ES	4/7/2021	Book Stores		\$ 220.20
6187.	LIBERTY ES	4/7/2021	Book Stores		\$ 78.69
6188.	LIBERTY ES	4/7/2021	Commercial Equipment - Not Elsewhere Classified		\$ 1,322.96
6189.	LIBERTY ES	4/8/2021	Book Stores		\$ 30.04
6190.	LIBERTY ES	4/8/2021	Office, School Supply, and Stationery Stores		\$ 97.08
6191.	LIBERTY ES	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 410.08
6192.	LIBERTY ES	4/9/2021	Book Stores		\$ 120.68
6193.	LIBERTY ES	4/9/2021	Book Stores		\$ 142.56
6194.	LIBERTY ES	4/11/2021	Book Stores		\$ 271.52
6195.	LIBERTY ES	4/11/2021	Book Stores		\$ 313.26
6196.	LIBERTY ES	4/13/2021	Book Stores		\$ 56.98
6197.	LIBERTY ES	4/14/2021	Book Stores		\$ 362.70
6198.	LIBERTY ES	4/14/2021	Book Stores		\$ 63.28
6199.	LIBERTY ES	4/14/2021	Book Stores		\$ 561.60
6200.	LIBERTY ES	4/15/2021	Book Stores		\$ 88.29
6201.	LIBERTY ES	4/17/2021	Book Stores		\$ 48.48
6202.	LIBERTY ES	4/17/2021	Book Stores		\$ 70.51
6203.	LIBERTY ES	4/18/2021	Book Stores		\$ 107.73
6204.	LIBERTY ES	4/19/2021	Book Stores		\$ 23.13

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
6205.	LIBERTY ES	4/19/2021	Book Stores		\$ 33.47
6206.	LIBERTY ES	4/19/2021	Book Stores		\$ 42.78
6207.	LIBERTY ES	4/22/2021	Book Stores		\$ 249.44
6208.	LIBERTY ES	4/27/2021	Book Stores		\$ 27.54
6209.	LIBERTY ES	4/28/2021	Book Stores		\$ 18.72
6210.	LIBERTY ES	4/29/2021	Book Stores		\$ 31.90
6211.	LIBERTY ES	4/30/2021	Book Stores		\$ 77.16
6212.	LIGGETT ELEMENTARY SCHOOL	4/16/2021	Miscellaneous Publishing and Printing		\$ 2,892.22
6213.	LIGGETT ELEMENTARY SCHOOL	4/18/2021	Book Stores		\$ 180.60
6214.	LIGGETT ELEMENTARY SCHOOL	4/20/2021	Book Stores		\$ 12.00
6215.	LIGGETT ELEMENTARY SCHOOL	4/20/2021	Book Stores		\$ 39.40
6216.	LIGGETT ELEMENTARY SCHOOL	4/20/2021	Miscellaneous Publishing and Printing		\$ 2,892.22
6217.	LIGGETT ELEMENTARY SCHOOL	4/22/2021	Miscellaneous General Merchandise Stores		\$ 993.15
6218.	LIGGETT ELEMENTARY SCHOOL	4/22/2021	Miscellaneous General Merchandise Stores		\$ 1,121.49
6219.	LIGGETT ELEMENTARY SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 158.32
6220.	LIGGETT ELEMENTARY SCHOOL	4/25/2021	Book Stores		\$ 648.00
6221.	LIGGETT ELEMENTARY SCHOOL	4/30/2021	Book Stores		\$ 62.01
6222.	LILLIAN ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 143.16
6223.	LILLIAN ELEMENTARY	4/14/2021	Books, Periodicals, and Newspapers		\$ 337.50
6224.	LILLIAN ELEMENTARY	4/21/2021	Discount Stores		\$ 78.97
6225.	LILLIAN ELEMENTARY	4/22/2021	Discount Stores		\$ (51.62)
6226.	LILLIAN ELEMENTARY	4/22/2021	Discount Stores		\$ (27.35)
6227.	LIMERICK AVENUE ELEMENTARY S	4/2/2021	Office, School Supply, and Stationery Stores		\$ 87.53
6228.	LIMERICK AVENUE ELEMENTARY S	4/5/2021	Direct Marketing - Continuity/Subsription Merchants		\$ 99.00
6229.	LIMERICK AVENUE ELEMENTARY S	4/5/2021	Book Stores		\$ 144.44
6230.	LIMERICK AVENUE ELEMENTARY S	4/7/2021	Book Stores		\$ (191.24)
6231.	LIMERICK AVENUE ELEMENTARY S	4/7/2021	Book Stores		\$ (87.56)
6232.	LIMERICK AVENUE ELEMENTARY S	4/7/2021	Book Stores		\$ (54.64)
6233.	LIMERICK AVENUE ELEMENTARY S	4/7/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 196.48
6234.	LIMERICK AVENUE ELEMENTARY S	4/7/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 307.66
6235.	LIMERICK AVENUE ELEMENTARY S	4/7/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 617.38
6236.	LIMERICK AVENUE ELEMENTARY S	4/8/2021	Office, School Supply, and Stationery Stores		\$ 218.84
6237.	LIMERICK AVENUE ELEMENTARY S	4/9/2021	Book Stores		\$ 28.44

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
6238.	LIMERICK AVENUE ELEMENTARY S	4/12/2021	Book Stores		\$ 255.96
6239.	LIMERICK AVENUE ELEMENTARY S	4/13/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 1,258.59
6240.	LIMERICK AVENUE ELEMENTARY S	4/13/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 1,362.54
6241.	LIMERICK AVENUE ELEMENTARY S	4/13/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 1,201.36
6242.	LIMERICK AVENUE ELEMENTARY S	4/20/2021	Book Stores		\$ 376.20
6243.	LIMERICK AVENUE ELEMENTARY S	4/21/2021	Book Stores		\$ 98.42
6244.	LIMERICK AVENUE ELEMENTARY S	4/21/2021	Book Stores		\$ 140.04
6245.	LIMERICK AVENUE ELEMENTARY S	4/21/2021	Book Stores		\$ 182.78
6246.	LIMERICK AVENUE ELEMENTARY S	4/21/2021	Book Stores		\$ 636.98
6247.	LIMERICK AVENUE ELEMENTARY S	4/22/2021	Book Stores		\$ 39.39
6248.	LIMERICK AVENUE ELEMENTARY S	4/22/2021	Book Stores		\$ 298.41
6249.	LIMERICK AVENUE ELEMENTARY S	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 13.97
6250.	LIMERICK AVENUE ELEMENTARY S	4/26/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 859.20
6251.	LIMERICK AVENUE ELEMENTARY S	4/27/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 1,154.75
6252.	LIMERICK AVENUE ELEMENTARY S	4/29/2021	Book Stores		\$ 28.46
6253.	LINCOLN HIGH SCHOOL	4/1/2021	Specialty Cleaning, Polishing and Sanitation Preparations		\$ 21.75
6254.	LINCOLN HIGH SCHOOL	4/5/2021	Book Stores		\$ 262.77
6255.	LINCOLN HIGH SCHOOL	4/6/2021	Book Stores		\$ 262.56
6256.	LINCOLN HIGH SCHOOL	4/14/2021	Miscellaneous Automotive Dealers		\$ 1,583.28
6257.	LINCOLN HIGH SCHOOL	4/21/2021	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.		\$ 728.20
6258.	LINCOLN HIGH SCHOOL	4/22/2021	Direct Marketing - Other Direct Marketers		\$ 158.15
6259.	LINCOLN HIGH SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 119.95
6260.	LINCOLN HIGH SCHOOL	4/26/2021	Direct Marketing - Other Direct Marketers		\$ 15.71
6261.	LIZARRAGA ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 148.81
6262.	LIZARRAGA ELEMENTARY	4/9/2021	Book Stores		\$ 213.42
6263.	LIZARRAGA ELEMENTARY	4/11/2021	Home Supply Warehouse Stores		\$ 64.51
6264.	LIZARRAGA ELEMENTARY	4/14/2021	Home Supply Warehouse Stores		\$ 22.11
6265.	LOCAL DISTRICT 1 OFFICES	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 14.46
6266.	LOCAL DISTRICT CENTRAL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 3.42
6267.	LOCAL DISTRICT CENTRAL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 7.06
6268.	LOCAL DISTRICT CENTRAL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 7.76
6269.	LOCAL DISTRICT CENTRAL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 8.26
6270.	LOCAL DISTRICT CENTRAL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 13.30

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6271.	LOCAL DISTRICT CENTRAL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 17.08
6272.	LOCAL DISTRICT CENTRAL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 29.27
6273.	LOCAL DISTRICT CENTRAL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 37.27
6274.	LOCAL DISTRICT CENTRAL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 37.86
6275.	LOCAL DISTRICT CENTRAL	4/14/2021	FUEL DISPENSER, AUTOMATED		\$ 25.54
6276.	LOCAL DISTRICT CENTRAL	4/28/2021	Book Stores		\$ 41.60
6277.	LOCAL DISTRICT CENTRAL	4/28/2021	FUEL DISPENSER, AUTOMATED		\$ 43.34
6278.	LOCAL DISTRICT CENTRAL	4/29/2021	Book Stores		\$ 15.98
6279.	LOCAL DISTRICT EAST	4/6/2021	FUEL DISPENSER, AUTOMATED		\$ 79.94
6280.	LOCAL DISTRICT EAST	4/13/2021	FUEL DISPENSER, AUTOMATED		\$ 63.20
6281.	LOCAL DISTRICT EAST	4/21/2021	FUEL DISPENSER, AUTOMATED		\$ 25.46
6282.	LOCAL DISTRICT EAST	4/22/2021	FUEL DISPENSER, AUTOMATED		\$ 64.00
6283.	LOCAL DISTRICT EAST	4/30/2021	FUEL DISPENSER, AUTOMATED		\$ 32.23
6284.	LOCAL DISTRICT NORTHEAST	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 64.74
6285.	LOCAL DISTRICT NORTHEAST	4/9/2021	FUEL DISPENSER, AUTOMATED		\$ 43.90
6286.	LOCAL DISTRICT NORTHEAST	4/19/2021	FUEL DISPENSER, AUTOMATED		\$ 43.80
6287.	LOCAL DISTRICT NORTHEAST	4/29/2021	FUEL DISPENSER, AUTOMATED		\$ 44.60
6288.	LOCAL DISTRICT WEST	4/19/2021	FUEL DISPENSER, AUTOMATED		\$ 46.97
6289.	LOCKE EEC	4/8/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 175.15
6290.	LOCKE EEC	4/14/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 65.02
6291.	LOCKE EEC	4/14/2021	Home Supply Warehouse Stores		\$ 329.87
6292.	LOCKE EEC	4/16/2021	Miscellaneous General Merchandise Stores		\$ 52.92
6293.	LOCKE EEC	4/21/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ (65.02)
6294.	LOCKE EEC	4/21/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 45.28
6295.	LOCKE EEC	4/23/2021	Miscellaneous General Merchandise Stores		\$ 1,456.93
6296.	LOCKE EEC	4/28/2021	Miscellaneous General Merchandise Stores		\$ 1,138.37
6297.	LOCKE EEC	4/30/2021	Miscellaneous General Merchandise Stores		\$ 913.99
6298.	LOCKHURST DRIVE ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 50.18
6299.	LOCKHURST DRIVE ELEMENTARY	4/11/2021	Direct Marketing - Continuity/Subscription Merchants		\$ 14.22
6300.	LOCKHURST DRIVE ELEMENTARY	4/23/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 99.00
6301.	LOCKHURST DRIVE ELEMENTARY	4/23/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 99.00
6302.	LOCKHURST DRIVE ELEMENTARY	4/26/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 99.00
6303.	LOCKWOOD ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 90.39

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
6304.	LOGAN EARLY EDUCATION CENTER	4/8/2021	Direct Marketing - Catalog Merchants		\$ 310.93
6305.	LOGAN EARLY EDUCATION CENTER	4/10/2021	Book Stores		\$ 133.87
6306.	LOGAN EARLY EDUCATION CENTER	4/12/2021	Direct Marketing - Catalog Merchants		\$ 234.29
6307.	LOGAN EARLY EDUCATION CENTER	4/17/2021	Book Stores		\$ 96.32
6308.	LOGAN EARLY EDUCATION CENTER	4/18/2021	Home Supply Warehouse Stores		\$ 92.49
6309.	LOGAN EARLY EDUCATION CENTER	4/23/2021	Direct Marketing - Other Direct Marketers		\$ 235.46
6310.	LOGAN EARLY EDUCATION CENTER	4/27/2021	GAME, TOY, AND HOBBY SHOPS		\$ 44.06
6311.	LOGAN STREET SCHOOL	4/8/2021	Book Stores		\$ 1,402.49
6312.	LOGAN STREET SCHOOL	4/8/2021	Commercial Equipment - Not Elsewhere Classified		\$ 469.44
6313.	LOGAN STREET SCHOOL	4/8/2021	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES		\$ 1,286.63
6314.	LOGAN STREET SCHOOL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 72.52
6315.	LOGAN STREET SCHOOL	4/10/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 510.17
6316.	LOGAN STREET SCHOOL	4/16/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 1,771.10
6317.	LOGAN STREET SCHOOL	4/18/2021	Book Stores		\$ 569.14
6318.	LOGAN STREET SCHOOL	4/19/2021	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)		\$ 400.00
6319.	LOGAN STREET SCHOOL	4/20/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 147.00
6320.	LOGAN STREET SCHOOL	4/23/2021	Book Stores		\$ 70.06
6321.	LOGAN STREET SCHOOL	4/27/2021	Book Stores		\$ 479.80
6322.	LOGAN STREET SCHOOL	4/29/2021	Book Stores		\$ 1,200.01
6323.	LOKRANTZ SCHOOL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 38.79
6324.	LOKRANTZ SCHOOL	4/14/2021	Book Stores		\$ 49.26
6325.	LOKRANTZ SCHOOL	4/15/2021	Commercial Equipment - Not Elsewhere Classified		\$ 654.00
6326.	LOKRANTZ SCHOOL	4/28/2021	Book Stores		\$ 666.74
6327.	LOMA VISTA ES	4/6/2021	Book Stores		\$ 307.78
6328.	LOMA VISTA ES	4/6/2021	Direct Marketing - Catalog Merchants		\$ 218.78
6329.	LOMA VISTA ES	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 524.58
6330.	LOMA VISTA ES	4/14/2021	Home Supply Warehouse Stores		\$ 19.78
6331.	LOMA VISTA ES	4/15/2021	Book Stores		\$ 153.08
6332.	LOMA VISTA ES	4/18/2021	Book Stores		\$ 152.21
6333.	LOMA VISTA ES	4/18/2021	Book Stores		\$ 819.52
6334.	LOMA VISTA ES	4/19/2021	Home Supply Warehouse Stores		\$ 123.26
6335.	LOMA VISTA ES	4/20/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 297.00
6336.	LOMITA MATH/SCI MAGNET	4/7/2021	Colleges,Universities,Professional Schools & Colleges		\$ 850.00

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
6337.	LOMITA MATH/SCI MAGNET	4/7/2021	Colleges,Universities,Professional Schools & Colleges		\$ 850.00
6338.	LOMITA MATH/SCI MAGNET	4/7/2021	Colleges,Universities,Professional Schools & Colleges		\$ 850.00
6339.	LOMITA MATH/SCI MAGNET	4/7/2021	Colleges,Universities,Professional Schools & Colleges		\$ 850.00
6340.	LOMITA MATH/SCI MAGNET	4/7/2021	Colleges,Universities,Professional Schools & Colleges		\$ 850.00
6341.	LOMITA MATH/SCI MAGNET	4/7/2021	Colleges,Universities,Professional Schools & Colleges		\$ 850.00
6342.	LOMITA MATH/SCI MAGNET	4/7/2021	Colleges,Universities,Professional Schools & Colleges		\$ 850.00
6343.	LOMITA MATH/SCI MAGNET	4/7/2021	Colleges,Universities,Professional Schools & Colleges		\$ 850.00
6344.	LOMITA MATH/SCI MAGNET	4/16/2021	Plumbing and Heating Equipment and Supplies		\$ 146.83
6345.	LOMITA MATH/SCI MAGNET	4/21/2021	Plumbing and Heating Equipment and Supplies		\$ 689.84
6346.	LOMITA MATH/SCI MAGNET	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 121.90
6347.	LOMITA MATH/SCI MAGNET	4/30/2021	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED		\$ 1,249.00
6348.	LOREN MILLER ES	4/8/2021	Office, School Supply, and Stationery Stores		\$ 37.38
6349.	LOREN MILLER ES	4/11/2021	Book Stores		\$ 91.95
6350.	LOREN MILLER ES	4/13/2021	Book Stores		\$ 487.20
6351.	LOREN MILLER ES	4/14/2021	Book Stores		\$ 88.92
6352.	LOREN MILLER ES	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 109.07
6353.	LOREN MILLER ES	4/24/2021	Direct Marketing - Continuity/Subsription Merchants		\$ 11.27
6354.	LORENA ELEMENTARY	4/1/2021	Book Stores		\$ 239.41
6355.	LORENA ELEMENTARY	4/2/2021	Book Stores		\$ (114.66)
6356.	LORENA ELEMENTARY	4/4/2021	Book Stores		\$ 96.08
6357.	LORENA ELEMENTARY	4/6/2021	Book Stores		\$ 36.09
6358.	LORENA ELEMENTARY	4/8/2021	Book Stores		\$ 49.23
6359.	LORENA ELEMENTARY	4/8/2021	Book Stores		\$ 148.82
6360.	LORENA ELEMENTARY	4/9/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 411.17
6361.	LORENA ELEMENTARY	4/10/2021	Book Stores		\$ 49.23
6362.	LORENA ELEMENTARY	4/11/2021	Book Stores		\$ 29.55
6363.	LORENA ELEMENTARY	4/11/2021	Book Stores		\$ 96.34
6364.	LORENA ELEMENTARY	4/11/2021	Book Stores		\$ 152.82
6365.	LORENA ELEMENTARY	4/12/2021	Book Stores		\$ 14.02
6366.	LORENA ELEMENTARY	4/12/2021	Book Stores		\$ 87.59
6367.	LORENA ELEMENTARY	4/12/2021	Book Stores		\$ 525.40
6368.	LORENA ELEMENTARY	4/14/2021	Book Stores		\$ (151.08)
6369.	LORENA ELEMENTARY	4/14/2021	Book Stores		\$ (151.08)

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
6370.	LORENA ELEMENTARY	4/14/2021	Book Stores		\$ 254.95
6371.	LORENA ELEMENTARY	4/14/2021	Office, School Supply, and Stationery Stores		\$ 286.85
6372.	LORENA ELEMENTARY	4/14/2021	Book Stores		\$ 666.48
6373.	LORENA ELEMENTARY	4/15/2021	Book Stores		\$ (151.08)
6374.	LORENA ELEMENTARY	4/15/2021	Book Stores		\$ 29.52
6375.	LORENA ELEMENTARY	4/15/2021	Book Stores		\$ 31.41
6376.	LORENA ELEMENTARY	4/15/2021	Book Stores		\$ 163.80
6377.	LORENA ELEMENTARY	4/15/2021	Advertising Services		\$ 1,078.58
6378.	LORENA ELEMENTARY	4/16/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 446.83
6379.	LORENA ELEMENTARY	4/17/2021	Book Stores		\$ 69.04
6380.	LORENA ELEMENTARY	4/18/2021	Book Stores		\$ 21.89
6381.	LORENA ELEMENTARY	4/19/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 52.52
6382.	LORENA ELEMENTARY	4/22/2021	Book Stores		\$ (18.60)
6383.	LORENA ELEMENTARY	4/22/2021	Book Stores		\$ 18.60
6384.	LORENA ELEMENTARY	4/22/2021	Book Stores		\$ 21.89
6385.	LORENA ELEMENTARY	4/23/2021	Book Stores		\$ 130.05
6386.	LORENA ELEMENTARY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 85.94
6387.	LORENA ELEMENTARY	4/26/2021	Book Stores		\$ 48.20
6388.	LORENA ELEMENTARY	4/27/2021	Book Stores		\$ 28.44
6389.	LORENA ELEMENTARY	4/28/2021	Book Stores		\$ 23.03
6390.	LORENA ELEMENTARY	4/29/2021	Book Stores		\$ 15.32
6391.	LORENA ELEMENTARY	4/29/2021	Book Stores		\$ 49.14
6392.	LORENA ELEMENTARY	4/29/2021	Book Stores		\$ 131.46
6393.	LORENA ELEMENTARY	4/29/2021	Book Stores		\$ 240.80
6394.	LORETO STREET SCHOOL	4/20/2021	Book Stores		\$ 273.60
6395.	LORETO STREET SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 170.87
6396.	LORETO STREET SCHOOL	4/26/2021	Book Stores		\$ 912.47
6397.	LORNE ELEMENTARY SCHOOL	4/8/2021	Book Stores		\$ 406.14
6398.	LORNE ELEMENTARY SCHOOL	4/16/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 204.75
6399.	LORNE ELEMENTARY SCHOOL	4/18/2021	Book Stores		\$ 613.16
6400.	LORNE ELEMENTARY SCHOOL	4/23/2021	Book Stores		\$ 136.80
6401.	LORNE ELEMENTARY SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 34.38
6402.	LOS ANGELES ACADEMY MS	4/3/2021	Book Stores		\$ 266.90

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6403.	LOS ANGELES ACADEMY MS	4/5/2021	Office, School Supply, and Stationery Stores		\$ 196.94
6404.	LOS ANGELES ACADEMY MS	4/6/2021	Direct Marketing - Other Direct Marketers		\$ 468.11
6405.	LOS ANGELES ACADEMY MS	4/13/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 469.08
6406.	LOS ANGELES ACADEMY MS	4/13/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 20.25
6407.	LOS ANGELES ACADEMY MS	4/13/2021	Book Stores		\$ 293.10
6408.	LOS ANGELES ACADEMY MS	4/14/2021	Book Stores		\$ 295.62
6409.	LOS ANGELES ACADEMY MS	4/15/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 603.67
6410.	LOS ANGELES ACADEMY MS	4/20/2021	Book Stores		\$ 1,326.08
6411.	LOS ANGELES ACADEMY MS	4/21/2021	Book Stores		\$ 7.42
6412.	LOS ANGELES ACADEMY MS	4/21/2021	Book Stores		\$ 206.46
6413.	LOS ANGELES ACADEMY MS	4/23/2021	Book Stores		\$ 810.30
6414.	LOS ANGELES ACADEMY MS	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 42.08
6415.	LOS ANGELES ACADEMY MS	4/28/2021	Book Stores		\$ 108.96
6416.	LOS ANGELES ELEMENTARY SCHOOL	4/19/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 547.34
6417.	LOS ANGELES ELEMENTARY SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 33.73
6418.	LOS ANGELES ELEMENTARY SCHOOL	4/29/2021	Book Stores		\$ 164.24
6419.	LOS ANGELES HIGH SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 4.59
6420.	LOS ANGELES HIGH SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 32.85
6421.	LOS ANGELES HIGH SCHOOL OF ART	4/13/2021	Book Stores		\$ 519.28
6422.	LOS ANGELES HIGH SCHOOL OF ART	4/14/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 503.65
6423.	LOS ANGELES HIGH SCHOOL OF ART	4/15/2021	Durable Goods - Not Elsewhere Classified		\$ 331.20
6424.	LOS ANGELES HIGH SCHOOL OF ART	4/15/2021	Home Supply Warehouse Stores		\$ 79.71
6425.	LOS ANGELES HIGH SCHOOL OF ART	4/16/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ (625.79)
6426.	LOS ANGELES HIGH SCHOOL OF ART	4/17/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 164.19
6427.	LOS ANGELES HIGH SCHOOL OF ART	4/20/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 314.05
6428.	LOS ANGELES HIGH SCHOOL OF ART	4/20/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 335.17
6429.	LOS ANGELES HIGH SCHOOL OF ART	4/21/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 120.87
6430.	LOS ANGELES HIGH SCHOOL OF ART	4/21/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 510.53
6431.	LOS ANGELES HIGH SCHOOL OF ART	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 64.93
6432.	LOS ANGELES HIGH SCHOOL OF ART	4/27/2021	Durable Goods - Not Elsewhere Classified		\$ (331.20)
6433.	LOS ANGELES SH MATH/SCI MAGNET	4/12/2021	Sporting Goods Stores		\$ 539.19
6434.	LOS ANGELES SH MATH/SCI MAGNET	4/12/2021	Home Supply Warehouse Stores		\$ 512.65
6435.	LOS ANGELES SH MATH/SCI MAGNET	4/18/2021	Book Stores		\$ 89.71

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6436.	LOS ANGELES SH MATH/SCI MAGNET	4/18/2021	Book Stores		\$ 493.79
6437.	LOS ANGELES SH MATH/SCI MAGNET	4/20/2021	Book Stores		\$ 138.27
6438.	LOS ANGELES SH MATH/SCI MAGNET	4/21/2021	Book Stores		\$ 220.07
6439.	LOS ANGELES SH MATH/SCI MAGNET	4/22/2021	Home Supply Warehouse Stores		\$ 197.79
6440.	LOS ANGELES SH MATH/SCI MAGNET	4/23/2021	Home Supply Warehouse Stores		\$ 244.76
6441.	LOS ANGELES SH MATH/SCI MAGNET	4/23/2021	Office, School Supply, and Stationery Stores		\$ 254.48
6442.	LOS ANGELES SH MATH/SCI MAGNET	4/23/2021	Computers, Computer Peripheral Equipment, Software		\$ 518.09
6443.	LOS ANGELES SH MATH/SCI MAGNET	4/24/2021	Home Supply Warehouse Stores		\$ (175.30)
6444.	LOS ANGELES SH MATH/SCI MAGNET	4/24/2021	Home Supply Warehouse Stores		\$ 38.29
6445.	LOS ANGELES SH MATH/SCI MAGNET	4/24/2021	Home Supply Warehouse Stores		\$ 175.30
6446.	LOS ANGELES SH MATH/SCI MAGNET	4/25/2021	Home Supply Warehouse Stores		\$ 29.73
6447.	LOS ANGELES SH MATH/SCI MAGNET	4/25/2021	Home Supply Warehouse Stores		\$ 65.67
6448.	LOS ANGELES TECHNOLOGY CENTER	4/6/2021	Book Stores		\$ 65.69
6449.	LOS ANGELES TECHNOLOGY CENTER	4/6/2021	Book Stores		\$ 136.86
6450.	LOS ANGELES TECHNOLOGY CENTER	4/6/2021	Book Stores		\$ 61.22
6451.	LOS ANGELES TECHNOLOGY CENTER	4/6/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 520.53
6452.	LOS ANGELES TECHNOLOGY CENTER	4/6/2021	Book Stores		\$ 632.95
6453.	LOS ANGELES TECHNOLOGY CENTER	4/6/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 722.65
6454.	LOS ANGELES TECHNOLOGY CENTER	4/6/2021	Book Stores		\$ 1,371.82
6455.	LOS ANGELES TECHNOLOGY CENTER	4/7/2021	Book Stores		\$ 763.80
6456.	LOS ANGELES TECHNOLOGY CENTER	4/7/2021	Book Stores		\$ 1,117.69
6457.	LOS ANGELES TECHNOLOGY CENTER	4/7/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 254.53
6458.	LOS ANGELES TECHNOLOGY CENTER	4/14/2021	Book Stores		\$ 201.36
6459.	LOS ANGELES TECHNOLOGY CENTER	4/14/2021	Book Stores		\$ 16.91
6460.	LOS ANGELES TECHNOLOGY CENTER	4/14/2021	Book Stores		\$ 45.96
6461.	LOS ANGELES TECHNOLOGY CENTER	4/14/2021	Book Stores		\$ 64.56
6462.	LOS ANGELES TECHNOLOGY CENTER	4/14/2021	Book Stores		\$ 656.80
6463.	LOS ANGELES TECHNOLOGY CENTER	4/15/2021	Book Stores		\$ 229.88
6464.	LOS ANGELES TECHNOLOGY CENTER	4/15/2021	Book Stores		\$ 34.48
6465.	LOS ANGELES TECHNOLOGY CENTER	4/15/2021	Industrial Supplies - Not Elsewhere Classified		\$ 222.69
6466.	LOS ANGELES TECHNOLOGY CENTER	4/16/2021	Book Stores		\$ 95.81
6467.	LOS ANGELES TECHNOLOGY CENTER	4/16/2021	Book Stores		\$ 645.80
6468.	LOS ANGELES TECHNOLOGY CENTER	4/16/2021	Book Stores		\$ 1,313.60

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
6469.	LOS ANGELES TECHNOLOGY CENTER	4/17/2021	Book Stores		\$ 13.08
6470.	LOS ANGELES TECHNOLOGY CENTER	4/18/2021	Book Stores		\$ 981.20
6471.	LOS ANGELES TECHNOLOGY CENTER	4/23/2021	Book Stores		\$ 33.74
6472.	LOS ANGELES TECHNOLOGY CENTER	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 223.40
6473.	LOS ANGELES TECHNOLOGY CENTER	4/25/2021	Book Stores		\$ 335.04
6474.	LOS ANGELES TECHNOLOGY CENTER	4/28/2021	Book Stores		\$ 87.58
6475.	LOS ANGELES TECHNOLOGY CENTER	4/28/2021	Book Stores		\$ 448.70
6476.	LOS ANGELES TECHNOLOGY CENTER	4/28/2021	Book Stores		\$ 981.20
6477.	LOS ANGELES TECHNOLOGY CENTER	4/28/2021	Colleges,Universities,Professional Schools & Colleges		\$ 1,408.00
6478.	LOS ANGELES TECHNOLOGY CENTER	4/29/2021	Book Stores		\$ 43.78
6479.	LOS ANGELES TECHNOLOGY CENTER	4/29/2021	Book Stores		\$ 71.45
6480.	LOS ANGELES TECHNOLOGY CENTER	4/29/2021	Book Stores		\$ 95.04
6481.	LOS ANGELES TECHNOLOGY CENTER	4/30/2021	Book Stores		\$ 931.40
6482.	LOS ANGELES TECHNOLOGY CENTER	4/30/2021	Variety Stores		\$ 540.37
6483.	LOS ANGELES TECHNOLOGY CENTER	4/30/2021	Office, School Supply, and Stationery Stores		\$ 634.01
6484.	LOS ANGELES TECHNOLOGY CENTER	4/30/2021	Office, School Supply, and Stationery Stores		\$ 977.62
6485.	LOS FELIZ ELEMENTARY SCHOOL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 93.00
6486.	LOS FELIZ ELEMENTARY SCHOOL	4/11/2021	Book Stores		\$ 88.21
6487.	LOS FELIZ ELEMENTARY SCHOOL	4/11/2021	Book Stores		\$ 459.35
6488.	LOS FELIZ ELEMENTARY SCHOOL	4/11/2021	Book Stores		\$ 894.88
6489.	LOS FELIZ ELEMENTARY SCHOOL	4/12/2021	Book Stores		\$ 16.79
6490.	LOS FELIZ ELEMENTARY SCHOOL	4/13/2021	Book Stores		\$ 289.26
6491.	LOS FELIZ ELEMENTARY SCHOOL	4/13/2021	Book Stores		\$ 130.56
6492.	LOS FELIZ ELEMENTARY SCHOOL	4/15/2021	Book Stores		\$ 105.25
6493.	LOS FELIZ ELEMENTARY SCHOOL	4/19/2021	Office, School Supply, and Stationery Stores		\$ 36.98
6494.	LOS FELIZ ELEMENTARY SCHOOL	4/22/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 621.40
6495.	LOS FELIZ ELEMENTARY SCHOOL	4/24/2021	Book Stores		\$ 243.47
6496.	LOWMAN SP ED	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 202.05
6497.	LOWMAN SPECIAL ED CTR	4/8/2021	Book Stores		\$ 346.44
6498.	LOWMAN SPECIAL ED CTR	4/22/2021	Commercial Equipment - Not Elsewhere Classified		\$ 131.40
6499.	LOWMAN SPECIAL ED CTR	4/26/2021	GAME, TOY, AND HOBBY SHOPS		\$ 561.00
6500.	LOYOLA VILLAGE ELEMENTARY	4/9/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 26.98
6501.	LOYOLA VILLAGE ELEMENTARY	4/10/2021	Book Stores		\$ 86.45

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
6502.	LOYOLA VILLAGE ELEMENTARY	4/16/2021	Book Stores		\$ 70.52
6503.	LOYOLA VILLAGE ELEMENTARY	4/23/2021	Book Stores		\$ (70.52)
6504.	LOYOLA VILLAGE ELEMENTARY	4/28/2021	Book Stores		\$ 98.54
6505.	LOYOLA VILLAGE ELEMENTARY	4/29/2021	Book Stores		\$ 84.67
6506.	M & O C2	4/1/2021	FUEL DISPENSER, AUTOMATED		\$ 75.91
6507.	M & O C2	4/5/2021	FUEL DISPENSER, AUTOMATED		\$ 99.01
6508.	M & O C2	4/6/2021	FUEL DISPENSER, AUTOMATED		\$ 56.16
6509.	M & O C2	4/6/2021	FUEL DISPENSER, AUTOMATED		\$ 78.75
6510.	M & O C2	4/6/2021	FUEL DISPENSER, AUTOMATED		\$ 95.27
6511.	M & O C2	4/7/2021	FUEL DISPENSER, AUTOMATED		\$ 85.20
6512.	M & O C2	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 434.67
6513.	M & O C2	4/9/2021	FUEL DISPENSER, AUTOMATED		\$ 66.00
6514.	M & O C2	4/9/2021	FUEL DISPENSER, AUTOMATED		\$ 79.80
6515.	M & O C2	4/9/2021	FUEL DISPENSER, AUTOMATED		\$ 80.00
6516.	M & O C2	4/11/2021	FUEL DISPENSER, AUTOMATED		\$ 92.79
6517.	M & O C2	4/12/2021	FUEL DISPENSER, AUTOMATED		\$ 99.00
6518.	M & O C2	4/12/2021	FUEL DISPENSER, AUTOMATED		\$ 121.18
6519.	M & O C2	4/13/2021	FUEL DISPENSER, AUTOMATED		\$ 56.00
6520.	M & O C2	4/14/2021	FUEL DISPENSER, AUTOMATED		\$ 59.24
6521.	M & O C2	4/14/2021	FUEL DISPENSER, AUTOMATED		\$ 39.50
6522.	M & O C2	4/14/2021	FUEL DISPENSER, AUTOMATED		\$ 55.70
6523.	M & O C2	4/15/2021	FUEL DISPENSER, AUTOMATED		\$ 99.00
6524.	M & O C2	4/15/2021	FUEL DISPENSER, AUTOMATED		\$ 18.57
6525.	M & O C2	4/17/2021	FUEL DISPENSER, AUTOMATED		\$ 54.00
6526.	M & O C2	4/19/2021	FUEL DISPENSER, AUTOMATED		\$ 89.82
6527.	M & O C2	4/19/2021	FUEL DISPENSER, AUTOMATED		\$ 99.50
6528.	M & O C2	4/19/2021	FUEL DISPENSER, AUTOMATED		\$ 87.05
6529.	M & O C2	4/20/2021	FUEL DISPENSER, AUTOMATED		\$ 100.01
6530.	M & O C2	4/20/2021	FUEL DISPENSER, AUTOMATED		\$ 95.41
6531.	M & O C2	4/20/2021	FUEL DISPENSER, AUTOMATED		\$ 103.01
6532.	M & O C2	4/22/2021	FUEL DISPENSER, AUTOMATED		\$ 93.46
6533.	M & O C2	4/22/2021	FUEL DISPENSER, AUTOMATED		\$ 63.57
6534.	M & O C2	4/22/2021	FUEL DISPENSER, AUTOMATED		\$ 96.49

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
6535.	M & O C2	4/23/2021	FUEL DISPENSER, AUTOMATED		\$ 86.00
6536.	M & O C2	4/23/2021	FUEL DISPENSER, AUTOMATED		\$ 85.86
6537.	M & O C2	4/23/2021	FUEL DISPENSER, AUTOMATED		\$ 80.02
6538.	M & O C2	4/26/2021	FUEL DISPENSER, AUTOMATED		\$ 99.00
6539.	M & O C2	4/27/2021	FUEL DISPENSER, AUTOMATED		\$ 99.00
6540.	M & O C2	4/27/2021	FUEL DISPENSER, AUTOMATED		\$ 97.50
6541.	M & O C2	4/27/2021	FUEL DISPENSER, AUTOMATED		\$ 99.05
6542.	M & O C2	4/27/2021	FUEL DISPENSER, AUTOMATED		\$ 118.32
6543.	M & O C2	4/27/2021	FUEL DISPENSER, AUTOMATED		\$ 73.98
6544.	M & O C2	4/29/2021	FUEL DISPENSER, AUTOMATED		\$ 99.00
6545.	M & O C2	4/29/2021	FUEL DISPENSER, AUTOMATED		\$ 67.58
6546.	M & O C2	4/30/2021	FUEL DISPENSER, AUTOMATED		\$ 56.00
6547.	M & O C2	4/30/2021	FUEL DISPENSER, AUTOMATED		\$ 39.89
6548.	M & O C2	4/30/2021	FUEL DISPENSER, AUTOMATED		\$ 99.00
6549.	M & O C2	4/30/2021	FUEL DISPENSER, AUTOMATED		\$ 88.00
6550.	M & O C3	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 1,552.34
6551.	M&O C1	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 560.29
6552.	M&O C3	4/1/2021	FUEL DISPENSER, AUTOMATED		\$ 60.58
6553.	M&O C3	4/2/2021	FUEL DISPENSER, AUTOMATED		\$ 56.86
6554.	M&O C3	4/3/2021	FUEL DISPENSER, AUTOMATED		\$ 25.38
6555.	M&O C3	4/3/2021	FUEL DISPENSER, AUTOMATED		\$ 28.13
6556.	M&O C3	4/3/2021	FUEL DISPENSER, AUTOMATED		\$ 102.75
6557.	M&O C3	4/5/2021	FUEL DISPENSER, AUTOMATED		\$ 22.47
6558.	M&O C3	4/5/2021	FUEL DISPENSER, AUTOMATED		\$ 40.01
6559.	M&O C3	4/5/2021	FUEL DISPENSER, AUTOMATED		\$ 82.53
6560.	M&O C3	4/5/2021	FUEL DISPENSER, AUTOMATED		\$ 40.82
6561.	M&O C3	4/6/2021	FUEL DISPENSER, AUTOMATED		\$ 25.29
6562.	M&O C3	4/6/2021	FUEL DISPENSER, AUTOMATED		\$ 99.92
6563.	M&O C3	4/7/2021	FUEL DISPENSER, AUTOMATED		\$ 116.09
6564.	M&O C3	4/7/2021	FUEL DISPENSER, AUTOMATED		\$ 81.65
6565.	M&O C3	4/7/2021	FUEL DISPENSER, AUTOMATED		\$ 66.33
6566.	M&O C3	4/7/2021	FUEL DISPENSER, AUTOMATED		\$ 71.15
6567.	M&O C3	4/8/2021	FUEL DISPENSER, AUTOMATED		\$ 52.51

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
6568.	M&O C3	4/9/2021	FUEL DISPENSER, AUTOMATED		\$ 109.44
6569.	M&O C3	4/9/2021	FUEL DISPENSER, AUTOMATED		\$ 87.00
6570.	M&O C3	4/9/2021	FUEL DISPENSER, AUTOMATED		\$ 15.69
6571.	M&O C3	4/9/2021	FUEL DISPENSER, AUTOMATED		\$ 69.53
6572.	M&O C3	4/10/2021	FUEL DISPENSER, AUTOMATED		\$ 8.06
6573.	M&O C3	4/12/2021	FUEL DISPENSER, AUTOMATED		\$ 24.01
6574.	M&O C3	4/12/2021	FUEL DISPENSER, AUTOMATED		\$ 110.49
6575.	M&O C3	4/13/2021	FUEL DISPENSER, AUTOMATED		\$ 27.83
6576.	M&O C3	4/13/2021	FUEL DISPENSER, AUTOMATED		\$ 46.00
6577.	M&O C3	4/14/2021	FUEL DISPENSER, AUTOMATED		\$ 92.08
6578.	M&O C3	4/14/2021	FUEL DISPENSER, AUTOMATED		\$ 11.84
6579.	M&O C3	4/14/2021	FUEL DISPENSER, AUTOMATED		\$ 12.62
6580.	M&O C3	4/14/2021	FUEL DISPENSER, AUTOMATED		\$ 79.89
6581.	M&O C3	4/14/2021	FUEL DISPENSER, AUTOMATED		\$ 60.60
6582.	M&O C3	4/15/2021	FUEL DISPENSER, AUTOMATED		\$ 85.02
6583.	M&O C3	4/15/2021	FUEL DISPENSER, AUTOMATED		\$ 99.00
6584.	M&O C3	4/16/2021	FUEL DISPENSER, AUTOMATED		\$ 45.86
6585.	M&O C3	4/19/2021	FUEL DISPENSER, AUTOMATED		\$ 98.83
6586.	M&O C3	4/20/2021	FUEL DISPENSER, AUTOMATED		\$ 99.00
6587.	M&O C3	4/20/2021	FUEL DISPENSER, AUTOMATED		\$ 73.01
6588.	M&O C3	4/20/2021	FUEL DISPENSER, AUTOMATED		\$ 78.59
6589.	M&O C3	4/20/2021	FUEL DISPENSER, AUTOMATED		\$ 46.80
6590.	M&O C3	4/21/2021	FUEL DISPENSER, AUTOMATED		\$ 104.84
6591.	M&O C3	4/21/2021	FUEL DISPENSER, AUTOMATED		\$ 63.82
6592.	M&O C3	4/21/2021	FUEL DISPENSER, AUTOMATED		\$ 51.20
6593.	M&O C3	4/22/2021	FUEL DISPENSER, AUTOMATED		\$ 100.63
6594.	M&O C3	4/23/2021	FUEL DISPENSER, AUTOMATED		\$ 89.00
6595.	M&O C3	4/23/2021	FUEL DISPENSER, AUTOMATED		\$ 74.26
6596.	M&O C3	4/23/2021	FUEL DISPENSER, AUTOMATED		\$ 106.25
6597.	M&O C3	4/24/2021	FUEL DISPENSER, AUTOMATED		\$ 93.06
6598.	M&O C3	4/26/2021	FUEL DISPENSER, AUTOMATED		\$ 103.85
6599.	M&O C3	4/27/2021	FUEL DISPENSER, AUTOMATED		\$ 74.43
6600.	M&O C3	4/27/2021	FUEL DISPENSER, AUTOMATED		\$ 93.72

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LAUSD P-Card Transactions

April 2021 Data

#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
6601.	M&O C3	4/27/2021	FUEL DISPENSER, AUTOMATED		\$ 72.21
6602.	M&O C3	4/28/2021	FUEL DISPENSER, AUTOMATED		\$ 92.08
6603.	M&O C3	4/28/2021	FUEL DISPENSER, AUTOMATED		\$ 51.72
6604.	M&O C3	4/28/2021	FUEL DISPENSER, AUTOMATED		\$ 69.70
6605.	M&O C3	4/29/2021	FUEL DISPENSER, AUTOMATED		\$ 60.48
6606.	M&O C3	4/30/2021	FUEL DISPENSER, AUTOMATED		\$ 79.34
6607.	M&O N1	4/1/2021	FUEL DISPENSER, AUTOMATED		\$ 99.00
6608.	M&O N1	4/12/2021	FUEL DISPENSER, AUTOMATED		\$ 99.00
6609.	M&O N1	4/13/2021	FUEL DISPENSER, AUTOMATED		\$ 85.00
6610.	M&O N1	4/23/2021	FUEL DISPENSER, AUTOMATED		\$ 97.00
6611.	M&O N1	4/26/2021	FUEL DISPENSER, AUTOMATED		\$ 72.67
6612.	M&O N1	4/26/2021	FUEL DISPENSER, AUTOMATED		\$ 90.00
6613.	M&O N1	4/27/2021	FUEL DISPENSER, AUTOMATED		\$ 77.83
6614.	M&O N2	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS		\$ 609.42
6615.	M&O PROJECT UNIT NORTH	4/1/2021	FUEL DISPENSER, AUTOMATED		\$ 75.69
6616.	M&O PROJECT UNIT NORTH	4/1/2021	FUEL DISPENSER, AUTOMATED		\$ 87.17
6617.	M&O PROJECT UNIT NORTH	4/5/2021	FUEL DISPENSER, AUTOMATED		\$ 99.00
6618.	M&O PROJECT UNIT NORTH	4/5/2021	FUEL DISPENSER, AUTOMATED		\$ 37.08
6619.	M&O PROJECT UNIT NORTH	4/5/2021	FUEL DISPENSER, AUTOMATED		\$ 65.33
6620.	M&O PROJECT UNIT NORTH	4/5/2021	FUEL DISPENSER, AUTOMATED		\$ 81.85
6621.	M&O PROJECT UNIT NORTH	4/6/2021	FUEL DISPENSER, AUTOMATED		\$ 63.32
6622.	M&O PROJECT UNIT NORTH	4/6/2021	FUEL DISPENSER, AUTOMATED		\$ 99.00
6623.	M&O PROJECT UNIT NORTH	4/6/2021	FUEL DISPENSER, AUTOMATED		\$ 80.75
6624.	M&O PROJECT UNIT NORTH	4/6/2021	FUEL DISPENSER, AUTOMATED		\$ 99.00
6625.	M&O PROJECT UNIT NORTH	4/6/2021	FUEL DISPENSER, AUTOMATED		\$ 99.00
6626.	M&O PROJECT UNIT NORTH	4/6/2021	FUEL DISPENSER, AUTOMATED		\$ 48.00
6627.	M&O PROJECT UNIT NORTH	4/6/2021	FUEL DISPENSER, AUTOMATED		\$ 52.87
6628.	M&O PROJECT UNIT NORTH	4/6/2021	FUEL DISPENSER, AUTOMATED		\$ 62.00
6629.	M&O PROJECT UNIT NORTH	4/7/2021	FUEL DISPENSER, AUTOMATED		\$ 99.00
6630.	M&O PROJECT UNIT NORTH	4/7/2021	FUEL DISPENSER, AUTOMATED		\$ 48.05
6631.	M&O PROJECT UNIT NORTH	4/7/2021	FUEL DISPENSER, AUTOMATED		\$ 64.23
6632.	M&O PROJECT UNIT NORTH	4/7/2021	FUEL DISPENSER, AUTOMATED		\$ 99.00
6633.	M&O PROJECT UNIT NORTH	4/7/2021	FUEL DISPENSER, AUTOMATED		\$ 60.10

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LAUSD P-Card Transactions

April 2021 Data

#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
6634.	M&O PROJECT UNIT NORTH	4/7/2021	FUEL DISPENSER, AUTOMATED		\$ 77.00
6635.	M&O PROJECT UNIT NORTH	4/7/2021	FUEL DISPENSER, AUTOMATED		\$ 91.82
6636.	M&O PROJECT UNIT NORTH	4/8/2021	FUEL DISPENSER, AUTOMATED		\$ 61.96
6637.	M&O PROJECT UNIT NORTH	4/8/2021	FUEL DISPENSER, AUTOMATED		\$ 90.00
6638.	M&O PROJECT UNIT NORTH	4/12/2021	FUEL DISPENSER, AUTOMATED		\$ 95.15
6639.	M&O PROJECT UNIT NORTH	4/12/2021	FUEL DISPENSER, AUTOMATED		\$ 95.84
6640.	M&O PROJECT UNIT NORTH	4/12/2021	FUEL DISPENSER, AUTOMATED		\$ 99.00
6641.	M&O PROJECT UNIT NORTH	4/12/2021	FUEL DISPENSER, AUTOMATED		\$ 37.32
6642.	M&O PROJECT UNIT NORTH	4/12/2021	FUEL DISPENSER, AUTOMATED		\$ 64.07
6643.	M&O PROJECT UNIT NORTH	4/12/2021	FUEL DISPENSER, AUTOMATED		\$ 99.00
6644.	M&O PROJECT UNIT NORTH	4/13/2021	FUEL DISPENSER, AUTOMATED		\$ 89.35
6645.	M&O PROJECT UNIT NORTH	4/13/2021	FUEL DISPENSER, AUTOMATED		\$ 57.20
6646.	M&O PROJECT UNIT NORTH	4/14/2021	FUEL DISPENSER, AUTOMATED		\$ 34.93
6647.	M&O PROJECT UNIT NORTH	4/14/2021	FUEL DISPENSER, AUTOMATED		\$ 69.02
6648.	M&O PROJECT UNIT NORTH	4/14/2021	FUEL DISPENSER, AUTOMATED		\$ 113.30
6649.	M&O PROJECT UNIT NORTH	4/15/2021	FUEL DISPENSER, AUTOMATED		\$ 37.02
6650.	M&O PROJECT UNIT NORTH	4/15/2021	FUEL DISPENSER, AUTOMATED		\$ 62.34
6651.	M&O PROJECT UNIT NORTH	4/19/2021	FUEL DISPENSER, AUTOMATED		\$ 99.00
6652.	M&O PROJECT UNIT NORTH	4/19/2021	FUEL DISPENSER, AUTOMATED		\$ 70.97
6653.	M&O PROJECT UNIT NORTH	4/19/2021	FUEL DISPENSER, AUTOMATED		\$ 91.82
6654.	M&O PROJECT UNIT NORTH	4/19/2021	FUEL DISPENSER, AUTOMATED		\$ 81.60
6655.	M&O PROJECT UNIT NORTH	4/19/2021	FUEL DISPENSER, AUTOMATED		\$ 84.00
6656.	M&O PROJECT UNIT NORTH	4/19/2021	FUEL DISPENSER, AUTOMATED		\$ 108.43
6657.	M&O PROJECT UNIT NORTH	4/20/2021	FUEL DISPENSER, AUTOMATED		\$ 86.60
6658.	M&O PROJECT UNIT NORTH	4/20/2021	FUEL DISPENSER, AUTOMATED		\$ 99.00
6659.	M&O PROJECT UNIT NORTH	4/20/2021	FUEL DISPENSER, AUTOMATED		\$ 68.41
6660.	M&O PROJECT UNIT NORTH	4/21/2021	FUEL DISPENSER, AUTOMATED		\$ 96.10
6661.	M&O PROJECT UNIT NORTH	4/21/2021	FUEL DISPENSER, AUTOMATED		\$ 35.51
6662.	M&O PROJECT UNIT NORTH	4/21/2021	FUEL DISPENSER, AUTOMATED		\$ 99.00
6663.	M&O PROJECT UNIT NORTH	4/21/2021	FUEL DISPENSER, AUTOMATED		\$ 64.54
6664.	M&O PROJECT UNIT NORTH	4/21/2021	FUEL DISPENSER, AUTOMATED		\$ 66.40
6665.	M&O PROJECT UNIT NORTH	4/21/2021	FUEL DISPENSER, AUTOMATED		\$ 93.56
6666.	M&O PROJECT UNIT NORTH	4/22/2021	FUEL DISPENSER, AUTOMATED		\$ 95.08

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LAUSD P-Card Transactions

April 2021 Data

#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
6667.	M&O PROJECT UNIT NORTH	4/22/2021	FUEL DISPENSER, AUTOMATED		\$ 99.00
6668.	M&O PROJECT UNIT NORTH	4/22/2021	FUEL DISPENSER, AUTOMATED		\$ 98.00
6669.	M&O PROJECT UNIT NORTH	4/22/2021	FUEL DISPENSER, AUTOMATED		\$ 99.00
6670.	M&O PROJECT UNIT NORTH	4/22/2021	FUEL DISPENSER, AUTOMATED		\$ 42.12
6671.	M&O PROJECT UNIT NORTH	4/23/2021	FUEL DISPENSER, AUTOMATED		\$ 34.07
6672.	M&O PROJECT UNIT NORTH	4/23/2021	FUEL DISPENSER, AUTOMATED		\$ 76.28
6673.	M&O PROJECT UNIT NORTH	4/26/2021	FUEL DISPENSER, AUTOMATED		\$ 44.04
6674.	M&O PROJECT UNIT NORTH	4/26/2021	FUEL DISPENSER, AUTOMATED		\$ 55.91
6675.	M&O PROJECT UNIT NORTH	4/26/2021	FUEL DISPENSER, AUTOMATED		\$ 95.21
6676.	M&O PROJECT UNIT NORTH	4/27/2021	FUEL DISPENSER, AUTOMATED		\$ 87.50
6677.	M&O PROJECT UNIT NORTH	4/27/2021	FUEL DISPENSER, AUTOMATED		\$ 89.40
6678.	M&O PROJECT UNIT NORTH	4/28/2021	FUEL DISPENSER, AUTOMATED		\$ 99.00
6679.	M&O PROJECT UNIT NORTH	4/28/2021	FUEL DISPENSER, AUTOMATED		\$ 145.00
6680.	M&O PROJECT UNIT NORTH	4/28/2021	FUEL DISPENSER, AUTOMATED		\$ 62.23
6681.	M&O PROJECT UNIT NORTH	4/29/2021	FUEL DISPENSER, AUTOMATED		\$ 99.00
6682.	M&O PROJECT UNIT NORTH	4/29/2021	FUEL DISPENSER, AUTOMATED		\$ 99.00
6683.	M&O PROJECT UNIT NORTH	4/29/2021	FUEL DISPENSER, AUTOMATED		\$ 99.00
6684.	M&O PROJECT UNIT NORTH	4/29/2021	FUEL DISPENSER, AUTOMATED		\$ 99.00
6685.	M&O PROJECT UNIT NORTH	4/29/2021	FUEL DISPENSER, AUTOMATED		\$ 91.15
6686.	M&O PROJECT UNIT NORTH	4/30/2021	FUEL DISPENSER, AUTOMATED		\$ 43.87
6687.	M&O PROJECT UNIT NORTH	4/30/2021	FUEL DISPENSER, AUTOMATED		\$ 77.35
6688.	M&O PROJECT UNIT NORTH	4/30/2021	FUEL DISPENSER, AUTOMATED		\$ 98.00
6689.	M&O PROJECT UNIT NORTH	4/30/2021	FUEL DISPENSER, AUTOMATED		\$ 98.69
6690.	M&O PROJECT UNIT NORTH 1	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS		\$ 827.23
6691.	M&O S1	4/1/2021	FUEL DISPENSER, AUTOMATED		\$ 77.00
6692.	M&O S1	4/2/2021	Book Stores		\$ 46.01
6693.	M&O S1	4/2/2021	Miscellaneous Publishing and Printing		\$ 82.59
6694.	M&O S1	4/2/2021	Miscellaneous Publishing and Printing		\$ 97.98
6695.	M&O S1	4/2/2021	Miscellaneous Publishing and Printing		\$ 106.78
6696.	M&O S1	4/4/2021	Book Stores		\$ 288.84
6697.	M&O S1	4/5/2021	FUEL DISPENSER, AUTOMATED		\$ 107.10
6698.	M&O S1	4/5/2021	FUEL DISPENSER, AUTOMATED		\$ 97.29
6699.	M&O S1	4/6/2021	FUEL DISPENSER, AUTOMATED		\$ 137.62

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LAUSD P-Card Transactions
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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
6700.	M&O S1	4/6/2021	FUEL DISPENSER, AUTOMATED		\$ 97.21
6701.	M&O S1	4/6/2021	FUEL DISPENSER, AUTOMATED		\$ 100.01
6702.	M&O S1	4/6/2021	FUEL DISPENSER, AUTOMATED		\$ 76.00
6703.	M&O S1	4/6/2021	FUEL DISPENSER, AUTOMATED		\$ 99.88
6704.	M&O S1	4/6/2021	FUEL DISPENSER, AUTOMATED		\$ 70.23
6705.	M&O S1	4/7/2021	FUEL DISPENSER, AUTOMATED		\$ 101.45
6706.	M&O S1	4/7/2021	FUEL DISPENSER, AUTOMATED		\$ 91.41
6707.	M&O S1	4/7/2021	FUEL DISPENSER, AUTOMATED		\$ 97.06
6708.	M&O S1	4/8/2021	FUEL DISPENSER, AUTOMATED		\$ 66.00
6709.	M&O S1	4/8/2021	FUEL DISPENSER, AUTOMATED		\$ 99.42
6710.	M&O S1	4/8/2021	FUEL DISPENSER, AUTOMATED		\$ 99.00
6711.	M&O S1	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 492.38
6712.	M&O S1	4/9/2021	FUEL DISPENSER, AUTOMATED		\$ 100.10
6713.	M&O S1	4/9/2021	FUEL DISPENSER, AUTOMATED		\$ 99.48
6714.	M&O S1	4/10/2021	FUEL DISPENSER, AUTOMATED		\$ 137.12
6715.	M&O S1	4/12/2021	FUEL DISPENSER, AUTOMATED		\$ 56.91
6716.	M&O S1	4/12/2021	FUEL DISPENSER, AUTOMATED		\$ 105.05
6717.	M&O S1	4/13/2021	FUEL DISPENSER, AUTOMATED		\$ 99.44
6718.	M&O S1	4/13/2021	FUEL DISPENSER, AUTOMATED		\$ 99.99
6719.	M&O S1	4/13/2021	FUEL DISPENSER, AUTOMATED		\$ 99.04
6720.	M&O S1	4/13/2021	FUEL DISPENSER, AUTOMATED		\$ 75.01
6721.	M&O S1	4/13/2021	FUEL DISPENSER, AUTOMATED		\$ 99.00
6722.	M&O S1	4/14/2021	FUEL DISPENSER, AUTOMATED		\$ 148.07
6723.	M&O S1	4/14/2021	FUEL DISPENSER, AUTOMATED		\$ 74.56
6724.	M&O S1	4/14/2021	FUEL DISPENSER, AUTOMATED		\$ 44.85
6725.	M&O S1	4/14/2021	FUEL DISPENSER, AUTOMATED		\$ 83.96
6726.	M&O S1	4/14/2021	FUEL DISPENSER, AUTOMATED		\$ 98.22
6727.	M&O S1	4/15/2021	FUEL DISPENSER, AUTOMATED		\$ 116.81
6728.	M&O S1	4/15/2021	FUEL DISPENSER, AUTOMATED		\$ 99.89
6729.	M&O S1	4/15/2021	FUEL DISPENSER, AUTOMATED		\$ 87.03
6730.	M&O S1	4/16/2021	FUEL DISPENSER, AUTOMATED		\$ 107.21
6731.	M&O S1	4/17/2021	FUEL DISPENSER, AUTOMATED		\$ 24.65
6732.	M&O S1	4/19/2021	FUEL DISPENSER, AUTOMATED		\$ 64.86

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LAUSD P-Card Transactions

April 2021 Data

#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
6733.	M&O S1	4/19/2021	FUEL DISPENSER, AUTOMATED		\$ 95.94
6734.	M&O S1	4/20/2021	FUEL DISPENSER, AUTOMATED		\$ 99.40
6735.	M&O S1	4/20/2021	FUEL DISPENSER, AUTOMATED		\$ 80.00
6736.	M&O S1	4/20/2021	FUEL DISPENSER, AUTOMATED		\$ 35.71
6737.	M&O S1	4/20/2021	FUEL DISPENSER, AUTOMATED		\$ 80.03
6738.	M&O S1	4/20/2021	FUEL DISPENSER, AUTOMATED		\$ 98.97
6739.	M&O S1	4/21/2021	FUEL DISPENSER, AUTOMATED		\$ 100.86
6740.	M&O S1	4/21/2021	FUEL DISPENSER, AUTOMATED		\$ 121.33
6741.	M&O S1	4/21/2021	FUEL DISPENSER, AUTOMATED		\$ 75.77
6742.	M&O S1	4/21/2021	FUEL DISPENSER, AUTOMATED		\$ 99.84
6743.	M&O S1	4/22/2021	FUEL DISPENSER, AUTOMATED		\$ 99.60
6744.	M&O S1	4/22/2021	FUEL DISPENSER, AUTOMATED		\$ 99.00
6745.	M&O S1	4/23/2021	FUEL DISPENSER, AUTOMATED		\$ 96.08
6746.	M&O S1	4/23/2021	FUEL DISPENSER, AUTOMATED		\$ 64.41
6747.	M&O S1	4/24/2021	FUEL DISPENSER, AUTOMATED		\$ 38.60
6748.	M&O S1	4/24/2021	FUEL DISPENSER, AUTOMATED		\$ 55.32
6749.	M&O S1	4/26/2021	FUEL DISPENSER, AUTOMATED		\$ 93.90
6750.	M&O S1	4/26/2021	FUEL DISPENSER, AUTOMATED		\$ 109.00
6751.	M&O S1	4/26/2021	FUEL DISPENSER, AUTOMATED		\$ 96.10
6752.	M&O S1	4/27/2021	FUEL DISPENSER, AUTOMATED		\$ 54.95
6753.	M&O S1	4/27/2021	FUEL DISPENSER, AUTOMATED		\$ 98.22
6754.	M&O S1	4/28/2021	FUEL DISPENSER, AUTOMATED		\$ 60.01
6755.	M&O S1	4/28/2021	FUEL DISPENSER, AUTOMATED		\$ 99.00
6756.	M&O S1	4/28/2021	FUEL DISPENSER, AUTOMATED		\$ 99.97
6757.	M&O S1	4/29/2021	FUEL DISPENSER, AUTOMATED		\$ 99.42
6758.	M&O S1	4/29/2021	FUEL DISPENSER, AUTOMATED		\$ 99.03
6759.	M&O S1	4/29/2021	FUEL DISPENSER, AUTOMATED		\$ 99.02
6760.	M&O S1	4/30/2021	FUEL DISPENSER, AUTOMATED		\$ 26.37
6761.	M&O S1	4/30/2021	FUEL DISPENSER, AUTOMATED		\$ 32.58
6762.	M&O S1	4/30/2021	FUEL DISPENSER, AUTOMATED		\$ 99.80
6763.	M&O TECHNICAL SERVICES	4/20/2021	Book Stores		\$ 207.30
6764.	M&O TECHNICAL SERVICES	4/21/2021	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL		\$ 1,500.00
6765.	M&O TECHNICAL SERVICES	4/22/2021	Computer Software Stores		\$ 199.00

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
6766.	M&O TECHNICAL SERVICES	4/24/2021	Testing Laboratories (Non-Medical Testing)		\$ 196.35
6767.	MACARTHUR PARK PC	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 71.53
6768.	MACARTHUR PARK PC	4/11/2021	Book Stores		\$ 151.39
6769.	MACARTHUR PARK PC	4/15/2021	Book Stores		\$ 306.50
6770.	MACARTHUR PARK PC	4/16/2021	Book Stores		\$ 119.33
6771.	MACARTHUR PARK PC	4/19/2021	Discount Stores		\$ 27.55
6772.	MACARTHUR PARK PC	4/27/2021	Book Stores		\$ 104.46
6773.	MACARTHUR PARK PC	4/28/2021	Book Stores		\$ 142.60
6774.	MACARTHUR PARK PC	4/29/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 65.64
6775.	MACLAY MIDDLE SCHOOL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 65.97
6776.	MACLAY MIDDLE SCHOOL	4/17/2021	Book Stores		\$ 1,094.80
6777.	MACLAY MIDDLE SCHOOL	4/20/2021	Book Stores		\$ 1,423.60
6778.	MACLAY MIDDLE SCHOOL	4/21/2021	Book Stores		\$ 77.36
6779.	MACLAY MIDDLE SCHOOL	4/21/2021	Book Stores		\$ 183.68
6780.	MACLAY MIDDLE SCHOOL	4/21/2021	Book Stores		\$ 623.98
6781.	MACLAY MIDDLE SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 119.39
6782.	MACLAY MIDDLE SCHOOL	4/28/2021	Book Stores		\$ 481.68
6783.	MACLAY MIDDLE SCHOOL	4/30/2021	Book Stores		\$ (60.21)
6784.	MACLAY MIDDLE SCHOOL	4/30/2021	Book Stores		\$ (60.21)
6785.	MACLAY MIDDLE SCHOOL	4/30/2021	Book Stores		\$ (60.21)
6786.	MACLAY MIDDLE SCHOOL	4/30/2021	Book Stores		\$ (60.21)
6787.	MACLAY MIDDLE SCHOOL	4/30/2021	Book Stores		\$ (60.21)
6788.	MACLAY MIDDLE SCHOOL	4/30/2021	Book Stores		\$ (60.21)
6789.	MACLAY MIDDLE SCHOOL	4/30/2021	Book Stores		\$ (60.21)
6790.	MADISON ELEMENTARY SCHOOL	4/7/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 31.04
6791.	MADISON ELEMENTARY SCHOOL	4/8/2021	Book Stores		\$ 617.40
6792.	MADISON ELEMENTARY SCHOOL	4/10/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 36.50
6793.	MADISON ELEMENTARY SCHOOL	4/15/2021	Commercial Equipment - Not Elsewhere Classified		\$ 80.95
6794.	MADISON ELEMENTARY SCHOOL	4/21/2021	Book Stores		\$ 79.90
6795.	MADISON ELEMENTARY SCHOOL	4/23/2021	Book Stores		\$ 864.36
6796.	MADISON ELEMENTARY SCHOOL	4/26/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 15.00
6797.	MADISON ELEMENTARY SCHOOL	4/29/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 14.99
6798.	MADISON ELEMENTARY SCHOOL	4/29/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 27.00

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
6799.	MADISON ELEMENTARY SCHOOL	4/29/2021	Electronic Sales		\$ 771.74
6800.	MADISON ELEMENTARY SCHOOL	4/30/2021	Electronic Sales		\$ 771.74
6801.	MADISON MIDDLE SCHOOL	4/3/2021	Book Stores		\$ 564.24
6802.	MADISON MIDDLE SCHOOL	4/13/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 364.77
6803.	MADISON MIDDLE SCHOOL	4/15/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 249.00
6804.	MADISON MIDDLE SCHOOL	4/15/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 249.00
6805.	MADISON MIDDLE SCHOOL	4/15/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 249.00
6806.	MADISON MIDDLE SCHOOL	4/20/2021	Computers, Computer Peripheral Equipment, Software		\$ 540.00
6807.	MADISON MIDDLE SCHOOL	4/21/2021	Computers, Computer Peripheral Equipment, Software		\$ 26.90
6808.	MADISON MIDDLE SCHOOL	4/23/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 63.06
6809.	MADISON MIDDLE SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS		\$ 154.54
6810.	MADISON MIDDLE SCHOOL	4/26/2021	Book Stores		\$ 328.49
6811.	MADISON MIDDLE SCHOOL	4/27/2021	Book Stores		\$ 407.90
6812.	MADISON MIDDLE SCHOOL	4/30/2021	Book Stores		\$ 769.01
6813.	MADISON MS COMP/SCI MAGNET MA	4/5/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 1,386.00
6814.	MADISON MS COMP/SCI MAGNET MA	4/6/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 139.90
6815.	MADISON MS COMP/SCI MAGNET MA	4/7/2021	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES		\$ 82.23
6816.	MAGNOLIA ELEMENTARY SCHOOL	4/6/2021	Electronic Sales		\$ 62.53
6817.	MAGNOLIA ELEMENTARY SCHOOL	4/6/2021	Electronic Sales		\$ 209.66
6818.	MAGNOLIA ELEMENTARY SCHOOL	4/7/2021	Office, School Supply, and Stationery Stores		\$ 1,284.46
6819.	MAGNOLIA ELEMENTARY SCHOOL	4/8/2021	Advertising Services		\$ 762.28
6820.	MAGNOLIA ELEMENTARY SCHOOL	4/9/2021	Miscellaneous General Merchandise Stores		\$ 328.50
6821.	MAGNOLIA ELEMENTARY SCHOOL	4/14/2021	Book Stores		\$ 210.40
6822.	MAGNOLIA ELEMENTARY SCHOOL	4/14/2021	Book Stores		\$ 437.98
6823.	MAGNOLIA ELEMENTARY SCHOOL	4/16/2021	Advertising Services		\$ 914.25
6824.	MAGNOLIA ELEMENTARY SCHOOL	4/22/2021	Book Stores		\$ 179.11
6825.	MAGNOLIA ELEMENTARY SCHOOL	4/22/2021	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES		\$ 928.05
6826.	MAGNOLIA ELEMENTARY SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS		\$ 96.63
6827.	MAGNOLIA ELEMENTARY SCHOOL	4/28/2021	Book Stores		\$ 370.71
6828.	MAGNOLIA ELEMENTARY SCHOOL	4/29/2021	Book Stores		\$ 55.66
6829.	MAGNOLIA ELEMENTARY SCHOOL	4/29/2021	Book Stores		\$ 87.55
6830.	MAGNOLIA ELEMENTARY SCHOOL	4/29/2021	Book Stores		\$ 109.48
6831.	MAGNOLIA SPS	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS		\$ 423.29

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
6832.	MAIL UNIT	4/8/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 2,025.00
6833.	MAIL UNIT	4/14/2021	Home Supply Warehouse Stores		\$ 501.50
6834.	MAIL UNIT	4/22/2021	Business Services - Not Elsewhere Classified		\$ 443.98
6835.	MAIN ST ELEMENTARY	4/2/2021	Book Stores		\$ (197.01)
6836.	MAIN ST ELEMENTARY	4/2/2021	Book Stores		\$ (109.45)
6837.	MAIN ST ELEMENTARY	4/3/2021	Book Stores		\$ (109.45)
6838.	MAIN ST ELEMENTARY	4/6/2021	Book Stores		\$ 306.46
6839.	MAIN ST ELEMENTARY	4/6/2021	Business Services - Not Elsewhere Classified		\$ 547.87
6840.	MAIN ST ELEMENTARY	4/7/2021	Book Stores		\$ 1,303.08
6841.	MAIN ST ELEMENTARY	4/7/2021	Book Stores		\$ 52.50
6842.	MAIN ST ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 211.88
6843.	MAIN ST ELEMENTARY	4/9/2021	Book Stores		\$ 35.02
6844.	MAIN ST ELEMENTARY	4/11/2021	Book Stores		\$ 7.65
6845.	MAIN ST ELEMENTARY	4/16/2021	Office, School Supply, and Stationery Stores		\$ 5.69
6846.	MAIN ST ELEMENTARY	4/16/2021	Office, School Supply, and Stationery Stores		\$ 61.23
6847.	MAIN ST ELEMENTARY	4/22/2021	Book Stores		\$ 15.32
6848.	MAIN ST ELEMENTARY	4/22/2021	Book Stores		\$ 77.01
6849.	MAIN ST ELEMENTARY	4/22/2021	Direct Marketing - Catalog Merchants		\$ 87.63
6850.	MAIN ST ELEMENTARY	4/23/2021	Direct Marketing - Catalog Merchants		\$ 102.02
6851.	MAIN ST ELEMENTARY	4/25/2021	Book Stores		\$ 78.03
6852.	MAIN ST ELEMENTARY	4/29/2021	Book Stores		\$ 54.74
6853.	MAIN ST ELEMENTARY	4/29/2021	Book Stores		\$ 351.03
6854.	MAINTENANCE AND OPERATIONS	4/1/2021	Plumbing and Heating Equipment and Supplies		\$ 27,695.84
6855.	MAINTENANCE AND OPERATIONS	4/1/2021	Plumbing and Heating Equipment and Supplies		\$ 8,386.61
6856.	MAINTENANCE AND OPERATIONS	4/2/2021	Plumbing and Heating Equipment and Supplies		\$ 60,903.90
6857.	MAINTENANCE AND OPERATIONS	4/7/2021	Concrete Work Contractors		\$ 962.21
6858.	MAINTENANCE AND OPERATIONS	4/7/2021	Concrete Work Contractors		\$ 1,073.62
6859.	MAINTENANCE AND OPERATIONS	4/7/2021	Equipment, Tool, Furniture, Appliance Rental and Leasing		\$ 39,914.88
6860.	MAINTENANCE AND OPERATIONS	4/7/2021	Industrial Supplies - Not Elsewhere Classified		\$ 502.61
6861.	MAINTENANCE AND OPERATIONS	4/7/2021	Industrial Supplies - Not Elsewhere Classified		\$ 502.61
6862.	MAINTENANCE AND OPERATIONS	4/8/2021	Construction Materials - Not Elsewhere Classified		\$ 530.86
6863.	MAINTENANCE AND OPERATIONS	4/8/2021	Construction Materials - Not Elsewhere Classified		\$ 1,171.62
6864.	MAINTENANCE AND OPERATIONS	4/8/2021	Construction Materials - Not Elsewhere Classified		\$ 1,234.83

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
6865.	MAINTENANCE AND OPERATIONS	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 26.83
6866.	MAINTENANCE AND OPERATIONS	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 532.02
6867.	MAINTENANCE AND OPERATIONS	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 248.85
6868.	MAINTENANCE AND OPERATIONS	4/13/2021	Plumbing and Heating Equipment and Supplies		\$ 54,704.57
6869.	MAINTENANCE AND OPERATIONS	4/16/2021	Concrete Work Contractors		\$ 4,340.04
6870.	MAINTENANCE AND OPERATIONS	4/28/2021	Construction Materials - Not Elsewhere Classified		\$ 873.47
6871.	MAINTENANCE AND OPERATIONS	4/29/2021	Construction Materials - Not Elsewhere Classified		\$ 373.05
6872.	MAINTENANCE AND OPERATIONS	4/30/2021	Business Services - Not Elsewhere Classified		\$ 48,454.94
6873.	MALABAR ST SCHOOL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 263.41
6874.	MALABAR STREET ELEMENTARY	4/15/2021	Office, School Supply, and Stationery Stores		\$ 384.72
6875.	MALABAR STREET ELEMENTARY	4/18/2021	Book Stores		\$ 245.25
6876.	MANCHESTER ES	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 325.34
6877.	MANCHESTER ES	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 3.96
6878.	MANCHESTER ES	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 40.39
6879.	MANHATTAN PL ES	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 133.81
6880.	MANN UCLA COMMUNITY SCHOOL	4/6/2021	Book Stores		\$ 27.55
6881.	MANN UCLA COMMUNITY SCHOOL	4/6/2021	Book Stores		\$ 73.58
6882.	MANN UCLA COMMUNITY SCHOOL	4/7/2021	Book Stores		\$ 28.28
6883.	MANN UCLA COMMUNITY SCHOOL	4/7/2021	Book Stores		\$ 136.72
6884.	MANN UCLA COMMUNITY SCHOOL	4/7/2021	Book Stores		\$ 171.91
6885.	MANN UCLA COMMUNITY SCHOOL	4/7/2021	Book Stores		\$ 145.48
6886.	MANN UCLA COMMUNITY SCHOOL	4/8/2021	Book Stores		\$ 211.21
6887.	MANN UCLA COMMUNITY SCHOOL	4/13/2021	Book Stores		\$ 36.06
6888.	MANN UCLA COMMUNITY SCHOOL	4/14/2021	Book Stores		\$ 65.54
6889.	MANN UCLA COMMUNITY SCHOOL	4/14/2021	Book Stores		\$ 572.85
6890.	MANN UCLA COMMUNITY SCHOOL	4/15/2021	Book Stores		\$ 86.92
6891.	MANN UCLA COMMUNITY SCHOOL	4/15/2021	Book Stores		\$ 114.59
6892.	MANN UCLA COMMUNITY SCHOOL	4/15/2021	Book Stores		\$ 854.81
6893.	MANN UCLA COMMUNITY SCHOOL	4/16/2021	Book Stores		\$ 25.17
6894.	MANN UCLA COMMUNITY SCHOOL	4/16/2021	Book Stores		\$ 37.20
6895.	MANN UCLA COMMUNITY SCHOOL	4/16/2021	Book Stores		\$ 54.72
6896.	MANN UCLA COMMUNITY SCHOOL	4/17/2021	Book Stores		\$ 640.65
6897.	MANN UCLA COMMUNITY SCHOOL	4/18/2021	Book Stores		\$ 205.86

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
6898.	MANN UCLA COMMUNITY SCHOOL	4/20/2021	Book Stores		\$ 131.02
6899.	MANN UCLA COMMUNITY SCHOOL	4/20/2021	Book Stores		\$ 11.44
6900.	MANN UCLA COMMUNITY SCHOOL	4/20/2021	Book Stores		\$ 256.84
6901.	MANN UCLA COMMUNITY SCHOOL	4/20/2021	Book Stores		\$ 537.52
6902.	MANN UCLA COMMUNITY SCHOOL	4/22/2021	Book Stores		\$ 69.84
6903.	MANN UCLA COMMUNITY SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 120.90
6904.	MANN UCLA COMMUNITY SCHOOL	4/26/2021	Book Stores		\$ 105.10
6905.	MANN UCLA COMMUNITY SCHOOL	4/26/2021	Book Stores		\$ 428.88
6906.	MANN UCLA COMMUNITY SCHOOL	4/27/2021	Book Stores		\$ 655.80
6907.	MANUAL ARTS SH	4/12/2021	Miscellaneous and Specialty Retail Stores		\$ 1,339.21
6908.	MANUAL ARTS SH	4/13/2021	Direct Marketing - Other Direct Marketers		\$ 741.64
6909.	MANUAL ARTS SH	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 42.47
6910.	MANUAL ARTS SH	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 127.84
6911.	MANUAL ARTS SH	4/28/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 24.63
6912.	MAPLE PC	4/8/2021	Book Stores		\$ 156.51
6913.	MAPLE PC	4/8/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 202.90
6914.	MAPLE PC	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 91.26
6915.	MAPLE PC	4/9/2021	Book Stores		\$ 48.16
6916.	MAPLE PC	4/24/2021	Book Stores		\$ 305.34
6917.	MAPLE SPS	4/8/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 292.82
6918.	MAPLE SPS	4/13/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 316.88
6919.	MAPLE SPS	4/17/2021	Electronic Sales		\$ 131.98
6920.	MAR VISTA ELEMENTARY	4/8/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 958.08
6921.	MAR VISTA ELEMENTARY	4/10/2021	Book Stores		\$ 87.50
6922.	MAR VISTA ELEMENTARY	4/11/2021	Book Stores		\$ 32.74
6923.	MAR VISTA ELEMENTARY	4/18/2021	Office, School Supply, and Stationery Stores		\$ 52.52
6924.	MAR VISTA ELEMENTARY	4/20/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 1,080.75
6925.	MAR VISTA ELEMENTARY	4/21/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 72.23
6926.	MAR VISTA ELEMENTARY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 40.67
6927.	MARGUERITE POINDEXTER LAMOTTE	4/7/2021	Book Stores		\$ 283.50
6928.	MARGUERITE POINDEXTER LAMOTTE	4/7/2021	Book Stores		\$ 106.88
6929.	MARGUERITE POINDEXTER LAMOTTE	4/7/2021	Book Stores		\$ 156.50
6930.	MARGUERITE POINDEXTER LAMOTTE	4/8/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 525.60

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April 2021 Data

#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
6931.	MARGUERITE POINDEXTER LAMOTTE	4/9/2021	Book Stores		\$ 1,316.80
6932.	MARGUERITE POINDEXTER LAMOTTE	4/24/2021	Book Stores		\$ (106.88)
6933.	MARGUERITE POINDEXTER LAMOTTE	4/29/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 236.52
6934.	MARIANNA ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 118.34
6935.	MARIANNA ELEMENTARY	4/13/2021	Book Stores		\$ 361.02
6936.	MARINA DEL REY MIDDLE SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 44.48
6937.	MARINA DEL REY MS	4/14/2021	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES		\$ 100.00
6938.	MARINA DEL REY MS	4/19/2021	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)		\$ 285.00
6939.	MARINA DEL REY MS	4/19/2021	Mens and Boys Clothing and Accessories Stores		\$ 878.00
6940.	MARINA DEL REY MS	4/27/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 297.00
6941.	MARINA DEL REY MS	4/28/2021	Book Stores		\$ 437.80
6942.	MARINA DEL REY MS	4/29/2021	Book Stores		\$ 128.28
6943.	MARINA DEL REY MS	4/29/2021	Business Services - Not Elsewhere Classified		\$ 450.00
6944.	MARINA EEC	4/1/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 113.36
6945.	MARINA EEC	4/1/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 114.14
6946.	MARINA EEC	4/8/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ (420.46)
6947.	MARINA EEC	4/11/2021	Home Supply Warehouse Stores		\$ 135.65
6948.	MARINA EEC	4/12/2021	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)		\$ 101.82
6949.	MARINA EEC	4/13/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 12.14
6950.	MARINA EEC	4/13/2021	Discount Stores		\$ 87.58
6951.	MARINA EEC	4/13/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 95.76
6952.	MARINA EEC	4/13/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 112.57
6953.	MARINA EEC	4/13/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 141.26
6954.	MARINA EEC	4/13/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 194.88
6955.	MARINA EEC	4/14/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 137.99
6956.	MARINA EEC	4/15/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 995.26
6957.	MARINA EEC	4/16/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 64.83
6958.	MARINA EEC	4/23/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 158.97
6959.	MARINA EEC	4/27/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 105.11
6960.	MARINA EEC	4/28/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 113.05
6961.	MARINA EEC	4/29/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 224.43
6962.	MARINA EEC	4/30/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 38.86
6963.	MARINA EEC	4/30/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 199.10

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
6964.	MARIPOSA-NABI PRIMARY CENTER	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 124.50
6965.	MARIPOSA-NABI PRIMARY CENTER	4/9/2021	Book Stores		\$ 607.05
6966.	MARIPOSA-NABI PRIMARY CENTER	4/12/2021	Book Stores		\$ 185.90
6967.	MARIPOSA-NABI PRIMARY CENTER	4/18/2021	Book Stores		\$ 87.55
6968.	MARK TWAIN MS	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 60.70
6969.	MARK TWAIN MS	4/10/2021	Book Stores		\$ 29.08
6970.	MARK TWAIN MS	4/11/2021	Book Stores		\$ 120.44
6971.	MARK TWAIN MS	4/12/2021	Book Stores		\$ 20.25
6972.	MARK TWAIN MS	4/12/2021	Book Stores		\$ 87.59
6973.	MARK TWAIN MS	4/16/2021	Electrical Parts and Equipment		\$ 41.90
6974.	MARK TWAIN MS	4/20/2021	Book Stores		\$ 72.14
6975.	MARK TWAIN MS	4/25/2021	Book Stores		\$ 351.00
6976.	MARK TWAIN MS	4/30/2021	Book Stores		\$ 49.20
6977.	MARKHAM MIDDLE SCHOOL	4/16/2021	Book Stores		\$ 18.65
6978.	MARKHAM MIDDLE SCHOOL	4/20/2021	Book Stores		\$ 295.49
6979.	MARKHAM MIDDLE SCHOOL	4/21/2021	Book Stores		\$ 192.64
6980.	MARKHAM MIDDLE SCHOOL	4/23/2021	Book Stores		\$ 21.88
6981.	MARKHAM MIDDLE SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 152.71
6982.	MARKHAM MIDDLE SCHOOL	4/26/2021	Book Stores		\$ 98.52
6983.	MARLTON ELEMENTARY SCHOOL	4/13/2021	Book Stores		\$ 32.82
6984.	MARLTON ELEMENTARY SCHOOL	4/14/2021	Book Stores		\$ 61.71
6985.	MARLTON ELEMENTARY SCHOOL	4/16/2021	Book Stores		\$ 37.39
6986.	MARLTON ELEMENTARY SCHOOL	4/22/2021	Book Stores		\$ 27.91
6987.	MARLTON SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 79.38
6988.	MARQUEZ CHARTER SCHOOL	4/7/2021	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED		\$ 495.00
6989.	MARQUEZ CHARTER SCHOOL	4/7/2021	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED		\$ 495.00
6990.	MARQUEZ CHARTER SCHOOL	4/7/2021	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED		\$ 495.00
6991.	MARQUEZ CHARTER SCHOOL	4/8/2021	Book Stores		\$ 194.78
6992.	MARQUEZ CHARTER SCHOOL	4/8/2021	Book Stores		\$ 139.11
6993.	MARQUEZ CHARTER SCHOOL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 25.85
6994.	MARQUEZ CHARTER SCHOOL	4/9/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 302.97
6995.	MARQUEZ CHARTER SCHOOL	4/9/2021	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS		\$ 625.50
6996.	MARQUEZ CHARTER SCHOOL	4/10/2021	Book Stores		\$ 681.23

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LAUSD P-Card Transactions
April 2021 Data

#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
6997.	MARQUEZ CHARTER SCHOOL	4/11/2021	Book Stores		\$ 744.43
6998.	MARQUEZ CHARTER SCHOOL	4/13/2021	Book Stores		\$ 418.90
6999.	MARQUEZ CHARTER SCHOOL	4/14/2021	Book Stores		\$ 38.31
7000.	MARQUEZ CHARTER SCHOOL	4/14/2021	Book Stores		\$ 179.96
7001.	MARQUEZ CHARTER SCHOOL	4/14/2021	Direct Marketing - Catalog Merchants		\$ 189.54
7002.	MARQUEZ CHARTER SCHOOL	4/14/2021	Book Stores		\$ 98.52
7003.	MARQUEZ CHARTER SCHOOL	4/14/2021	Book Stores		\$ 104.08
7004.	MARQUEZ CHARTER SCHOOL	4/14/2021	Book Stores		\$ 486.37
7005.	MARQUEZ CHARTER SCHOOL	4/16/2021	Book Stores		\$ 159.53
7006.	MARQUEZ CHARTER SCHOOL	4/17/2021	Book Stores		\$ 47.23
7007.	MARQUEZ CHARTER SCHOOL	4/21/2021	Book Stores		\$ 45.96
7008.	MARQUEZ CHARTER SCHOOL	4/21/2021	Book Stores		\$ 270.48
7009.	MARQUEZ CHARTER SCHOOL	4/21/2021	Book Stores		\$ 262.56
7010.	MARQUEZ CHARTER SCHOOL	4/21/2021	Book Stores		\$ 344.93
7011.	MARQUEZ CHARTER SCHOOL	4/27/2021	Book Stores		\$ 81.02
7012.	MARQUEZ CHARTER SCHOOL	4/29/2021	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS		\$ 625.50
7013.	MARQUEZ HS - APPLIED MEDICINE	4/1/2021	Book Stores		\$ (142.73)
7014.	MARQUEZ HS - APPLIED MEDICINE	4/7/2021	Book Stores		\$ 15.64
7015.	MARQUEZ HS - APPLIED MEDICINE	4/7/2021	Book Stores		\$ 142.73
7016.	MARQUEZ HS - APPLIED MEDICINE	4/8/2021	Book Stores		\$ 264.58
7017.	MARQUEZ HS - APPLIED MEDICINE	4/8/2021	Book Stores		\$ 17.21
7018.	MARQUEZ HS - APPLIED MEDICINE	4/9/2021	Book Stores		\$ 430.15
7019.	MARQUEZ HS - APPLIED MEDICINE	4/11/2021	Book Stores		\$ 92.40
7020.	MARQUEZ HS - APPLIED MEDICINE	4/17/2021	Book Stores		\$ 29.08
7021.	MARQUEZ HS- LIBRA ACADEMY	4/5/2021	Advertising Services		\$ 2,966.06
7022.	MARQUEZ HS- LIBRA ACADEMY	4/9/2021	Direct Marketing - Catalog Merchants		\$ 1,307.70
7023.	MARQUEZ HS- LIBRA ACADEMY	4/9/2021	Book Stores		\$ 44.24
7024.	MARQUEZ HS- LIBRA ACADEMY	4/9/2021	Book Stores		\$ 264.58
7025.	MARQUEZ HS- LIBRA ACADEMY	4/13/2021	Book Stores		\$ 38.64
7026.	MARQUEZ HS- LIBRA ACADEMY	4/13/2021	Book Stores		\$ 192.85
7027.	MARQUEZ HS- LIBRA ACADEMY	4/13/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 249.00
7028.	MARQUEZ HS- LIBRA ACADEMY	4/14/2021	Book Stores		\$ 107.80
7029.	MARQUEZ HS- LIBRA ACADEMY	4/14/2021	Book Stores		\$ 121.30

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
7030.	MARQUEZ HS- LIBRA ACADEMY	4/16/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 99.00
7031.	MARQUEZ HS- LIBRA ACADEMY	4/16/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 99.00
7032.	MARQUEZ HS- LIBRA ACADEMY	4/16/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 99.00
7033.	MARQUEZ HS- LIBRA ACADEMY	4/16/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 99.00
7034.	MARQUEZ HS- LIBRA ACADEMY	4/20/2021	Direct Marketing - Catalog Merchants		\$ 986.14
7035.	MARQUEZ HS- LIBRA ACADEMY	4/22/2021	Book Stores		\$ 46.14
7036.	MARQUEZ HS- LIBRA ACADEMY	4/22/2021	Book Stores		\$ 64.38
7037.	MARQUEZ HS- LIBRA ACADEMY	4/22/2021	Direct Marketing - Catalog Merchants		\$ 113.70
7038.	MARQUEZ HS- LIBRA ACADEMY	4/23/2021	Book Stores		\$ 9.70
7039.	MARQUEZ HS- LIBRA ACADEMY	4/23/2021	Book Stores		\$ 15.42
7040.	MARQUEZ HS- LIBRA ACADEMY	4/23/2021	Book Stores		\$ 43.32
7041.	MARQUEZ HS- LIBRA ACADEMY	4/23/2021	Book Stores		\$ 345.31
7042.	MARQUEZ HS- LIBRA ACADEMY	4/24/2021	Discount Stores		\$ 11.03
7043.	MARQUEZ HS- LIBRA ACADEMY	4/24/2021	Discount Stores		\$ 25.90
7044.	MARQUEZ HS- LIBRA ACADEMY	4/24/2021	Discount Stores		\$ 27.55
7045.	MARQUEZ HS- LIBRA ACADEMY	4/24/2021	Information Retrieval Services		\$ 465.38
7046.	MARQUEZ HS- LIBRA ACADEMY	4/25/2021	Discount Stores		\$ 22.05
7047.	MARQUEZ HS- LIBRA ACADEMY	4/27/2021	Book Stores		\$ 21.62
7048.	MARQUEZ HS- LIBRA ACADEMY	4/27/2021	Book Stores		\$ 804.20
7049.	MARQUEZ HS- LIBRA ACADEMY	4/30/2021	Book Stores		\$ 1,180.78
7050.	MARQUEZ HS SOCIAL JUSTICE	4/13/2021	Durable Goods - Not Elsewhere Classified		\$ 2,707.81
7051.	MARQUEZ HS SOCIAL JUSTICE	4/14/2021	Direct Marketing - Catalog Merchants		\$ 1,718.89
7052.	MARQUEZ HS SOCIAL JUSTICE	4/20/2021	Direct Marketing - Catalog Merchants		\$ 141.81
7053.	MARQUEZ HS SOCIAL JUSTICE	4/21/2021	Durable Goods - Not Elsewhere Classified		\$ 590.63
7054.	MARQUEZ HS SOCIAL JUSTICE	4/23/2021	Book Stores		\$ 1,693.32
7055.	MARQUEZ HS SOCIAL JUSTICE	4/25/2021	Book Stores		\$ 15.71
7056.	MARQUEZ HS SOCIAL JUSTICE	4/25/2021	Book Stores		\$ 190.37
7057.	MARQUEZ HS SOCIAL JUSTICE	4/29/2021	Book Stores		\$ 2,579.58
7058.	MARQUEZ SH HPIAM	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 12.89
7059.	MARQUEZ SH HPIAM	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 30.34
7060.	MARQUEZ SH LIBRA ACAD	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 3.64
7061.	MARSHALL SH	4/13/2021	Home Supply Warehouse Stores		\$ 281.56
7062.	MARSHALL SH	4/22/2021	Book Stores		\$ 2,134.00

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
7063.	MARSHALL SH	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 62.32
7064.	MARSHALL SH	4/24/2021	Book Stores		\$ 295.56
7065.	MARTHA ESCUTIA PRIMARY CENTER	4/3/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 403.35
7066.	MARTHA ESCUTIA PRIMARY CENTER	4/8/2021	Book Stores		\$ 58.16
7067.	MARTHA ESCUTIA PRIMARY CENTER	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 118.03
7068.	MARTHA ESCUTIA PRIMARY CENTER	4/11/2021	Book Stores		\$ 172.39
7069.	MARTHA ESCUTIA PRIMARY CENTER	4/13/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 612.82
7070.	MARTHA ESCUTIA PRIMARY CENTER	4/14/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 196.85
7071.	MARTHA ESCUTIA PRIMARY CENTER	4/15/2021	Book Stores		\$ 91.92
7072.	MARTHA ESCUTIA PRIMARY CENTER	4/15/2021	Book Stores		\$ 107.13
7073.	MARTHA ESCUTIA PRIMARY CENTER	4/15/2021	Book Stores		\$ 167.49
7074.	MARTHA ESCUTIA PRIMARY CENTER	4/18/2021	Book Stores		\$ 410.12
7075.	MARTHA ESCUTIA PRIMARY CENTER	4/20/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 501.02
7076.	MARTHA ESCUTIA PRIMARY CENTER	4/22/2021	Office, School Supply, and Stationery Stores		\$ 595.00
7077.	MARTHA ESCUTIA PRIMARY CENTER	4/23/2021	Miscellaneous and Specialty Retail Stores		\$ 280.82
7078.	MARVIN DUAL LANG MAGNET	4/7/2021	Book Stores		\$ 75.56
7079.	MARVIN DUAL LANG MAGNET	4/10/2021	Books, Periodicals, and Newspapers		\$ 32.84
7080.	MARVIN DUAL LANG MAGNET	4/12/2021	Book Stores		\$ 32.84
7081.	MARVIN DUAL LANG MAGNET	4/12/2021	Book Stores		\$ 65.14
7082.	MARVIN DUAL LANG MAGNET	4/12/2021	Book Stores		\$ 68.97
7083.	MARVIN DUAL LANG MAGNET	4/29/2021	Book Stores		\$ 67.89
7084.	MARVIN DUAL LANG MAGNET	4/29/2021	Electronic Sales		\$ 131.38
7085.	MARVIN EEC	4/14/2021	Office, School Supply, and Stationery Stores		\$ 390.66
7086.	MARVIN EEC	4/15/2021	Electronic Sales		\$ 715.58
7087.	MARVIN EEC	4/20/2021	Electronic Sales		\$ 1,066.17
7088.	MARVIN EEC	4/21/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 1,471.98
7089.	MARVIN EEC	4/22/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 1,438.68
7090.	MARVIN EEC	4/23/2021	Direct Marketing - Catalog Merchants		\$ 243.93
7091.	MARVIN EEC	4/27/2021	Book Stores		\$ 630.56
7092.	MARVIN EEC	4/27/2021	Book Stores		\$ 85.39
7093.	MARVIN EEC	4/28/2021	Book Stores		\$ 78.84
7094.	MARVIN EEC	4/28/2021	Discount Stores		\$ 271.01
7095.	MARVIN EEC	4/28/2021	Discount Stores		\$ 10.18

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
7096.	MARVIN EEC	4/28/2021	Book Stores		\$ 213.13
7097.	MARVIN EEC	4/28/2021	Direct Marketing - Catalog Merchants		\$ 130.05
7098.	MARVIN EEC	4/30/2021	Electronic Sales		\$ 1,066.17
7099.	MARVIN ELEMENTARY	4/1/2021	Book Stores		\$ 83.16
7100.	MARVIN ELEMENTARY	4/4/2021	Book Stores		\$ 16.03
7101.	MARVIN ELEMENTARY	4/5/2021	Book Stores		\$ 16.03
7102.	MARVIN ELEMENTARY	4/5/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 96.00
7103.	MARVIN ELEMENTARY	4/7/2021	Book Stores		\$ 182.26
7104.	MARVIN ELEMENTARY	4/8/2021	Book Stores		\$ 349.52
7105.	MARVIN ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 54.74
7106.	MARVIN ELEMENTARY	4/12/2021	Book Stores		\$ 140.25
7107.	MARVIN ELEMENTARY	4/14/2021	Book Stores		\$ (170.54)
7108.	MARVIN ELEMENTARY	4/15/2021	Book Stores		\$ 24.07
7109.	MARVIN ELEMENTARY	4/16/2021	Book Stores		\$ 183.14
7110.	MARVIN ELEMENTARY	4/17/2021	Book Stores		\$ 394.02
7111.	MARVIN ELEMENTARY	4/20/2021	Book Stores		\$ (16.03)
7112.	MARVIN ELEMENTARY	4/23/2021	Book Stores		\$ 87.56
7113.	MARVIN ELEMENTARY	4/29/2021	Book Stores		\$ 531.69
7114.	MARVIN ELEMENTARY	4/30/2021	Book Stores		\$ 464.03
7115.	MAXINE WATERS EMPLOY PREP CTR	4/7/2021	Book Stores		\$ 195.43
7116.	MAXINE WATERS EMPLOY PREP CTR	4/8/2021	Book Stores		\$ 70.38
7117.	MAXINE WATERS EMPLOY PREP CTR	4/8/2021	Book Stores		\$ 144.54
7118.	MAXINE WATERS EMPLOY PREP CTR	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 9.25
7119.	MAXINE WATERS EMPLOY PREP CTR	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 11.15
7120.	MAXINE WATERS EMPLOY PREP CTR	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 17.98
7121.	MAXINE WATERS EMPLOY PREP CTR	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 73.59
7122.	MAXINE WATERS EMPLOY PREP CTR	4/9/2021	Book Stores		\$ 16.40
7123.	MAXINE WATERS EMPLOY PREP CTR	4/10/2021	Book Stores		\$ 871.64
7124.	MAXINE WATERS EMPLOY PREP CTR	4/11/2021	Book Stores		\$ 25.15
7125.	MAXINE WATERS EMPLOY PREP CTR	4/11/2021	Book Stores		\$ 81.03
7126.	MAXINE WATERS EMPLOY PREP CTR	4/11/2021	Book Stores		\$ 483.46
7127.	MAXINE WATERS EMPLOY PREP CTR	4/11/2021	Book Stores		\$ 608.64
7128.	MAXINE WATERS EMPLOY PREP CTR	4/12/2021	Book Stores		\$ 643.91

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
7129.	MAXINE WATERS EMPLOY PREP CTR	4/12/2021	Book Stores		\$ 262.68
7130.	MAXINE WATERS EMPLOY PREP CTR	4/12/2021	Book Stores		\$ 579.38
7131.	MAXINE WATERS EMPLOY PREP CTR	4/13/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 193.29
7132.	MAXINE WATERS EMPLOY PREP CTR	4/14/2021	Book Stores		\$ 70.38
7133.	MAXINE WATERS EMPLOY PREP CTR	4/15/2021	Book Stores		\$ 28.45
7134.	MAXINE WATERS EMPLOY PREP CTR	4/15/2021	Book Stores		\$ 79.90
7135.	MAXINE WATERS EMPLOY PREP CTR	4/16/2021	Book Stores		\$ 164.20
7136.	MAXINE WATERS EMPLOY PREP CTR	4/16/2021	Book Stores		\$ 170.81
7137.	MAXINE WATERS EMPLOY PREP CTR	4/16/2021	Book Stores		\$ 263.12
7138.	MAXINE WATERS EMPLOY PREP CTR	4/17/2021	Book Stores		\$ 304.20
7139.	MAXINE WATERS EMPLOY PREP CTR	4/17/2021	Book Stores		\$ 464.24
7140.	MAXINE WATERS EMPLOY PREP CTR	4/18/2021	Book Stores		\$ 42.25
7141.	MAXINE WATERS EMPLOY PREP CTR	4/18/2021	Book Stores		\$ 112.42
7142.	MAXINE WATERS EMPLOY PREP CTR	4/18/2021	Book Stores		\$ 218.70
7143.	MAXINE WATERS EMPLOY PREP CTR	4/19/2021	Book Stores		\$ 32.85
7144.	MAXINE WATERS EMPLOY PREP CTR	4/19/2021	Book Stores		\$ 125.88
7145.	MAXINE WATERS EMPLOY PREP CTR	4/19/2021	Book Stores		\$ 638.74
7146.	MAXINE WATERS EMPLOY PREP CTR	4/19/2021	Book Stores		\$ 846.32
7147.	MAXINE WATERS EMPLOY PREP CTR	4/19/2021	Book Stores		\$ 797.83
7148.	MAXINE WATERS EMPLOY PREP CTR	4/20/2021	Book Stores		\$ 22.83
7149.	MAXINE WATERS EMPLOY PREP CTR	4/20/2021	Book Stores		\$ 43.78
7150.	MAXINE WATERS EMPLOY PREP CTR	4/20/2021	Book Stores		\$ 240.90
7151.	MAXINE WATERS EMPLOY PREP CTR	4/21/2021	Book Stores		\$ 87.40
7152.	MAXINE WATERS EMPLOY PREP CTR	4/21/2021	Book Stores		\$ 22.44
7153.	MAXINE WATERS EMPLOY PREP CTR	4/21/2021	Book Stores		\$ 61.30
7154.	MAXINE WATERS EMPLOY PREP CTR	4/22/2021	Book Stores		\$ 218.70
7155.	MAXINE WATERS EMPLOY PREP CTR	4/22/2021	Book Stores		\$ 104.01
7156.	MAXINE WATERS EMPLOY PREP CTR	4/23/2021	Book Stores		\$ 76.63
7157.	MAXINE WATERS EMPLOY PREP CTR	4/23/2021	Book Stores		\$ 595.28
7158.	MAXINE WATERS EMPLOY PREP CTR	4/23/2021	Book Stores		\$ 869.18
7159.	MAXINE WATERS EMPLOY PREP CTR	4/24/2021	Book Stores		\$ 32.85
7160.	MAXINE WATERS EMPLOY PREP CTR	4/24/2021	Book Stores		\$ 414.99
7161.	MAXINE WATERS EMPLOY PREP CTR	4/24/2021	Book Stores		\$ (638.74)

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
7162.	MAXINE WATERS EMPLOY PREP CTR	4/24/2021	Book Stores		\$ (32.85)
7163.	MAXINE WATERS EMPLOY PREP CTR	4/25/2021	Book Stores		\$ 240.60
7164.	MAXINE WATERS EMPLOY PREP CTR	4/26/2021	Book Stores		\$ 577.00
7165.	MAXINE WATERS EMPLOY PREP CTR	4/27/2021	Book Stores		\$ 13.68
7166.	MAXINE WATERS EMPLOY PREP CTR	4/27/2021	Book Stores		\$ 153.29
7167.	MAXINE WATERS EMPLOY PREP CTR	4/27/2021	Book Stores		\$ 62.37
7168.	MAXINE WATERS EMPLOY PREP CTR	4/27/2021	Book Stores		\$ 466.83
7169.	MAXINE WATERS EMPLOY PREP CTR	4/27/2021	Book Stores		\$ 495.96
7170.	MAXINE WATERS EMPLOY PREP CTR	4/27/2021	Book Stores		\$ 928.48
7171.	MAXINE WATERS EMPLOY PREP CTR	4/28/2021	Book Stores		\$ 121.88
7172.	MAXINE WATERS EMPLOY PREP CTR	4/29/2021	Book Stores		\$ 1,397.20
7173.	MAXINE WATERS SERVICE CTR 4	4/23/2021	Commercial Equipment - Not Elsewhere Classified		\$ 324.37
7174.	MAXINE WATERS SERVICE CTR 4	4/28/2021	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES		\$ 29.00
7175.	MAXINE WATERS SERVICE CTR 4	4/29/2021	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES		\$ 129.00
7176.	MAXINE WATERS SERVICE CTR 4	4/30/2021	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES		\$ 29.00
7177.	MAXINE WATERS SERVICE CTR 4	4/30/2021	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES		\$ 129.00
7178.	MAXINE WATERS SERVICE CTR 4	4/30/2021	Book Stores		\$ 431.70
7179.	MAYA ANGELOU COMM HS	4/1/2021	Book Stores		\$ 387.49
7180.	MAYA ANGELOU COMM HS	4/8/2021	Book Stores		\$ 50.90
7181.	MAYA ANGELOU COMM HS	4/8/2021	Book Stores		\$ 196.20
7182.	MAYA ANGELOU COMM HS	4/8/2021	Book Stores		\$ 535.46
7183.	MAYA ANGELOU COMM HS	4/9/2021	Book Stores		\$ 43.76
7184.	MAYA ANGELOU COMM HS	4/9/2021	Book Stores		\$ 79.50
7185.	MAYA ANGELOU COMM HS	4/9/2021	Book Stores		\$ 218.90
7186.	MAYA ANGELOU COMM HS	4/11/2021	Book Stores		\$ 638.89
7187.	MAYA ANGELOU COMM HS	4/11/2021	Book Stores		\$ 2,003.87
7188.	MAYA ANGELOU COMM HS	4/11/2021	Book Stores		\$ 2,097.17
7189.	MAYA ANGELOU COMM HS	4/12/2021	Book Stores		\$ 407.36
7190.	MAYA ANGELOU COMM HS	4/13/2021	Book Stores		\$ 61.28
7191.	MAYA ANGELOU COMM HS	4/13/2021	Book Stores		\$ 103.95
7192.	MAYA ANGELOU COMM HS	4/14/2021	Book Stores		\$ 2,477.44
7193.	MAYA ANGELOU COMM HS	4/15/2021	Office, School Supply, and Stationery Stores		\$ 462.81
7194.	MAYA ANGELOU COMM HS	4/19/2021	Book Stores		\$ 1,313.40

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
7195.	MAYA ANGELOU COMM HS	4/21/2021	Book Stores		\$ 209.94
7196.	MAYA ANGELOU COMM HS	4/22/2021	Book Stores		\$ 535.46
7197.	MAYA ANGELOU COMM HS	4/23/2021	Book Stores		\$ 916.44
7198.	MAYA ANGELOU COMM HS	4/24/2021	Book Stores		\$ 142.33
7199.	MAYA ANGELOU COMM HS	4/26/2021	Book Stores		\$ 21.76
7200.	MAYA ANGELOU COMM HS	4/28/2021	Book Stores		\$ 40.70
7201.	MAYA ANGELOU COMM HS	4/28/2021	Book Stores		\$ 87.82
7202.	MAYA ANGELOU COMMUNITY HS	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 242.31
7203.	MAYALL ES	4/3/2021	Book Stores		\$ 112.10
7204.	MAYALL ES	4/5/2021	Book Stores		\$ 315.28
7205.	MAYALL ES	4/16/2021	Book Stores		\$ 10.94
7206.	MAYALL ES	4/23/2021	Book Stores		\$ 30.64
7207.	MAYALL ES	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 81.76
7208.	MAYALL ES	4/26/2021	Electronic Sales		\$ 437.99
7209.	MAYALL ES	4/27/2021	Book Stores		\$ 92.00
7210.	MAYBERRY ST ELEMENTARY SCHOOL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 132.78
7211.	MAYBERRY ST ELEMENTARY SCHOOL	4/10/2021	Book Stores		\$ 43.79
7212.	MAYBERRY ST ELEMENTARY SCHOOL	4/11/2021	Book Stores		\$ 694.73
7213.	MAYBERRY ST ELEMENTARY SCHOOL	4/11/2021	Book Stores		\$ 1,018.23
7214.	MAYBERRY ST ELEMENTARY SCHOOL	4/13/2021	Office, School Supply, and Stationery Stores		\$ 111.98
7215.	MAYBERRY ST ELEMENTARY SCHOOL	4/24/2021	Direct Marketing - Catalog Merchants		\$ 84.19
7216.	MAYBERRY ST ELEMENTARY SCHOOL	4/29/2021	Direct Marketing - Catalog Merchants		\$ 73.32
7217.	MAYWOOD ACADEMY SH	4/19/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 1,033.86
7218.	MAYWOOD ACADEMY SH	4/20/2021	Artists Supply and Craft Shops		\$ 1.66
7219.	MAYWOOD ACADEMY SH	4/20/2021	Artists Supply and Craft Shops		\$ (1.66)
7220.	MAYWOOD ACADEMY SH	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 135.03
7221.	MAYWOOD CENTER FOR ES MAGNET	4/5/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 198.00
7222.	MAYWOOD CENTER FOR ES MAGNET	4/5/2021	Business Services - Not Elsewhere Classified		\$ 525.00
7223.	MAYWOOD CENTER FOR ES MAGNET	4/14/2021	Book Stores		\$ 571.65
7224.	MAYWOOD CENTER FOR ES MAGNET	4/14/2021	Sporting Goods Stores		\$ 1,659.58
7225.	MAYWOOD CENTER FOR ES MAGNET	4/15/2021	Book Stores		\$ 57.14
7226.	MAYWOOD CENTER FOR ES MAGNET	4/16/2021	Miscellaneous and Specialty Retail Stores		\$ 399.40
7227.	MAYWOOD CENTER FOR ES MAGNET	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 205.78

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
7228.	MAYWOOD ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 260.61
7229.	MAYWOOD ELEMENTARY	4/13/2021	Commercial Photography, Art, and Graphics		\$ 160.00
7230.	MAYWOOD ELEMENTARY	4/14/2021	Book Stores		\$ 952.20
7231.	MAYWOOD ELEMENTARY	4/18/2021	Book Stores		\$ 52.52
7232.	MAYWOOD ELEMENTARY	4/18/2021	Book Stores		\$ 223.63
7233.	MAYWOOD ELEMENTARY	4/20/2021	Commercial Photography, Art, and Graphics		\$ 805.90
7234.	MAYWOOD ELEMENTARY	4/27/2021	GAME, TOY, AND HOBBY SHOPS		\$ 82.39
7235.	MAYWOOD ELEMENTARY	4/28/2021	Office, School Supply, and Stationery Stores		\$ 124.36
7236.	MAYWOOD ELEMENTARY	4/30/2021	Book Stores		\$ 372.13
7237.	MAYWOOD ELEMENTARY	4/30/2021	Sporting Goods Stores		\$ 2,879.41
7238.	MCALISTER HIGH SCHOOL	4/8/2021	Office, School Supply, and Stationery Stores		\$ 372.27
7239.	MCALISTER HIGH SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 15.53
7240.	MCBRIDE SPECIAL ED CENTER	4/6/2021	Direct Marketing - Catalog Merchants		\$ 48.05
7241.	MCBRIDE SPECIAL ED CENTER	4/6/2021	Direct Marketing - Catalog Merchants		\$ 90.63
7242.	MCBRIDE SPECIAL ED CENTER	4/13/2021	Direct Marketing - Catalog Merchants		\$ 90.63
7243.	MCBRIDE SPECIAL ED CENTER	4/17/2021	Book Stores		\$ 1,519.60
7244.	MCBRIDE SPECIAL ED CENTER	4/21/2021	Book Stores		\$ 112.40
7245.	MCBRIDE SPECIAL ED CENTER	4/21/2021	Book Stores		\$ 129.37
7246.	MCBRIDE SPECIAL ED CENTER	4/22/2021	Book Stores		\$ 124.58
7247.	MCBRIDE SPECIAL ED CENTER	4/22/2021	Book Stores		\$ 450.40
7248.	MCBRIDE SPECIAL ED CENTER	4/22/2021	Book Stores		\$ 492.30
7249.	MCBRIDE SPECIAL ED CENTER	4/23/2021	Book Stores		\$ 263.75
7250.	MCBRIDE SPECIAL ED CENTER	4/23/2021	Book Stores		\$ 646.86
7251.	MCBRIDE SPECIAL ED CENTER	4/28/2021	Book Stores		\$ 242.32
7252.	MCBRIDE SPECIAL ED CENTER	4/29/2021	Electronic Sales		\$ 54.70
7253.	MCBRIDE SPECIAL ED CENTER	4/29/2021	Electronic Sales		\$ 546.95
7254.	MCBRIDE SPECIAL ED CTR	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 80.35
7255.	MCKINLEY AVE ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 85.13
7256.	MCKINLEY AVE ELEMENTARY	4/9/2021	Book Stores		\$ 198.43
7257.	MCKINLEY AVE ELEMENTARY	4/10/2021	Book Stores		\$ 87.90
7258.	MCKINLEY AVE ELEMENTARY	4/10/2021	Book Stores		\$ 115.35
7259.	MCKINLEY AVE ELEMENTARY	4/11/2021	Book Stores		\$ 154.34
7260.	MCKINLEY AVE ELEMENTARY	4/12/2021	Book Stores		\$ 1,222.67

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
7261.	MCKINLEY AVE ELEMENTARY	4/12/2021	Book Stores		\$ 1,222.67
7262.	MCKINLEY AVE ELEMENTARY	4/12/2021	Miscellaneous General Merchandise Stores		\$ 642.70
7263.	MCKINLEY AVE ELEMENTARY	4/13/2021	Book Stores		\$ 71.60
7264.	MCKINLEY AVE ELEMENTARY	4/14/2021	Book Stores		\$ 128.69
7265.	MCKINLEY AVE ELEMENTARY	4/14/2021	Miscellaneous General Merchandise Stores		\$ 415.10
7266.	MCKINLEY AVE ELEMENTARY	4/15/2021	Book Stores		\$ 211.44
7267.	MCKINLEY AVE ELEMENTARY	4/17/2021	Book Stores		\$ 24.23
7268.	MCKINLEY AVE ELEMENTARY	4/18/2021	Book Stores		\$ 917.67
7269.	MCKINLEY AVE ELEMENTARY	4/18/2021	Book Stores		\$ 1,872.79
7270.	MCKINLEY AVE ELEMENTARY	4/22/2021	Book Stores		\$ 56.48
7271.	MCKINLEY AVE ELEMENTARY	4/22/2021	Book Stores		\$ 376.70
7272.	MCKINLEY AVE ELEMENTARY	4/23/2021	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES		\$ 242.12
7273.	MCKINLEY AVE ELEMENTARY	4/27/2021	Book Stores		\$ 362.70
7274.	MCKINLEY AVE ELEMENTARY	4/27/2021	Book Stores		\$ 85.92
7275.	MELROSE ELEMENTARY	4/6/2021	Home Supply Warehouse Stores		\$ 758.57
7276.	MELROSE ELEMENTARY	4/8/2021	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES		\$ 292.74
7277.	MELROSE ELEMENTARY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 54.48
7278.	MELVIN AVE ELEM SCHOOL	4/3/2021	Book Stores		\$ 136.08
7279.	MELVIN AVE ELEM SCHOOL	4/5/2021	Book Stores		\$ 16.41
7280.	MELVIN AVE ELEM SCHOOL	4/5/2021	Book Stores		\$ 18.60
7281.	MELVIN AVE ELEM SCHOOL	4/15/2021	Book Stores		\$ 107.42
7282.	MELVIN AVE ELEM SCHOOL	4/15/2021	Book Stores		\$ 126.29
7283.	MELVIN AVE ELEM SCHOOL	4/15/2021	Postal Services - Government Only		\$ 276.85
7284.	MELVIN AVE ELEM SCHOOL	4/21/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 551.28
7285.	MELVIN AVE ELEM SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 15.66
7286.	MENDEZ LEARNING CENTER	4/13/2021	Book Stores		\$ 306.59
7287.	MENDEZ LEARNING CENTER	4/13/2021	Book Stores		\$ 479.20
7288.	MENDEZ LEARNING CENTER	4/14/2021	Book Stores		\$ (23.96)
7289.	MENDEZ LEARNING CENTER	4/14/2021	Book Stores		\$ (23.96)
7290.	MENDEZ LEARNING CENTER	4/14/2021	Book Stores		\$ (23.96)
7291.	MENDEZ LEARNING CENTER	4/14/2021	Book Stores		\$ (23.96)
7292.	MENDEZ LEARNING CENTER	4/14/2021	Book Stores		\$ (23.96)
7293.	MENDEZ LEARNING CENTER	4/14/2021	Book Stores		\$ (23.96)

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
7294.	MENDEZ LEARNING CENTER	4/14/2021	Book Stores		\$ (23.96)
7295.	MENDEZ LEARNING CENTER	4/14/2021	Book Stores		\$ 355.68
7296.	MENDEZ LEARNING CENTER	4/14/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 1,089.00
7297.	MENDEZ LEARNING CENTER	4/15/2021	Book Stores		\$ 24.29
7298.	MENDEZ LEARNING CENTER	4/15/2021	Book Stores		\$ 73.62
7299.	MENDEZ LEARNING CENTER	4/16/2021	Book Stores		\$ 20.36
7300.	MENDEZ LEARNING CENTER	4/17/2021	Book Stores		\$ 71.85
7301.	MENDEZ LEARNING CENTER	4/18/2021	Book Stores		\$ 382.45
7302.	MENDEZ LEARNING CENTER	4/20/2021	Book Stores		\$ 28.36
7303.	MENDEZ LEARNING CENTER	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 164.98
7304.	MENDEZ LEARNING CENTER	4/27/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 2,043.70
7305.	MENDEZ LEARNING CENTER	4/30/2021	Electronic Sales		\$ 199.99
7306.	MENLO AVENUE ELEMENTARY	4/5/2021	Book Stores		\$ 301.78
7307.	MENLO AVENUE ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 143.67
7308.	MENLO AVENUE ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 173.17
7309.	MENLO AVENUE ELEMENTARY	4/10/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 97.13
7310.	MENLO AVENUE ELEMENTARY	4/10/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 170.81
7311.	MENLO AVENUE ELEMENTARY	4/10/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 567.82
7312.	MENLO AVENUE ELEMENTARY	4/10/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 328.45
7313.	MENLO AVENUE ELEMENTARY	4/12/2021	Book Stores		\$ 65.58
7314.	MENLO AVENUE ELEMENTARY	4/13/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 2,465.65
7315.	MENLO AVENUE ELEMENTARY	4/16/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 15.98
7316.	MENLO AVENUE ELEMENTARY	4/16/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 20.25
7317.	MENLO AVENUE ELEMENTARY	4/18/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ (328.45)
7318.	MENLO AVENUE ELEMENTARY	4/28/2021	Office, School Supply, and Stationery Stores		\$ 50.80
7319.	MERIDIAN EEC	4/19/2021	Miscellaneous and Specialty Retail Stores		\$ 45.17
7320.	MERIDIAN EEC	4/22/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 1,431.68
7321.	MERIDIAN EEC	4/23/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 1,427.63
7322.	MERIDIAN EEC	4/26/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 214.03
7323.	METROPOLITAN CHS	4/12/2021	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES		\$ 99.00
7324.	METROPOLITAN CHS	4/12/2021	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES		\$ 99.00
7325.	METROPOLITAN CHS	4/13/2021	Book Stores		\$ 35.03
7326.	METROPOLITAN CHS	4/14/2021	Book Stores		\$ 21.80

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
7327.	METROPOLITAN CHS	4/14/2021	Book Stores		\$ 76.30
7328.	METROPOLITAN CHS	4/14/2021	Book Stores		\$ 87.20
7329.	METROPOLITAN CHS	4/15/2021	Book Stores		\$ 43.78
7330.	METROPOLITAN CHS	4/16/2021	Book Stores		\$ 127.34
7331.	METROPOLITAN CHS	4/19/2021	Book Stores		\$ 10.94
7332.	METROPOLITAN CHS	4/19/2021	Book Stores		\$ 125.63
7333.	METROPOLITAN CHS	4/21/2021	Book Stores		\$ 13.01
7334.	METROPOLITAN CHS	4/21/2021	Book Stores		\$ 53.49
7335.	METROPOLITAN CHS	4/24/2021	Book Stores		\$ 10.94
7336.	METROPOLITAN CHS	4/24/2021	Book Stores		\$ 37.25
7337.	METROPOLITAN CHS	4/25/2021	Book Stores		\$ 86.15
7338.	METROPOLITAN CHS	4/26/2021	Book Stores		\$ 10.97
7339.	METROPOLITAN CHS	4/28/2021	Book Stores		\$ 49.19
7340.	METROPOLITAN HIGH SCHOOL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 63.44
7341.	MEYLER ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 276.87
7342.	MICHELTORENA STREET ELEMENTARY	4/8/2021	Book Stores		\$ 853.74
7343.	MICHELTORENA STREET ELEMENTARY	4/8/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 116.06
7344.	MICHELTORENA STREET ELEMENTARY	4/8/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 328.38
7345.	MICHELTORENA STREET ELEMENTARY	4/12/2021	Book Stores		\$ 54.64
7346.	MICHELTORENA STREET ELEMENTARY	4/12/2021	Book Stores		\$ 100.64
7347.	MICHELTORENA STREET ELEMENTARY	4/12/2021	Book Stores		\$ 270.18
7348.	MICHELTORENA STREET ELEMENTARY	4/13/2021	Book Stores		\$ 14.22
7349.	MICHELTORENA STREET ELEMENTARY	4/18/2021	Book Stores		\$ 201.20
7350.	MICHELTORENA STREET ELEMENTARY	4/20/2021	Office, School Supply, and Stationery Stores		\$ 114.16
7351.	MICHELTORENA STREET ELEMENTARY	4/23/2021	Book Stores		\$ 54.72
7352.	MICHELTORENA STREET ELEMENTARY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 32.17
7353.	MID-CITY MAGNET	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 12.00
7354.	MID-CITY MAGNET	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 90.85
7355.	MIDDLE COLLEGE HIGH SCHOOL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 161.38
7356.	MIDDLETON PRIMARY CENTER	4/1/2021	Book Stores		\$ 34.47
7357.	MIDDLETON PRIMARY CENTER	4/5/2021	Commercial Equipment - Not Elsewhere Classified		\$ 657.36
7358.	MIDDLETON PRIMARY CENTER	4/8/2021	Book Stores		\$ 107.18
7359.	MIDDLETON PRIMARY CENTER	4/10/2021	Book Stores		\$ (22.98)

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
7360.	MIDDLETON PRIMARY CENTER	4/13/2021	Book Stores		\$ (11.49)
7361.	MIDDLETON PRIMARY CENTER	4/16/2021	Book Stores		\$ 52.78
7362.	MIDDLETON PRIMARY CENTER	4/16/2021	Book Stores		\$ 130.25
7363.	MIDDLETON PRIMARY CENTER	4/16/2021	Book Stores		\$ 206.80
7364.	MIDDLETON PRIMARY CENTER	4/17/2021	Book Stores		\$ 164.09
7365.	MIDDLETON PRIMARY CENTER	4/21/2021	Book Stores		\$ 79.14
7366.	MIDDLETON PRIMARY CENTER	4/22/2021	GAME, TOY, AND HOBBY SHOPS		\$ 193.11
7367.	MIDDLETON PRIMARY CENTER	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 140.52
7368.	MIDDLETON ST SCHOOL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 8.09
7369.	MIDDLETON ST SCHOOL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 151.04
7370.	MIDDLETON ST SCHOOL	4/14/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 881.99
7371.	MIDDLETON ST SCHOOL	4/23/2021	Book Stores		\$ 14.20
7372.	MIGRANT EDUCATION PROGRAM	4/5/2021	Book Stores		\$ 35.03
7373.	MIGRANT EDUCATION PROGRAM	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 11.27
7374.	MIGUEL CONTRERAS LC	4/8/2021	Book Stores		\$ 59.10
7375.	MIGUEL CONTRERAS LC	4/8/2021	Book Stores		\$ 132.50
7376.	MIGUEL CONTRERAS LC	4/8/2021	Book Stores		\$ 280.90
7377.	MIGUEL CONTRERAS LC	4/9/2021	Book Stores		\$ 170.81
7378.	MIGUEL CONTRERAS LC	4/9/2021	Books, Periodicals, and Newspapers		\$ 1,968.94
7379.	MIGUEL CONTRERAS LC	4/9/2021	Books, Periodicals, and Newspapers		\$ 1,968.95
7380.	MIGUEL CONTRERAS LC	4/12/2021	Book Stores		\$ 696.44
7381.	MIGUEL CONTRERAS LC	4/15/2021	Book Stores		\$ 85.17
7382.	MIGUEL CONTRERAS LC	4/15/2021	Book Stores		\$ 26.27
7383.	MIGUEL CONTRERAS LC	4/16/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 241.08
7384.	MIGUEL CONTRERAS LC	4/19/2021	Book Stores		\$ 516.62
7385.	MIGUEL CONTRERAS LC	4/22/2021	Book Stores		\$ 736.04
7386.	MIGUEL CONTRERAS LC	4/22/2021	Book Stores		\$ 11.43
7387.	MIGUEL CONTRERAS LC	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 19.03
7388.	MIGUEL CONTRERAS LC	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 33.55
7389.	MIGUEL CONTRERAS LC	4/25/2021	Book Stores		\$ 38.30
7390.	MIGUEL CONTRERAS LC	4/25/2021	Book Stores		\$ 243.15
7391.	MIGUEL CONTRERAS LC	4/28/2021	Book Stores		\$ 18.48
7392.	MIGUEL CONTRERAS LC	4/30/2021	Book Stores		\$ 232.04

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
7393.	MIKES EEC	4/3/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 547.49
7394.	MIKES EEC	4/20/2021	Office, School Supply, and Stationery Stores		\$ 119.83
7395.	MIKES EEC	4/30/2021	Sporting Goods Stores		\$ 368.75
7396.	MIKES EEC	4/30/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 1,227.92
7397.	MILES AVE EEC	4/18/2021	Book Stores		\$ 127.85
7398.	MILES AVE EEC	4/18/2021	Book Stores		\$ 220.40
7399.	MILES AVE EEC	4/19/2021	Variety Stores		\$ 47.09
7400.	MILES AVE EEC	4/19/2021	Office, School Supply, and Stationery Stores		\$ 203.73
7401.	MILES AVE EEC	4/19/2021	Miscellaneous and Specialty Retail Stores		\$ 56.26
7402.	MILES AVE EEC	4/23/2021	Home Supply Warehouse Stores		\$ 425.76
7403.	MILES AVE EEC	4/27/2021	Book Stores		\$ 90.85
7404.	MILES AVE EEC	4/27/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 626.86
7405.	MILES ELEMENTARY	4/9/2021	Discount Stores		\$ 512.30
7406.	MILES ELEMENTARY	4/10/2021	Electronic Sales		\$ 330.72
7407.	MILES ELEMENTARY	4/12/2021	Book Stores		\$ 77.16
7408.	MILES ELEMENTARY	4/13/2021	Durable Goods - Not Elsewhere Classified		\$ 691.37
7409.	MILES ELEMENTARY	4/13/2021	Book Stores		\$ 931.39
7410.	MILES ELEMENTARY	4/14/2021	Direct Marketing - Catalog Merchants		\$ 1,364.67
7411.	MILES ELEMENTARY	4/14/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ (360.05)
7412.	MILES ELEMENTARY	4/15/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 319.14
7413.	MILES ELEMENTARY	4/15/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 474.06
7414.	MILES ELEMENTARY	4/16/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ (62.50)
7415.	MILES ELEMENTARY	4/17/2021	Discount Stores		\$ 308.81
7416.	MILES ELEMENTARY	4/20/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 103.41
7417.	MILES ELEMENTARY	4/21/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ (37.47)
7418.	MILES ELEMENTARY	4/21/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 37.47
7419.	MILES ELEMENTARY	4/21/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 585.63
7420.	MILES ELEMENTARY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS		\$ 69.31
7421.	MILES ELEMENTARY	4/24/2021	Book Stores		\$ 274.46
7422.	MILLIKAN MIDDLE SCHOOL	4/5/2021	Construction Materials - Not Elsewhere Classified		\$ 126.00
7423.	MILLIKAN MIDDLE SCHOOL	4/5/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 131.07
7424.	MILLIKAN MIDDLE SCHOOL	4/6/2021	Camera and Photographic Supply Stores		\$ 218.95
7425.	MILLIKAN MIDDLE SCHOOL	4/8/2021	Camera and Photographic Supply Stores		\$ 605.77

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
7426.	MILLIKAN MIDDLE SCHOOL	4/8/2021	Camera and Photographic Supply Stores		\$ 832.19
7427.	MILLIKAN MIDDLE SCHOOL	4/12/2021	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.		\$ 1,107.73
7428.	MILLIKAN MIDDLE SCHOOL	4/13/2021	Book Stores		\$ 65.68
7429.	MILLIKAN MIDDLE SCHOOL	4/15/2021	Book Stores		\$ 19.70
7430.	MILLIKAN MIDDLE SCHOOL	4/16/2021	Book Stores		\$ 78.82
7431.	MILLIKAN MIDDLE SCHOOL	4/16/2021	Miscellaneous Publishing and Printing		\$ 249.96
7432.	MILLIKAN MIDDLE SCHOOL	4/17/2021	Book Stores		\$ 1,471.68
7433.	MILLIKAN MIDDLE SCHOOL	4/18/2021	Book Stores		\$ 35.46
7434.	MILLIKAN MIDDLE SCHOOL	4/19/2021	Miscellaneous Publishing and Printing		\$ 217.10
7435.	MILLIKAN MIDDLE SCHOOL	4/21/2021	Quick Copy, Reproduction, and Blueprinting Services		\$ 171.99
7436.	MILLIKAN MIDDLE SCHOOL	4/23/2021	Miscellaneous Publishing and Printing		\$ 589.40
7437.	MILLIKAN MIDDLE SCHOOL	4/23/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 808.90
7438.	MILLIKAN MIDDLE SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 169.18
7439.	MILLIKAN MIDDLE SCHOOL	4/24/2021	Book Stores		\$ 65.40
7440.	MILLIKAN MIDDLE SCHOOL	4/27/2021	Books, Periodicals, and Newspapers		\$ 100.00
7441.	MILLIKAN MIDDLE SCHOOL	4/29/2021	Miscellaneous Publishing and Printing		\$ 179.78
7442.	MILLIKAN MS PA MAGNET	4/5/2021	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.		\$ 482.81
7443.	MILLIKAN MS PA MAGNET	4/6/2021	Book Stores		\$ 131.38
7444.	MILLIKAN MS PA MAGNET	4/6/2021	Book Stores		\$ 142.34
7445.	MILLIKAN MS PA MAGNET	4/7/2021	Book Stores		\$ 53.61
7446.	MILLIKAN MS PA MAGNET	4/7/2021	Book Stores		\$ 111.10
7447.	MILLIKAN MS PA MAGNET	4/7/2021	Electrical Parts and Equipment		\$ 262.69
7448.	MILLIKAN MS PA MAGNET	4/7/2021	Book Stores		\$ 350.38
7449.	MILLIKAN MS PA MAGNET	4/9/2021	Camera and Photographic Supply Stores		\$ (262.69)
7450.	MILLIKAN MS PA MAGNET	4/12/2021	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.		\$ 1,107.72
7451.	MILLIKAN MS PA MAGNET	4/20/2021	Nondurable Goods - Not Elsewhere Classified		\$ 798.58
7452.	MILLIKAN STEM MAGNET	4/9/2021	Electronic Sales		\$ 492.73
7453.	MILLIKAN STEM MAGNET	4/15/2021	Hardware Stores		\$ 118.04
7454.	MILLIKAN STEM MAGNET	4/16/2021	Industrial Supplies - Not Elsewhere Classified		\$ 531.64
7455.	MILLIKAN STEM MAGNET	4/19/2021	Book Stores		\$ 14.21
7456.	MILLIKAN STEM MAGNET	4/19/2021	Miscellaneous and Specialty Retail Stores		\$ 176.25
7457.	MILLIKAN STEM MAGNET	4/19/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 43.68
7458.	MILLIKAN STEM MAGNET	4/20/2021	Book Stores		\$ 40.33

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
7459.	MILLIKAN STEM MAGNET	4/29/2021	Book Stores		\$ 60.15
7460.	MIRAMONTE EEC	4/1/2021	Office, School Supply, and Stationery Stores		\$ 271.94
7461.	MIRAMONTE EEC	4/2/2021	Miscellaneous General Merchandise Stores		\$ 978.45
7462.	MIRAMONTE EEC	4/13/2021	Variety Stores		\$ 25.36
7463.	MIRAMONTE EEC	4/13/2021	Office, School Supply, and Stationery Stores		\$ 287.77
7464.	MIRAMONTE EEC	4/15/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 1,571.60
7465.	MIRAMONTE EEC	4/15/2021	Home Supply Warehouse Stores		\$ 385.17
7466.	MIRAMONTE EEC	4/24/2021	Miscellaneous and Specialty Retail Stores		\$ 311.98
7467.	MIRAMONTE EEC	4/29/2021	Variety Stores		\$ 65.70
7468.	MIRAMONTE EEC	4/29/2021	Business Services - Not Elsewhere Classified		\$ 3,966.63
7469.	MIRAMONTE ELEMENTARY	4/7/2021	Office, School Supply, and Stationery Stores		\$ 795.00
7470.	MIRAMONTE ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 63.76
7471.	MIRAMONTE ELEMENTARY	4/11/2021	Book Stores		\$ 245.09
7472.	MIRAMONTE ELEMENTARY	4/14/2021	Book Stores		\$ 10.91
7473.	MIRAMONTE ELEMENTARY	4/14/2021	Book Stores		\$ 272.82
7474.	MIRAMONTE ELEMENTARY	4/15/2021	Book Stores		\$ 293.40
7475.	MIRAMONTE ELEMENTARY	4/17/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 1,913.17
7476.	MIRAMONTE ELEMENTARY	4/20/2021	Book Stores		\$ 45.42
7477.	MIRAMONTE ELEMENTARY	4/20/2021	Book Stores		\$ 317.25
7478.	MIRAMONTE ELEMENTARY	4/30/2021	Office, School Supply, and Stationery Stores		\$ 189.37
7479.	MIRAMONTE ELEMENTARY	4/30/2021	Artists Supply and Craft Shops		\$ 317.54
7480.	MONETA HIGH SCHOOL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 38.77
7481.	MONROE SH POL ACAD MAGNET	4/8/2021	Miscellaneous and Specialty Retail Stores		\$ 85.45
7482.	MONROE SH POL ACAD MAGNET	4/14/2021	Postal Services - Government Only		\$ 8.25
7483.	MONROE SH POL ACAD MAGNET	4/15/2021	Commercial Photography, Art, and Graphics		\$ 414.20
7484.	MONROE SH POL ACAD MAGNET	4/17/2021	Commercial Photography, Art, and Graphics		\$ 1,314.00
7485.	MONROE SH POL ACAD MAGNET	4/19/2021	Book Stores		\$ 21.88
7486.	MONROE SH POL ACAD MAGNET	4/19/2021	Book Stores		\$ 240.84
7487.	MONROE SH POL ACAD MAGNET	4/20/2021	Commercial Photography, Art, and Graphics		\$ 1,314.00
7488.	MONROE SH POL ACAD MAGNET	4/21/2021	Book Stores		\$ 240.50
7489.	MONROE SH POL ACAD MAGNET	4/25/2021	Book Stores		\$ 55.30
7490.	MONROE SH POL ACAD MAGNET	4/26/2021	Book Stores		\$ 582.96
7491.	MONROE SH POL ACAD MAGNET	4/27/2021	Book Stores		\$ 131.39

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
7492.	MONROE SH POL ACAD MAGNET	4/28/2021	Book Stores		\$ 10.87
7493.	MONROE SH POL ACAD MAGNET	4/28/2021	Book Stores		\$ 13.65
7494.	MONROE SH POL ACAD MAGNET	4/28/2021	Commercial Photography, Art, and Graphics		\$ 1,314.00
7495.	MONROE SH POL ACAD MAGNET	4/29/2021	Book Stores		\$ 548.48
7496.	MONROE SH POL ACAD MAGNET	4/29/2021	Book Stores		\$ 175.18
7497.	MONTARA AVENUE SCHOOL	4/5/2021	Book Stores		\$ 18.73
7498.	MONTARA AVENUE SCHOOL	4/7/2021	Business Services - Not Elsewhere Classified		\$ 171.42
7499.	MONTARA AVENUE SCHOOL	4/8/2021	Book Stores		\$ 181.22
7500.	MONTARA AVENUE SCHOOL	4/8/2021	Book Stores		\$ 436.56
7501.	MONTARA AVENUE SCHOOL	4/8/2021	Book Stores		\$ 586.48
7502.	MONTARA AVENUE SCHOOL	4/8/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 49.98
7503.	MONTARA AVENUE SCHOOL	4/8/2021	Book Stores		\$ 214.70
7504.	MONTARA AVENUE SCHOOL	4/8/2021	Book Stores		\$ 1,359.27
7505.	MONTARA AVENUE SCHOOL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 153.83
7506.	MONTARA AVENUE SCHOOL	4/9/2021	Book Stores		\$ 440.98
7507.	MONTARA AVENUE SCHOOL	4/10/2021	Household Appliance Stores		\$ 807.73
7508.	MONTARA AVENUE SCHOOL	4/11/2021	Book Stores		\$ 1,219.20
7509.	MONTARA AVENUE SCHOOL	4/12/2021	Book Stores		\$ 492.56
7510.	MONTARA AVENUE SCHOOL	4/14/2021	Book Stores		\$ 44.73
7511.	MONTARA AVENUE SCHOOL	4/15/2021	Book Stores		\$ 286.86
7512.	MONTARA AVENUE SCHOOL	4/16/2021	Book Stores		\$ 494.00
7513.	MONTARA AVENUE SCHOOL	4/16/2021	Book Stores		\$ 141.85
7514.	MONTARA AVENUE SCHOOL	4/18/2021	Book Stores		\$ 16.48
7515.	MONTARA AVENUE SCHOOL	4/19/2021	Book Stores		\$ 304.24
7516.	MONTARA AVENUE SCHOOL	4/20/2021	Book Stores		\$ 212.65
7517.	MONTARA AVENUE SCHOOL	4/25/2021	Book Stores		\$ 360.65
7518.	MONTARA AVENUE SCHOOL	4/25/2021	Book Stores		\$ 1,389.12
7519.	MONTARA AVENUE SCHOOL	4/25/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 562.24
7520.	MONTARA AVENUE SCHOOL	4/25/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 221.57
7521.	MONTARA AVENUE SCHOOL	4/29/2021	Book Stores		\$ (72.13)
7522.	MONTARA AVENUE SCHOOL	4/29/2021	Book Stores		\$ (72.13)
7523.	MONTARA AVENUE SCHOOL	4/29/2021	Book Stores		\$ 385.50
7524.	MONTARA AVENUE SCHOOL	4/29/2021	Book Stores		\$ 385.50

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
7525.	MONTARA AVENUE SCHOOL	4/29/2021	Book Stores		\$ 496.05
7526.	MONTE VISTA EEC	4/5/2021	Book Stores		\$ 214.14
7527.	MONTE VISTA EEC	4/5/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 513.62
7528.	MONTE VISTA EEC	4/5/2021	Home Supply Warehouse Stores		\$ (33.82)
7529.	MONTE VISTA EEC	4/6/2021	Home Supply Warehouse Stores		\$ 17.45
7530.	MONTE VISTA EEC	4/7/2021	Home Supply Warehouse Stores		\$ 33.82
7531.	MONTE VISTA EEC	4/13/2021	Book Stores		\$ 65.97
7532.	MONTE VISTA EEC	4/14/2021	Book Stores		\$ 442.46
7533.	MONTE VISTA EEC	4/19/2021	Book Stores		\$ (442.46)
7534.	MONTE VISTA EEC	4/19/2021	Book Stores		\$ (65.97)
7535.	MONTE VISTA EEC	4/19/2021	Miscellaneous and Specialty Retail Stores		\$ 85.82
7536.	MONTE VISTA EEC	4/21/2021	Book Stores		\$ 42.78
7537.	MONTE VISTA EEC	4/23/2021	Home Supply Warehouse Stores		\$ 32.69
7538.	MONTE VISTA EEC	4/23/2021	Home Supply Warehouse Stores		\$ 64.39
7539.	MONTE VISTA EEC	4/24/2021	Miscellaneous and Specialty Retail Stores		\$ 89.10
7540.	MONTE VISTA EEC	4/24/2021	Home Supply Warehouse Stores		\$ 108.31
7541.	MONTE VISTA ELEMENTARY	4/2/2021	Book Stores		\$ 153.29
7542.	MONTE VISTA ELEMENTARY	4/7/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 198.74
7543.	MONTE VISTA ELEMENTARY	4/8/2021	Book Stores		\$ 24.08
7544.	MONTE VISTA ELEMENTARY	4/9/2021	Book Stores		\$ 58.02
7545.	MONTE VISTA ELEMENTARY	4/10/2021	Home Supply Warehouse Stores		\$ 1,226.95
7546.	MONTE VISTA ELEMENTARY	4/13/2021	Industrial Supplies - Not Elsewhere Classified		\$ 636.24
7547.	MONTE VISTA ELEMENTARY	4/13/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 74.83
7548.	MONTE VISTA ELEMENTARY	4/14/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 55.85
7549.	MONTE VISTA ELEMENTARY	4/15/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 104.54
7550.	MONTE VISTA ELEMENTARY	4/16/2021	Book Stores		\$ 45.76
7551.	MONTE VISTA ELEMENTARY	4/16/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 235.41
7552.	MONTE VISTA ELEMENTARY	4/17/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 187.47
7553.	MONTE VISTA ELEMENTARY	4/18/2021	Miscellaneous General Merchandise Stores		\$ 60.38
7554.	MONTE VISTA ELEMENTARY	4/18/2021	Office, School Supply, and Stationery Stores		\$ 18.73
7555.	MONTE VISTA ELEMENTARY	4/20/2021	Book Stores		\$ 23.44
7556.	MONTE VISTA ELEMENTARY	4/20/2021	Book Stores		\$ 32.76
7557.	MONTE VISTA ELEMENTARY	4/21/2021	Book Stores		\$ 20.81

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
7558.	MONTE VISTA ELEMENTARY	4/22/2021	Book Stores		\$ 21.85
7559.	MONTE VISTA ELEMENTARY	4/23/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 424.31
7560.	MONTE VISTA ELEMENTARY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 213.23
7561.	MONTE VISTA ELEMENTARY	4/25/2021	Book Stores		\$ 36.32
7562.	MONTE VISTA ELEMENTARY	4/26/2021	Book Stores		\$ 27.59
7563.	MONTE VISTA ELEMENTARY	4/28/2021	Book Stores		\$ 20.81
7564.	MONTE VISTA ELEMENTARY	4/28/2021	Book Stores		\$ 45.72
7565.	MONTEREY HS	4/21/2021	Book Stores		\$ 170.68
7566.	MOORE M/S/T ACADEMY ELEM	4/1/2021	Book Stores		\$ 13.22
7567.	MOORE M/S/T ACADEMY ELEM	4/1/2021	Book Stores		\$ 18.67
7568.	MOORE M/S/T ACADEMY ELEM	4/1/2021	Book Stores		\$ 253.50
7569.	MOORE M/S/T ACADEMY ELEM	4/3/2021	Book Stores		\$ 1,147.11
7570.	MOORE M/S/T ACADEMY ELEM	4/4/2021	Book Stores		\$ 21.82
7571.	MOORE M/S/T ACADEMY ELEM	4/5/2021	Book Stores		\$ 24.19
7572.	MOORE M/S/T ACADEMY ELEM	4/7/2021	Home Supply Warehouse Stores		\$ 54.79
7573.	MOORE M/S/T ACADEMY ELEM	4/7/2021	Home Supply Warehouse Stores		\$ 54.79
7574.	MOORE M/S/T ACADEMY ELEM	4/8/2021	Book Stores		\$ 105.10
7575.	MOORE M/S/T ACADEMY ELEM	4/8/2021	Book Stores		\$ 320.25
7576.	MOORE M/S/T ACADEMY ELEM	4/8/2021	Home Supply Warehouse Stores		\$ 264.57
7577.	MOORE M/S/T ACADEMY ELEM	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 647.35
7578.	MOORE M/S/T ACADEMY ELEM	4/9/2021	Book Stores		\$ 105.69
7579.	MOORE M/S/T ACADEMY ELEM	4/9/2021	Book Stores		\$ 107.94
7580.	MOORE M/S/T ACADEMY ELEM	4/9/2021	Book Stores		\$ 22.81
7581.	MOORE M/S/T ACADEMY ELEM	4/9/2021	Book Stores		\$ 390.12
7582.	MOORE M/S/T ACADEMY ELEM	4/10/2021	Book Stores		\$ 42.68
7583.	MOORE M/S/T ACADEMY ELEM	4/11/2021	Book Stores		\$ 137.25
7584.	MOORE M/S/T ACADEMY ELEM	4/14/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 396.00
7585.	MOORE M/S/T ACADEMY ELEM	4/15/2021	Book Stores		\$ 102.82
7586.	MOORE M/S/T ACADEMY ELEM	4/15/2021	Home Supply Warehouse Stores		\$ 385.57
7587.	MOORE M/S/T ACADEMY ELEM	4/22/2021	Book Stores		\$ 650.10
7588.	MOORE M/S/T ACADEMY ELEM	4/23/2021	Book Stores		\$ 20.92
7589.	MOORE M/S/T ACADEMY ELEM	4/23/2021	Book Stores		\$ 306.50
7590.	MOORE M/S/T ACADEMY ELEM	4/30/2021	Book Stores		\$ 59.07

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
7591.	MOORE M/S/T ACADEMY ELEM	4/30/2021	Book Stores		\$ 52.45
7592.	MORNINGSIDE ELEMENTARY SCHOOL	4/5/2021	Office, School Supply, and Stationery Stores		\$ 217.42
7593.	MORNINGSIDE ELEMENTARY SCHOOL	4/19/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 313.17
7594.	MORNINGSIDE ELEMENTARY SCHOOL	4/20/2021	Miscellaneous General Merchandise Stores		\$ 126.57
7595.	MORNINGSIDE ELEMENTARY SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 29.15
7596.	MOUNT GLEASON MIDDLE SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 93.52
7597.	MOUNTAIN VIEW ELEMENTARY SCH	4/6/2021	Book Stores		\$ 31.21
7598.	MOUNTAIN VIEW ELEMENTARY SCH	4/6/2021	Book Stores		\$ 145.89
7599.	MOUNTAIN VIEW ELEMENTARY SCH	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 10.21
7600.	MOUNTAIN VIEW ELEMENTARY SCH	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 11.62
7601.	MOUNTAIN VIEW ELEMENTARY SCH	4/14/2021	Book Stores		\$ 131.37
7602.	MOUNTAIN VIEW ELEMENTARY SCH	4/16/2021	Book Stores		\$ 75.41
7603.	MOUNTAIN VIEW ELEMENTARY SCH	4/17/2021	Book Stores		\$ 315.57
7604.	MOUNTAIN VIEW ELEMENTARY SCH	4/18/2021	Book Stores		\$ 36.11
7605.	MOUNTAIN VIEW ELEMENTARY SCH	4/21/2021	Book Stores		\$ 25.16
7606.	MOUNTAIN VIEW ELEMENTARY SCH	4/29/2021	Book Stores		\$ 109.75
7607.	MOUNTAIN VIEW ELEMENTARY SCH	4/29/2021	Book Stores		\$ 14.88
7608.	MOUNTAIN VIEW ELEMENTARY SCH	4/29/2021	Book Stores		\$ 26.27
7609.	MT WASHINGTON ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 62.98
7610.	MT WASHINGTON ELEMENTARY	4/16/2021	Book Stores		\$ 462.18
7611.	MT GLEASON MIDDLE SCHOOL	4/8/2021	Book Stores		\$ 96.34
7612.	MT GLEASON MIDDLE SCHOOL	4/10/2021	Book Stores		\$ 12.43
7613.	MT GLEASON MIDDLE SCHOOL	4/14/2021	Book Stores		\$ 361.24
7614.	MT GLEASON MIDDLE SCHOOL	4/16/2021	Book Stores		\$ 201.16
7615.	MT GLEASON MIDDLE SCHOOL	4/17/2021	Book Stores		\$ 54.60
7616.	MT GLEASON MIDDLE SCHOOL	4/18/2021	Book Stores		\$ 31.70
7617.	MT GLEASON MIDDLE SCHOOL	4/19/2021	Book Stores		\$ 35.00
7618.	MT GLEASON MIDDLE SCHOOL	4/19/2021	Book Stores		\$ 56.88
7619.	MT GLEASON MIDDLE SCHOOL	4/20/2021	Book Stores		\$ 153.20
7620.	MT GLEASON MIDDLE SCHOOL	4/21/2021	Book Stores		\$ 48.88
7621.	MT GLEASON MIDDLE SCHOOL	4/21/2021	Bands, Orchestras, and Miscellaneous Entertainers		\$ 139.00
7622.	MT GLEASON MIDDLE SCHOOL	4/26/2021	Book Stores		\$ 202.55
7623.	MT GLEASON MIDDLE SCHOOL	4/27/2021	Book Stores		\$ 43.79

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
7624.	MT GLEASON MIDDLE SCHOOL	4/27/2021	Book Stores		\$ 8.42
7625.	MT GLEASON MIDDLE SCHOOL	4/29/2021	Book Stores		\$ 223.35
7626.	MT GLEASON MIDDLE SCHOOL	4/30/2021	Office, School Supply, and Stationery Stores		\$ 349.02
7627.	MT LUKENS CHS	4/20/2021	Book Stores		\$ 101.97
7628.	MT LUKENS CHS	4/21/2021	Book Stores		\$ 1,146.15
7629.	MT LUKENS CHS	4/22/2021	Book Stores		\$ (101.97)
7630.	MT LUKENS CHS	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 3.79
7631.	MT LUKENS CHS	4/27/2021	Book Stores		\$ 43.78
7632.	MT LUKENS CHS	4/29/2021	Book Stores		\$ 22.16
7633.	MTH/SC/TCH MAG@ROOSEVELT	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 51.10
7634.	MUIR MIDDLE SCHOOL	4/1/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 99.00
7635.	MUIR MIDDLE SCHOOL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 67.52
7636.	MUIR MIDDLE SCHOOL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 99.38
7637.	MUIR MIDDLE SCHOOL	4/15/2021	Office, School Supply, and Stationery Stores		\$ 240.45
7638.	MUIR MIDDLE SCHOOL	4/18/2021	Book Stores		\$ 91.10
7639.	MUIR MIDDLE SCHOOL	4/18/2021	Book Stores		\$ 136.61
7640.	MUIR MIDDLE SCHOOL	4/18/2021	Book Stores		\$ 235.90
7641.	MUIR MIDDLE SCHOOL	4/18/2021	Book Stores		\$ 692.23
7642.	MUIR MIDDLE SCHOOL	4/19/2021	Book Stores		\$ 344.91
7643.	MUIR MIDDLE SCHOOL	4/19/2021	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS		\$ 625.00
7644.	MUIR MIDDLE SCHOOL	4/19/2021	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS		\$ 625.00
7645.	MUIR MIDDLE SCHOOL	4/19/2021	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS		\$ 625.00
7646.	MUIR MIDDLE SCHOOL	4/19/2021	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS		\$ 625.00
7647.	MUIR MIDDLE SCHOOL	4/19/2021	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS		\$ 625.00
7648.	MUIR MIDDLE SCHOOL	4/19/2021	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS		\$ 625.00
7649.	MUIR MIDDLE SCHOOL	4/19/2021	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS		\$ 625.00
7650.	MUIR MIDDLE SCHOOL	4/19/2021	Durable Goods - Not Elsewhere Classified		\$ 1,119.38
7651.	MUIR MIDDLE SCHOOL	4/27/2021	Book Stores		\$ 105.46
7652.	MULHOLLAND MIDDLE SCHOOL	4/8/2021	Book Stores		\$ 431.18
7653.	MULHOLLAND MIDDLE SCHOOL	4/14/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 495.00
7654.	MULHOLLAND MIDDLE SCHOOL	4/21/2021	Home Supply Warehouse Stores		\$ 31.43
7655.	MULHOLLAND MIDDLE SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 3.69
7656.	MULHOLLAND MIDDLE SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 140.28

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
7657.	MULHOLLAND POLICE ACAD	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 1.14
7658.	MULTNOMAH ELEMENTARY SCHOOL	4/2/2021	Book Stores		\$ (26.18)
7659.	MULTNOMAH ELEMENTARY SCHOOL	4/7/2021	Book Stores		\$ 152.59
7660.	MULTNOMAH ELEMENTARY SCHOOL	4/7/2021	Book Stores		\$ 177.00
7661.	MULTNOMAH ELEMENTARY SCHOOL	4/7/2021	Home Supply Warehouse Stores		\$ 327.41
7662.	MULTNOMAH ELEMENTARY SCHOOL	4/8/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 198.00
7663.	MULTNOMAH ELEMENTARY SCHOOL	4/11/2021	Book Stores		\$ 39.32
7664.	MULTNOMAH ELEMENTARY SCHOOL	4/11/2021	Book Stores		\$ 60.16
7665.	MULTNOMAH ELEMENTARY SCHOOL	4/11/2021	Book Stores		\$ 76.64
7666.	MULTNOMAH ELEMENTARY SCHOOL	4/11/2021	Book Stores		\$ 218.98
7667.	MULTNOMAH ELEMENTARY SCHOOL	4/11/2021	Book Stores		\$ 278.26
7668.	MULTNOMAH ELEMENTARY SCHOOL	4/12/2021	Book Stores		\$ (177.00)
7669.	MULTNOMAH ELEMENTARY SCHOOL	4/14/2021	Book Stores		\$ 185.45
7670.	MULTNOMAH ELEMENTARY SCHOOL	4/14/2021	Book Stores		\$ 212.00
7671.	MULTNOMAH ELEMENTARY SCHOOL	4/14/2021	Book Stores		\$ 190.52
7672.	MULTNOMAH ELEMENTARY SCHOOL	4/14/2021	Book Stores		\$ 373.41
7673.	MULTNOMAH ELEMENTARY SCHOOL	4/15/2021	Book Stores		\$ 19.93
7674.	MULTNOMAH ELEMENTARY SCHOOL	4/15/2021	Book Stores		\$ 53.21
7675.	MULTNOMAH ELEMENTARY SCHOOL	4/15/2021	Book Stores		\$ 8.84
7676.	MULTNOMAH ELEMENTARY SCHOOL	4/16/2021	Book Stores		\$ (61.12)
7677.	MULTNOMAH ELEMENTARY SCHOOL	4/18/2021	Book Stores		\$ 59.82
7678.	MULTNOMAH ELEMENTARY SCHOOL	4/18/2021	Book Stores		\$ 85.93
7679.	MULTNOMAH ELEMENTARY SCHOOL	4/18/2021	Book Stores		\$ 263.78
7680.	MULTNOMAH ELEMENTARY SCHOOL	4/19/2021	Book Stores		\$ 22.04
7681.	MULTNOMAH ELEMENTARY SCHOOL	4/20/2021	Book Stores		\$ 10.83
7682.	MULTNOMAH ELEMENTARY SCHOOL	4/20/2021	Book Stores		\$ 88.16
7683.	MULTNOMAH ELEMENTARY SCHOOL	4/20/2021	Book Stores		\$ 94.06
7684.	MULTNOMAH ELEMENTARY SCHOOL	4/20/2021	Book Stores		\$ 101.14
7685.	MULTNOMAH ELEMENTARY SCHOOL	4/21/2021	Book Stores		\$ 30.34
7686.	MULTNOMAH ELEMENTARY SCHOOL	4/21/2021	Book Stores		\$ 62.34
7687.	MULTNOMAH ELEMENTARY SCHOOL	4/21/2021	Book Stores		\$ 93.82
7688.	MULTNOMAH ELEMENTARY SCHOOL	4/21/2021	Book Stores		\$ 287.67
7689.	MULTNOMAH ELEMENTARY SCHOOL	4/21/2021	Book Stores		\$ 284.77

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
7690.	MULTNOMAH ELEMENTARY SCHOOL	4/22/2021	Book Stores		\$ 28.46
7691.	MULTNOMAH ELEMENTARY SCHOOL	4/22/2021	Book Stores		\$ 54.04
7692.	MULTNOMAH ELEMENTARY SCHOOL	4/23/2021	Direct Marketing - Catalog Merchants		\$ 753.48
7693.	MULTNOMAH ELEMENTARY SCHOOL	4/23/2021	Durable Goods - Not Elsewhere Classified		\$ 680.00
7694.	MULTNOMAH ELEMENTARY SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 92.74
7695.	MULTNOMAH ELEMENTARY SCHOOL	4/24/2021	Book Stores		\$ (24.08)
7696.	MULTNOMAH ELEMENTARY SCHOOL	4/25/2021	Book Stores		\$ 269.56
7697.	MULTNOMAH ELEMENTARY SCHOOL	4/25/2021	Book Stores		\$ 899.08
7698.	MULTNOMAH ELEMENTARY SCHOOL	4/26/2021	Book Stores		\$ 7.33
7699.	MULTNOMAH ELEMENTARY SCHOOL	4/27/2021	Book Stores		\$ 1,940.38
7700.	MULTNOMAH ELEMENTARY SCHOOL	4/27/2021	Book Stores		\$ 267.05
7701.	MULTNOMAH ELEMENTARY SCHOOL	4/27/2021	Book Stores		\$ 1,193.50
7702.	MULTNOMAH ELEMENTARY SCHOOL	4/28/2021	Book Stores		\$ 9.84
7703.	MULTNOMAH ELEMENTARY SCHOOL	4/29/2021	Book Stores		\$ 358.05
7704.	MULTNOMAH ELEMENTARY SCHOOL	4/29/2021	Book Stores		\$ (594.36)
7705.	MULTNOMAH ELEMENTARY SCHOOL	4/29/2021	Book Stores		\$ (512.04)
7706.	MULTNOMAH ELEMENTARY SCHOOL	4/29/2021	Book Stores		\$ 32.82
7707.	MULTNOMAH ELEMENTARY SCHOOL	4/29/2021	Book Stores		\$ 136.15
7708.	MULTNOMAH ELEMENTARY SCHOOL	4/29/2021	Book Stores		\$ 302.11
7709.	MULTNOMAH ELEMENTARY SCHOOL	4/29/2021	Book Stores		\$ 594.36
7710.	MULTNOMAH ELEMENTARY SCHOOL	4/30/2021	Book Stores		\$ 89.29
7711.	MULTNOMAH ELEMENTARY SCHOOL	4/30/2021	Book Stores		\$ 351.32
7712.	MULTNOMAH ELEMENTARY SCHOOL	4/30/2021	Book Stores		\$ 9.03
7713.	MULTNOMAH ELEMENTARY SCHOOL	4/30/2021	Book Stores		\$ 12.70
7714.	MULTNOMAH ELEMENTARY SCHOOL	4/30/2021	Book Stores		\$ 60.17
7715.	MURCHISON EEC	4/14/2021	Office, School Supply, and Stationery Stores		\$ 247.23
7716.	MURCHISON EEC	4/19/2021	Office, School Supply, and Stationery Stores		\$ 64.58
7717.	MURCHISON EEC	4/19/2021	Home Supply Warehouse Stores		\$ 88.28
7718.	MURCHISON EEC	4/24/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 1,607.50
7719.	MURCHISON EEC	4/26/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 1,343.65
7720.	MURCHISON EEC	4/30/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 1,550.77
7721.	MURCHISON ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 142.51
7722.	MURCHISON ELEMENTARY	4/9/2021	Industrial Supplies - Not Elsewhere Classified		\$ 1,273.90

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
7723.	MURCHISON ELEMENTARY	4/21/2021	Home Supply Warehouse Stores		\$ 493.17
7724.	MURCHISON ELEMENTARY	4/29/2021	Home Supply Warehouse Stores		\$ 493.17
7725.	N HOLLYWOOD SENIOR HIGH	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 52.25
7726.	N HOLLYWOOD SENIOR HIGH	4/26/2021	Book Stores		\$ 246.32
7727.	N HOLLYWOOD SENIOR HIGH	4/27/2021	Book Stores		\$ 457.20
7728.	N HOLLYWOOD SENIOR HIGH	4/27/2021	Book Stores		\$ 10.94
7729.	N HOLLYWOOD SENIOR HIGH	4/28/2021	Book Stores		\$ 24.08
7730.	N HOLLYWOOD SENIOR HIGH	4/28/2021	Book Stores		\$ 131.38
7731.	N HOLLYWOOD SENIOR HIGH	4/30/2021	Book Stores		\$ 16.22
7732.	N HOLLYWOOD ZOO/BIO MAG	4/5/2021	Sporting Goods Stores		\$ 186.16
7733.	N HOLLYWOOD ZOO/BIO MAG	4/5/2021	Sporting Goods Stores		\$ 613.20
7734.	N HOLLYWOOD ZOO/BIO MAG	4/14/2021	Florists Supplies, Nursery Stock, and Flowers		\$ 284.95
7735.	N HOLLYWOOD ZOO/BIO MAG	4/14/2021	Home Supply Warehouse Stores		\$ (118.18)
7736.	N HOLLYWOOD ZOO/BIO MAG	4/14/2021	Home Supply Warehouse Stores		\$ 30.13
7737.	N HOLLYWOOD ZOO/BIO MAG	4/14/2021	Home Supply Warehouse Stores		\$ 154.50
7738.	N HOLLYWOOD ZOO/BIO MAG	4/14/2021	Home Supply Warehouse Stores		\$ 307.51
7739.	N HOLLYWOOD ZOO/BIO MAG	4/22/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 396.00
7740.	N HOLLYWOOD ZOO/BIO MAG	4/23/2021	Pet Shops - Pet Food and Supplies		\$ 1,412.72
7741.	N HOLLYWOOD ZOO/BIO MAG	4/23/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 2,358.64
7742.	N VALLEY AVIATION CENTER	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 6.94
7743.	NAPA ELEMENTARY SCHOOL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 93.92
7744.	NAPA ELEMENTARY SCHOOL	4/11/2021	Book Stores		\$ 788.20
7745.	NAPA ELEMENTARY SCHOOL	4/17/2021	Book Stores		\$ 92.10
7746.	NAPA ELEMENTARY SCHOOL	4/20/2021	Book Stores		\$ 566.75
7747.	NAPA ELEMENTARY SCHOOL	4/21/2021	Book Stores		\$ 224.45
7748.	NARBONNE SH	4/1/2021	Schools and Educational Services - Not Elsewhere Classified		\$ (800.00)
7749.	NARBONNE SH	4/2/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 490.55
7750.	NARBONNE SH	4/4/2021	Book Stores		\$ 1,454.05
7751.	NARBONNE SH	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 137.66
7752.	NARBONNE SH	4/9/2021	Book Stores		\$ 328.30
7753.	NARBONNE SH	4/11/2021	Book Stores		\$ (328.30)
7754.	NARBONNE SH	4/12/2021	Book Stores		\$ 1,163.36
7755.	NARBONNE SH	4/13/2021	Book Stores		\$ 113.87

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
7756.	NARBONNE SH	4/13/2021	Book Stores		\$ 317.30
7757.	NARBONNE SH	4/13/2021	Book Stores		\$ 733.64
7758.	NARBONNE SH	4/14/2021	Book Stores		\$ 358.47
7759.	NARBONNE SH	4/14/2021	Electronic Sales		\$ 441.99
7760.	NARBONNE SH	4/20/2021	Book Stores		\$ 282.52
7761.	NARBONNE SH	4/20/2021	Book Stores		\$ 94.96
7762.	NARBONNE SH	4/21/2021	Book Stores		\$ 65.69
7763.	NARBONNE SH	4/21/2021	Book Stores		\$ 284.38
7764.	NARBONNE SH	4/21/2021	Digital Goods - Media, Books, Movies, Music		\$ 301.13
7765.	NARBONNE SH	4/21/2021	Book Stores		\$ 1,247.40
7766.	NARBONNE SH	4/22/2021	Book Stores		\$ 131.34
7767.	NARBONNE SH	4/22/2021	Book Stores		\$ 218.90
7768.	NARBONNE SH	4/22/2021	Book Stores		\$ 201.86
7769.	NARBONNE SH	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 6.42
7770.	NARBONNE SH	4/25/2021	Book Stores		\$ 81.03
7771.	NARBONNE SH	4/25/2021	Book Stores		\$ 607.50
7772.	NARBONNE SH MATH/SCI MAG	4/5/2021	Book Stores		\$ 64.61
7773.	NARBONNE SH MATH/SCI MAG	4/8/2021	Book Stores		\$ 30.96
7774.	NARBONNE SH MATH/SCI MAG	4/8/2021	Book Stores		\$ 133.43
7775.	NARBONNE SH MATH/SCI MAG	4/8/2021	Mens, Womens, and Childrens Uniforms and Commercial Clothing		\$ 1,054.00
7776.	NARBONNE SH MATH/SCI MAG	4/8/2021	Mens, Womens, and Childrens Uniforms and Commercial Clothing		\$ 1,379.00
7777.	NARBONNE SH MATH/SCI MAG	4/13/2021	Book Stores		\$ 68.94
7778.	NARBONNE SH MATH/SCI MAG	4/14/2021	Commercial Photography, Art, and Graphics		\$ 5,052.52
7779.	NARBONNE SH MATH/SCI MAG	4/15/2021	Mens, Womens, and Childrens Uniforms and Commercial Clothing		\$ 379.00
7780.	NARBONNE SH MATH/SCI MAG	4/16/2021	Book Stores		\$ 24.46
7781.	NARBONNE SH MATH/SCI MAG	4/18/2021	Book Stores		\$ 154.36
7782.	NARBONNE SH MATH/SCI MAG	4/20/2021	Book Stores		\$ 458.41
7783.	NARBONNE SH MATH/SCI MAG	4/21/2021	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)		\$ 87.59
7784.	NARBONNE SH MATH/SCI MAG	4/21/2021	Book Stores		\$ 197.08
7785.	NARBONNE SH MATH/SCI MAG	4/21/2021	Book Stores		\$ 241.38
7786.	NARBONNE SH MATH/SCI MAG	4/23/2021	Book Stores		\$ 108.46
7787.	NARBONNE SH MATH/SCI MAG	4/27/2021	Book Stores		\$ 38.70
7788.	NARBONNE SH MATH/SCI MAG	4/28/2021	Book Stores		\$ 529.93

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
7789.	NARBONNE SH MATH/SCI MAG	4/29/2021	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)		\$ 1,045.63
7790.	NAVA BUSINESS & TECHNOLOGY	4/7/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 95.53
7791.	NAVA BUSINESS & TECHNOLOGY	4/7/2021	Hardware Stores		\$ 311.53
7792.	NAVA BUSINESS & TECHNOLOGY	4/14/2021	Book Stores		\$ 753.40
7793.	NAVA BUSINESS & TECHNOLOGY	4/15/2021	Book Stores		\$ 288.58
7794.	NAVA BUSINESS & TECHNOLOGY	4/19/2021	Book Stores		\$ 462.19
7795.	NAVA BUSINESS & TECHNOLOGY	4/21/2021	Commercial Equipment - Not Elsewhere Classified		\$ 1,082.08
7796.	NAVA COLLEGE PREP	4/5/2021	Office, School Supply, and Stationery Stores		\$ 38.61
7797.	NAVA COLLEGE PREP	4/7/2021	Direct Marketing - Other Direct Marketers		\$ 221.56
7798.	NAVA COLLEGE PREP	4/12/2021	Office, School Supply, and Stationery Stores		\$ 2,942.31
7799.	NAVA COLLEGE PREP	4/14/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 1,048.53
7800.	NAVA COLLEGE PREP	4/24/2021	Electrical Parts and Equipment		\$ 482.57
7801.	NAVA COLLEGE PREP	4/24/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 218.96
7802.	NAVA COLLEGE PREP	4/28/2021	Accounting, Auditing, Bookkeeping Services		\$ 35.00
7803.	NAVA COLLEGE PREP ACADEMY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS		\$ 234.07
7804.	NESTLE ELEMENTARY	4/7/2021	Book Stores		\$ 102.76
7805.	NESTLE ELEMENTARY	4/8/2021	Book Stores		\$ 87.55
7806.	NESTLE ELEMENTARY	4/9/2021	Book Stores		\$ 326.83
7807.	NESTLE ELEMENTARY	4/13/2021	Book Stores		\$ 142.31
7808.	NESTLE ELEMENTARY	4/16/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 99.00
7809.	NESTLE ELEMENTARY	4/16/2021	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES		\$ 100.00
7810.	NESTLE ELEMENTARY	4/16/2021	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES		\$ 100.00
7811.	NESTLE ELEMENTARY	4/18/2021	Book Stores		\$ 9.84
7812.	NESTLE ELEMENTARY	4/22/2021	Book Stores		\$ 8.71
7813.	NESTLE ELEMENTARY	4/22/2021	Book Stores		\$ 32.82
7814.	NESTLE ELEMENTARY	4/22/2021	Book Stores		\$ 437.80
7815.	NESTLE ELEMENTARY	4/22/2021	Book Stores		\$ 503.00
7816.	NESTLE ELEMENTARY	4/22/2021	Office, School Supply, and Stationery Stores		\$ 33.79
7817.	NESTLE ELEMENTARY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS		\$ 99.01
7818.	NESTLE ELEMENTARY	4/27/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 99.00
7819.	NEVADA AVE ES	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS		\$ 336.95
7820.	NEVADA AVE ES	4/12/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 71.16
7821.	NEVADA AVE ES	4/20/2021	Book Stores		\$ 61.30

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
7822.	NEVADA AVE ES	4/20/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 689.75
7823.	NEVADA AVE ES	4/22/2021	Book Stores		\$ 993.20
7824.	NEVIN ELEMENTARY	4/9/2021	Book Stores		\$ 137.95
7825.	NEVIN ELEMENTARY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 27.16
7826.	NEW CONSTRUCTION - EXECUTIVE	4/7/2021	Miscellaneous Publishing and Printing		\$ 2,982.96
7827.	NEW CONSTRUCTION - EXECUTIVE	4/8/2021	Miscellaneous Publishing and Printing		\$ 265.55
7828.	NEW CONSTRUCTION - EXECUTIVE	4/8/2021	Miscellaneous Publishing and Printing		\$ 316.25
7829.	NEW CONSTRUCTION - EXECUTIVE	4/13/2021	Miscellaneous Publishing and Printing		\$ 536.40
7830.	NEW MIDDLE SCHOOL PATHWAY	4/6/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 59.94
7831.	NEW MIDDLE SCHOOL PATHWAY	4/7/2021	Book Stores		\$ 65.68
7832.	NEW MIDDLE SCHOOL PATHWAY	4/7/2021	Book Stores		\$ 138.04
7833.	NEW MIDDLE SCHOOL PATHWAY	4/8/2021	Computer Network/Information Services		\$ 60.00
7834.	NEW MIDDLE SCHOOL PATHWAY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 38.38
7835.	NEW MIDDLE SCHOOL PATHWAY	4/9/2021	Miscellaneous Publishing and Printing		\$ 1,146.00
7836.	NEW MIDDLE SCHOOL PATHWAY	4/13/2021	Book Stores		\$ 21.99
7837.	NEW MIDDLE SCHOOL PATHWAY	4/13/2021	Miscellaneous and Specialty Retail Stores		\$ 572.85
7838.	NEW MIDDLE SCHOOL PATHWAY	4/14/2021	Book Stores		\$ 45.86
7839.	NEW MIDDLE SCHOOL PATHWAY	4/14/2021	Book Stores		\$ 197.08
7840.	NEW MIDDLE SCHOOL PATHWAY	4/14/2021	Miscellaneous Publishing and Printing		\$ 183.50
7841.	NEW MIDDLE SCHOOL PATHWAY	4/14/2021	Book Stores		\$ 203.52
7842.	NEW MIDDLE SCHOOL PATHWAY	4/15/2021	Direct Marketing - Catalog Merchants		\$ 131.36
7843.	NEW MIDDLE SCHOOL PATHWAY	4/15/2021	Direct Marketing - Other Direct Marketers		\$ 296.19
7844.	NEW MIDDLE SCHOOL PATHWAY	4/16/2021	Direct Marketing - Catalog Merchants		\$ 399.21
7845.	NEW MIDDLE SCHOOL PATHWAY	4/16/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 47.88
7846.	NEW MIDDLE SCHOOL PATHWAY	4/16/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 59.94
7847.	NEW MIDDLE SCHOOL PATHWAY	4/16/2021	Book Stores		\$ 71.12
7848.	NEW MIDDLE SCHOOL PATHWAY	4/17/2021	Discount Stores		\$ 164.25
7849.	NEW MIDDLE SCHOOL PATHWAY	4/18/2021	Discount Stores		\$ 82.13
7850.	NEW MIDDLE SCHOOL PATHWAY	4/22/2021	Office and Commercial Furniture		\$ 2,574.21
7851.	NEW MIDDLE SCHOOL PATHWAY	4/23/2021	Direct Marketing - Catalog Merchants		\$ 636.59
7852.	NEW MIDDLE SCHOOL PATHWAY	4/23/2021	Home Supply Warehouse Stores		\$ 13.01
7853.	NEW MIDDLE SCHOOL PATHWAY	4/23/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 28.73
7854.	NEW MIDDLE SCHOOL PATHWAY	4/24/2021	News Dealers and Newsstands		\$ 192.00

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
7855.	NEW MIDDLE SCHOOL PATHWAY	4/25/2021	Book Stores		\$ 30.64
7856.	NEW MIDDLE SCHOOL PATHWAY	4/26/2021	Home Supply Warehouse Stores		\$ 269.56
7857.	NEW MIDDLE SCHOOL PATHWAY	4/27/2021	Direct Marketing - Other Direct Marketers		\$ 0.05
7858.	NEW MIDDLE SCHOOL PATHWAY	4/28/2021	Direct Marketing - Other Direct Marketers		\$ 105.76
7859.	NEW MIDDLE SCHOOL PATHWAY	4/29/2021	Book Stores		\$ 12.50
7860.	NEW MIDDLE SCHOOL PATHWAY	4/29/2021	Book Stores		\$ 65.37
7861.	NEW MIDDLE SCHOOL PATHWAY	4/30/2021	Direct Marketing - Catalog Merchants		\$ 198.94
7862.	NEW OPEN WORLD ACADEMY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 214.60
7863.	NEW OPEN WORLD ACADEMY	4/29/2021	Book Stores		\$ 512.36
7864.	NEWCASTLE AVENUE ELEMENTARY	4/7/2021	Postal Services - Government Only		\$ 65.00
7865.	NEWCASTLE AVENUE ELEMENTARY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 157.40
7866.	NEWCASTLE AVENUE ELEMENTARY	4/25/2021	Book Stores		\$ 39.11
7867.	NEWMARK CHS	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 39.65
7868.	NEWMARK CHS	4/13/2021	Miscellaneous and Specialty Retail Stores		\$ 47.48
7869.	NEWMARK CHS	4/27/2021	Industrial Supplies - Not Elsewhere Classified		\$ 240.09
7870.	NEWMARK CHS	4/28/2021	Direct Marketing - Other Direct Marketers		\$ 60.33
7871.	NEWMARK CHS	4/28/2021	Book Stores		\$ 69.96
7872.	NEWMARK CHS	4/29/2021	Book Stores		\$ 124.65
7873.	NEWMARK CHS	4/30/2021	Book Stores		\$ 48.92
7874.	NEWMARK CHS	4/30/2021	Book Stores		\$ 85.36
7875.	NEWMARK CHS	4/30/2021	Book Stores		\$ 98.42
7876.	NEWMARK CHS	4/30/2021	Book Stores		\$ 278.12
7877.	NEWMARK CHS	4/30/2021	Book Stores		\$ 305.46
7878.	NEWMARK CHS	4/30/2021	Book Stores		\$ 395.69
7879.	NIGHTINGALE MIDDLE SCHOOL	4/6/2021	Book Stores		\$ 372.10
7880.	NIGHTINGALE MIDDLE SCHOOL	4/13/2021	Book Stores		\$ 175.10
7881.	NIGHTINGALE MIDDLE SCHOOL	4/13/2021	Book Stores		\$ 179.45
7882.	NIGHTINGALE MIDDLE SCHOOL	4/13/2021	Book Stores		\$ 55.71
7883.	NIGHTINGALE MIDDLE SCHOOL	4/15/2021	Book Stores		\$ 350.35
7884.	NIGHTINGALE MIDDLE SCHOOL	4/16/2021	Book Stores		\$ 41.59
7885.	NIGHTINGALE MIDDLE SCHOOL	4/18/2021	Book Stores		\$ 203.85
7886.	NIGHTINGALE MIDDLE SCHOOL	4/20/2021	Miscellaneous Publishing and Printing		\$ 180.00
7887.	NIGHTINGALE MIDDLE SCHOOL	4/21/2021	Book Stores		\$ (165.83)

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
7888.	NIGHTINGALE MIDDLE SCHOOL	4/22/2021	Postal Services - Government Only		\$ 82.50
7889.	NIGHTINGALE MIDDLE SCHOOL	4/22/2021	Postal Services - Government Only		\$ 88.00
7890.	NIGHTINGALE MIDDLE SCHOOL	4/23/2021	Book Stores		\$ 229.92
7891.	NIGHTINGALE MIDDLE SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 74.28
7892.	NIGHTINGALE MIDDLE SCHOOL	4/28/2021	Book Stores		\$ 215.71
7893.	NIGHTINGALE MIDDLE SCHOOL	4/28/2021	Book Stores		\$ 282.45
7894.	NIGHTINGALE MIDDLE SCHOOL	4/30/2021	Book Stores		\$ 680.95
7895.	NIGHTINGALE MIDDLE SCHOOL	4/30/2021	Book Stores		\$ 179.50
7896.	NIMITZ MIDDLE SCHOOL	4/11/2021	Book Stores		\$ 134.54
7897.	NIMITZ MIDDLE SCHOOL	4/12/2021	Book Stores		\$ 330.68
7898.	NIMITZ MIDDLE SCHOOL	4/15/2021	Book Stores		\$ 391.40
7899.	NIMITZ MIDDLE SCHOOL	4/19/2021	Book Stores		\$ 660.40
7900.	NIMITZ MIDDLE SCHOOL	4/19/2021	Book Stores		\$ 80.40
7901.	NIMITZ MIDDLE SCHOOL	4/20/2021	Home Supply Warehouse Stores		\$ 31.04
7902.	NIMITZ MIDDLE SCHOOL	4/22/2021	Book Stores		\$ 145.47
7903.	NIMITZ MIDDLE SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 100.19
7904.	NIMITZ MIDDLE SCHOOL	4/24/2021	Book Stores		\$ 92.58
7905.	NIMITZ MIDDLE SCHOOL	4/27/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 99.00
7906.	NOBEL MIDDLE SCHOOL	4/8/2021	Book Stores		\$ 91.20
7907.	NOBEL MIDDLE SCHOOL	4/8/2021	Book Stores		\$ 9.60
7908.	NOBEL MIDDLE SCHOOL	4/8/2021	Book Stores		\$ 89.36
7909.	NOBEL MIDDLE SCHOOL	4/9/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 99.00
7910.	NOBEL MIDDLE SCHOOL	4/9/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 99.00
7911.	NOBEL MIDDLE SCHOOL	4/15/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 50.05
7912.	NOBEL MIDDLE SCHOOL	4/15/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 136.50
7913.	NOBEL MIDDLE SCHOOL	4/15/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 151.06
7914.	NOBEL MIDDLE SCHOOL	4/15/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 182.00
7915.	NOBEL MIDDLE SCHOOL	4/15/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 286.65
7916.	NOBEL MIDDLE SCHOOL	4/17/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 181.90
7917.	NOBEL MIDDLE SCHOOL	4/18/2021	Book Stores		\$ 503.32
7918.	NOBEL MIDDLE SCHOOL	4/22/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 99.00
7919.	NOBEL MIDDLE SCHOOL	4/22/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 99.00
7920.	NOBEL MIDDLE SCHOOL	4/22/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 99.00

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
7921.	NOBEL MIDDLE SCHOOL	4/22/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 99.00
7922.	NOBEL MIDDLE SCHOOL	4/22/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 99.00
7923.	NOBEL MIDDLE SCHOOL	4/22/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 297.00
7924.	NOBEL MIDDLE SCHOOL	4/22/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 650.00
7925.	NOBEL MIDDLE SCHOOL	4/23/2021	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL		\$ 32.37
7926.	NOBEL MIDDLE SCHOOL	4/23/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 99.00
7927.	NOBEL MIDDLE SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 63.48
7928.	NOBEL MIDDLE SCHOOL	4/28/2021	Book Stores		\$ 54.51
7929.	NOBEL MIDDLE SCHOOL	4/28/2021	Book Stores		\$ 172.27
7930.	NOBEL MS MATH/SCI MAGNET	4/23/2021	Book Stores		\$ 278.29
7931.	NOBEL MS MATH/SCI MAGNET	4/25/2021	Book Stores		\$ 155.78
7932.	NOBLE AVENUE EEC	4/1/2021	Miscellaneous General Merchandise Stores		\$ 1,394.87
7933.	NOBLE AVENUE EEC	4/5/2021	Home Supply Warehouse Stores		\$ 19.55
7934.	NOBLE AVENUE EEC	4/12/2021	Miscellaneous General Merchandise Stores		\$ 1,419.12
7935.	NOBLE AVENUE EEC	4/13/2021	Discount Stores		\$ 10.00
7936.	NOBLE AVENUE EEC	4/13/2021	Discount Stores		\$ 47.05
7937.	NOBLE AVENUE EEC	4/13/2021	Discount Stores		\$ 30.61
7938.	NOBLE AVENUE EEC	4/13/2021	Discount Stores		\$ 175.15
7939.	NOBLE AVENUE EEC	4/14/2021	Miscellaneous General Merchandise Stores		\$ 520.80
7940.	NOBLE AVENUE EEC	4/15/2021	Artists Supply and Craft Shops		\$ 39.79
7941.	NOBLE AVENUE EEC	4/16/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 1,438.96
7942.	NOBLE AVENUE EEC	4/17/2021	Artists Supply and Craft Shops		\$ 65.68
7943.	NOBLE AVENUE EEC	4/17/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 1,336.03
7944.	NOBLE AVENUE EEC	4/20/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 1,233.10
7945.	NOBLE AVENUE EEC	4/21/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 1,315.36
7946.	NOBLE AVENUE EEC	4/22/2021	Discount Stores		\$ 17.46
7947.	NOBLE AVENUE EEC	4/22/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 1,453.32
7948.	NOBLE AVENUE EEC	4/24/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 820.23
7949.	NOBLE AVENUE EEC	4/29/2021	Discount Stores		\$ 33.94
7950.	NOBLE ELEMENTARY	4/1/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 2.46
7951.	NOBLE ELEMENTARY	4/2/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 3.94
7952.	NOBLE ELEMENTARY	4/4/2021	Book Stores		\$ 70.92
7953.	NOBLE ELEMENTARY	4/4/2021	Book Stores		\$ 328.35

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
7954.	NOBLE ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 111.85
7955.	NOBLE ELEMENTARY	4/11/2021	Book Stores		\$ 117.88
7956.	NOBLE ELEMENTARY	4/13/2021	Book Stores		\$ 177.39
7957.	NOBLE ELEMENTARY	4/23/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 792.00
7958.	NOBLE ELEMENTARY	4/29/2021	Book Stores		\$ 66.67
7959.	NOBLE ELEMENTARY	4/30/2021	Book Stores		\$ 69.96
7960.	NORA STERRY ES	4/7/2021	Commercial Equipment - Not Elsewhere Classified		\$ 11.07
7961.	NORA STERRY ES	4/9/2021	Electronic Sales		\$ 187.25
7962.	NORA STERRY ES	4/14/2021	Book Stores		\$ 109.44
7963.	NORA STERRY ES	4/14/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 1,543.81
7964.	NORA STERRY ES	4/15/2021	Book Stores		\$ 26.05
7965.	NORA STERRY ES	4/15/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 238.98
7966.	NORA STERRY ES	4/16/2021	Book Stores		\$ 12.03
7967.	NORA STERRY ES	4/16/2021	Book Stores		\$ 27.36
7968.	NORA STERRY ES	4/16/2021	Book Stores		\$ 65.65
7969.	NORA STERRY ES	4/23/2021	Commercial Equipment - Not Elsewhere Classified		\$ 72.36
7970.	NORA STERRY ES	4/29/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 87.23
7971.	NORMANDIE AVENUE ELEMENTARY	4/9/2021	Book Stores		\$ 432.55
7972.	NORMANDIE AVENUE ELEMENTARY	4/11/2021	Book Stores		\$ 647.20
7973.	NORMANDIE AVENUE ELEMENTARY	4/14/2021	Book Stores		\$ 101.65
7974.	NORMANDIE AVENUE ELEMENTARY	4/16/2021	Book Stores		\$ 101.59
7975.	NORMANDIE AVENUE ELEMENTARY	4/20/2021	Direct Marketing - Catalog Merchants		\$ 1,806.59
7976.	NORMANDIE AVENUE ELEMENTARY	4/21/2021	Book Stores		\$ 186.10
7977.	NORMANDIE AVENUE ELEMENTARY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 233.47
7978.	NORMANDIE AVENUE ELEMENTARY	4/27/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 99.00
7979.	NORMANDIE EEC	4/8/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 30.86
7980.	NORMANDIE EEC	4/13/2021	Book Stores		\$ 14.99
7981.	NORMANDIE EEC	4/14/2021	Book Stores		\$ 65.57
7982.	NORMANDIE EEC	4/15/2021	Book Stores		\$ 147.64
7983.	NORMONT EEC	4/14/2021	Advertising Services		\$ 253.01
7984.	NORMONT EEC	4/15/2021	Variety Stores		\$ 189.44
7985.	NORMONT EEC	4/29/2021	Miscellaneous General Merchandise Stores		\$ 2,687.61
7986.	NORMONT ELEMENTARY	4/5/2021	Book Stores		\$ 129.20

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
7987.	NORMONT ELEMENTARY	4/7/2021	Book Stores		\$ 469.48
7988.	NORMONT ELEMENTARY	4/13/2021	Office, School Supply, and Stationery Stores		\$ 437.67
7989.	NORMONT ELEMENTARY	4/13/2021	Book Stores		\$ 496.04
7990.	NORMONT ELEMENTARY	4/15/2021	Book Stores		\$ 481.76
7991.	NORMONT ELEMENTARY	4/15/2021	Book Stores		\$ 613.18
7992.	NORMONT ELEMENTARY	4/15/2021	Book Stores		\$ (129.20)
7993.	NORMONT ELEMENTARY	4/18/2021	Book Stores		\$ 247.01
7994.	NORMONT ELEMENTARY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 142.72
7995.	NORMONT ELEMENTARY	4/28/2021	Book Stores		\$ 17.46
7996.	NORMONT ELEMENTARY	4/28/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 569.36
7997.	NORMONT ELEMENTARY	4/29/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 284.68
7998.	NORMONT ELEMENTARY	4/30/2021	Book Stores		\$ 124.00
7999.	NORTH VALLEY OCCUPATION CTR	4/9/2021	Utilities - Electric, Gas, Heating Oil, Sanitary, Water		\$ 164.51
8000.	NORTH VALLEY OCCUPATION CTR	4/9/2021	Utilities - Electric, Gas, Heating Oil, Sanitary, Water		\$ 580.14
8001.	NORTH VALLEY OCCUPATION CTR	4/10/2021	Home Supply Warehouse Stores		\$ 174.11
8002.	NORTH VALLEY OCCUPATION CTR	4/10/2021	Utilities - Electric, Gas, Heating Oil, Sanitary, Water		\$ 436.24
8003.	NORTH VALLEY OCCUPATION CTR	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 4.39
8004.	NORTH VALLEY OCCUPATION CTR	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 23.62
8005.	NORTH VALLEY OCCUPATION CTR	4/27/2021	Utilities - Electric, Gas, Heating Oil, Sanitary, Water		\$ 328.50
8006.	NORTH VALLEY OCCUPATION CTR	4/28/2021	Miscellaneous and Specialty Retail Stores		\$ 73.37
8007.	NORTH VALLEY OCCUPATION CTR	4/28/2021	Commercial Equipment - Not Elsewhere Classified		\$ 2,792.26
8008.	NORTH VALLEY OCCUPATION CTR	4/29/2021	Direct Marketing - Catalog Merchants		\$ 1,097.30
8009.	NORTH VALLEY OCCUPATION CTR	4/29/2021	Metal Service Centers and Offices		\$ 354.12
8010.	NORTH VALLEY OCCUPATION CTR	4/29/2021	Commercial Equipment - Not Elsewhere Classified		\$ 2,918.92
8011.	NORTHRIDGE ACADEMY SH	4/1/2021	Book Stores		\$ 10.50
8012.	NORTHRIDGE ACADEMY SH	4/5/2021	Book Stores		\$ 9.70
8013.	NORTHRIDGE ACADEMY SH	4/6/2021	Postal Services - Government Only		\$ 110.00
8014.	NORTHRIDGE ACADEMY SH	4/6/2021	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES		\$ 237.26
8015.	NORTHRIDGE ACADEMY SH	4/6/2021	Postal Services - Government Only		\$ 55.00
8016.	NORTHRIDGE ACADEMY SH	4/7/2021	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES		\$ 37.75
8017.	NORTHRIDGE ACADEMY SH	4/8/2021	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES		\$ 74.63
8018.	NORTHRIDGE ACADEMY SH	4/8/2021	Home Supply Warehouse Stores		\$ 19.97
8019.	NORTHRIDGE ACADEMY SH	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 16.35

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
8020.	NORTHRIDGE ACADEMY SH	4/9/2021	Book Stores		\$ 60.24
8021.	NORTHRIDGE ACADEMY SH	4/10/2021	Book Stores		\$ 427.06
8022.	NORTHRIDGE ACADEMY SH	4/14/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ (224.95)
8023.	NORTHRIDGE ACADEMY SH	4/15/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 456.22
8024.	NORTHRIDGE ACADEMY SH	4/16/2021	Book Stores		\$ 177.60
8025.	NORTHRIDGE ACADEMY SH	4/18/2021	Book Stores		\$ 370.26
8026.	NORTHRIDGE ACADEMY SH	4/23/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 224.96
8027.	NORTHRIDGE ACADEMY SH	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 1.46
8028.	NORTHRIDGE ACADEMY SH	4/27/2021	Book Stores		\$ (19.86)
8029.	NORTHRIDGE ACADEMY SH	4/27/2021	Book Stores		\$ (16.63)
8030.	NORTHRIDGE ACADEMY SH	4/28/2021	Book Stores		\$ 24.85
8031.	NORTHRIDGE ACADEMY SH	4/28/2021	Book Stores		\$ 13.10
8032.	NORTHRIDGE ACADEMY SH	4/28/2021	Book Stores		\$ 27.36
8033.	NORTHRIDGE ACADEMY SH	4/28/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 595.00
8034.	NORTHRIDGE ACADEMY SH	4/29/2021	Book Stores		\$ (14.23)
8035.	NORTHRIDGE ACADEMY SH	4/29/2021	Home Supply Warehouse Stores		\$ 105.61
8036.	NORTHRIDGE ACADEMY SH	4/29/2021	Home Supply Warehouse Stores		\$ 141.26
8037.	NORTHRIDGE ACADEMY SH	4/29/2021	Home Supply Warehouse Stores		\$ 327.41
8038.	NORTHRIDGE ACADEMY SH	4/30/2021	Book Stores		\$ 6.55
8039.	NORTHRIDGE EEC	4/2/2021	Book Stores		\$ 7.40
8040.	NORTHRIDGE EEC	4/2/2021	Miscellaneous and Specialty Retail Stores		\$ 294.19
8041.	NORTHRIDGE EEC	4/3/2021	Book Stores		\$ 66.49
8042.	NORTHRIDGE EEC	4/5/2021	Artists Supply and Craft Shops		\$ 307.48
8043.	NORTHRIDGE EEC	4/6/2021	Book Stores		\$ 51.34
8044.	NORTHRIDGE EEC	4/6/2021	Book Stores		\$ 467.94
8045.	NORTHRIDGE EEC	4/8/2021	Book Stores		\$ 5.50
8046.	NORTHRIDGE EEC	4/9/2021	Artists Supply and Craft Shops		\$ (61.49)
8047.	NORTHRIDGE EEC	4/11/2021	Book Stores		\$ 82.28
8048.	NORTHRIDGE EEC	4/20/2021	Book Stores		\$ 954.80
8049.	NORTHRIDGE EEC	4/21/2021	Book Stores		\$ 519.80
8050.	NORTHRIDGE EEC	4/29/2021	Miscellaneous and Specialty Retail Stores		\$ 2,012.38
8051.	NORTHRIDGE EEC	4/30/2021	Book Stores		\$ 42.53
8052.	NORTHRIDGE EEC	4/30/2021	Book Stores		\$ 330.66

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
8053.	NORTHRIDGE MIDDLE SCHOOL	4/5/2021	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES		\$ 1,200.00
8054.	NORTHRIDGE MIDDLE SCHOOL	4/6/2021	Book Stores		\$ 114.49
8055.	NORTHRIDGE MIDDLE SCHOOL	4/7/2021	Book Stores		\$ 78.83
8056.	NORTHRIDGE MIDDLE SCHOOL	4/7/2021	Book Stores		\$ 1,094.98
8057.	NORTHRIDGE MIDDLE SCHOOL	4/8/2021	Book Stores		\$ 362.35
8058.	NORTHRIDGE MIDDLE SCHOOL	4/9/2021	Book Stores		\$ 8.75
8059.	NORTHRIDGE MIDDLE SCHOOL	4/14/2021	Hardware Stores		\$ 117.16
8060.	NORTHRIDGE MIDDLE SCHOOL	4/14/2021	Hardware Stores		\$ 473.04
8061.	NORTHRIDGE MIDDLE SCHOOL	4/19/2021	Book Stores		\$ 395.92
8062.	NORTHRIDGE MIDDLE SCHOOL	4/22/2021	Book Stores		\$ 756.11
8063.	NORTHRIDGE MIDDLE SCHOOL	4/22/2021	Book Stores		\$ 1,210.40
8064.	NORTHRIDGE MIDDLE SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 28.61
8065.	NORTHRIDGE MIDDLE SCHOOL	4/27/2021	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES		\$ 1,000.83
8066.	NORTHRIDGE MIDDLE SCHOOL	4/28/2021	Book Stores		\$ 437.99
8067.	NORTHRIDGE MIDDLE SCHOOL	4/30/2021	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES		\$ 628.90
8068.	NORTHRIDGE MIDDLE SCHOOL	4/30/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 650.00
8069.	NORWOOD STREET SCHOOL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 18.64
8070.	NORWOOD STREET SCHOOL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 108.78
8071.	NORWOOD STREET SCHOOL	4/12/2021	Book Stores		\$ 972.95
8072.	NORWOOD STREET SCHOOL	4/12/2021	Book Stores		\$ 1,445.10
8073.	NORWOOD STREET SCHOOL	4/13/2021	Book Stores		\$ 186.12
8074.	NORWOOD STREET SCHOOL	4/14/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 591.84
8075.	NORWOOD STREET SCHOOL	4/17/2021	Book Stores		\$ (240.85)
8076.	NORWOOD STREET SCHOOL	4/17/2021	Book Stores		\$ 224.77
8077.	NORWOOD STREET SCHOOL	4/18/2021	Book Stores		\$ 215.17
8078.	NORWOOD STREET SCHOOL	4/20/2021	Book Stores		\$ (38.63)
8079.	NORWOOD STREET SCHOOL	4/23/2021	Book Stores		\$ (186.48)
8080.	NORWOOD STREET SCHOOL	4/26/2021	Book Stores		\$ 401.66
8081.	NORWOOD STREET SCHOOL	4/29/2021	Book Stores		\$ 90.88
8082.	NUEVA VISTA ELEMENTARY	4/8/2021	Home Supply Warehouse Stores		\$ (125.96)
8083.	NUEVA VISTA ELEMENTARY	4/8/2021	Home Supply Warehouse Stores		\$ 183.22
8084.	NUEVA VISTA ELEMENTARY	4/12/2021	Home Supply Warehouse Stores		\$ 80.34
8085.	NUEVA VISTA ELEMENTARY	4/14/2021	Home Supply Warehouse Stores		\$ (45.91)

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
8086.	NUEVA VISTA ELEMENTARY	4/14/2021	Home Supply Warehouse Stores		\$ 45.91
8087.	NUEVA VISTA ELEMENTARY	4/15/2021	Home Supply Warehouse Stores		\$ 91.82
8088.	NUEVA VISTA ELEMENTARY	4/17/2021	Book Stores		\$ 306.25
8089.	NUEVA VISTA ELEMENTARY	4/19/2021	Book Stores		\$ 66.15
8090.	NUEVA VISTA ELEMENTARY	4/19/2021	Book Stores		\$ 956.46
8091.	NUEVA VISTA ELEMENTARY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 377.22
8092.	NUEVA VISTA ELEMENTARY	4/28/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 348.21
8093.	NUEVA VISTA P/VA MAGNET	4/15/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 437.89
8094.	NUEVA VISTA P/VA MAGNET	4/20/2021	Book Stores		\$ 635.73
8095.	NUEVA VISTA P/VA MAGNET	4/21/2021	Book Stores		\$ 71.80
8096.	NURSING SVCS	4/3/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 48.74
8097.	NURSING SVCS	4/9/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 865.01
8098.	NURSING SVCS	4/9/2021	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES		\$ 2,597.00
8099.	NURSING SVCS	4/13/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 656.88
8100.	NURSING SVCS	4/16/2021	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES		\$ 2,383.03
8101.	OCHOA LEARNING CENTER	4/6/2021	Book Stores		\$ 88.16
8102.	OCHOA LEARNING CENTER	4/22/2021	Book Stores		\$ 789.60
8103.	OCHOA LEARNING CENTER	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 166.93
8104.	OCHOA LEARNING CENTER	4/25/2021	Book Stores		\$ 299.60
8105.	OCHOA LEARNING CENTER	4/28/2021	Book Stores		\$ 57.33
8106.	OCHOA LEARNING CENTER	4/28/2021	Book Stores		\$ 180.56
8107.	ODYSSEY HIGH SCHOOL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 27.68
8108.	OFF OF CHIEF HUM RES OFFICER	4/3/2021	Advertising Services		\$ 250.00
8109.	OFF OF CHIEF HUM RES OFFICER	4/6/2021	Advertising Services		\$ 250.00
8110.	OFF OF CHIEF HUM RES OFFICER	4/8/2021	Advertising Services		\$ 500.00
8111.	OFF OF CHIEF HUM RES OFFICER	4/14/2021	Advertising Services		\$ 250.00
8112.	OFF OF CHIEF HUM RES OFFICER	4/16/2021	Advertising Services		\$ 62.79
8113.	OFF OF CHIEF HUM RES OFFICER	4/17/2021	Advertising Services		\$ 250.00
8114.	OFF OF CHIEF HUM RES OFFICER	4/18/2021	Advertising Services		\$ 500.00
8115.	OFF OF CHIEF HUM RES OFFICER	4/19/2021	Colleges,Universities,Professional Schools & Colleges		\$ 199.00
8116.	OFF OF CHIEF HUM RES OFFICER	4/20/2021	Advertising Services		\$ 250.00
8117.	OFF OF CHIEF HUM RES OFFICER	4/22/2021	Advertising Services		\$ 250.00
8118.	OFF OF CHIEF HUM RES OFFICER	4/25/2021	Advertising Services		\$ 250.00

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
8119.	OFF OF CHIEF HUM RES OFFICER	4/28/2021	Advertising Services		\$ 250.00
8120.	OFF OF CHIEF HUM RES OFFICER	4/28/2021	Advertising Services		\$ 500.00
8121.	OFF OF CHIEF HUM RES OFFICER	4/30/2021	Advertising Services		\$ 250.00
8122.	OFF OF CHIEF STRATEGY OFFICER	4/22/2021	Computer Software Stores		\$ 78.50
8123.	OFF OF CHIEF STRATEGY OFFICER	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 31.05
8124.	OFF OF DEPUTY SUPERINTENDENT	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 63.43
8125.	OFF OF DEPUTY SUPERINTENDENT	4/21/2021	Direct Marketing - Continuity/Subsription Merchants		\$ 38.99
8126.	OFF OF DEPUTY SUPERINTENDENT	4/21/2021	Book Stores		\$ 36.12
8127.	OFFICE OF CH HR OFFICER	4/2/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 138.51
8128.	OFFICE OF CH HR OFFICER	4/14/2021	Book Stores		\$ 538.00
8129.	OFFICE OF CH INSTRUCTION	4/12/2021	Book Stores		\$ 437.99
8130.	OFFICE OF CH INSTRUCTION	4/22/2021	Schools and Educational Services - Not Elsewhere Classified		\$ (99.00)
8131.	OFFICE OF CHIEF ACADEMIC OFC	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 18.99
8132.	OFFICE OF CHIEF ACADEMIC OFC	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 23.80
8133.	OFFICE OF ENV HEALTH	4/6/2021	Business Services - Not Elsewhere Classified		\$ 595.00
8134.	OFFICE OF ENV HEALTH	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 8.26
8135.	OFFICE OF ENV HEALTH	4/13/2021	Electrical Parts and Equipment		\$ 1,039.69
8136.	OFFICE OF ENV HEALTH	4/20/2021	Electrical Parts and Equipment		\$ 231.62
8137.	OFFICE OF ENV HEALTH	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 28.52
8138.	OFFICE OF ENV HEALTH	4/29/2021	Computer Network/Information Services		\$ 2,150.00
8139.	OFFICE OF ENV HEALTH	4/29/2021	Business Services - Not Elsewhere Classified		\$ 2,695.00
8140.	OFFICE OF INSPECTOR GENERAL	4/6/2021	Professional Services - Not Elsewhere Classified		\$ 80.00
8141.	OFFICE OF INSPECTOR GENERAL	4/7/2021	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL		\$ 40.00
8142.	OFFICE OF INSPECTOR GENERAL	4/7/2021	Direct Marketing - Continuity/Subsription Merchants		\$ 16.00
8143.	OFFICE OF INSPECTOR GENERAL	4/12/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 633.00
8144.	OFFICE OF INSPECTOR GENERAL	4/14/2021	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL		\$ 60.00
8145.	OFFICE OF INSPECTOR GENERAL	4/16/2021	Business Services - Not Elsewhere Classified		\$ 2,352.00
8146.	OFFICE OF INSPECTOR GENERAL	4/17/2021	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL		\$ (20.00)
8147.	OFFICE OF INSPECTOR GENERAL	4/17/2021	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL		\$ 100.00
8148.	OFFICE OF INSPECTOR GENERAL	4/21/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 229.00
8149.	OFFICE OF INSPECTOR GENERAL	4/21/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 299.40
8150.	OFFICE OF INSPECTOR GENERAL	4/21/2021	Commercial Equipment - Not Elsewhere Classified		\$ 495.00
8151.	OFFICE OF INSPECTOR GENERAL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 17.35

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
8152.	OFFICE OF INSPECTOR GENERAL	4/28/2021	Professional Services - Not Elsewhere Classified		\$ 480.00
8153.	OFFICE OF LABOR RELATIONS	4/7/2021	Book Stores		\$ 24.23
8154.	OFFICE OF LABOR RELATIONS	4/8/2021	Book Stores		\$ 65.38
8155.	OFFICE OF LABOR RELATIONS	4/14/2021	Electronic Sales		\$ 87.10
8156.	OFFICE OF LABOR RELATIONS	4/14/2021	Electronic Sales		\$ 76.07
8157.	OFFICE OF LABOR RELATIONS	4/16/2021	Book Stores		\$ 57.32
8158.	OFFICE OF LABOR RELATIONS	4/24/2021	Book Stores		\$ 16.51
8159.	OFFICE OF LABOR RELATIONS	4/28/2021	Book Stores		\$ (49.08)
8160.	OFFICE OF LABOR RELATIONS	4/28/2021	Book Stores		\$ 18.72
8161.	OFFICE OF LABOR RELATIONS	4/29/2021	Book Stores		\$ 28.64
8162.	OFFICE OF RISK MGMT & INS SVCS	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 9.49
8163.	OFFICE OF SCHOOL CHOICE	4/1/2021	Telecommunication Equipment and Telephone Sales		\$ 14.12
8164.	OFFICE OF SCHOOL CHOICE	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 3.85
8165.	OFFICE OF SCHOOL CHOICE	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 19.40
8166.	OFFICE OF THE CFO	4/1/2021	Book Stores		\$ 53.61
8167.	OFFICE OF THE CFO	4/1/2021	Book Stores		\$ 54.99
8168.	OFFICE OF THE CFO	4/3/2021	Book Stores		\$ 54.74
8169.	OFFICE OF THE CFO	4/3/2021	Book Stores		\$ 54.74
8170.	OFFICE OF THE CFO	4/3/2021	Book Stores		\$ 54.74
8171.	OFFICE OF THE CFO	4/5/2021	Computers, Computer Peripheral Equipment, Software		\$ 109.70
8172.	OFFICE OF THE CFO	4/7/2021	Book Stores		\$ 54.74
8173.	OFFICE OF THE CFO	4/8/2021	Business Services - Not Elsewhere Classified		\$ 195.00
8174.	OFFICE OF THE CFO	4/8/2021	Business Services - Not Elsewhere Classified		\$ 275.00
8175.	OFFICE OF THE CFO	4/9/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 9.79
8176.	OFFICE OF THE CFO	4/19/2021	Book Stores		\$ 109.49
8177.	OFFICE OF THE CFO	4/23/2021	Book Stores		\$ 197.07
8178.	OFFICE OF THE CHIEF STRATEGY	4/21/2021	FUEL DISPENSER, AUTOMATED		\$ 31.50
8179.	OFFICE OF THE GENERAL COUNSEL	4/2/2021	Direct Marketing - Continuity/Subsription Merchants		\$ 2.29
8180.	OFFICE OF THE GENERAL COUNSEL	4/2/2021	Professional Services - Not Elsewhere Classified		\$ 1,011.13
8181.	OFFICE OF THE GENERAL COUNSEL	4/3/2021	Government Services - Not Elsewhere Classified		\$ 15.00
8182.	OFFICE OF THE GENERAL COUNSEL	4/3/2021	Government Services - Not Elsewhere Classified		\$ 23.00
8183.	OFFICE OF THE GENERAL COUNSEL	4/6/2021	Courier Services		\$ 35.59
8184.	OFFICE OF THE GENERAL COUNSEL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 76.88

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
8185.	OFFICE OF THE GENERAL COUNSEL	4/9/2021	Business Services - Not Elsewhere Classified		\$ 183.18
8186.	OFFICE OF THE GENERAL COUNSEL	4/11/2021	Government Services - Not Elsewhere Classified		\$ 23.00
8187.	OFFICE OF THE GENERAL COUNSEL	4/13/2021	Government Services - Not Elsewhere Classified		\$ 15.00
8188.	OFFICE OF THE GENERAL COUNSEL	4/13/2021	Government Services - Not Elsewhere Classified		\$ 23.00
8189.	OFFICE OF THE GENERAL COUNSEL	4/13/2021	Government Services - Not Elsewhere Classified		\$ 23.00
8190.	OFFICE OF THE GENERAL COUNSEL	4/14/2021	Government Services - Not Elsewhere Classified		\$ 15.00
8191.	OFFICE OF THE GENERAL COUNSEL	4/15/2021	ATTORNEYS, LEGAL SERVICES		\$ 249.00
8192.	OFFICE OF THE GENERAL COUNSEL	4/16/2021	Courier Services		\$ 18.60
8193.	OFFICE OF THE GENERAL COUNSEL	4/16/2021	Courier Services		\$ 18.60
8194.	OFFICE OF THE GENERAL COUNSEL	4/16/2021	Telecommunication Services		\$ 152.21
8195.	OFFICE OF THE GENERAL COUNSEL	4/17/2021	Government Services - Not Elsewhere Classified		\$ 15.00
8196.	OFFICE OF THE GENERAL COUNSEL	4/17/2021	Government Services - Not Elsewhere Classified		\$ 15.00
8197.	OFFICE OF THE GENERAL COUNSEL	4/17/2021	Government Services - Not Elsewhere Classified		\$ 15.00
8198.	OFFICE OF THE GENERAL COUNSEL	4/17/2021	Government Services - Not Elsewhere Classified		\$ 15.00
8199.	OFFICE OF THE GENERAL COUNSEL	4/18/2021	Government Services - Not Elsewhere Classified		\$ 23.00
8200.	OFFICE OF THE GENERAL COUNSEL	4/18/2021	Government Services - Not Elsewhere Classified		\$ 23.00
8201.	OFFICE OF THE GENERAL COUNSEL	4/19/2021	Government Services - Not Elsewhere Classified		\$ 23.00
8202.	OFFICE OF THE GENERAL COUNSEL	4/20/2021	Government Services - Not Elsewhere Classified		\$ 15.00
8203.	OFFICE OF THE GENERAL COUNSEL	4/20/2021	Government Services - Not Elsewhere Classified		\$ 15.00
8204.	OFFICE OF THE GENERAL COUNSEL	4/20/2021	Government Services - Not Elsewhere Classified		\$ 15.00
8205.	OFFICE OF THE GENERAL COUNSEL	4/21/2021	Computer Software Stores		\$ 29.97
8206.	OFFICE OF THE GENERAL COUNSEL	4/21/2021	Government Services - Not Elsewhere Classified		\$ 15.00
8207.	OFFICE OF THE GENERAL COUNSEL	4/21/2021	Government Services - Not Elsewhere Classified		\$ 23.00
8208.	OFFICE OF THE GENERAL COUNSEL	4/21/2021	Government Services - Not Elsewhere Classified		\$ 23.00
8209.	OFFICE OF THE GENERAL COUNSEL	4/24/2021	Government Services - Not Elsewhere Classified		\$ 15.00
8210.	OFFICE OF THE GENERAL COUNSEL	4/25/2021	Government Services - Not Elsewhere Classified		\$ 15.00
8211.	OFFICE OF THE GENERAL COUNSEL	4/26/2021	Direct Marketing - Continuity/Subsription Merchants		\$ 16.00
8212.	OFFICE OF THE GENERAL COUNSEL	4/27/2021	Government Services - Not Elsewhere Classified		\$ 15.00
8213.	OFFICE OF THE GENERAL COUNSEL	4/27/2021	Government Services - Not Elsewhere Classified		\$ 23.00
8214.	OFFICE OF THE GENERAL COUNSEL	4/27/2021	Government Services - Not Elsewhere Classified		\$ 23.00
8215.	OFFICE OF THE GENERAL COUNSEL	4/28/2021	Business Services - Not Elsewhere Classified		\$ 17.99
8216.	OFFICE OF THE GENERAL COUNSEL	4/28/2021	Government Services - Not Elsewhere Classified		\$ 15.00
8217.	OFFICE OF THE SUPERINTENDENT	4/1/2021	Direct Marketing - Continuity/Subsription Merchants		\$ 44.99

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
8218.	OFFICE OF THE SUPERINTENDENT	4/8/2021	Nondurable Goods - Not Elsewhere Classified		\$ 17.90
8219.	OFFICE OF THE SUPERINTENDENT	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 45.09
8220.	OFFICE OF THE SUPERINTENDENT	4/14/2021	Caterers		\$ 500.00
8221.	OFFICE OF THE SUPERINTENDENT	4/15/2021	Caterers		\$ 4,840.32
8222.	OFFICE OF THE SUPERINTENDENT	4/16/2021	Office, School Supply, and Stationery Stores		\$ 49.24
8223.	OFFICE OF THE SUPERINTENDENT	4/19/2021	Office, School Supply, and Stationery Stores		\$ 51.23
8224.	OFFICE OF THE SUPERINTENDENT	4/20/2021	Book Stores		\$ 66.04
8225.	OFFICE OF THE SUPERINTENDENT	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 3.14
8226.	OFFICE OF THE SUPERINTENDENT	4/29/2021	Book Stores		\$ 68.04
8227.	OFFICE OF THE SUPERINTENDENT	4/29/2021	Fast Food Restaurants		\$ 500.00
8228.	OFFICE OF THE SUPERINTENDENT	4/29/2021	Fast Food Restaurants		\$ 2,155.00
8229.	OFFICE OF THE SUPERINTENDENT	4/29/2021	Fast Food Restaurants		\$ 3,232.50
8230.	OFFICE OF THE SUPERINTENDENT	4/29/2021	Fast Food Restaurants		\$ 3,810.00
8231.	OFFICE OF THE SUPERINTENDENT	4/29/2021	Fast Food Restaurants		\$ 3,810.00
8232.	OFFICE OF THE SUPERINTENDENT	4/29/2021	Fast Food Restaurants		\$ 3,873.61
8233.	OFFICE OF THE SUPERINTENDENT	4/29/2021	Fast Food Restaurants		\$ 4,310.00
8234.	OFFICE OF THE SUPERINTENDENT	4/29/2021	Fast Food Restaurants		\$ 4,310.00
8235.	OFFICE OF THE SUPERINTENDENT	4/30/2021	Fast Food Restaurants		\$ 500.00
8236.	OLIVE VISTA MIDDLE SCHOOL	4/6/2021	Book Stores		\$ 302.16
8237.	OLIVE VISTA MIDDLE SCHOOL	4/9/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 1,300.38
8238.	OLIVE VISTA MIDDLE SCHOOL	4/12/2021	Book Stores		\$ 85.32
8239.	OLIVE VISTA MIDDLE SCHOOL	4/12/2021	Book Stores		\$ 608.84
8240.	OLIVE VISTA MIDDLE SCHOOL	4/13/2021	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES		\$ 117.66
8241.	OLIVE VISTA MIDDLE SCHOOL	4/17/2021	Book Stores		\$ 426.76
8242.	OLIVE VISTA MIDDLE SCHOOL	4/17/2021	Book Stores		\$ 471.54
8243.	OLIVE VISTA MIDDLE SCHOOL	4/20/2021	Book Stores		\$ 61.27
8244.	OLIVE VISTA MIDDLE SCHOOL	4/20/2021	Book Stores		\$ 107.06
8245.	OLIVE VISTA MIDDLE SCHOOL	4/21/2021	Book Stores		\$ 14.00
8246.	OLIVE VISTA MIDDLE SCHOOL	4/22/2021	Book Stores		\$ 238.80
8247.	OLIVE VISTA MIDDLE SCHOOL	4/24/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 65.69
8248.	OLIVE VISTA MIDDLE SCHOOL	4/25/2021	Book Stores		\$ 8.75
8249.	OLIVE VISTA MIDDLE SCHOOL	4/26/2021	Office, School Supply, and Stationery Stores		\$ 138.91
8250.	OLIVE VISTA MIDDLE SCHOOL	4/30/2021	Direct Marketing - Continuity/Subsription Merchants		\$ 14.22

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
8251.	OLIVE VISTA MS STEAM MAGNET	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 50.05
8252.	OLIVE VISTA MS STEAM MAGNET	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 25.70
8253.	OLYMPIC PC	4/8/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 874.68
8254.	OLYMPIC PC	4/15/2021	Book Stores		\$ 77.66
8255.	OLYMPIC PC	4/15/2021	Book Stores		\$ 113.76
8256.	OLYMPIC PC	4/30/2021	Electronic Sales		\$ 151.14
8257.	O'MELVENEY ELEMENTARY	4/6/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 64.71
8258.	O'MELVENEY ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 183.89
8259.	O'MELVENEY ELEMENTARY	4/13/2021	Miscellaneous and Specialty Retail Stores		\$ 316.42
8260.	O'MELVENEY ELEMENTARY	4/14/2021	Book Stores		\$ 50.59
8261.	O'MELVENEY ELEMENTARY	4/14/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 43.44
8262.	O'MELVENEY ELEMENTARY	4/14/2021	Book Stores		\$ 239.31
8263.	O'MELVENEY ELEMENTARY	4/15/2021	Book Stores		\$ 93.60
8264.	O'MELVENEY ELEMENTARY	4/22/2021	Book Stores		\$ 109.95
8265.	O'MELVENEY ELEMENTARY	4/25/2021	Book Stores		\$ 46.18
8266.	O'MELVENEY ELEMENTARY	4/27/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 125.67
8267.	OPEN MAGNET CHARTER	4/6/2021	Miscellaneous and Specialty Retail Stores		\$ 65.44
8268.	OPEN MAGNET CHARTER	4/9/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 891.00
8269.	OPEN MAGNET CHARTER	4/17/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 99.00
8270.	OPEN MAGNET SCHOOL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 165.36
8271.	OPEN MAGNET SCHOOL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 231.26
8272.	ORCHARD ACADEMIES #2B	4/11/2021	Book Stores		\$ (289.66)
8273.	ORCHARD ACADEMIES #2B	4/14/2021	Book Stores		\$ 86.58
8274.	ORCHARD ACADEMIES #2B	4/15/2021	Office, School Supply, and Stationery Stores		\$ 41.88
8275.	ORCHARD ACADEMIES #2B	4/17/2021	Book Stores		\$ 564.62
8276.	ORCHARD ACADEMIES #2B	4/19/2021	Book Stores		\$ 1,397.43
8277.	ORCHARD ACADEMIES #2B	4/22/2021	Book Stores		\$ 142.34
8278.	ORCHARD ACADEMIES #2B	4/22/2021	Office, School Supply, and Stationery Stores		\$ 345.60
8279.	ORCHARD ACADEMIES #2B	4/22/2021	Computer Network/Information Services		\$ 1,105.82
8280.	ORCHARD ACADEMIES #2B	4/24/2021	Book Stores		\$ 533.37
8281.	ORCHARD ACADEMIES #2B	4/24/2021	Book Stores		\$ 786.57
8282.	ORCHARD ACADEMIES #2B	4/25/2021	Book Stores		\$ 282.67
8283.	ORCHARD ACADEMIES #2B	4/26/2021	Office, School Supply, and Stationery Stores		\$ 25.86

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
8284.	ORCHARD ACADEMIES #2B	4/26/2021	Office, School Supply, and Stationery Stores		\$ 77.46
8285.	ORCHARD ACADEMIES #2B	4/29/2021	Durable Goods - Not Elsewhere Classified		\$ 66.67
8286.	ORCHARD ACADEMIES #2B	4/29/2021	Computers, Computer Peripheral Equipment, Software		\$ 1,106.98
8287.	ORCHARD ACADEMIES #2B	4/29/2021	Computers, Computer Peripheral Equipment, Software		\$ 1,150.79
8288.	ORCHARD ACADEMIES #2B	4/29/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 1,343.53
8289.	ORCHARD ACADEMIES 2C	4/8/2021	Book Stores		\$ 62.59
8290.	ORCHARD ACADEMIES 2C	4/14/2021	Book Stores		\$ 1,510.80
8291.	ORCHARD ACADEMIES 2C	4/18/2021	Miscellaneous and Specialty Retail Stores		\$ 225.00
8292.	ORCHARD ACADEMIES 2C	4/18/2021	Book Stores		\$ 1,174.58
8293.	ORCHARD ACADEMIES 2C	4/18/2021	Home Supply Warehouse Stores		\$ 110.21
8294.	ORCHARD ACADEMIES 2C	4/22/2021	Book Stores		\$ 111.65
8295.	ORCHARD ACADEMIES 2C	4/22/2021	Mens, Womens, and Childrens Uniforms and Commercial Clothing		\$ 960.28
8296.	ORCHARD ACADEMIES 2C	4/22/2021	Variety Stores		\$ 25.19
8297.	ORCHARD ACADEMIES 2C	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 34.13
8298.	ORCHARD ACADEMIES 2C	4/25/2021	Book Stores		\$ 334.80
8299.	ORCHARD ACADEMIES 2C	4/26/2021	Miscellaneous and Specialty Retail Stores		\$ 845.00
8300.	ORCHARD ACADEMIES 2C	4/26/2021	Home Supply Warehouse Stores		\$ 130.31
8301.	ORCHARD ACADEMIES 2C	4/29/2021	Book Stores		\$ 11.86
8302.	ORCHARD ACADEMIES 2C	4/29/2021	Book Stores		\$ 142.34
8303.	ORTHOPAEDIC HOSP MED MAGNET H	4/7/2021	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES		\$ 998.00
8304.	ORTHOPAEDIC HOSP MED MAGNET H	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 162.90
8305.	ORTHOPAEDIC HOSP MED MAGNET H	4/11/2021	Book Stores		\$ 298.73
8306.	ORTHOPAEDIC HOSP MED MAGNET H	4/13/2021	Photofinishing Laboratories and Photo Developing		\$ 1,533.00
8307.	ORTHOPAEDIC HOSP MED MAGNET H	4/14/2021	Book Stores		\$ 158.02
8308.	ORTHOPAEDIC HOSP MED MAGNET H	4/14/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 110.00
8309.	ORTHOPAEDIC HOSP MED MAGNET H	4/15/2021	Book Stores		\$ 16.41
8310.	ORTHOPAEDIC HOSP MED MAGNET H	4/18/2021	Book Stores		\$ 109.40
8311.	ORTHOPAEDIC HOSP MED MAGNET H	4/18/2021	Book Stores		\$ 113.87
8312.	ORTHOPAEDIC HOSP MED MAGNET H	4/20/2021	Book Stores		\$ 48.20
8313.	ORTHOPAEDIC HOSP MED MAGNET H	4/20/2021	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED		\$ 791.00
8314.	ORTHOPAEDIC HOSP MED MAGNET H	4/21/2021	Book Stores		\$ 52.94
8315.	ORTHOPAEDIC HOSP MED MAGNET H	4/29/2021	Book Stores		\$ 114.93
8316.	OSCEOLA ES	4/2/2021	Book Stores		\$ 111.64

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
8317.	OSCEOLA ES	4/6/2021	Book Stores		\$ 301.05
8318.	OSCEOLA ES	4/6/2021	Book Stores		\$ 301.05
8319.	OSCEOLA ES	4/7/2021	Book Stores		\$ 25.26
8320.	OSCEOLA ES	4/8/2021	Book Stores		\$ 122.72
8321.	OSCEOLA ES	4/8/2021	Book Stores		\$ 128.97
8322.	OSCEOLA ES	4/8/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 76.99
8323.	OSCEOLA ES	4/9/2021	Book Stores		\$ 99.20
8324.	OSCEOLA ES	4/9/2021	Book Stores		\$ 902.24
8325.	OSCEOLA ES	4/10/2021	Book Stores		\$ 33.06
8326.	OSCEOLA ES	4/12/2021	Book Stores		\$ 27.55
8327.	OSCEOLA ES	4/12/2021	Book Stores		\$ 69.60
8328.	OSCEOLA ES	4/12/2021	Book Stores		\$ 206.70
8329.	OSCEOLA ES	4/13/2021	Book Stores		\$ 156.60
8330.	OSCEOLA ES	4/14/2021	Book Stores		\$ 264.58
8331.	OSCEOLA ES	4/15/2021	Book Stores		\$ 53.11
8332.	OSCEOLA ES	4/15/2021	Book Stores		\$ 115.75
8333.	OSCEOLA ES	4/15/2021	Book Stores		\$ 225.56
8334.	OSCEOLA ES	4/19/2021	Book Stores		\$ 132.24
8335.	OSCEOLA ES	4/20/2021	Book Stores		\$ 229.92
8336.	OSCEOLA ES	4/20/2021	Book Stores		\$ 17.62
8337.	OSCEOLA ES	4/21/2021	Book Stores		\$ 21.94
8338.	OSCEOLA ES	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 16.55
8339.	OSCEOLA ES	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 82.02
8340.	OSCEOLA ES	4/29/2021	Book Stores		\$ (89.76)
8341.	OSCEOLA ES	4/30/2021	Book Stores		\$ 91.88
8342.	OVERLAND ES	4/7/2021	Book Stores		\$ 186.10
8343.	OVERLAND ES	4/7/2021	Book Stores		\$ 524.71
8344.	OVERLAND ES	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 13.88
8345.	OVERLAND ES	4/9/2021	Book Stores		\$ 610.63
8346.	OVERLAND ES	4/13/2021	Book Stores		\$ 512.38
8347.	OVERLAND ES	4/14/2021	Book Stores		\$ 93.93
8348.	OVERLAND ES	4/15/2021	Book Stores		\$ (205.86)
8349.	OVERLAND ES	4/16/2021	Book Stores		\$ 186.10

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
8350.	OVERLAND ES	4/18/2021	Book Stores		\$ 144.32
8351.	OVERLAND ES	4/23/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 122.62
8352.	OVERLAND ES	4/26/2021	Books, Periodicals, and Newspapers		\$ 371.89
8353.	OVERLAND ES	4/26/2021	Books, Periodicals, and Newspapers		\$ 1,500.00
8354.	OVERLAND ES	4/27/2021	Book Stores		\$ (186.10)
8355.	OVERLAND ES	4/29/2021	Book Stores		\$ 164.82
8356.	OVERLAND ES	4/29/2021	Book Stores		\$ 224.48
8357.	OVERLAND ES	4/30/2021	Book Stores		\$ 27.88
8358.	OWENSMOUTH CHS	4/10/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 355.91
8359.	OWENSMOUTH CHS	4/20/2021	Postal Services - Government Only		\$ 77.00
8360.	OWENSMOUTH HIGH SCHOOL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 19.99
8361.	OXNARD STREET ELEMENTARY SCH	4/1/2021	DETECTVE/PROTECTVE AGENCY,SECURITY SRVS, ARMOR CARS		\$ 75.00
8362.	OXNARD STREET ELEMENTARY SCH	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 16.06
8363.	OXNARD STREET ELEMENTARY SCH	4/10/2021	Book Stores		\$ 36.09
8364.	OXNARD STREET ELEMENTARY SCH	4/17/2021	Computer Software Stores		\$ 14.99
8365.	OXNARD STREET ELEMENTARY SCH	4/17/2021	Book Stores		\$ 744.40
8366.	OXNARD STREET ELEMENTARY SCH	4/20/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 54.51
8367.	OXNARD STREET ELEMENTARY SCH	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 297.93
8368.	OXNARD STREET ELEMENTARY SCH	4/25/2021	Book Stores		\$ 76.62
8369.	OXNARD STREET ELEMENTARY SCH	4/25/2021	Book Stores		\$ 201.42
8370.	OXNARD STREET ELEMENTARY SCH	4/27/2021	Book Stores		\$ 29.06
8371.	OXNARD STREET ELEMENTARY SCH	4/27/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 42.58
8372.	OXNARD STREET ELEMENTARY SCH	4/27/2021	Book Stores		\$ 297.76
8373.	OXNARD STREET ELEMENTARY SCH	4/30/2021	Book Stores		\$ 255.00
8374.	PACIFIC BLVD SCHOOL	4/18/2021	Book Stores		\$ 43.32
8375.	PACIFIC BLVD SCHOOL	4/23/2021	Book Stores		\$ 484.80
8376.	PACIFIC BLVD SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 8.18
8377.	PACIFIC BLVD SCHOOL	4/25/2021	Book Stores		\$ 149.70
8378.	PACOIMA COMP/MATH MAGNET	4/8/2021	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES		\$ 410.51
8379.	PACOIMA COMP/MATH MAGNET	4/12/2021	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES		\$ 766.50
8380.	PACOIMA COMP/MATH MAGNET	4/13/2021	Miscellaneous Publishing and Printing		\$ 55.58
8381.	PACOIMA COMP/MATH MAGNET	4/13/2021	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES		\$ 766.50
8382.	PACOIMA COMP/MATH MAGNET	4/20/2021	Miscellaneous Publishing and Printing		\$ 37.77

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
8383.	PACOIMA EEC	4/1/2021	Book Stores		\$ 65.68
8384.	PACOIMA EEC	4/9/2021	Book Stores		\$ 80.62
8385.	PACOIMA EEC	4/13/2021	Book Stores		\$ 328.25
8386.	PACOIMA EEC	4/14/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 983.12
8387.	PACOIMA EEC	4/16/2021	Home Supply Warehouse Stores		\$ 61.29
8388.	PACOIMA EEC	4/20/2021	Book Stores		\$ 223.07
8389.	PACOIMA EEC	4/20/2021	Book Stores		\$ 394.14
8390.	PACOIMA EEC	4/21/2021	Book Stores		\$ 65.69
8391.	PACOIMA EEC	4/21/2021	Book Stores		\$ 131.37
8392.	PACOIMA EEC	4/21/2021	Book Stores		\$ 218.98
8393.	PACOIMA EEC	4/21/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 987.25
8394.	PACOIMA EEC	4/23/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 411.05
8395.	PACOIMA EEC	4/26/2021	Book Stores		\$ 437.99
8396.	PACOIMA EEC	4/26/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 949.66
8397.	PACOIMA EEC	4/27/2021	Book Stores		\$ 16.41
8398.	PACOIMA MIDDLE SCHOOL	4/9/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 50.73
8399.	PACOIMA MIDDLE SCHOOL	4/22/2021	Book Stores		\$ 425.01
8400.	PACOIMA MIDDLE SCHOOL	4/24/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 99.00
8401.	PACOIMA MIDDLE SCHOOL	4/24/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 99.00
8402.	PACOIMA MIDDLE SCHOOL	4/24/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 99.00
8403.	PACOIMA MIDDLE SCHOOL	4/24/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 99.00
8404.	PACOIMA MIDDLE SCHOOL	4/24/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 99.00
8405.	PACOIMA MIDDLE SCHOOL	4/24/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 99.00
8406.	PACOIMA MIDDLE SCHOOL	4/24/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 99.00
8407.	PACOIMA MIDDLE SCHOOL	4/24/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 99.00
8408.	PACOIMA MIDDLE SCHOOL	4/24/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 99.00
8409.	PACOIMA MIDDLE SCHOOL	4/24/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 99.00
8410.	PACOIMA MS	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS		\$ 20.51
8411.	PACOIMA SKILLS CENTER	4/13/2021	Book Stores		\$ 2,934.00
8412.	PACOIMA SKILLS CENTER	4/16/2021	Computers, Computer Peripheral Equipment, Software		\$ 696.35
8413.	PACOIMA SKILLS CENTER	4/20/2021	Book Stores		\$ 624.06
8414.	PACOIMA SKILLS CENTER	4/20/2021	Computers, Computer Peripheral Equipment, Software		\$ 2,560.99
8415.	PACOIMA SKILLS CENTER	4/21/2021	Book Stores		\$ 162.00

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
8416.	PACOIMA SKILLS CENTER	4/21/2021	Book Stores		\$ 168.12
8417.	PACOIMA SKILLS CENTER	4/24/2021	Book Stores		\$ 65.28
8418.	PACOIMA SKILLS CENTER	4/24/2021	Book Stores		\$ 344.56
8419.	PACOIMA SKILLS CENTER	4/25/2021	Book Stores		\$ 405.00
8420.	PACOIMA SKILLS CENTER	4/25/2021	Book Stores		\$ 440.11
8421.	PACOIMA SKILLS CENTER	4/25/2021	Book Stores		\$ 975.11
8422.	PACOIMA SKILLS CENTER	4/25/2021	Book Stores		\$ 1,198.79
8423.	PACOIMA SKILLS CENTER	4/27/2021	Computers, Computer Peripheral Equipment, Software		\$ 963.58
8424.	PACOIMA SKILLS CENTER	4/29/2021	Book Stores		\$ 166.06
8425.	PACOIMA SKILLS CENTER	4/29/2021	Book Stores		\$ 18.94
8426.	PACOIMA SKILLS CENTER	4/29/2021	Book Stores		\$ 233.14
8427.	PACOIMA SKILLS CENTER	4/29/2021	Book Stores		\$ 437.98
8428.	PACOIMA SKILLS CENTER	4/30/2021	Book Stores		\$ 21.88
8429.	PACOIMA SKILLS CENTER	4/30/2021	Book Stores		\$ 153.24
8430.	PACOIMA SKILLS CENTER	4/30/2021	Book Stores		\$ 170.70
8431.	PACOIMA TV/TH/FA MAGNET	4/8/2021	Book Stores		\$ 38.33
8432.	PACOIMA TV/TH/FA MAGNET	4/11/2021	Book Stores		\$ 40.17
8433.	PACOIMA TV/TH/FA MAGNET	4/13/2021	Book Stores		\$ 97.44
8434.	PACOIMA TV/TH/FA MAGNET	4/15/2021	Book Stores		\$ 55.83
8435.	PACOIMA TV/TH/FA MAGNET	4/17/2021	Nondurable Goods - Not Elsewhere Classified		\$ 183.30
8436.	PACOIMA TV/TH/FA MAGNET	4/20/2021	Photographic Studios		\$ 1.00
8437.	PACOIMA TV/TH/FA MAGNET	4/29/2021	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.		\$ 109.32
8438.	PACOIMA TV/TH/FA MAGNET	4/29/2021	Book Stores		\$ 345.79
8439.	PALISADES ELEMENTARY SCHOOL	4/6/2021	Book Stores		\$ 45.96
8440.	PALISADES ELEMENTARY SCHOOL	4/7/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 305.32
8441.	PALISADES ELEMENTARY SCHOOL	4/8/2021	Book Stores		\$ 333.24
8442.	PALISADES ELEMENTARY SCHOOL	4/8/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 193.07
8443.	PALISADES ELEMENTARY SCHOOL	4/11/2021	Book Stores		\$ 61.30
8444.	PALISADES ELEMENTARY SCHOOL	4/15/2021	Book Stores		\$ 197.00
8445.	PALISADES ELEMENTARY SCHOOL	4/15/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 49.10
8446.	PALISADES ELEMENTARY SCHOOL	4/17/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 133.57
8447.	PALISADES ELEMENTARY SCHOOL	4/22/2021	Book Stores		\$ 9.84
8448.	PALISADES ELEMENTARY SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 37.41

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
8449.	PALISADES ELEMENTARY SCHOOL	4/25/2021	Book Stores		\$ 25.17
8450.	PALISADES ELEMENTARY SCHOOL	4/29/2021	Home Supply Warehouse Stores		\$ 94.13
8451.	PALMS ELEMENTARY SCHOOL	4/8/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 693.00
8452.	PALMS ELEMENTARY SCHOOL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 120.14
8453.	PALMS ELEMENTARY SCHOOL	4/13/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 177.38
8454.	PALMS ELEMENTARY SCHOOL	4/23/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 28.98
8455.	PALMS ELEMENTARY SCHOOL	4/23/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 14.44
8456.	PALMS ELEMENTARY SCHOOL	4/23/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 175.19
8457.	PALMS MIDDLE SCHOOL	4/4/2021	Book Stores		\$ 196.80
8458.	PALMS MIDDLE SCHOOL	4/8/2021	Book Stores		\$ 217.20
8459.	PALMS MIDDLE SCHOOL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 37.70
8460.	PALMS MIDDLE SCHOOL	4/9/2021	Book Stores		\$ 348.30
8461.	PALMS MIDDLE SCHOOL	4/9/2021	Book Stores		\$ 788.22
8462.	PALMS MIDDLE SCHOOL	4/13/2021	Book Stores		\$ 87.06
8463.	PALMS MIDDLE SCHOOL	4/13/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 88.97
8464.	PALMS MIDDLE SCHOOL	4/13/2021	Book Stores		\$ 351.14
8465.	PALMS MIDDLE SCHOOL	4/14/2021	Book Stores		\$ 175.57
8466.	PALMS MIDDLE SCHOOL	4/14/2021	Book Stores		\$ 55.99
8467.	PALMS MIDDLE SCHOOL	4/14/2021	Book Stores		\$ 103.26
8468.	PALMS MIDDLE SCHOOL	4/14/2021	Book Stores		\$ 109.49
8469.	PALMS MIDDLE SCHOOL	4/15/2021	Book Stores		\$ 345.75
8470.	PALMS MS G/HA MAGNET	4/16/2021	Book Stores		\$ 350.83
8471.	PANORAMA CITY ELEM STATE PRESC	4/30/2021	Book Stores		\$ 33.23
8472.	PANORAMA CITY ELEMETNARY	4/8/2021	Durable Goods - Not Elsewhere Classified		\$ 452.73
8473.	PANORAMA CITY ELEMETNARY	4/15/2021	Book Stores		\$ 91.96
8474.	PANORAMA CITY ELEMETNARY	4/15/2021	Book Stores		\$ 218.96
8475.	PANORAMA CITY ELEMETNARY	4/16/2021	Book Stores		\$ 72.22
8476.	PANORAMA CITY ELEMETNARY	4/19/2021	Office, School Supply, and Stationery Stores		\$ 194.13
8477.	PANORAMA CITY ELEMETNARY	4/24/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 319.64
8478.	PANORAMA CITY ELEMETNARY	4/28/2021	Sporting Goods Stores		\$ 1,576.80
8479.	PANORAMA SH	4/7/2021	Miscellaneous Home Furnishing Specialty Stores		\$ 101.44
8480.	PANORAMA SH	4/7/2021	Home Supply Warehouse Stores		\$ 151.49
8481.	PANORAMA SH	4/9/2021	Wholesale Clubs		\$ 9,306.57

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
8482.	PANORAMA SH	4/11/2021	Book Stores		\$ 70.00
8483.	PANORAMA SH	4/11/2021	Book Stores		\$ 98.04
8484.	PANORAMA SH	4/11/2021	Book Stores		\$ 829.64
8485.	PANORAMA SH	4/12/2021	Durable Goods - Not Elsewhere Classified		\$ 734.77
8486.	PANORAMA SH	4/14/2021	Heating, Plumbing, and Air Conditioning Contractors		\$ 498.08
8487.	PANORAMA SH	4/19/2021	Book Stores		\$ 140.83
8488.	PANORAMA SH	4/19/2021	Book Stores		\$ 1,279.80
8489.	PANORAMA SH	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 67.42
8490.	PARAEDUCATOR CAREER LADDER	4/20/2021	Advertising Services		\$ 570.00
8491.	PARAEDUCATOR CAREER LADDER	4/26/2021	Miscellaneous Publishing and Printing		\$ 1,800.00
8492.	PARENT COMMUNITY SERVICES BNCH	4/4/2021	Book Stores		\$ 301.42
8493.	PARENT COMMUNITY SERVICES BNCH	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 150.89
8494.	PARK AVE ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 79.13
8495.	PARK AVE ELEMENTARY	4/9/2021	Book Stores		\$ 31.73
8496.	PARK AVE ELEMENTARY	4/9/2021	Book Stores		\$ 181.73
8497.	PARK AVE ELEMENTARY	4/9/2021	Book Stores		\$ 326.52
8498.	PARK AVE ELEMENTARY	4/12/2021	Book Stores		\$ 76.64
8499.	PARK AVE ELEMENTARY	4/13/2021	Book Stores		\$ 24.08
8500.	PARK AVE ELEMENTARY	4/15/2021	Book Stores		\$ 47.37
8501.	PARK AVE ELEMENTARY	4/16/2021	Book Stores		\$ 12.12
8502.	PARK HUERTA EEC	4/1/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 265.56
8503.	PARK HUERTA EEC	4/2/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 614.49
8504.	PARK HUERTA EEC	4/4/2021	Home Supply Warehouse Stores		\$ (21.87)
8505.	PARK HUERTA EEC	4/28/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 1,056.95
8506.	PARK HUERTA EEC	4/28/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 1,469.42
8507.	PARK HUERTA EEC	4/29/2021	Postal Services - Government Only		\$ 2.60
8508.	PARK HUERTA EEC	4/29/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 1,489.33
8509.	PARK HUERTA EEC	4/30/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 1,059.52
8510.	PARK WESTERN ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 66.33
8511.	PARK WESTERN ELEMENTARY	4/14/2021	Book Stores		\$ 375.80
8512.	PARK WESTERN ELEMENTARY	4/18/2021	Book Stores		\$ 380.20
8513.	PARK WESTERN ELEMENTARY	4/25/2021	Book Stores		\$ 211.70
8514.	PARK WESTERN ELEMENTARY	4/28/2021	Home Supply Warehouse Stores		\$ 38.29

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
8515.	PARK WESTERN ELEMENTARY	4/29/2021	Book Stores		\$ 76.64
8516.	PARK WESTERN SPS	4/10/2021	Miscellaneous General Merchandise Stores		\$ 407.32
8517.	PARMELEE ELEMENTARY	4/4/2021	Book Stores		\$ 91.58
8518.	PARMELEE ELEMENTARY	4/6/2021	Book Stores		\$ 8.83
8519.	PARMELEE ELEMENTARY	4/6/2021	Book Stores		\$ 39.69
8520.	PARMELEE ELEMENTARY	4/7/2021	Book Stores		\$ 576.32
8521.	PARMELEE ELEMENTARY	4/7/2021	Book Stores		\$ 500.88
8522.	PARMELEE ELEMENTARY	4/8/2021	Book Stores		\$ 8.61
8523.	PARMELEE ELEMENTARY	4/8/2021	Book Stores		\$ 322.80
8524.	PARMELEE ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 135.08
8525.	PARMELEE ELEMENTARY	4/9/2021	Book Stores		\$ 796.79
8526.	PARMELEE ELEMENTARY	4/9/2021	Book Stores		\$ 161.35
8527.	PARMELEE ELEMENTARY	4/10/2021	Book Stores		\$ 223.99
8528.	PARMELEE ELEMENTARY	4/10/2021	Book Stores		\$ 387.60
8529.	PARMELEE ELEMENTARY	4/11/2021	Book Stores		\$ 290.79
8530.	PARMELEE ELEMENTARY	4/11/2021	Book Stores		\$ 344.72
8531.	PARMELEE ELEMENTARY	4/13/2021	Book Stores		\$ 14.22
8532.	PARMELEE ELEMENTARY	4/14/2021	Book Stores		\$ 46.32
8533.	PARMELEE ELEMENTARY	4/14/2021	Book Stores		\$ 96.91
8534.	PARMELEE ELEMENTARY	4/14/2021	Book Stores		\$ 227.36
8535.	PARMELEE ELEMENTARY	4/14/2021	Book Stores		\$ 15.87
8536.	PARMELEE ELEMENTARY	4/14/2021	Book Stores		\$ 45.22
8537.	PARMELEE ELEMENTARY	4/15/2021	Book Stores		\$ 57.63
8538.	PARMELEE ELEMENTARY	4/16/2021	Book Stores		\$ 25.86
8539.	PARMELEE ELEMENTARY	4/16/2021	Book Stores		\$ 420.00
8540.	PARMELEE ELEMENTARY	4/16/2021	Book Stores		\$ 538.50
8541.	PARMELEE ELEMENTARY	4/18/2021	Book Stores		\$ 25.71
8542.	PARMELEE ELEMENTARY	4/18/2021	Book Stores		\$ 110.45
8543.	PARMELEE ELEMENTARY	4/18/2021	Book Stores		\$ 133.32
8544.	PARMELEE ELEMENTARY	4/19/2021	Book Stores		\$ 21.52
8545.	PARMELEE ELEMENTARY	4/20/2021	Book Stores		\$ 10.30
8546.	PARMELEE ELEMENTARY	4/21/2021	Book Stores		\$ 7.53
8547.	PARMELEE ELEMENTARY	4/21/2021	Book Stores		\$ 129.24

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LAUSD P-Card Transactions
April 2021 Data

#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
8548.	PARMELEE ELEMENTARY	4/22/2021	Book Stores		\$ 18.31
8549.	PARMELEE ELEMENTARY	4/22/2021	Book Stores		\$ 64.62
8550.	PARMELEE ELEMENTARY	4/22/2021	Book Stores		\$ 83.28
8551.	PARMELEE ELEMENTARY	4/23/2021	Book Stores		\$ 71.10
8552.	PARMELEE ELEMENTARY	4/26/2021	Book Stores		\$ 11.84
8553.	PARMELEE ELEMENTARY	4/26/2021	Book Stores		\$ 38.73
8554.	PARMELEE ELEMENTARY	4/26/2021	Book Stores		\$ 104.67
8555.	PARMELEE ELEMENTARY	4/27/2021	Book Stores		\$ 7.53
8556.	PARMELEE ELEMENTARY	4/29/2021	Book Stores		\$ 18.31
8557.	PARMELEE ELEMENTARY	4/29/2021	Book Stores		\$ 32.30
8558.	PARMELEE ELEMENTARY	4/29/2021	Book Stores		\$ 109.46
8559.	PARTHENIA STREET SCHOOL	4/11/2021	Book Stores		\$ 158.27
8560.	PARTHENIA STREET SCHOOL	4/19/2021	News Dealers and Newsstands		\$ 197.10
8561.	PARTHENIA STREET SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 218.81
8562.	PARTHENIA STREET SCHOOL	4/29/2021	Sporting Goods Stores		\$ 1,947.17
8563.	PASEO DEL REY NAT SCI MAGNET	4/8/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 654.71
8564.	PASEO DEL REY NAT SCI MAGNET	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 21.12
8565.	PASEO DEL REY NAT SCI MAGNET	4/9/2021	Book Stores		\$ 152.69
8566.	PASEO DEL REY NAT SCI MAGNET	4/18/2021	Book Stores		\$ 181.35
8567.	PASEO DEL REY NAT SCI MAGNET	4/21/2021	Book Stores		\$ 365.81
8568.	PASEO DEL REY NAT SCI MAGNET	4/27/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 52.55
8569.	PASEO DEL REY NAT SCI MAGNET	4/27/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 54.74
8570.	PATTON HIGH SCHOOL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 20.57
8571.	PATTON HIGH SCHOOL	4/14/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 57.43
8572.	PAUL REVERE CHARTER MS	4/1/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 47.09
8573.	PAUL REVERE CHARTER MS	4/6/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 32.85
8574.	PAUL REVERE CHARTER MS	4/8/2021	Book Stores		\$ 59.90
8575.	PAUL REVERE CHARTER MS	4/8/2021	Book Stores		\$ 1,528.80
8576.	PAUL REVERE CHARTER MS	4/9/2021	Direct Marketing - Catalog Merchants		\$ 1,037.09
8577.	PAUL REVERE CHARTER MS	4/9/2021	Book Stores		\$ 1,118.80
8578.	PAUL REVERE CHARTER MS	4/9/2021	Book Stores		\$ 2,714.80
8579.	PAUL REVERE CHARTER MS	4/9/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 82.13
8580.	PAUL REVERE CHARTER MS	4/9/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 826.59

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
8581.	PAUL REVERE CHARTER MS	4/11/2021	Book Stores		\$ 199.14
8582.	PAUL REVERE CHARTER MS	4/12/2021	Book Stores		\$ 193.26
8583.	PAUL REVERE CHARTER MS	4/12/2021	Book Stores		\$ 35.97
8584.	PAUL REVERE CHARTER MS	4/12/2021	Book Stores		\$ 319.00
8585.	PAUL REVERE CHARTER MS	4/13/2021	Book Stores		\$ 142.34
8586.	PAUL REVERE CHARTER MS	4/13/2021	Book Stores		\$ 25.19
8587.	PAUL REVERE CHARTER MS	4/14/2021	Book Stores		\$ 578.80
8588.	PAUL REVERE CHARTER MS	4/15/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 672.03
8589.	PAUL REVERE CHARTER MS	4/16/2021	Book Stores		\$ 765.00
8590.	PAUL REVERE CHARTER MS	4/18/2021	Book Stores		\$ 95.94
8591.	PAUL REVERE CHARTER MS	4/19/2021	Book Stores		\$ 589.84
8592.	PAUL REVERE CHARTER MS	4/20/2021	Book Stores		\$ 711.75
8593.	PAUL REVERE CHARTER MS	4/21/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 221.14
8594.	PAUL REVERE CHARTER MS	4/21/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 774.46
8595.	PAUL REVERE CHARTER MS	4/22/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 151.27
8596.	PAUL REVERE CHARTER MS	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 77.26
8597.	PAUL REVERE CHARTER MS	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 1,088.45
8598.	PAUL REVERE CHARTER MS	4/29/2021	Nondurable Goods - Not Elsewhere Classified		\$ 174.85
8599.	PAUL REVERE CHARTER MS	4/30/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 437.95
8600.	PAYROLL SVCS BRANCH	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 231.87
8601.	PAYROLL SVCS BRANCH	4/16/2021	Equipment, Tool, Furniture, Appliance Rental and Leasing		\$ 1,349.14
8602.	PAYROLL SVCS BRANCH	4/21/2021	Courier Services		\$ 22.92
8603.	PAYROLL SVCS BRANCH	4/21/2021	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED		\$ 1,335.00
8604.	PAYROLL SVCS BRANCH	4/29/2021	Courier Services		\$ 22.92
8605.	PEARY MS	4/10/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 1,089.00
8606.	PEARY MS	4/15/2021	Sporting Goods Stores		\$ 227.97
8607.	PEARY MS	4/16/2021	Colleges,Universities,Professional Schools & Colleges		\$ 850.00
8608.	PEARY MS	4/16/2021	Colleges,Universities,Professional Schools & Colleges		\$ 850.00
8609.	PEARY MS	4/17/2021	Book Stores		\$ 1,210.54
8610.	PEARY MS	4/18/2021	Book Stores		\$ 605.27
8611.	PEARY MS	4/18/2021	Book Stores		\$ 605.27
8612.	PEARY MS	4/18/2021	Book Stores		\$ 1,210.54
8613.	PEARY MS	4/23/2021	Office, School Supply, and Stationery Stores		\$ 1,480.62

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
8614.	PEARY MS	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 234.55
8615.	PEARY MS	4/26/2021	Colleges,Universities,Professional Schools & Colleges		\$ 850.00
8616.	PEARY MS	4/27/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 165.36
8617.	PEARY MS	4/29/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ (165.36)
8618.	PEREZ SPECIAL EDUCATION CENTER	4/8/2021	Industrial Supplies - Not Elsewhere Classified		\$ 779.80
8619.	PEREZ SPECIAL EDUCATION CENTER	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 424.61
8620.	PEREZ SPECIAL EDUCATION CENTER	4/13/2021	Industrial Supplies - Not Elsewhere Classified		\$ 667.19
8621.	PEREZ SPECIAL EDUCATION CENTER	4/14/2021	Book Stores		\$ 59.10
8622.	PEREZ SPECIAL EDUCATION CENTER	4/14/2021	Book Stores		\$ 186.32
8623.	PEREZ SPECIAL EDUCATION CENTER	4/15/2021	Book Stores		\$ 26.03
8624.	PEREZ SPECIAL EDUCATION CENTER	4/15/2021	Industrial Supplies - Not Elsewhere Classified		\$ 2,999.99
8625.	PEREZ SPECIAL EDUCATION CENTER	4/16/2021	Book Stores		\$ 132.33
8626.	PEREZ SPECIAL EDUCATION CENTER	4/16/2021	Book Stores		\$ 20.79
8627.	PEREZ SPECIAL EDUCATION CENTER	4/16/2021	Book Stores		\$ 201.90
8628.	PEREZ SPECIAL EDUCATION CENTER	4/18/2021	Book Stores		\$ 1,815.80
8629.	PEREZ SPECIAL EDUCATION CENTER	4/19/2021	Book Stores		\$ 268.23
8630.	PEREZ SPECIAL EDUCATION CENTER	4/19/2021	Book Stores		\$ 547.92
8631.	PEREZ SPECIAL EDUCATION CENTER	4/19/2021	Book Stores		\$ 27.36
8632.	PEREZ SPECIAL EDUCATION CENTER	4/20/2021	Book Stores		\$ 45.42
8633.	PEREZ SPECIAL EDUCATION CENTER	4/20/2021	Industrial Supplies - Not Elsewhere Classified		\$ 14.35
8634.	PEREZ SPECIAL EDUCATION CENTER	4/20/2021	Book Stores		\$ 41.70
8635.	PEREZ SPECIAL EDUCATION CENTER	4/21/2021	Book Stores		\$ 9.84
8636.	PEREZ SPECIAL EDUCATION CENTER	4/21/2021	Book Stores		\$ 55.84
8637.	PEREZ SPECIAL EDUCATION CENTER	4/23/2021	Book Stores		\$ 67.85
8638.	PEREZ SPECIAL EDUCATION CENTER	4/24/2021	Book Stores		\$ 42.15
8639.	PEREZ SPECIAL EDUCATION CENTER	4/25/2021	Book Stores		\$ 195.18
8640.	PEREZ SPECIAL EDUCATION CENTER	4/25/2021	Book Stores		\$ 435.12
8641.	PEREZ SPECIAL EDUCATION CENTER	4/26/2021	Book Stores		\$ 138.23
8642.	PEREZ SPECIAL EDUCATION CENTER	4/26/2021	Book Stores		\$ 13.23
8643.	PEREZ SPECIAL EDUCATION CENTER	4/26/2021	Book Stores		\$ 53.62
8644.	PEREZ SPECIAL EDUCATION CENTER	4/26/2021	Book Stores		\$ 63.05
8645.	PEREZ SPECIAL EDUCATION CENTER	4/27/2021	Book Stores		\$ 19.66
8646.	PEREZ SPECIAL EDUCATION CENTER	4/27/2021	Book Stores		\$ 25.22

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
8647.	PEREZ SPECIAL EDUCATION CENTER	4/27/2021	Book Stores		\$ 310.87
8648.	PEREZ SPECIAL EDUCATION CENTER	4/28/2021	Book Stores		\$ 492.50
8649.	PEREZ SPECIAL EDUCATION CENTER	4/28/2021	Book Stores		\$ 502.61
8650.	PERSONNEL / ORGANIZATIONAL EXC	4/1/2021	Book Stores		\$ 32.84
8651.	PERSONNEL / ORGANIZATIONAL EXC	4/8/2021	Book Stores		\$ 153.23
8652.	PERSONNEL / ORGANIZATIONAL EXC	4/8/2021	Colleges, Universities, Professional Schools & Colleges		\$ 250.00
8653.	PERSONNEL / ORGANIZATIONAL EXC	4/8/2021	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS		\$ 10.74
8654.	PERSONNEL / ORGANIZATIONAL EXC	4/8/2021	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS		\$ 15.69
8655.	PERSONNEL / ORGANIZATIONAL EXC	4/8/2021	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS		\$ 19.65
8656.	PERSONNEL / ORGANIZATIONAL EXC	4/8/2021	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS		\$ 21.88
8657.	PERSONNEL / ORGANIZATIONAL EXC	4/13/2021	Book Stores		\$ 131.99
8658.	PERSONNEL / ORGANIZATIONAL EXC	4/13/2021	Book Stores		\$ 272.78
8659.	PERSONNEL / ORGANIZATIONAL EXC	4/13/2021	Book Stores		\$ 108.66
8660.	PERSONNEL / ORGANIZATIONAL EXC	4/13/2021	Book Stores		\$ 717.04
8661.	PERSONNEL / ORGANIZATIONAL EXC	4/14/2021	Book Stores		\$ 82.08
8662.	PERSONNEL / ORGANIZATIONAL EXC	4/15/2021	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS		\$ 499.00
8663.	PERSONNEL / ORGANIZATIONAL EXC	4/16/2021	Book Stores		\$ 306.50
8664.	PERSONNEL / ORGANIZATIONAL EXC	4/16/2021	Book Stores		\$ 399.30
8665.	PERSONNEL / ORGANIZATIONAL EXC	4/18/2021	Book Stores		\$ 153.25
8666.	PERSONNEL / ORGANIZATIONAL EXC	4/21/2021	Book Stores		\$ 350.30
8667.	PERSONNEL / ORGANIZATIONAL EXC	4/22/2021	Book Stores		\$ 82.08
8668.	PERSONNEL / ORGANIZATIONAL EXC	4/22/2021	Book Stores		\$ 567.22
8669.	PERSONNEL / ORGANIZATIONAL EXC	4/22/2021	Book Stores		\$ 109.48
8670.	PERSONNEL / ORGANIZATIONAL EXC	4/22/2021	Book Stores		\$ 273.70
8671.	PERSONNEL / ORGANIZATIONAL EXC	4/23/2021	Book Stores		\$ 547.48
8672.	PERSONNEL / ORGANIZATIONAL EXC	4/23/2021	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS		\$ 3.13
8673.	PERSONNEL / ORGANIZATIONAL EXC	4/24/2021	Book Stores		\$ 512.20
8674.	PERSONNEL / ORGANIZATIONAL EXC	4/26/2021	Book Stores		\$ 295.63
8675.	PERSONNEL / ORGANIZATIONAL EXC	4/26/2021	Computer Network/Information Services		\$ 299.99
8676.	PERSONNEL / ORGANIZATIONAL EXC	4/26/2021	Computer Software Stores		\$ 456.00
8677.	PERSONNEL / ORGANIZATIONAL EXC	4/26/2021	Book Stores		\$ 591.26
8678.	PERSONNEL / ORGANIZATIONAL EXC	4/27/2021	Book Stores		\$ 25.17
8679.	PERSONNEL / ORGANIZATIONAL EXC	4/28/2021	Colleges, Universities, Professional Schools & Colleges		\$ 60.00

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
8680.	PERSONNEL RSCH & ASSESSMT	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 2.90
8681.	PERSONNEL RSCH & ASSESSMT	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 51.08
8682.	PERSONNEL RSCH & ASSESSMT	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 70.31
8683.	PERSONNEL RSCH & ASSESSMT	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 129.33
8684.	PERSONNEL RSCH & ASSESSMT	4/21/2021	Book Stores		\$ 41.36
8685.	PERSONNEL RSCH & ASSESSMT	4/22/2021	Book Stores		\$ 42.70
8686.	PERSONNEL RSCH & ASSESSMT	4/23/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 30.52
8687.	PERSONNEL RSCH & ASSESSMT	4/23/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 388.75
8688.	PERSONNEL RSCH & ASSESSMT	4/30/2021	Computers, Computer Peripheral Equipment, Software		\$ 325.00
8689.	PERSONNEL RSCH & ASSESSMT	4/30/2021	Book Stores		\$ 402.97
8690.	PHOENIX HS	4/8/2021	Book Stores		\$ 179.70
8691.	PHOENIX HS	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 49.29
8692.	PHOENIX HS	4/9/2021	Book Stores		\$ 36.90
8693.	PHOENIX HS	4/22/2021	Book Stores		\$ (32.04)
8694.	PHOENIX HS	4/22/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 94.61
8695.	PHOENIX HS	4/23/2021	Book Stores		\$ 87.59
8696.	PHOENIX HS	4/25/2021	Book Stores		\$ 224.19
8697.	PINEWOOD AVE ELEMENTARY SCH	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 179.62
8698.	PINEWOOD EEC	4/2/2021	Book Stores		\$ 65.75
8699.	PINEWOOD EEC	4/5/2021	Book Stores		\$ 944.07
8700.	PINEWOOD EEC	4/12/2021	Office, School Supply, and Stationery Stores		\$ 56.08
8701.	PINEWOOD EEC	4/14/2021	Book Stores		\$ (31.09)
8702.	PINEWOOD EEC	4/21/2021	Miscellaneous General Merchandise Stores		\$ 435.19
8703.	PINEWOOD EEC	4/23/2021	Book Stores		\$ 674.47
8704.	PINEWOOD EEC	4/23/2021	Book Stores		\$ 78.15
8705.	PINEWOOD EEC	4/26/2021	Book Stores		\$ 600.33
8706.	PINEWOOD EEC	4/27/2021	Book Stores		\$ 87.59
8707.	PINEWOOD EEC	4/29/2021	Book Stores		\$ 577.57
8708.	PIO PICO SPAN	4/13/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 12.26
8709.	PIO PICO SPAN	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 90.60
8710.	PIO PICO SPAN	4/26/2021	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES		\$ 343.16
8711.	PLAINVIEW ELEMENTARY SCHOOL	4/6/2021	Book Stores		\$ 820.80
8712.	PLAINVIEW ELEMENTARY SCHOOL	4/9/2021	Book Stores		\$ 158.70

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
8713.	PLAINVIEW ELEMENTARY SCHOOL	4/11/2021	Book Stores		\$ 170.60
8714.	PLAINVIEW ELEMENTARY SCHOOL	4/13/2021	Business Services - Not Elsewhere Classified		\$ 107.79
8715.	PLAINVIEW ELEMENTARY SCHOOL	4/20/2021	Book Stores		\$ 197.04
8716.	PLAINVIEW ELEMENTARY SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 131.27
8717.	PLAINVIEW ELEMENTARY SCHOOL	4/27/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 300.00
8718.	PLASENCIA EL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 67.90
8719.	PLASENCIA EL	4/19/2021	Book Stores		\$ 164.10
8720.	PLASENCIA EL	4/20/2021	Book Stores		\$ 21.89
8721.	PLASENCIA EL	4/20/2021	Book Stores		\$ 30.64
8722.	PLASENCIA EL	4/20/2021	Book Stores		\$ 87.50
8723.	PLASENCIA EL	4/21/2021	Book Stores		\$ 48.16
8724.	PLASENCIA EL	4/24/2021	Book Stores		\$ 76.60
8725.	PLASENCIA EL	4/30/2021	Book Stores		\$ 389.25
8726.	PLASENCIA MATH/SCI MAGNET	4/24/2021	Book Stores		\$ 27.90
8727.	PLASENCIA MATH/SCI MAGNET	4/29/2021	Book Stores		\$ 131.36
8728.	PLASENCIA MATH/SCI MAGNET	4/29/2021	Book Stores		\$ 164.20
8729.	PLAYA DEL REY EL	4/7/2021	Book Stores		\$ 51.20
8730.	PLAYA DEL REY EL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 34.02
8731.	PLAYA DEL REY EL	4/12/2021	Book Stores		\$ 330.67
8732.	PLAYA DEL REY EL	4/20/2021	Book Stores		\$ 36.04
8733.	PLAYA DEL REY EL	4/23/2021	Book Stores		\$ 154.35
8734.	PLAYA DEL REY EL	4/24/2021	Book Stores		\$ 235.30
8735.	PLAYA DEL REY EL	4/28/2021	Book Stores		\$ 430.24
8736.	PLAYA VISTA ELEM SCH	4/7/2021	Book Stores		\$ 30.44
8737.	PLAYA VISTA ELEM SCH	4/15/2021	Book Stores		\$ 185.06
8738.	PLAYA VISTA ELEM SCH	4/18/2021	Book Stores		\$ 460.42
8739.	PLAYA VISTA ELEM SCH	4/18/2021	Book Stores		\$ 524.21
8740.	PLAYA VISTA ELEM SCH	4/19/2021	Book Stores		\$ 33.30
8741.	PLAYA VISTA ES	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 145.08
8742.	PLUMMER ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 166.35
8743.	PLUMMER ELEMENTARY	4/12/2021	Direct Marketing - Catalog Merchants		\$ 463.64
8744.	PLUMMER ELEMENTARY	4/23/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 1,386.00
8745.	POINT FERMIN ES	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 33.14

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8746.	POINT FERMIN ES	4/15/2021	Office, School Supply, and Stationery Stores		\$ 128.20
8747.	POINT FERMIN ES	4/18/2021	Book Stores		\$ 149.99
8748.	POINT FERMIN ES	4/27/2021	Sporting Goods Stores		\$ 35.13
8749.	POLITI ELEMENTARY SCHOOL	4/20/2021	Book Stores		\$ 98.45
8750.	POLITI ELEMENTARY SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 187.91
8751.	POLITI ELEMENTARY SCHOOL	4/27/2021	Book Stores		\$ 468.67
8752.	POLITI ELEMENTARY SCHOOL	4/29/2021	Book Stores		\$ 281.33
8753.	POLITI ELEMENTARY SCHOOL	4/30/2021	Book Stores		\$ 22.53
8754.	POLYTECHNIC SH M/SC MAGNET	4/19/2021	Book Stores		\$ 39.99
8755.	POLYTECHNIC SH M/SC MAGNET	4/19/2021	Book Stores		\$ 234.54
8756.	POLYTECHNIC SH M/SC MAGNET	4/28/2021	Book Stores		\$ 98.49
8757.	POMELO DRIVE ES	4/8/2021	Book Stores		\$ 52.12
8758.	POMELO DRIVE ES	4/8/2021	Book Stores		\$ 58.29
8759.	POMELO DRIVE ES	4/8/2021	Electrical Parts and Equipment		\$ 107.94
8760.	POMELO DRIVE ES	4/9/2021	Book Stores		\$ 56.81
8761.	POMELO DRIVE ES	4/9/2021	Miscellaneous and Specialty Retail Stores		\$ 440.68
8762.	POMELO DRIVE ES	4/10/2021	Book Stores		\$ 109.46
8763.	POMELO DRIVE ES	4/11/2021	Book Stores		\$ 35.02
8764.	POMELO DRIVE ES	4/13/2021	Book Stores		\$ 105.10
8765.	POMELO DRIVE ES	4/14/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 222.95
8766.	POMELO DRIVE ES	4/15/2021	GAME, TOY, AND HOBBY SHOPS		\$ 138.95
8767.	POMELO DRIVE ES	4/16/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 63.00
8768.	POMELO DRIVE ES	4/18/2021	Book Stores		\$ 27.05
8769.	POMELO DRIVE ES	4/18/2021	Book Stores		\$ 454.65
8770.	POMELO DRIVE ES	4/20/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 139.26
8771.	POMELO DRIVE ES	4/21/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 383.24
8772.	POMELO DRIVE ES	4/22/2021	Book Stores		\$ 66.77
8773.	POMELO DRIVE ES	4/22/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 31.16
8774.	POMELO DRIVE ES	4/23/2021	Book Stores		\$ 139.81
8775.	POMELO DRIVE ES	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 280.03
8776.	POMELO DRIVE ES	4/25/2021	Book Stores		\$ 92.90
8777.	POMELO DRIVE ES	4/25/2021	Book Stores		\$ 107.32
8778.	POMELO DRIVE ES	4/29/2021	Book Stores		\$ 74.41

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
8779.	POMELO DRIVE ES	4/30/2021	Book Stores		\$ 479.63
8780.	PORTER MIDDLE SCHOOL	4/9/2021	Book Stores		\$ 32.74
8781.	PORTER MIDDLE SCHOOL	4/11/2021	Book Stores		\$ 93.06
8782.	PORTER MIDDLE SCHOOL	4/22/2021	Direct Marketing - Catalog Merchants		\$ 368.72
8783.	PORTER MIDDLE SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 1.37
8784.	PORTER MIDDLE SCHOOL	4/24/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 99.00
8785.	PORTER MIDDLE SCHOOL	4/24/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 99.00
8786.	PORTER MIDDLE SCHOOL	4/26/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 424.68
8787.	PORTER MIDDLE SCHOOL	4/29/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 743.49
8788.	PORTER MIDDLE SCHOOL	4/30/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 446.16
8789.	PORTER MS G/HA MAGNET	4/3/2021	Book Stores		\$ 291.01
8790.	PORTER MS G/HA MAGNET	4/5/2021	Book Stores		\$ 272.96
8791.	PORTER MS G/HA MAGNET	4/5/2021	Book Stores		\$ 369.20
8792.	PORTER MS G/HA MAGNET	4/6/2021	Book Stores		\$ 63.20
8793.	PORTER MS G/HA MAGNET	4/7/2021	Book Stores		\$ (152.04)
8794.	PORTER MS G/HA MAGNET	4/7/2021	Book Stores		\$ 32.76
8795.	PORTER MS G/HA MAGNET	4/10/2021	Book Stores		\$ 136.85
8796.	PORTER MS G/HA MAGNET	4/11/2021	Book Stores		\$ 25.16
8797.	PORTER MS G/HA MAGNET	4/11/2021	Book Stores		\$ 79.85
8798.	PORTER MS G/HA MAGNET	4/13/2021	Book Stores		\$ 175.90
8799.	PORTER MS G/HA MAGNET	4/14/2021	Book Stores		\$ 28.46
8800.	PORTER MS G/HA MAGNET	4/14/2021	Book Stores		\$ 32.80
8801.	PORTER MS G/HA MAGNET	4/15/2021	ACCESSORY AND APPAREL STORES-MISCELLANEOUS		\$ 285.80
8802.	PORTER MS G/HA MAGNET	4/16/2021	Book Stores		\$ 43.76
8803.	PORTER MS G/HA MAGNET	4/16/2021	Book Stores		\$ 164.13
8804.	PORTER MS G/HA MAGNET	4/16/2021	Book Stores		\$ 412.80
8805.	PORTER MS G/HA MAGNET	4/16/2021	Book Stores		\$ 416.08
8806.	PORTER MS G/HA MAGNET	4/17/2021	Book Stores		\$ 30.60
8807.	PORTER MS G/HA MAGNET	4/17/2021	Book Stores		\$ 40.49
8808.	PORTER MS G/HA MAGNET	4/18/2021	Book Stores		\$ 32.82
8809.	PORTER MS G/HA MAGNET	4/18/2021	Book Stores		\$ 66.84
8810.	PORTER MS G/HA MAGNET	4/18/2021	Book Stores		\$ 652.52
8811.	PORTER MS G/HA MAGNET	4/20/2021	Book Stores		\$ 616.58

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
8812.	PORTER MS G/HA MAGNET	4/20/2021	Book Stores		\$ 89.76
8813.	PORTER MS G/HA MAGNET	4/22/2021	Book Stores		\$ 62.36
8814.	PORTER MS G/HA MAGNET	4/25/2021	Book Stores		\$ 689.86
8815.	PORTER MS G/HA MAGNET	4/26/2021	ACCESSORY AND APPAREL STORES-MISCELLANEOUS		\$ 285.79
8816.	PORTER MS G/HA MAGNET	4/28/2021	Book Stores		\$ 779.99
8817.	PORTER RANCH COMM SCHOOL	4/7/2021	Book Stores		\$ 20.82
8818.	PORTER RANCH COMM SCHOOL	4/7/2021	Book Stores		\$ 376.28
8819.	PORTER RANCH COMM SCHOOL	4/7/2021	Quick Copy, Reproduction, and Blueprinting Services		\$ 546.41
8820.	PORTER RANCH COMM SCHOOL	4/8/2021	Book Stores		\$ 161.58
8821.	PORTER RANCH COMM SCHOOL	4/8/2021	Book Stores		\$ 249.60
8822.	PORTER RANCH COMM SCHOOL	4/11/2021	Book Stores		\$ 10.38
8823.	PORTER RANCH COMM SCHOOL	4/11/2021	Book Stores		\$ 114.80
8824.	PORTER RANCH COMM SCHOOL	4/14/2021	Book Stores		\$ 197.05
8825.	PORTER RANCH COMM SCHOOL	4/18/2021	Book Stores		\$ 169.65
8826.	PORTER RANCH COMM SCHOOL	4/19/2021	Book Stores		\$ 29.04
8827.	PORTER RANCH COMM SCHOOL	4/19/2021	Book Stores		\$ 184.84
8828.	PORTER RANCH COMM SCHOOL	4/19/2021	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED		\$ 268.54
8829.	PORTER RANCH COMM SCHOOL	4/21/2021	Book Stores		\$ 1,138.72
8830.	PORTER RANCH COMM SCHOOL	4/23/2021	Book Stores		\$ 10.93
8831.	PORTER RANCH COMM SCHOOL	4/24/2021	Book Stores		\$ 32.84
8832.	PORTER RANCH COMM SCHOOL	4/24/2021	Book Stores		\$ 46.96
8833.	PORTER RANCH COMM SCHOOL	4/25/2021	Book Stores		\$ 18.60
8834.	PORTER RANCH COMM SCHOOL	4/25/2021	Book Stores		\$ 93.24
8835.	PORTER RANCH COMM SCHOOL	4/25/2021	Book Stores		\$ 104.98
8836.	PORTER RANCH COMM SCHOOL	4/25/2021	Book Stores		\$ 466.43
8837.	PORTER RANCH COMM SCHOOL	4/25/2021	Book Stores		\$ 548.07
8838.	PORTER RANCH COMM SCHOOL	4/26/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 339.66
8839.	PORTER RANCH COMM SCHOOL	4/28/2021	Book Stores		\$ 284.68
8840.	PORTER RANCH COMM SCHOOL	4/28/2021	Book Stores		\$ 291.24
8841.	PORTER RANCH COMM SCHOOL	4/28/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 95.14
8842.	PORTER RANCH COMM SCHOOL	4/29/2021	Book Stores		\$ 38.32
8843.	PORTER RANCH COMM SCHOOL	4/30/2021	Book Stores		\$ 36.12
8844.	PORTER RANCH COMM SCHOOL	4/30/2021	Book Stores		\$ 81.03

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
8845.	PORTER RANCH COMM SCHOOL	4/30/2021	Direct Marketing - Continuity/Subscription Merchants		\$ 149.00
8846.	PORTER RANCH COMM SCHOOL	4/30/2021	Book Stores		\$ 1,806.70
8847.	PORTER RANCH COMMUNITY SCH	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 406.93
8848.	PORTOLA MIDDLE SCHOOL	4/7/2021	Book Stores		\$ 90.87
8849.	PORTOLA MIDDLE SCHOOL	4/7/2021	Book Stores		\$ 93.06
8850.	PORTOLA MIDDLE SCHOOL	4/9/2021	Electronic Sales		\$ 117.41
8851.	PORTOLA MIDDLE SCHOOL	4/10/2021	Direct Marketing - Catalog Merchants		\$ 892.55
8852.	PORTOLA MIDDLE SCHOOL	4/12/2021	Book Stores		\$ 87.59
8853.	PORTOLA MIDDLE SCHOOL	4/15/2021	Book Stores		\$ 88.45
8854.	PORTOLA MIDDLE SCHOOL	4/18/2021	Book Stores		\$ 85.94
8855.	PORTOLA MIDDLE SCHOOL	4/18/2021	Book Stores		\$ 179.56
8856.	PORTOLA MIDDLE SCHOOL	4/18/2021	Book Stores		\$ 188.80
8857.	PORTOLA MIDDLE SCHOOL	4/20/2021	Book Stores		\$ 188.00
8858.	PORTOLA MIDDLE SCHOOL	4/22/2021	Postal Services - Government Only		\$ 275.00
8859.	PORTOLA MIDDLE SCHOOL	4/23/2021	Book Stores		\$ 175.18
8860.	PORTOLA MIDDLE SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 109.71
8861.	PORTOLA MIDDLE SCHOOL	4/26/2021	Book Stores		\$ 95.92
8862.	PORTOLA MIDDLE SCHOOL	4/26/2021	Computers, Computer Peripheral Equipment, Software		\$ 1,179.89
8863.	PRESIDENT ELEMENTARY	4/1/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 657.00
8864.	PRESIDENT ELEMENTARY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 143.25
8865.	PRIMARY ACADEMY FOR SUCCESS	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 82.05
8866.	PRIMARY ACADEMY FOR SUCCESS	4/10/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 246.08
8867.	PRIMARY ACADEMY FOR SUCCESS	4/11/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 24.07
8868.	PRIMARY ACADEMY FOR SUCCESS	4/23/2021	Book Stores		\$ 109.40
8869.	PRIMARY ACADEMY FOR SUCCESS	4/25/2021	Book Stores		\$ 334.90
8870.	PRIMARY ACADEMY FOR SUCCESS	4/27/2021	Book Stores		\$ 12.38
8871.	PRIMARY ACADEMY FOR SUCCESS	4/30/2021	Book Stores		\$ 70.04
8872.	PROCUREMENT SERVICES GROUP	4/2/2021	Mens, Womens, and Childrens Uniforms and Commercial Clothing		\$ 88.00
8873.	PROCUREMENT SERVICES GROUP	4/2/2021	Mens, Womens, and Childrens Uniforms and Commercial Clothing		\$ 159.96
8874.	PROCUREMENT SERVICES GROUP	4/12/2021	Computer Software Stores		\$ 70.00
8875.	PROCUREMENT SERVICES GROUP	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 1,144.02
8876.	PSYCHOLOGICAL SERVICES	4/9/2021	Book Stores		\$ 91.96
8877.	PSYCHOLOGICAL SERVICES	4/11/2021	Book Stores		\$ 270.06

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
8878.	PSYCHOLOGICAL SERVICES	4/21/2021	Books, Periodicals, and Newspapers		\$ 143.72
8879.	PSYCHOLOGICAL SERVICES	4/21/2021	Books, Periodicals, and Newspapers		\$ 431.16
8880.	PUBLIC SERVICE COMMUNITY SCH	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 12.32
8881.	PUEBLO DE LOS ANGELES SH	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 29.53
8882.	PURCHE ELEMENTARY	4/6/2021	Home Supply Warehouse Stores		\$ 545.52
8883.	PURCHE ELEMENTARY	4/7/2021	Book Stores		\$ (45.42)
8884.	PURCHE ELEMENTARY	4/8/2021	Book Stores		\$ (98.41)
8885.	PURCHE ELEMENTARY	4/8/2021	Book Stores		\$ (22.71)
8886.	PURCHE ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 210.32
8887.	PURCHE ELEMENTARY	4/9/2021	Book Stores		\$ (105.98)
8888.	PURCHE ELEMENTARY	4/9/2021	Book Stores		\$ (23.04)
8889.	PURCHE ELEMENTARY	4/9/2021	Book Stores		\$ (22.71)
8890.	PURCHE ELEMENTARY	4/9/2021	Book Stores		\$ (22.71)
8891.	PURCHE ELEMENTARY	4/9/2021	Book Stores		\$ (15.14)
8892.	PURCHE ELEMENTARY	4/11/2021	Book Stores		\$ 396.60
8893.	PURCHE ELEMENTARY	4/13/2021	Book Stores		\$ 765.76
8894.	PURCHE ELEMENTARY	4/13/2021	Advertising Services		\$ 521.00
8895.	PURCHE ELEMENTARY	4/14/2021	Book Stores		\$ 742.01
8896.	PURCHE ELEMENTARY	4/15/2021	Book Stores		\$ 143.20
8897.	PURCHE ELEMENTARY	4/16/2021	Book Stores		\$ 60.78
8898.	PURCHE ELEMENTARY	4/16/2021	Book Stores		\$ 233.74
8899.	PURCHE ELEMENTARY	4/16/2021	Book Stores		\$ 362.00
8900.	PURCHE ELEMENTARY	4/17/2021	Book Stores		\$ 247.75
8901.	PURCHE ELEMENTARY	4/19/2021	Direct Marketing - Catalog Merchants		\$ 143.31
8902.	PURCHE ELEMENTARY	4/25/2021	Book Stores		\$ 292.94
8903.	PURCHE ELEMENTARY	4/26/2021	Book Stores		\$ 16.53
8904.	PURCHE ELEMENTARY	4/28/2021	Durable Goods - Not Elsewhere Classified		\$ 478.38
8905.	QUEEN ANNE ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 173.91
8906.	QUEEN ANNE ELEMENTARY	4/16/2021	Book Stores		\$ 226.68
8907.	QUEEN ANNE ELEMENTARY	4/17/2021	Book Stores		\$ 28.44
8908.	QUEEN ANNE ELEMENTARY	4/21/2021	Book Stores		\$ 18.58
8909.	QUINCY JONES EL	4/12/2021	Book Stores		\$ 68.74
8910.	QUINCY JONES EL	4/16/2021	Book Stores		\$ 178.36

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8911.	QUINCY JONES EL	4/16/2021	Book Stores		\$ 321.59
8912.	QUINCY JONES EL	4/18/2021	Book Stores		\$ 421.52
8913.	QUINCY JONES EL	4/19/2021	Book Stores		\$ 116.64
8914.	QUINCY JONES EL	4/23/2021	Miscellaneous and Specialty Retail Stores		\$ 220.00
8915.	QUINCY JONES EL	4/23/2021	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES		\$ 273.08
8916.	QUINCY JONES ELEMENTARY SCHOOL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 46.78
8917.	RAMONA ELEMENTARY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 29.08
8918.	RAMONA HIGH SCHOOL	4/8/2021	Book Stores		\$ 154.10
8919.	RAMONA HIGH SCHOOL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 75.28
8920.	RAMONA INFANT CENTER	4/7/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 1,081.67
8921.	RANCHITO AVENUE ELEMENTARY	4/11/2021	Book Stores		\$ 25.13
8922.	RANCHITO AVENUE ELEMENTARY	4/13/2021	Book Stores		\$ 19.65
8923.	RANCHITO AVENUE ELEMENTARY	4/15/2021	Book Stores		\$ 123.74
8924.	RANCHITO AVENUE ELEMENTARY	4/16/2021	Book Stores		\$ 22.98
8925.	RANCHITO AVENUE ELEMENTARY	4/16/2021	Book Stores		\$ 52.31
8926.	RANCHITO AVENUE ELEMENTARY	4/16/2021	Book Stores		\$ 142.20
8927.	RANCHITO AVENUE ELEMENTARY	4/16/2021	Book Stores		\$ 150.99
8928.	RANCHITO AVENUE ELEMENTARY	4/17/2021	Book Stores		\$ 42.66
8929.	RANCHITO AVENUE ELEMENTARY	4/18/2021	Book Stores		\$ 117.91
8930.	RANCHITO AVENUE ELEMENTARY	4/20/2021	Book Stores		\$ 32.14
8931.	RANCHITO AVENUE ELEMENTARY	4/21/2021	Book Stores		\$ 19.05
8932.	RANCHITO AVENUE ELEMENTARY	4/21/2021	Book Stores		\$ 74.88
8933.	RANCHITO AVENUE ELEMENTARY	4/21/2021	Book Stores		\$ 82.13
8934.	RANCHITO AVENUE ELEMENTARY	4/21/2021	Book Stores		\$ 147.75
8935.	RANCHITO AVENUE ELEMENTARY	4/21/2021	Book Stores		\$ 14.20
8936.	RANCHITO AVENUE ELEMENTARY	4/21/2021	Book Stores		\$ 28.44
8937.	RANCHITO AVENUE ELEMENTARY	4/21/2021	Book Stores		\$ 56.88
8938.	RANCHITO AVENUE ELEMENTARY	4/22/2021	Book Stores		\$ 79.46
8939.	RANCHITO AVENUE ELEMENTARY	4/22/2021	Book Stores		\$ 85.65
8940.	RANCHITO AVENUE ELEMENTARY	4/23/2021	Book Stores		\$ 105.12
8941.	RANCHITO AVENUE ELEMENTARY	4/23/2021	Home Supply Warehouse Stores		\$ 45.96
8942.	RANCHITO AVENUE ELEMENTARY	4/23/2021	Home Supply Warehouse Stores		\$ 218.89
8943.	RANCHITO AVENUE ELEMENTARY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 115.45

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
8944.	RANCHITO AVENUE ELEMENTARY	4/24/2021	Book Stores		\$ 13.13
8945.	RANCHITO AVENUE ELEMENTARY	4/25/2021	Book Stores		\$ 597.87
8946.	RANCHITO AVENUE ELEMENTARY	4/27/2021	Durable Goods - Not Elsewhere Classified		\$ 131.37
8947.	RANCHITO AVENUE ELEMENTARY	4/27/2021	Mens and Womens Clothing Stores		\$ 931.61
8948.	RANCHITO AVENUE ELEMENTARY	4/28/2021	Book Stores		\$ 742.15
8949.	RANCHITO AVENUE ELEMENTARY	4/29/2021	Book Stores		\$ 26.26
8950.	RANCHITO AVENUE ELEMENTARY	4/29/2021	Book Stores		\$ 14.22
8951.	RANCHITO AVENUE ELEMENTARY	4/29/2021	Book Stores		\$ 402.21
8952.	RANCHITO AVENUE ELEMENTARY	4/29/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 1,023.12
8953.	RANCHITO AVENUE ELEMENTARY	4/30/2021	Book Stores		\$ 10.13
8954.	RANCHITO AVENUE ELEMENTARY	4/30/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 379.62
8955.	RANCHO DOMINGUEZ PREP	4/6/2021	Book Stores		\$ 28.64
8956.	RANCHO DOMINGUEZ PREP	4/9/2021	Postal Services - Government Only		\$ 110.00
8957.	RANCHO DOMINGUEZ PREP	4/11/2021	Book Stores		\$ 449.77
8958.	RANCHO DOMINGUEZ PREP	4/12/2021	Sporting Goods Stores		\$ 277.90
8959.	RANCHO DOMINGUEZ PREP	4/16/2021	Book Stores		\$ 39.94
8960.	RANCHO DOMINGUEZ PREP	4/18/2021	Book Stores		\$ 38.78
8961.	RANCHO DOMINGUEZ PREP	4/23/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 1,830.15
8962.	RANCHO DOMINGUEZ PREP	4/23/2021	Durable Goods - Not Elsewhere Classified		\$ 457.54
8963.	RANCHO DOMINGUEZ PREP	4/23/2021	ACCESSORY AND APPAREL STORES-MISCELLANEOUS		\$ 797.50
8964.	RANCHO DOMINGUEZ PREP	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS		\$ 14.41
8965.	RANCHO DOMINGUEZ PREP	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS		\$ 261.39
8966.	RANCHO DOMINGUEZ PREP	4/26/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 388.20
8967.	RANCHO DOMINGUEZ PREP	4/26/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 1,149.00
8968.	RANCHO DOMINGUEZ PREP	4/27/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 49.61
8969.	RANCHO DOMINGUEZ PREP	4/27/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 178.59
8970.	RANCHO DOMINGUEZ PREP	4/27/2021	Mens, Womens, and Childrens Uniforms and Commercial Clothing		\$ 305.50
8971.	RANCHO DOMINGUEZ PREP	4/29/2021	Mens, Womens, and Childrens Uniforms and Commercial Clothing		\$ 1,632.50
8972.	RANCHO DOMINGUEZ PREP	4/29/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 555.11
8973.	RANCHO DOMINGUEZ PREP	4/29/2021	Miscellaneous and Specialty Retail Stores		\$ 652.54
8974.	RANCHO DOMINGUEZ PREP	4/30/2021	Mens, Womens, and Childrens Uniforms and Commercial Clothing		\$ 1,632.50
8975.	RANCHO DOMINGUEZ PREP	4/30/2021	Book Stores		\$ 1,717.20
8976.	RAYMOND ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS		\$ 138.15

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
8977.	RAYMOND ELEMENTARY	4/9/2021	Book Stores		\$ 290.10
8978.	RAYMOND ELEMENTARY	4/10/2021	Sporting Goods Stores		\$ 131.39
8979.	RAYMOND ELEMENTARY	4/10/2021	Sporting Goods Stores		\$ 131.39
8980.	RAYMOND ELEMENTARY	4/10/2021	Sporting Goods Stores		\$ 131.39
8981.	RAYMOND ELEMENTARY	4/12/2021	Book Stores		\$ 729.55
8982.	RAYMOND ELEMENTARY	4/13/2021	Book Stores		\$ 74.39
8983.	RAYMOND ELEMENTARY	4/15/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 284.68
8984.	RAYMOND ELEMENTARY	4/19/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 60.00
8985.	RAYMOND ELEMENTARY	4/20/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 411.71
8986.	RAYMOND ELEMENTARY	4/22/2021	Books, Periodicals, and Newspapers		\$ (0.02)
8987.	RAYMOND ELEMENTARY	4/23/2021	Books, Periodicals, and Newspapers		\$ (0.02)
8988.	RAYMOND ELEMENTARY	4/24/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 171.90
8989.	REED MIDDLE SCHOOL	4/6/2021	Home Supply Warehouse Stores		\$ 30.78
8990.	REED MIDDLE SCHOOL	4/7/2021	Book Stores		\$ (56.16)
8991.	REED MIDDLE SCHOOL	4/8/2021	Commercial Photography, Art, and Graphics		\$ 342.26
8992.	REED MIDDLE SCHOOL	4/8/2021	Commercial Photography, Art, and Graphics		\$ 1,231.88
8993.	REED MIDDLE SCHOOL	4/15/2021	Book Stores		\$ 120.00
8994.	REED MIDDLE SCHOOL	4/15/2021	Book Stores		\$ 135.34
8995.	REED MIDDLE SCHOOL	4/15/2021	Book Stores		\$ 15.38
8996.	REED MIDDLE SCHOOL	4/15/2021	Book Stores		\$ 21.89
8997.	REED MIDDLE SCHOOL	4/15/2021	Computers, Computer Peripheral Equipment, Software		\$ 66.90
8998.	REED MIDDLE SCHOOL	4/15/2021	Commercial Equipment - Not Elsewhere Classified		\$ 722.65
8999.	REED MIDDLE SCHOOL	4/16/2021	Miscellaneous General Merchandise Stores		\$ 192.18
9000.	REED MIDDLE SCHOOL	4/16/2021	Computers, Computer Peripheral Equipment, Software		\$ 423.55
9001.	REED MIDDLE SCHOOL	4/18/2021	Book Stores		\$ 173.46
9002.	REED MIDDLE SCHOOL	4/19/2021	Book Stores		\$ 131.30
9003.	REED MIDDLE SCHOOL	4/20/2021	Home Supply Warehouse Stores		\$ 237.96
9004.	REED MIDDLE SCHOOL	4/20/2021	Book Stores		\$ 52.12
9005.	REED MIDDLE SCHOOL	4/20/2021	Book Stores		\$ 197.01
9006.	REED MIDDLE SCHOOL	4/21/2021	Book Stores		\$ 153.26
9007.	REED MIDDLE SCHOOL	4/21/2021	Book Stores		\$ 13.03
9008.	REED MIDDLE SCHOOL	4/21/2021	Book Stores		\$ 65.15
9009.	REED MIDDLE SCHOOL	4/23/2021	Book Stores		\$ 228.69

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LAUSD P-Card Transactions

April 2021 Data

#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
9010.	REED MIDDLE SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 339.27
9011.	REED MIDDLE SCHOOL	4/29/2021	Book Stores		\$ 20.24
9012.	REED MIDDLE SCHOOL	4/30/2021	Book Stores		\$ 79.50
9013.	REED MIDDLE SCHOOL	4/30/2021	Home Supply Warehouse Stores		\$ 825.14
9014.	RELATED SERVICES	4/22/2021	Book Stores		\$ 612.00
9015.	RELATED SERVICES	4/24/2021	Book Stores		\$ 43.49
9016.	RELATED SVCS -ASSISTIVE TECH	4/2/2021	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES		\$ 63.89
9017.	RELATED SVCS -ASSISTIVE TECH	4/13/2021	Book Stores		\$ 60.55
9018.	RELATED SVCS -ASSISTIVE TECH	4/21/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 68.97
9019.	RELATED SVCS -ASSISTIVE TECH	4/21/2021	Book Stores		\$ 209.21
9020.	RELATED SVCS -ASSISTIVE TECH	4/21/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 437.81
9021.	RELATED SVCS -ASSISTIVE TECH	4/21/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 811.46
9022.	RELATED SVCS -ASSISTIVE TECH	4/22/2021	Book Stores		\$ 288.91
9023.	RELATED SVCS -ASSISTIVE TECH	4/22/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 174.24
9024.	RELATED SVCS -ASSISTIVE TECH	4/22/2021	Book Stores		\$ 288.81
9025.	RELATED SVCS -ASSISTIVE TECH	4/22/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 555.13
9026.	RELATED SVCS -ASSISTIVE TECH	4/22/2021	Book Stores		\$ 330.60
9027.	RELATED SVCS -ASSISTIVE TECH	4/22/2021	Book Stores		\$ 66.10
9028.	RELATED SVCS -ASSISTIVE TECH	4/22/2021	Book Stores		\$ 133.07
9029.	RELATED SVCS -ASSISTIVE TECH	4/23/2021	Book Stores		\$ 19.69
9030.	RELATED SVCS -ASSISTIVE TECH	4/24/2021	Book Stores		\$ 88.08
9031.	RELATED SVCS -ASSISTIVE TECH	4/24/2021	Book Stores		\$ 700.24
9032.	RELATED SVCS -ASSISTIVE TECH	4/26/2021	Book Stores		\$ 42.47
9033.	RELATED SVCS -ASSISTIVE TECH	4/28/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 821.26
9034.	RELATED SVCS -ASSISTIVE TECH	4/29/2021	Book Stores		\$ 11.01
9035.	RELATED SVCS -ASSISTIVE TECH	4/30/2021	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES		\$ 76.88
9036.	RESEDA ENV/PHY SCI MAGNET	4/17/2021	Book Stores		\$ 591.12
9037.	RESEDA ENV/PHY SCI MAGNET	4/17/2021	Commercial Photography, Art, and Graphics		\$ 689.85
9038.	RESEDA ENV/PHY SCI MAGNET	4/17/2021	Commercial Photography, Art, and Graphics		\$ 1,311.88
9039.	RESEDA ENV/PHY SCI MAGNET	4/20/2021	Book Stores		\$ 131.39
9040.	RESEDA ENV/PHY SCI MAGNET	4/20/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 20.20
9041.	RESEDA ENV/PHY SCI MAGNET	4/21/2021	Book Stores		\$ 175.12
9042.	RESEDA ENV/PHY SCI MAGNET	4/22/2021	Book Stores		\$ 61.30

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
9043.	RESEDA ENV/PHY SCI MAGNET	4/23/2021	Miscellaneous Publishing and Printing		\$ 2,274.05
9044.	RESEDA ENV/PHY SCI MAGNET	4/28/2021	Book Stores		\$ 32.61
9045.	RESEDA ENV/PHY SCI MAGNET	4/29/2021	Book Stores		\$ 222.21
9046.	RESEDA ENV/PHY SCI MAGNET	4/30/2021	Commercial Equipment - Not Elsewhere Classified		\$ 354.48
9047.	RESEDA ES	4/4/2021	Book Stores		\$ 342.09
9048.	RESEDA ES	4/5/2021	Book Stores		\$ (20.79)
9049.	RESEDA ES	4/5/2021	Office, School Supply, and Stationery Stores		\$ 308.88
9050.	RESEDA ES	4/5/2021	Office, School Supply, and Stationery Stores		\$ 341.19
9051.	RESEDA ES	4/6/2021	Office, School Supply, and Stationery Stores		\$ 591.21
9052.	RESEDA ES	4/7/2021	Book Stores		\$ 59.07
9053.	RESEDA ES	4/7/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 475.84
9054.	RESEDA ES	4/8/2021	Book Stores		\$ 25.17
9055.	RESEDA ES	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 135.48
9056.	RESEDA ES	4/9/2021	Book Stores		\$ 293.35
9057.	RESEDA ES	4/11/2021	Home Supply Warehouse Stores		\$ 130.74
9058.	RESEDA ES	4/13/2021	Book Stores		\$ 40.47
9059.	RESEDA ES	4/13/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 50.30
9060.	RESEDA ES	4/13/2021	Book Stores		\$ 104.29
9061.	RESEDA ES	4/13/2021	Industrial Supplies - Not Elsewhere Classified		\$ 152.62
9062.	RESEDA ES	4/13/2021	Miscellaneous Publishing and Printing		\$ 630.72
9063.	RESEDA ES	4/14/2021	Book Stores		\$ 269.86
9064.	RESEDA ES	4/16/2021	Home Supply Warehouse Stores		\$ 21.83
9065.	RESEDA ES	4/16/2021	Home Supply Warehouse Stores		\$ 69.74
9066.	RESEDA ES	4/16/2021	Home Supply Warehouse Stores		\$ 302.19
9067.	RESEDA ES	4/18/2021	Book Stores		\$ 42.24
9068.	RESEDA ES	4/18/2021	Book Stores		\$ 270.45
9069.	RESEDA ES	4/22/2021	Home Supply Warehouse Stores		\$ (261.71)
9070.	RESEDA ES	4/23/2021	Home Supply Warehouse Stores		\$ 23.83
9071.	RESEDA ES	4/28/2021	Miscellaneous Publishing and Printing		\$ 115.00
9072.	RESEDA HIGH SCHOOL	4/8/2021	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES		\$ 499.00
9073.	RESEDA HIGH SCHOOL	4/8/2021	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES		\$ 499.00
9074.	RESEDA HIGH SCHOOL	4/12/2021	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES		\$ 499.00
9075.	RESEDA HIGH SCHOOL	4/16/2021	Hardware Stores		\$ 1,268.56

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
9076.	RESEDA HIGH SCHOOL	4/20/2021	Book Stores		\$ (152.95)
9077.	RESEDA HIGH SCHOOL	4/20/2021	Book Stores		\$ (43.70)
9078.	RESEDA HIGH SCHOOL	4/20/2021	Book Stores		\$ (21.85)
9079.	RESEDA HIGH SCHOOL	4/20/2021	Book Stores		\$ (21.20)
9080.	RESEDA HIGH SCHOOL	4/21/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 90.00
9081.	RESEDA HIGH SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 62.12
9082.	RESEDA POLICE ACAD MAGNET	4/8/2021	Direct Marketing - Continuity/Subscription Merchants		\$ 14.22
9083.	RESEDA POLICE ACAD MAGNET	4/8/2021	Book Stores		\$ 297.59
9084.	RESEDA POLICE ACAD MAGNET	4/9/2021	Book Stores		\$ 117.89
9085.	RESEDA POLICE ACAD MAGNET	4/13/2021	Direct Marketing - Continuity/Subscription Merchants		\$ (14.22)
9086.	RESEDA POLICE ACAD MAGNET	4/13/2021	Artists Supply and Craft Shops		\$ 2,002.50
9087.	RESEDA POLICE ACAD MAGNET	4/20/2021	Book Stores		\$ 157.10
9088.	RESEDA POLICE ACAD MAGNET	4/28/2021	Book Stores		\$ 179.13
9089.	RESEDA POLICE ACAD MAGNET	4/28/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 185.00
9090.	REVENUE BRANCH - JCA	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 8.22
9091.	REVENUE BRANCH - JCA	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 32.32
9092.	REVERE MS MATH/SCI MAGNET	4/8/2021	Book Stores		\$ 760.65
9093.	REVERE MS MATH/SCI MAGNET	4/9/2021	Book Stores		\$ 64.81
9094.	REVERE MS MATH/SCI MAGNET	4/9/2021	Book Stores		\$ 836.22
9095.	REVERE MS MATH/SCI MAGNET	4/11/2021	Book Stores		\$ 352.48
9096.	REVERE MS MATH/SCI MAGNET	4/12/2021	Book Stores		\$ 45.46
9097.	REVERE MS MATH/SCI MAGNET	4/12/2021	Book Stores		\$ 327.41
9098.	REVERE MS MATH/SCI MAGNET	4/13/2021	Book Stores		\$ 689.60
9099.	REVERE MS MATH/SCI MAGNET	4/13/2021	Postal Services - Government Only		\$ 227.95
9100.	REVERE MS MATH/SCI MAGNET	4/13/2021	Book Stores		\$ 545.04
9101.	REVERE MS MATH/SCI MAGNET	4/18/2021	Book Stores		\$ 170.72
9102.	REVERE MS MATH/SCI MAGNET	4/21/2021	Book Stores		\$ 579.74
9103.	REVERE MS MATH/SCI MAGNET	4/21/2021	Book Stores		\$ 328.20
9104.	REVERE MS MATH/SCI MAGNET	4/21/2021	Book Stores		\$ 963.38
9105.	REVERE MS MATH/SCI MAGNET	4/22/2021	Book Stores		\$ 76.64
9106.	REVERE MS MATH/SCI MAGNET	4/22/2021	Book Stores		\$ 125.20
9107.	REVERE MS MATH/SCI MAGNET	4/22/2021	Office, School Supply, and Stationery Stores		\$ 608.70
9108.	REVERE MS MATH/SCI MAGNET	4/25/2021	Book Stores		\$ 9.82

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
9109.	REVERE MS MATH/SCI MAGNET	4/25/2021	Book Stores		\$ 22.97
9110.	REVERE MS MATH/SCI MAGNET	4/25/2021	Book Stores		\$ 65.64
9111.	REVERE MS MATH/SCI MAGNET	4/25/2021	Book Stores		\$ 176.39
9112.	REVERE MS MATH/SCI MAGNET	4/25/2021	Book Stores		\$ 383.85
9113.	RICHARD RIORDAN PRIMARY CENTER	4/6/2021	Book Stores		\$ 34.87
9114.	RICHARD RIORDAN PRIMARY CENTER	4/8/2021	Book Stores		\$ 40.51
9115.	RICHARD RIORDAN PRIMARY CENTER	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 6.79
9116.	RICHARD RIORDAN PRIMARY CENTER	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 51.23
9117.	RICHARD RIORDAN PRIMARY CENTER	4/9/2021	Book Stores		\$ 335.09
9118.	RICHARD RIORDAN PRIMARY CENTER	4/9/2021	Book Stores		\$ 62.27
9119.	RICHARD RIORDAN PRIMARY CENTER	4/9/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 87.58
9120.	RICHARD RIORDAN PRIMARY CENTER	4/16/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 50.33
9121.	RICHARD RIORDAN PRIMARY CENTER	4/28/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 193.54
9122.	RICHARD RIORDAN PRIMARY CENTER	4/29/2021	Book Stores		\$ 15.31
9123.	RICHARD RIORDAN PRIMARY CENTER	4/29/2021	Book Stores		\$ 36.63
9124.	RICHARD SLAWSON OCC CENTER	4/3/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 161.46
9125.	RICHARD SLAWSON OCC CENTER	4/5/2021	Welding Services		\$ 709.56
9126.	RICHARD SLAWSON OCC CENTER	4/7/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 31.53
9127.	RICHARD SLAWSON OCC CENTER	4/7/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 22.98
9128.	RICHARD SLAWSON OCC CENTER	4/7/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 94.45
9129.	RICHARD SLAWSON OCC CENTER	4/7/2021	Welding Services		\$ 125.33
9130.	RICHARD SLAWSON OCC CENTER	4/7/2021	Welding Services		\$ 255.14
9131.	RICHARD SLAWSON OCC CENTER	4/7/2021	Industrial Supplies - Not Elsewhere Classified		\$ 313.17
9132.	RICHARD SLAWSON OCC CENTER	4/9/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 283.84
9133.	RICHARD SLAWSON OCC CENTER	4/13/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 104.96
9134.	RICHARD SLAWSON OCC CENTER	4/14/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 1,088.98
9135.	RICHARD SLAWSON OCC CENTER	4/15/2021	Discount Stores		\$ 1,649.50
9136.	RICHARD SLAWSON OCC CENTER	4/21/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 164.20
9137.	RICHARD SLAWSON OCC CENTER	4/22/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 509.50
9138.	RICHARD SLAWSON OCC CENTER	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 151.77
9139.	RICHLAND EL	4/7/2021	Electronic Sales		\$ 38.30
9140.	RICHLAND EL	4/8/2021	Book Stores		\$ 875.98
9141.	RICHLAND EL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 11.14

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
9142.	RICHLAND EL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 12.26
9143.	RICHLAND EL	4/9/2021	Book Stores		\$ 1,034.73
9144.	RICHLAND EL	4/11/2021	Book Stores		\$ 28.72
9145.	RICHLAND EL	4/21/2021	Book Stores		\$ 36.02
9146.	RICHLAND EL	4/29/2021	Business Services - Not Elsewhere Classified		\$ 90.12
9147.	RIO VISTA ELEMENTARY SCHOOL	4/10/2021	Book Stores		\$ 1,057.70
9148.	RIO VISTA ELEMENTARY SCHOOL	4/12/2021	Book Stores		\$ 735.70
9149.	RIO VISTA ELEMENTARY SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 8.33
9150.	RIO VISTA ELEMENTARY SCHOOL	4/25/2021	Book Stores		\$ 30.65
9151.	RIO VISTA ELEMENTARY SCHOOL	4/28/2021	Book Stores		\$ 218.40
9152.	RISK FINANCE	4/22/2021	Book Stores		\$ 30.65
9153.	RISK MGMT & INS SVS	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 19.29
9154.	RITTER ELEMENTARY	4/5/2021	Book Stores		\$ 164.10
9155.	RITTER ELEMENTARY	4/5/2021	Commercial Equipment - Not Elsewhere Classified		\$ 1,313.96
9156.	RITTER ELEMENTARY	4/6/2021	Book Stores		\$ 103.74
9157.	RITTER ELEMENTARY	4/6/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 394.13
9158.	RITTER ELEMENTARY	4/8/2021	Book Stores		\$ 87.52
9159.	RITTER ELEMENTARY	4/8/2021	Book Stores		\$ 16.35
9160.	RITTER ELEMENTARY	4/8/2021	Book Stores		\$ 35.18
9161.	RITTER ELEMENTARY	4/8/2021	Book Stores		\$ 440.35
9162.	RITTER ELEMENTARY	4/9/2021	Book Stores		\$ 65.64
9163.	RITTER ELEMENTARY	4/11/2021	Book Stores		\$ 65.69
9164.	RITTER ELEMENTARY	4/11/2021	Book Stores		\$ 108.50
9165.	RITTER ELEMENTARY	4/14/2021	Book Stores		\$ 424.66
9166.	RITTER ELEMENTARY	4/14/2021	Book Stores		\$ 512.22
9167.	RITTER ELEMENTARY	4/16/2021	Book Stores		\$ 85.67
9168.	RITTER ELEMENTARY	4/16/2021	Book Stores		\$ 341.28
9169.	RITTER ELEMENTARY	4/18/2021	Book Stores		\$ 22.98
9170.	RITTER ELEMENTARY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 58.61
9171.	RITTER ELEMENTARY	4/29/2021	Book Stores		\$ 78.80
9172.	RIVERA LC PERFORMING ARTS	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 4.41
9173.	RIVERA LC PERFORMING ARTS	4/9/2021	Book Stores		\$ 66.02
9174.	RIVERA LC PERFORMING ARTS	4/10/2021	Book Stores		\$ 246.80

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LAUSD P-Card Transactions
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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
9175.	RIVERA LC PERFORMING ARTS	4/11/2021	Book Stores		\$ 392.66
9176.	RIVERA LC PERFORMING ARTS	4/16/2021	Home Supply Warehouse Stores		\$ 151.60
9177.	RIVERA LC PERFORMING ARTS	4/17/2021	Book Stores		\$ 201.37
9178.	RIVERA LC PERFORMING ARTS	4/18/2021	Book Stores		\$ 578.31
9179.	RIVERA LC PERFORMING ARTS	4/21/2021	FREIGHT CARRIER,TRUCKING-LCL/LNG DIST, MVG/STORAGE		\$ 145.00
9180.	RIVERA LC PERFORMING ARTS	4/24/2021	Book Stores		\$ 328.45
9181.	RIVERA LC PERFORMING ARTS	4/25/2021	Book Stores		\$ 192.62
9182.	RIVERA LC PERFORMING ARTS	4/26/2021	Electronic Sales		\$ 356.41
9183.	RIVERA LC PERFORMING ARTS	4/27/2021	Book Stores		\$ 339.44
9184.	RIVERA LC PERFORMING ARTS	4/28/2021	Book Stores		\$ 65.66
9185.	RIVERA LC PERFORMING ARTS	4/29/2021	Book Stores		\$ 12.03
9186.	RIVERA LC PERFORMING ARTS	4/29/2021	Book Stores		\$ 49.26
9187.	RIVERA LC PERFORMING ARTS	4/29/2021	Book Stores		\$ 98.10
9188.	RIVERA LC PERFORMING ARTS	4/30/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 247.12
9189.	RIVERA LC PERFORMING ARTS	4/30/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 312.13
9190.	RIVERA LRNG COMPLX PUBL SVC	4/9/2021	Book Stores		\$ 18.57
9191.	RIVERA LRNG COMPLX PUBL SVC	4/10/2021	Book Stores		\$ 78.83
9192.	RIVERA LRNG COMPLX PUBL SVC	4/11/2021	Book Stores		\$ 93.86
9193.	RIVERA LRNG COMPLX PUBL SVC	4/14/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 398.00
9194.	RIVERA LRNG COMPLX PUBL SVC	4/17/2021	Book Stores		\$ 170.06
9195.	RIVERA LRNG COMPLX PUBL SVC	4/25/2021	Book Stores		\$ 157.40
9196.	RIVERA LRNG COMPLX PUBL SVC	4/30/2021	Book Stores		\$ 38.26
9197.	RIVERA LRNG COMPLX PUBL SVC	4/30/2021	Book Stores		\$ 54.70
9198.	RIVERSIDE ELEMENTARY	4/1/2021	Book Stores		\$ 6.56
9199.	RIVERSIDE ELEMENTARY	4/2/2021	Book Stores		\$ 42.63
9200.	RIVERSIDE ELEMENTARY	4/4/2021	Book Stores		\$ (42.63)
9201.	RIVERSIDE ELEMENTARY	4/6/2021	Book Stores		\$ (6.56)
9202.	RIVERSIDE ELEMENTARY	4/7/2021	Book Stores		\$ 32.80
9203.	RIVERSIDE ELEMENTARY	4/7/2021	Book Stores		\$ 68.90
9204.	RIVERSIDE ELEMENTARY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 49.60
9205.	ROBERT HILL LANE ELEMENTARY	4/5/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 99.00
9206.	ROBERT HILL LANE ELEMENTARY	4/6/2021	Book Stores		\$ 224.65
9207.	ROBERT HILL LANE ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 128.15

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
9208.	ROBERT HILL LANE ELEMENTARY	4/10/2021	Direct Marketing - Continuity/Subscription Merchants		\$ (14.22)
9209.	ROBERT HILL LANE ELEMENTARY	4/29/2021	Office, School Supply, and Stationery Stores		\$ 46.01
9210.	ROCKDALE ELEMENTARY SCHOOL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 33.03
9211.	ROCKDALE ELEMENTARY SCHOOL	4/15/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 218.37
9212.	ROCKDALE ELEMENTARY SCHOOL	4/15/2021	Miscellaneous General Merchandise Stores		\$ 358.32
9213.	ROCKDALE ELEMENTARY SCHOOL	4/16/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 14.33
9214.	ROCKDALE ELEMENTARY SCHOOL	4/16/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 146.52
9215.	ROCKDALE ELEMENTARY SCHOOL	4/19/2021	Book Stores		\$ 256.16
9216.	ROCKDALE ELEMENTARY SCHOOL	4/21/2021	Book Stores		\$ 236.80
9217.	ROCKDALE ELEMENTARY SCHOOL	4/21/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 229.66
9218.	ROCKDALE ELEMENTARY SCHOOL	4/22/2021	Book Stores		\$ 19.95
9219.	ROCKDALE ELEMENTARY SCHOOL	4/23/2021	Book Stores		\$ 564.35
9220.	ROCKDALE ELEMENTARY SCHOOL	4/24/2021	Book Stores		\$ 130.20
9221.	ROCKDALE ELEMENTARY SCHOOL	4/24/2021	Book Stores		\$ 241.80
9222.	ROCKDALE ELEMENTARY SCHOOL	4/26/2021	Book Stores		\$ 110.79
9223.	ROCKDALE ELEMENTARY SCHOOL	4/29/2021	Book Stores		\$ 17.47
9224.	ROCKDALE ELEMENTARY SCHOOL	4/29/2021	Book Stores		\$ 20.79
9225.	ROCKDALE ELEMENTARY SCHOOL	4/29/2021	Book Stores		\$ 29.55
9226.	ROCKDALE ELEMENTARY SCHOOL	4/30/2021	Postal Services - Government Only		\$ 24.90
9227.	RODIA CHS	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 158.70
9228.	ROOSEVELT HS	4/5/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 799.00
9229.	ROOSEVELT HS	4/6/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 361.31
9230.	ROOSEVELT HS	4/12/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 302.47
9231.	ROOSEVELT HS	4/13/2021	Book Stores		\$ 64.59
9232.	ROOSEVELT HS	4/14/2021	Book Stores		\$ 76.35
9233.	ROOSEVELT HS	4/14/2021	Book Stores		\$ 9.14
9234.	ROOSEVELT HS	4/14/2021	Book Stores		\$ 84.50
9235.	ROOSEVELT HS	4/14/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 113.88
9236.	ROOSEVELT HS	4/15/2021	Book Stores		\$ 12.05
9237.	ROOSEVELT HS	4/15/2021	Book Stores		\$ 248.55
9238.	ROOSEVELT HS	4/16/2021	Book Stores		\$ 35.00
9239.	ROOSEVELT HS	4/16/2021	Book Stores		\$ 239.76
9240.	ROOSEVELT HS	4/16/2021	Book Stores		\$ 434.00

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
9241.	ROOSEVELT HS	4/16/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 1,173.18
9242.	ROOSEVELT HS	4/17/2021	Book Stores		\$ 806.95
9243.	ROOSEVELT HS	4/18/2021	Book Stores		\$ 24.08
9244.	ROOSEVELT HS	4/19/2021	Book Stores		\$ 1,860.00
9245.	ROOSEVELT HS	4/22/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 171.29
9246.	ROOSEVELT HS	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 873.88
9247.	ROOSEVELT HS	4/24/2021	Book Stores		\$ 306.46
9248.	ROOSEVELT HS	4/25/2021	Book Stores		\$ 137.68
9249.	ROOSEVELT HS	4/25/2021	Book Stores		\$ 551.76
9250.	ROOSEVELT HS	4/26/2021	Book Stores		\$ 107.03
9251.	ROOSEVELT HS	4/27/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 91.93
9252.	ROOSEVELT HS	4/28/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 59.10
9253.	ROOSEVELT HS	4/29/2021	Book Stores		\$ 10.94
9254.	ROOSEVELT HS	4/29/2021	Book Stores		\$ 193.12
9255.	ROOSEVELT HS	4/29/2021	Book Stores		\$ 22.98
9256.	ROOSEVELT HS	4/29/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 132.45
9257.	ROOSEVELT HS	4/30/2021	Book Stores		\$ 28.44
9258.	ROOSEVELT HS	4/30/2021	Book Stores		\$ 39.18
9259.	ROOSEVELT HS-MTH/SCI/TEC	4/15/2021	Book Stores		\$ 79.92
9260.	ROOSEVELT HS-MTH/SCI/TEC	4/16/2021	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES		\$ 842.82
9261.	ROOSEVELT HS-MTH/SCI/TEC	4/18/2021	Book Stores		\$ 98.54
9262.	ROOSEVELT HS-MTH/SCI/TEC	4/19/2021	Book Stores		\$ 239.76
9263.	ROOSEVELT HS-MTH/SCI/TEC	4/20/2021	Book Stores		\$ 24.08
9264.	ROOSEVELT HS-MTH/SCI/TEC	4/25/2021	Book Stores		\$ 118.08
9265.	ROOSEVELT INFANT CENTER	4/30/2021	Miscellaneous and Specialty Retail Stores		\$ 284.01
9266.	ROSA PARKS LEARNING CENTER	4/13/2021	Book Stores		\$ 114.90
9267.	ROSA PARKS LEARNING CENTER	4/14/2021	Miscellaneous and Specialty Retail Stores		\$ 105.09
9268.	ROSA PARKS LEARNING CENTER	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 52.09
9269.	ROSCOE ELEMENTARY SCHOOL	4/8/2021	Direct Marketing - Catalog Merchants		\$ 1,918.00
9270.	ROSCOE ELEMENTARY SCHOOL	4/8/2021	Advertising Services		\$ 674.25
9271.	ROSCOE ELEMENTARY SCHOOL	4/21/2021	Advertising Services		\$ 1,499.20
9272.	ROSCOE ELEMENTARY SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 49.11
9273.	ROSCOMARE EL	4/8/2021	Book Stores		\$ 91.03

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
9274.	ROSCOMARE EL	4/9/2021	Book Stores		\$ 573.85
9275.	ROSCOMARE EL	4/11/2021	Book Stores		\$ 1,037.46
9276.	ROSCOMARE EL	4/13/2021	Book Stores		\$ 57.80
9277.	ROSCOMARE EL	4/13/2021	Book Stores		\$ (42.23)
9278.	ROSCOMARE EL	4/13/2021	Book Stores		\$ (42.23)
9279.	ROSCOMARE EL	4/13/2021	Book Stores		\$ (42.23)
9280.	ROSCOMARE EL	4/13/2021	Book Stores		\$ (42.23)
9281.	ROSCOMARE EL	4/13/2021	Book Stores		\$ (42.23)
9282.	ROSCOMARE EL	4/14/2021	Business Services - Not Elsewhere Classified		\$ 122.16
9283.	ROSCOMARE EL	4/14/2021	Business Services - Not Elsewhere Classified		\$ (122.16)
9284.	ROSCOMARE EL	4/15/2021	Book Stores		\$ 148.11
9285.	ROSCOMARE EL	4/15/2021	Book Stores		\$ 169.79
9286.	ROSCOMARE EL	4/16/2021	Book Stores		\$ (16.79)
9287.	ROSCOMARE EL	4/19/2021	Book Stores		\$ (20.25)
9288.	ROSCOMARE EL	4/20/2021	Book Stores		\$ 24.63
9289.	ROSCOMARE EL	4/20/2021	Book Stores		\$ (42.23)
9290.	ROSCOMARE EL	4/20/2021	Book Stores		\$ (42.23)
9291.	ROSCOMARE EL	4/21/2021	Book Stores		\$ (42.23)
9292.	ROSCOMARE EL	4/21/2021	Book Stores		\$ (42.23)
9293.	ROSCOMARE EL	4/21/2021	Book Stores		\$ 45.76
9294.	ROSCOMARE EL	4/21/2021	Book Stores		\$ (42.23)
9295.	ROSCOMARE EL	4/21/2021	Book Stores		\$ (42.23)
9296.	ROSCOMARE EL	4/21/2021	Book Stores		\$ (42.23)
9297.	ROSCOMARE EL	4/21/2021	Book Stores		\$ (42.23)
9298.	ROSCOMARE EL	4/21/2021	Book Stores		\$ (42.23)
9299.	ROSCOMARE EL	4/21/2021	Book Stores		\$ (42.23)
9300.	ROSCOMARE EL	4/21/2021	Book Stores		\$ (42.23)
9301.	ROSCOMARE EL	4/21/2021	Book Stores		\$ (42.23)
9302.	ROSCOMARE EL	4/21/2021	Book Stores		\$ (42.23)
9303.	ROSCOMARE EL	4/21/2021	Book Stores		\$ (42.23)
9304.	ROSCOMARE EL	4/21/2021	Book Stores		\$ (42.23)
9305.	ROSCOMARE EL	4/21/2021	Book Stores		\$ (42.23)
9306.	ROSCOMARE EL	4/21/2021	Book Stores		\$ (42.23)

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
9307.	ROSCOMARE EL	4/21/2021	Book Stores		\$ (42.23)
9308.	ROSCOMARE EL	4/21/2021	Book Stores		\$ (24.06)
9309.	ROSCOMARE EL	4/21/2021	Book Stores		\$ 363.52
9310.	ROSCOMARE EL	4/22/2021	Book Stores		\$ (42.23)
9311.	ROSCOMARE EL	4/22/2021	Book Stores		\$ (42.23)
9312.	ROSCOMARE EL	4/22/2021	Book Stores		\$ (42.23)
9313.	ROSCOMARE EL	4/22/2021	Book Stores		\$ (42.23)
9314.	ROSCOMARE EL	4/22/2021	Book Stores		\$ (42.23)
9315.	ROSCOMARE EL	4/22/2021	Book Stores		\$ (42.23)
9316.	ROSCOMARE EL	4/22/2021	Book Stores		\$ (42.23)
9317.	ROSCOMARE EL	4/22/2021	Book Stores		\$ 24.06
9318.	ROSCOMARE EL	4/23/2021	Courier Services		\$ 5.80
9319.	ROSCOMARE EL	4/23/2021	Courier Services		\$ 5.80
9320.	ROSCOMARE EL	4/23/2021	Book Stores		\$ (175.18)
9321.	ROSCOMARE EL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 153.84
9322.	ROSCOMARE EL	4/25/2021	Book Stores		\$ 296.16
9323.	ROSCOMARE EL	4/26/2021	Book Stores		\$ (639.93)
9324.	ROSEMONT EEC	4/10/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 1,661.29
9325.	ROSEMONT EEC	4/12/2021	Home Supply Warehouse Stores		\$ 69.58
9326.	ROSEMONT EEC	4/14/2021	Home Supply Warehouse Stores		\$ 56.73
9327.	ROSEMONT EEC	4/21/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 1,661.29
9328.	ROSEMONT EEC	4/26/2021	Book Stores		\$ 17.51
9329.	ROSEMONT EEC	4/27/2021	Book Stores		\$ 28.26
9330.	ROSEMONT EEC	4/27/2021	Electronic Sales		\$ 109.49
9331.	ROSEMONT EEC	4/27/2021	Book Stores		\$ 400.57
9332.	ROSEMONT EEC	4/28/2021	Book Stores		\$ 37.22
9333.	ROSEMONT EEC	4/28/2021	Book Stores		\$ 163.11
9334.	ROSEMONT EEC	4/30/2021	Electronic Sales		\$ 109.49
9335.	ROSEMONT ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 31.13
9336.	ROSEMONT ELEMENTARY	4/12/2021	Miscellaneous General Merchandise Stores		\$ 19.85
9337.	ROSEMONT ELEMENTARY	4/19/2021	Book Stores		\$ 19.99
9338.	ROSEMONT ELEMENTARY	4/20/2021	Book Stores		\$ 128.67
9339.	ROSEMONT ELEMENTARY	4/28/2021	Book Stores		\$ 1,248.91

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
9340.	ROSEMONT ELEMENTARY	4/29/2021	News Dealers and Newsstands		\$ 426.34
9341.	ROSEWOOD ELEMENTARY	4/7/2021	Miscellaneous General Merchandise Stores		\$ 182.97
9342.	ROSEWOOD ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 2.90
9343.	ROSEWOOD ELEMENTARY	4/16/2021	Industrial Supplies - Not Elsewhere Classified		\$ 88.59
9344.	ROSEWOOD ELEMENTARY	4/16/2021	Book Stores		\$ 109.45
9345.	ROSEWOOD ELEMENTARY	4/18/2021	Book Stores		\$ 57.30
9346.	ROSEWOOD ELEMENTARY	4/23/2021	Book Stores		\$ (57.30)
9347.	ROSEWOOD ELEMENTARY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 236.66
9348.	ROWAN ELEMENTARY	4/7/2021	Miscellaneous General Merchandise Stores		\$ 314.82
9349.	ROWAN ELEMENTARY	4/8/2021	Book Stores		\$ 363.38
9350.	ROWAN ELEMENTARY	4/8/2021	Miscellaneous General Merchandise Stores		\$ 283.34
9351.	ROWAN ELEMENTARY	4/8/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 549.48
9352.	ROWAN ELEMENTARY	4/9/2021	Book Stores		\$ 481.80
9353.	ROWAN ELEMENTARY	4/9/2021	Miscellaneous General Merchandise Stores		\$ 472.23
9354.	ROWAN ELEMENTARY	4/15/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 589.60
9355.	ROWAN ELEMENTARY	4/16/2021	Book Stores		\$ 909.47
9356.	ROWAN ELEMENTARY	4/20/2021	Book Stores		\$ 454.09
9357.	ROWAN ELEMENTARY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 96.57
9358.	ROWAN ELEMENTARY	4/24/2021	Books, Periodicals, and Newspapers		\$ 8.75
9359.	ROWAN ELEMENTARY	4/25/2021	Book Stores		\$ (73.61)
9360.	ROWAN ELEMENTARY	4/25/2021	Books, Periodicals, and Newspapers		\$ 37.71
9361.	ROWAN ELEMENTARY	4/26/2021	Book Stores		\$ 304.80
9362.	ROWAN ELEMENTARY	4/27/2021	Miscellaneous and Specialty Retail Stores		\$ 75.82
9363.	ROWAN ELEMENTARY	4/27/2021	Office, School Supply, and Stationery Stores		\$ 742.41
9364.	ROWAN ELEMENTARY	4/28/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 60.41
9365.	ROWAN ELEMENTARY	4/29/2021	Book Stores		\$ (203.03)
9366.	ROWAN ELEMENTARY	4/29/2021	Book Stores		\$ (97.42)
9367.	ROWAN ELEMENTARY	4/29/2021	Book Stores		\$ (22.39)
9368.	ROWAN ELEMENTARY	4/29/2021	Industrial Supplies - Not Elsewhere Classified		\$ 650.89
9369.	ROY ROMER MIDDLE SCHOOL	4/15/2021	Book Stores		\$ 93.80
9370.	ROY ROMER MIDDLE SCHOOL	4/16/2021	Book Stores		\$ 66.67
9371.	ROY ROMER MIDDLE SCHOOL	4/16/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 1,323.03
9372.	ROY ROMER MIDDLE SCHOOL	4/19/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 191.56

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
9373.	ROY ROMER MIDDLE SCHOOL	4/19/2021	Book Stores		\$ 236.40
9374.	ROY ROMER MIDDLE SCHOOL	4/19/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 722.97
9375.	ROY ROMER MIDDLE SCHOOL	4/20/2021	Book Stores		\$ 41.58
9376.	ROY ROMER MIDDLE SCHOOL	4/20/2021	Book Stores		\$ 30.64
9377.	ROY ROMER MIDDLE SCHOOL	4/23/2021	Book Stores		\$ 59.85
9378.	ROY ROMER MIDDLE SCHOOL	4/24/2021	Book Stores		\$ 29.93
9379.	ROY ROMER MIDDLE SCHOOL	4/26/2021	Book Stores		\$ 1,419.10
9380.	ROY ROMER MIDDLE SCHOOL	4/26/2021	Book Stores		\$ 1,480.80
9381.	ROY ROMER MIDDLE SCHOOL	4/30/2021	Computers, Computer Peripheral Equipment, Software		\$ 1,204.50
9382.	ROY ROMER MIDDLE SCHOOL	4/30/2021	Electronic Sales		\$ 437.95
9383.	ROY ROMER MS	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 96.99
9384.	ROYBAL-ALLARD EL	4/3/2021	Book Stores		\$ 98.88
9385.	ROYBAL-ALLARD EL	4/16/2021	Book Stores		\$ 7.03
9386.	ROYBAL-ALLARD EL	4/16/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 118.94
9387.	ROYBAL-ALLARD EL	4/18/2021	Book Stores		\$ 164.68
9388.	ROYBAL-ALLARD EL	4/20/2021	Book Stores		\$ 80.66
9389.	ROYBAL-ALLARD EL	4/21/2021	Book Stores		\$ 82.50
9390.	ROYBAL-ALLARD EL	4/21/2021	Book Stores		\$ 165.00
9391.	ROYBAL-ALLARD EL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 88.04
9392.	ROYBALL LEARNING CENTER	4/1/2021	Book Stores		\$ 39.28
9393.	ROYBALL LEARNING CENTER	4/4/2021	Book Stores		\$ 147.45
9394.	ROYBALL LEARNING CENTER	4/4/2021	Book Stores		\$ 196.82
9395.	ROYBALL LEARNING CENTER	4/6/2021	Book Stores		\$ 24.32
9396.	ROYBALL LEARNING CENTER	4/6/2021	Book Stores		\$ 67.46
9397.	ROYBALL LEARNING CENTER	4/7/2021	Book Stores		\$ 351.26
9398.	ROYBALL LEARNING CENTER	4/9/2021	Book Stores		\$ 29.42
9399.	ROYBALL LEARNING CENTER	4/9/2021	Book Stores		\$ 137.92
9400.	ROYBALL LEARNING CENTER	4/12/2021	Book Stores		\$ 18.60
9401.	ROYBALL LEARNING CENTER	4/14/2021	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.		\$ (168.35)
9402.	ROYBALL LEARNING CENTER	4/16/2021	Book Stores		\$ 113.92
9403.	ROYBALL LEARNING CENTER	4/17/2021	Book Stores		\$ 831.74
9404.	ROYBALL LEARNING CENTER	4/18/2021	Book Stores		\$ 86.55
9405.	ROYBALL LEARNING CENTER	4/18/2021	Book Stores		\$ 210.87

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
9406.	ROYBALL LEARNING CENTER	4/19/2021	Book Stores		\$ 22.54
9407.	ROYBALL LEARNING CENTER	4/20/2021	Book Stores		\$ 408.40
9408.	ROYBALL LEARNING CENTER	4/20/2021	Book Stores		\$ 27.91
9409.	ROYBALL LEARNING CENTER	4/20/2021	Book Stores		\$ 364.66
9410.	ROYBALL LEARNING CENTER	4/22/2021	Book Stores		\$ 54.70
9411.	ROYBALL LEARNING CENTER	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 267.60
9412.	ROYBALL LEARNING CENTER	4/26/2021	Book Stores		\$ 426.99
9413.	ROYBALL LEARNING CENTER	4/27/2021	Book Stores		\$ 529.87
9414.	ROYBALL LEARNING CENTER	4/27/2021	Book Stores		\$ 575.90
9415.	ROYBALL LEARNING CENTER	4/27/2021	Book Stores		\$ 85.46
9416.	ROYBALL LEARNING CENTER	4/29/2021	Book Stores		\$ 77.72
9417.	RUSSELL ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 83.94
9418.	RUSSELL ELEMENTARY	4/10/2021	Book Stores		\$ 60.21
9419.	RUSSELL ELEMENTARY	4/11/2021	Book Stores		\$ 1,426.50
9420.	RUSSELL ELEMENTARY	4/11/2021	Book Stores		\$ 1,470.84
9421.	RUSSELL ELEMENTARY	4/13/2021	Book Stores		\$ 131.28
9422.	RUSSELL ELEMENTARY	4/15/2021	Book Stores		\$ 54.74
9423.	RUSSELL ELEMENTARY	4/16/2021	Book Stores		\$ 116.00
9424.	RUSSELL ELEMENTARY	4/16/2021	Book Stores		\$ 44.84
9425.	RUSSELL ELEMENTARY	4/16/2021	Book Stores		\$ 332.84
9426.	RUSSELL ELEMENTARY	4/17/2021	Book Stores		\$ 170.64
9427.	RUSSELL ELEMENTARY	4/19/2021	Book Stores		\$ 68.68
9428.	RUSSELL ELEMENTARY	4/19/2021	Book Stores		\$ 1,379.67
9429.	RUSSELL ELEMENTARY	4/19/2021	Professional Services - Not Elsewhere Classified		\$ 1,355.00
9430.	RUSSELL ELEMENTARY	4/20/2021	Miscellaneous and Specialty Retail Stores		\$ 340.49
9431.	RUSSELL ELEMENTARY	4/20/2021	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED		\$ 399.72
9432.	RUSSELL ELEMENTARY	4/21/2021	Book Stores		\$ 245.85
9433.	RUSSELL ELEMENTARY	4/21/2021	Professional Services - Not Elsewhere Classified		\$ 1,486.00
9434.	RUSSELL ELEMENTARY	4/23/2021	Professional Services - Not Elsewhere Classified		\$ 1,434.00
9435.	RUSSELL ELEMENTARY	4/24/2021	Book Stores		\$ 28.45
9436.	RUSSELL ELEMENTARY	4/26/2021	Book Stores		\$ 1,470.84
9437.	RUSSELL ELEMENTARY	4/27/2021	Book Stores		\$ (116.00)
9438.	RUSSELL ELEMENTARY	4/27/2021	Book Stores		\$ 116.00

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
9439.	RUSSELL ELEMENTARY	4/27/2021	Plumbing and Heating Equipment and Supplies		\$ 288.81
9440.	RUSSELL ELEMENTARY	4/28/2021	Book Stores		\$ 27.91
9441.	RUSSELL ELEMENTARY	4/29/2021	Book Stores		\$ 26.27
9442.	RUSSELL ELEMENTARY	4/29/2021	Book Stores		\$ 55.16
9443.	RUSSELL ELEMENTARY	4/29/2021	Book Stores		\$ 243.09
9444.	RUSSELL ELEMENTARY	4/29/2021	Book Stores		\$ 273.57
9445.	RUSSELL ELEMENTARY	4/29/2021	Book Stores		\$ 613.10
9446.	SAL CASTRO MIDDLE SCHOOL	4/13/2021	Book Stores		\$ 575.94
9447.	SAL CASTRO MIDDLE SCHOOL	4/17/2021	Book Stores		\$ 739.89
9448.	SAL CASTRO MIDDLE SCHOOL	4/18/2021	Book Stores		\$ 437.80
9449.	SAL CASTRO MIDDLE SCHOOL	4/21/2021	Book Stores		\$ 338.85
9450.	SAL CASTRO MIDDLE SCHOOL	4/21/2021	Book Stores		\$ 56.88
9451.	SAL CASTRO MIDDLE SCHOOL	4/21/2021	Book Stores		\$ 1,253.16
9452.	SAL CASTRO MIDDLE SCHOOL	4/27/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 518.70
9453.	SAL CASTRO MIDDLE SCHOOL	4/28/2021	Book Stores		\$ 13.13
9454.	SAL CASTRO MIDDLE SCHOOL	4/29/2021	Book Stores		\$ 29.55
9455.	SALLY RIDE ELEMENTARY SCHOOL	4/1/2021	Book Stores		\$ 56.49
9456.	SALLY RIDE ELEMENTARY SCHOOL	4/2/2021	Book Stores		\$ 293.50
9457.	SALLY RIDE ELEMENTARY SCHOOL	4/13/2021	Book Stores		\$ 32.84
9458.	SALLY RIDE ELEMENTARY SCHOOL	4/15/2021	Book Stores		\$ 10.94
9459.	SALLY RIDE ELEMENTARY SCHOOL	4/19/2021	Book Stores		\$ 512.44
9460.	SALLY RIDE ELEMENTARY SCHOOL	4/19/2021	Book Stores		\$ 275.76
9461.	SALLY RIDE ELEMENTARY SCHOOL	4/19/2021	Book Stores		\$ 428.64
9462.	SALLY RIDE ELEMENTARY SCHOOL	4/28/2021	Book Stores		\$ 509.16
9463.	SALLY RIDE ELEMENTARY SCHOOL	4/29/2021	Book Stores		\$ 127.20
9464.	SALVIN SCHOOL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 233.18
9465.	SALVIN SPECIAL ED CTR	4/10/2021	Book Stores		\$ 514.29
9466.	SALVIN SPECIAL ED CTR	4/15/2021	Home Supply Warehouse Stores		\$ 152.23
9467.	SALVIN SPECIAL ED CTR	4/21/2021	Computer Software Stores		\$ 131.37
9468.	SALVIN SPECIAL ED CTR	4/23/2021	Computer Software Stores		\$ 45.38
9469.	SALVIN SPECIAL ED CTR	4/28/2021	Book Stores		\$ 89.77
9470.	SAN ANTONIO CONTINUATION HIGH	4/6/2021	Book Stores		\$ 882.73
9471.	SAN ANTONIO CONTINUATION HIGH	4/8/2021	Book Stores		\$ 158.72

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
9472.	SAN ANTONIO CONTINUATION HIGH	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 29.80
9473.	SAN ANTONIO CONTINUATION HIGH	4/26/2021	Office, School Supply, and Stationery Stores		\$ 198.43
9474.	SAN ANTONIO ELEMENTARY	4/6/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 181.28
9475.	SAN ANTONIO ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 80.06
9476.	SAN ANTONIO ELEMENTARY	4/13/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 125.37
9477.	SAN ANTONIO ELEMENTARY	4/13/2021	Office, School Supply, and Stationery Stores		\$ 391.98
9478.	SAN ANTONIO ELEMENTARY	4/14/2021	Home Supply Warehouse Stores		\$ (366.01)
9479.	SAN ANTONIO ELEMENTARY	4/16/2021	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES		\$ 468.47
9480.	SAN ANTONIO ELEMENTARY	4/30/2021	Direct Marketing - Catalog Merchants		\$ 977.29
9481.	SAN FERNADO EEC	4/5/2021	Book Stores		\$ 122.34
9482.	SAN FERNADO EEC	4/14/2021	Book Stores		\$ 214.32
9483.	SAN FERNADO EEC	4/15/2021	Home Supply Warehouse Stores		\$ 114.26
9484.	SAN FERNADO EEC	4/17/2021	Home Supply Warehouse Stores		\$ 15.39
9485.	SAN FERNADO EEC	4/18/2021	Book Stores		\$ 53.14
9486.	SAN FERNADO EEC	4/18/2021	Book Stores		\$ 197.06
9487.	SAN FERNADO EEC	4/23/2021	Book Stores		\$ 126.65
9488.	SAN FERNADO EEC	4/24/2021	Book Stores		\$ 32.84
9489.	SAN FERNADO EEC	4/24/2021	Book Stores		\$ 142.22
9490.	SAN FERNADO EEC	4/30/2021	Book Stores		\$ 510.57
9491.	SAN FERNANDO ELEMENTARY SCHOO	4/6/2021	Book Stores		\$ 114.32
9492.	SAN FERNANDO ELEMENTARY SCHOO	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 184.64
9493.	SAN FERNANDO ELEMENTARY SCHOO	4/10/2021	Book Stores		\$ 88.16
9494.	SAN FERNANDO ELEMENTARY SCHOO	4/12/2021	Book Stores		\$ 103.61
9495.	SAN FERNANDO ELEMENTARY SCHOO	4/12/2021	Book Stores		\$ 33.06
9496.	SAN FERNANDO ELEMENTARY SCHOO	4/12/2021	Book Stores		\$ 121.18
9497.	SAN FERNANDO ELEMENTARY SCHOO	4/13/2021	Book Stores		\$ 52.96
9498.	SAN FERNANDO ELEMENTARY SCHOO	4/22/2021	Book Stores		\$ 217.07
9499.	SAN FERNANDO MIDDLE SCHOOL	4/7/2021	Book Stores		\$ 72.72
9500.	SAN FERNANDO MIDDLE SCHOOL	4/8/2021	Postal Services - Government Only		\$ 221.85
9501.	SAN FERNANDO MIDDLE SCHOOL	4/12/2021	Book Stores		\$ 92.58
9502.	SAN FERNANDO MIDDLE SCHOOL	4/15/2021	Book Stores		\$ 413.40
9503.	SAN FERNANDO MIDDLE SCHOOL	4/15/2021	Book Stores		\$ 2,893.80
9504.	SAN FERNANDO MIDDLE SCHOOL	4/16/2021	Hardware Stores		\$ 154.00

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
9505.	SAN FERNANDO MIDDLE SCHOOL	4/19/2021	Book Stores		\$ 793.62
9506.	SAN FERNANDO MIDDLE SCHOOL	4/20/2021	Book Stores		\$ 22.59
9507.	SAN FERNANDO MIDDLE SCHOOL	4/21/2021	Book Stores		\$ 877.56
9508.	SAN FERNANDO MIDDLE SCHOOL	4/22/2021	Book Stores		\$ 462.84
9509.	SAN FERNANDO MIDDLE SCHOOL	4/23/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 396.00
9510.	SAN FERNANDO MIDDLE SCHOOL	4/25/2021	Book Stores		\$ 14.98
9511.	SAN FERNANDO MIDDLE SCHOOL	4/28/2021	Book Stores		\$ 132.29
9512.	SAN FERNANDO MIDDLE SCHOOL	4/29/2021	Book Stores		\$ 162.07
9513.	SAN FERNANDO MIDDLE SCHOOL	4/30/2021	Book Stores		\$ 12.12
9514.	SAN FERNANDO MIDDLE SCHOOL	4/30/2021	Commercial Equipment - Not Elsewhere Classified		\$ 1,720.34
9515.	SAN FERNANDO MS	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 124.47
9516.	SAN FERNANDO SH	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 639.80
9517.	SAN GABRIEL AVE	4/7/2021	Book Stores		\$ 145.47
9518.	SAN GABRIEL AVE	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 95.19
9519.	SAN GABRIEL AVE	4/16/2021	Miscellaneous General Merchandise Stores		\$ 843.69
9520.	SAN GABRIEL AVE	4/18/2021	Book Stores		\$ 156.72
9521.	SAN GABRIEL AVE	4/20/2021	Book Stores		\$ 197.50
9522.	SAN GABRIEL AVE	4/20/2021	Book Stores		\$ 770.47
9523.	SAN GABRIEL AVE	4/20/2021	Miscellaneous General Merchandise Stores		\$ 1,060.05
9524.	SAN GABRIEL AVE	4/21/2021	Book Stores		\$ 108.38
9525.	SAN GABRIEL AVE	4/22/2021	Book Stores		\$ 220.40
9526.	SAN GABRIEL AVE	4/27/2021	Miscellaneous General Merchandise Stores		\$ 801.32
9527.	SAN GABRIEL AVE	4/29/2021	Book Stores		\$ 1,072.57
9528.	SAN JOSE ELEMENTARY/MAGNET	4/9/2021	Direct Marketing - Catalog Merchants		\$ 110.78
9529.	SAN JOSE ELEMENTARY/MAGNET	4/9/2021	Direct Marketing - Catalog Merchants		\$ 114.64
9530.	SAN JOSE ELEMENTARY/MAGNET	4/10/2021	Book Stores		\$ 15.00
9531.	SAN JOSE ELEMENTARY/MAGNET	4/11/2021	Book Stores		\$ 20.37
9532.	SAN JOSE ELEMENTARY/MAGNET	4/13/2021	Direct Marketing - Catalog Merchants		\$ 211.55
9533.	SAN JOSE ELEMENTARY/MAGNET	4/14/2021	Book Stores		\$ 30.65
9534.	SAN JOSE ELEMENTARY/MAGNET	4/15/2021	Book Stores		\$ 1,267.42
9535.	SAN JOSE ELEMENTARY/MAGNET	4/16/2021	Book Stores		\$ 31.50
9536.	SAN JOSE ELEMENTARY/MAGNET	4/16/2021	Book Stores		\$ 49.32
9537.	SAN JOSE ELEMENTARY/MAGNET	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 232.16

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
9538.	SAN MIGUEL ELEMENTARY	4/6/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 826.64
9539.	SAN MIGUEL ELEMENTARY	4/7/2021	Book Stores		\$ 282.16
9540.	SAN MIGUEL ELEMENTARY	4/8/2021	Hardware Stores		\$ 827.82
9541.	SAN MIGUEL ELEMENTARY	4/13/2021	Book Stores		\$ 111.72
9542.	SAN MIGUEL ELEMENTARY	4/13/2021	Book Stores		\$ 104.70
9543.	SAN MIGUEL ELEMENTARY	4/14/2021	Book Stores		\$ 95.89
9544.	SAN MIGUEL ELEMENTARY	4/14/2021	Book Stores		\$ 241.30
9545.	SAN MIGUEL ELEMENTARY	4/15/2021	Book Stores		\$ 652.00
9546.	SAN MIGUEL ELEMENTARY	4/16/2021	Book Stores		\$ 132.10
9547.	SAN MIGUEL ELEMENTARY	4/19/2021	Book Stores		\$ 128.87
9548.	SAN MIGUEL ELEMENTARY	4/20/2021	Government Services - Not Elsewhere Classified		\$ 76.99
9549.	SAN MIGUEL ELEMENTARY	4/20/2021	Government Services - Not Elsewhere Classified		\$ 76.99
9550.	SAN MIGUEL ELEMENTARY	4/20/2021	Government Services - Not Elsewhere Classified		\$ 76.99
9551.	SAN MIGUEL ELEMENTARY	4/20/2021	Government Services - Not Elsewhere Classified		\$ 76.99
9552.	SAN MIGUEL ELEMENTARY	4/20/2021	Government Services - Not Elsewhere Classified		\$ 76.99
9553.	SAN MIGUEL ELEMENTARY	4/21/2021	Government Services - Not Elsewhere Classified		\$ 76.99
9554.	SAN MIGUEL ELEMENTARY	4/21/2021	Government Services - Not Elsewhere Classified		\$ 76.99
9555.	SAN MIGUEL ELEMENTARY	4/21/2021	Government Services - Not Elsewhere Classified		\$ 76.99
9556.	SAN MIGUEL ELEMENTARY	4/21/2021	Government Services - Not Elsewhere Classified		\$ 76.99
9557.	SAN MIGUEL ELEMENTARY	4/21/2021	Government Services - Not Elsewhere Classified		\$ 76.99
9558.	SAN MIGUEL ELEMENTARY	4/21/2021	Government Services - Not Elsewhere Classified		\$ 76.99
9559.	SAN MIGUEL ELEMENTARY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS		\$ 64.07
9560.	SAN MIGUEL ELEMENTARY	4/28/2021	Book Stores		\$ 100.44
9561.	SAN PASCUAL ELEMENTARY SCHOOL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS		\$ 60.46
9562.	SAN PEDRO ELEMENTARY	4/7/2021	Plumbing and Heating Equipment and Supplies		\$ 1,532.98
9563.	SAN PEDRO ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS		\$ 66.98
9564.	SAN PEDRO ELEMENTARY	4/14/2021	Book Stores		\$ 262.60
9565.	SAN PEDRO SH	4/6/2021	Book Stores		\$ 153.29
9566.	SAN PEDRO SH	4/6/2021	Book Stores		\$ 238.65
9567.	SAN PEDRO SH	4/6/2021	Book Stores		\$ 47.07
9568.	SAN PEDRO SH	4/6/2021	Book Stores		\$ 264.99
9569.	SAN PEDRO SH	4/6/2021	Book Stores		\$ 274.95
9570.	SAN PEDRO SH	4/7/2021	Sporting Goods Stores		\$ 459.90

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
9571.	SAN PEDRO SH	4/8/2021	Book Stores		\$ 73.34
9572.	SAN PEDRO SH	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 89.71
9573.	SAN PEDRO SH	4/10/2021	Book Stores		\$ 84.30
9574.	SAN PEDRO SH	4/12/2021	Book Stores		\$ (223.38)
9575.	SAN PEDRO SH	4/12/2021	Book Stores		\$ 240.89
9576.	SAN PEDRO SH	4/22/2021	Book Stores		\$ 435.60
9577.	SAN PEDRO SH	4/22/2021	Book Stores		\$ 1,081.48
9578.	SAN PEDRO SH	4/22/2021	FUEL DEALERS-COAL, FUEL OIL, LIQ PETROLEUM, WOOD		\$ 128.04
9579.	SAN PEDRO SH	4/23/2021	Sporting Goods Stores		\$ 120.00
9580.	SAN PEDRO SH	4/23/2021	Book Stores		\$ 1,053.02
9581.	SAN PEDRO SH	4/27/2021	Book Stores		\$ 186.14
9582.	SAN PEDRO SH	4/27/2021	Book Stores		\$ 148.72
9583.	SAN PEDRO SH	4/27/2021	Book Stores		\$ 154.52
9584.	SAN PEDRO SH	4/27/2021	Hardware Stores		\$ 1,178.45
9585.	SAN PEDRO SH	4/28/2021	Book Stores		\$ 372.00
9586.	SAN PEDRO SH	4/28/2021	Book Stores		\$ 39.36
9587.	SAN PEDRO SH	4/29/2021	Book Stores		\$ 144.42
9588.	SAN PEDRO SH	4/30/2021	Book Stores		\$ 78.72
9589.	SAN PEDRO SH POL ACAD MAGNET	4/6/2021	Sporting Goods Stores		\$ 1,530.82
9590.	SAN PEDRO SH POL ACAD MAGNET	4/8/2021	Computer Software Stores		\$ 848.61
9591.	SAN PEDRO SH POL ACAD MAGNET	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 17.60
9592.	SAN PEDRO SH POL ACAD MAGNET	4/15/2021	Book Stores		\$ 2,807.58
9593.	SAN PEDRO SH POL ACAD MAGNET	4/20/2021	Mens, Womens, and Childrens Uniforms and Commercial Clothing		\$ 1,931.60
9594.	SAN PEDRO SH POL ACAD MAGNET	4/21/2021	Commercial Photography, Art, and Graphics		\$ 7,928.71
9595.	SANTANA ARTS ACAD ES	4/8/2021	Office, School Supply, and Stationery Stores		\$ 108.00
9596.	SANTANA ARTS ACAD ES	4/14/2021	Book Stores		\$ 21.89
9597.	SANTANA ARTS ACAD ES	4/14/2021	Book Stores		\$ 118.23
9598.	SANTANA ARTS ACAD ES	4/14/2021	Sporting Goods Stores		\$ 799.95
9599.	SANTANA ARTS ACAD ES	4/15/2021	Book Stores		\$ 88.65
9600.	SANTANA ARTS ACAD ES	4/15/2021	Book Stores		\$ 525.36
9601.	SANTANA ARTS ACAD ES	4/16/2021	Book Stores		\$ 184.86
9602.	SANTANA ARTS ACAD ES	4/17/2021	Book Stores		\$ 76.62
9603.	SANTANA ARTS ACAD ES	4/17/2021	Book Stores		\$ 204.70

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
9604.	SANTANA ARTS ACAD ES	4/23/2021	Book Stores		\$ 362.36
9605.	SANTANA ARTS ACAD ES	4/27/2021	Book Stores		\$ 76.64
9606.	SANTEE EDUCATION COMPLEX	4/7/2021	Book Stores		\$ 133.62
9607.	SANTEE EDUCATION COMPLEX	4/7/2021	Book Stores		\$ 129.12
9608.	SANTEE EDUCATION COMPLEX	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS		\$ 255.61
9609.	SANTEE EDUCATION COMPLEX	4/13/2021	Book Stores		\$ 93.00
9610.	SANTEE EDUCATION COMPLEX	4/14/2021	Book Stores		\$ 77.88
9611.	SANTEE EDUCATION COMPLEX	4/14/2021	Book Stores		\$ 507.07
9612.	SANTEE EDUCATION COMPLEX	4/20/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 1,089.00
9613.	SANTEE EDUCATION COMPLEX	4/21/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 198.00
9614.	SANTEE EDUCATION COMPLEX	4/21/2021	Book Stores		\$ 2,016.30
9615.	SANTEE EDUCATION COMPLEX	4/22/2021	Book Stores		\$ 30.68
9616.	SANTEE EDUCATION COMPLEX	4/22/2021	Home Supply Warehouse Stores		\$ 208.33
9617.	SANTEE EDUCATION COMPLEX	4/26/2021	Home Supply Warehouse Stores		\$ (72.20)
9618.	SANTEE EDUCATION COMPLEX	4/26/2021	Home Supply Warehouse Stores		\$ 103.52
9619.	SANTEE EDUCATION COMPLEX	4/26/2021	Home Supply Warehouse Stores		\$ 494.50
9620.	SANTEE EDUCATION COMPLEX	4/28/2021	Book Stores		\$ 1,057.71
9621.	SANTEE EDUCATION COMPLEX	4/28/2021	Home Supply Warehouse Stores		\$ 105.45
9622.	SANTEE EDUCATION COMPLEX	4/28/2021	Home Supply Warehouse Stores		\$ 110.53
9623.	SANTEE EDUCATION COMPLEX	4/29/2021	Home Supply Warehouse Stores		\$ 1,289.10
9624.	SATICOY ELEMENTARY SCHOOL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS		\$ 13.18
9625.	SATICOY ELEMENTARY SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS		\$ 72.63
9626.	SATICOY ELEMENTARY SCHOOL	4/30/2021	Book Stores		\$ 174.20
9627.	SATICOY ELEMENTARY SCHOOL	4/30/2021	Book Stores		\$ 349.40
9628.	SATICOY ELEMENTARY SCHOOL	4/30/2021	Book Stores		\$ 408.85
9629.	SATURN STREET ELEMENTARY SCH	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS		\$ 155.76
9630.	SATURN STREET ELEMENTARY SCH	4/9/2021	Office, School Supply, and Stationery Stores		\$ 71.94
9631.	SATURN STREET ELEMENTARY SCH	4/15/2021	Postal Services - Government Only		\$ 110.00
9632.	SATURN STREET ELEMENTARY SCH	4/30/2021	Office, School Supply, and Stationery Stores		\$ 198.98
9633.	SCHL FOR SOCIAL JUSTICE	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS		\$ 47.24
9634.	SCHL FOR SOCIAL JUSTICE	4/29/2021	Book Stores		\$ 382.43
9635.	SCHOOL FISCAL SERVICES	4/6/2021	Books, Periodicals, and Newspapers		\$ 195.00
9636.	SCHOOL FISCAL SERVICES	4/10/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 222.42

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
9637.	SCHOOL FISCAL SERVICES	4/22/2021	Book Stores		\$ 74.44
9638.	SCHOOL FISCAL SERVICES	4/25/2021	Book Stores		\$ 50.36
9639.	SCHOOL FOR THE VIS ARTS & HUM	4/6/2021	Book Stores		\$ 41.28
9640.	SCHOOL FOR THE VIS ARTS & HUM	4/7/2021	Book Stores		\$ 530.00
9641.	SCHOOL FOR THE VIS ARTS & HUM	4/8/2021	Book Stores		\$ 274.34
9642.	SCHOOL FOR THE VIS ARTS & HUM	4/9/2021	Book Stores		\$ 346.00
9643.	SCHOOL FOR THE VIS ARTS & HUM	4/9/2021	Book Stores		\$ 350.38
9644.	SCHOOL FOR THE VIS ARTS & HUM	4/10/2021	Book Stores		\$ 479.58
9645.	SCHOOL FOR THE VIS ARTS & HUM	4/12/2021	Book Stores		\$ 284.40
9646.	SCHOOL FOR THE VIS ARTS & HUM	4/15/2021	Book Stores		\$ 28.22
9647.	SCHOOL FOR THE VIS ARTS & HUM	4/16/2021	Book Stores		\$ 43.78
9648.	SCHOOL FOR THE VIS ARTS & HUM	4/17/2021	Book Stores		\$ 209.87
9649.	SCHOOL FOR THE VIS ARTS & HUM	4/20/2021	Book Stores		\$ 86.76
9650.	SCHOOL FOR THE VIS ARTS & HUM	4/20/2021	Book Stores		\$ 714.84
9651.	SCHOOL FOR THE VIS ARTS & HUM	4/22/2021	Book Stores		\$ (146.45)
9652.	SCHOOL FOR THE VIS ARTS & HUM	4/22/2021	Book Stores		\$ 146.45
9653.	SCHOOL FOR THE VIS ARTS & HUM	4/22/2021	Book Stores		\$ 60.20
9654.	SCHOOL FOR THE VIS ARTS & HUM	4/22/2021	Book Stores		\$ 214.75
9655.	SCHOOL FOR THE VIS ARTS & HUM	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 126.52
9656.	SCHOOL FOR THE VIS ARTS & HUM	4/25/2021	Book Stores		\$ 103.66
9657.	SCHOOL FOR THE VIS ARTS & HUM	4/26/2021	Book Stores		\$ 502.51
9658.	SCHOOL FOR THE VIS ARTS & HUM	4/27/2021	Book Stores		\$ 1,467.41
9659.	SCHOOL OPERATIONS OFFICE	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 1.73
9660.	SCHOOL OPERATIONS OFFICE	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 14.14
9661.	SCHOOL POLICE DEPARTMENT	4/1/2021	FUEL DISPENSER, AUTOMATED		\$ 66.60
9662.	SCHOOL POLICE DEPARTMENT	4/1/2021	FUEL DISPENSER, AUTOMATED		\$ 58.00
9663.	SCHOOL POLICE DEPARTMENT	4/1/2021	FUEL DISPENSER, AUTOMATED		\$ 65.00
9664.	SCHOOL POLICE DEPARTMENT	4/1/2021	FUEL DISPENSER, AUTOMATED		\$ 52.60
9665.	SCHOOL POLICE DEPARTMENT	4/1/2021	FUEL DISPENSER, AUTOMATED		\$ 57.86
9666.	SCHOOL POLICE DEPARTMENT	4/1/2021	FUEL DISPENSER, AUTOMATED		\$ 42.80
9667.	SCHOOL POLICE DEPARTMENT	4/1/2021	FUEL DISPENSER, AUTOMATED		\$ 60.97
9668.	SCHOOL POLICE DEPARTMENT	4/1/2021	FUEL DISPENSER, AUTOMATED		\$ 54.38
9669.	SCHOOL POLICE DEPARTMENT	4/1/2021	FUEL DISPENSER, AUTOMATED		\$ 69.75

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
9670.	SCHOOL POLICE DEPARTMENT	4/1/2021	FUEL DISPENSER, AUTOMATED		\$ 68.41
9671.	SCHOOL POLICE DEPARTMENT	4/1/2021	FUEL DISPENSER, AUTOMATED		\$ 63.27
9672.	SCHOOL POLICE DEPARTMENT	4/2/2021	Sporting Goods Stores		\$ 564.00
9673.	SCHOOL POLICE DEPARTMENT	4/2/2021	FUEL DISPENSER, AUTOMATED		\$ 40.00
9674.	SCHOOL POLICE DEPARTMENT	4/2/2021	FUEL DISPENSER, AUTOMATED		\$ 30.74
9675.	SCHOOL POLICE DEPARTMENT	4/2/2021	FUEL DISPENSER, AUTOMATED		\$ 73.16
9676.	SCHOOL POLICE DEPARTMENT	4/2/2021	FUEL DISPENSER, AUTOMATED		\$ 56.31
9677.	SCHOOL POLICE DEPARTMENT	4/2/2021	FUEL DISPENSER, AUTOMATED		\$ 43.19
9678.	SCHOOL POLICE DEPARTMENT	4/2/2021	FUEL DISPENSER, AUTOMATED		\$ 55.00
9679.	SCHOOL POLICE DEPARTMENT	4/3/2021	FUEL DISPENSER, AUTOMATED		\$ 22.80
9680.	SCHOOL POLICE DEPARTMENT	4/3/2021	FUEL DISPENSER, AUTOMATED		\$ 38.01
9681.	SCHOOL POLICE DEPARTMENT	4/3/2021	FUEL DISPENSER, AUTOMATED		\$ 49.86
9682.	SCHOOL POLICE DEPARTMENT	4/3/2021	Cable, Satellite, Other Pay Television & Radio Services		\$ 193.99
9683.	SCHOOL POLICE DEPARTMENT	4/4/2021	FUEL DISPENSER, AUTOMATED		\$ 56.08
9684.	SCHOOL POLICE DEPARTMENT	4/4/2021	FUEL DISPENSER, AUTOMATED		\$ 50.04
9685.	SCHOOL POLICE DEPARTMENT	4/4/2021	FUEL DISPENSER, AUTOMATED		\$ 73.31
9686.	SCHOOL POLICE DEPARTMENT	4/5/2021	FUEL DISPENSER, AUTOMATED		\$ 63.88
9687.	SCHOOL POLICE DEPARTMENT	4/5/2021	FUEL DISPENSER, AUTOMATED		\$ 61.23
9688.	SCHOOL POLICE DEPARTMENT	4/5/2021	FUEL DISPENSER, AUTOMATED		\$ 61.92
9689.	SCHOOL POLICE DEPARTMENT	4/5/2021	FUEL DISPENSER, AUTOMATED		\$ 70.00
9690.	SCHOOL POLICE DEPARTMENT	4/5/2021	FUEL DISPENSER, AUTOMATED		\$ 56.35
9691.	SCHOOL POLICE DEPARTMENT	4/5/2021	FUEL DISPENSER, AUTOMATED		\$ 63.58
9692.	SCHOOL POLICE DEPARTMENT	4/5/2021	FUEL DISPENSER, AUTOMATED		\$ 38.25
9693.	SCHOOL POLICE DEPARTMENT	4/6/2021	FUEL DISPENSER, AUTOMATED		\$ 26.12
9694.	SCHOOL POLICE DEPARTMENT	4/6/2021	FUEL DISPENSER, AUTOMATED		\$ 34.73
9695.	SCHOOL POLICE DEPARTMENT	4/6/2021	FUEL DISPENSER, AUTOMATED		\$ 51.03
9696.	SCHOOL POLICE DEPARTMENT	4/6/2021	FUEL DISPENSER, AUTOMATED		\$ 82.00
9697.	SCHOOL POLICE DEPARTMENT	4/6/2021	FUEL DISPENSER, AUTOMATED		\$ 57.86
9698.	SCHOOL POLICE DEPARTMENT	4/6/2021	FUEL DISPENSER, AUTOMATED		\$ 40.10
9699.	SCHOOL POLICE DEPARTMENT	4/6/2021	FUEL DISPENSER, AUTOMATED		\$ 52.64
9700.	SCHOOL POLICE DEPARTMENT	4/6/2021	FUEL DISPENSER, AUTOMATED		\$ 63.14
9701.	SCHOOL POLICE DEPARTMENT	4/6/2021	FUEL DISPENSER, AUTOMATED		\$ 40.00
9702.	SCHOOL POLICE DEPARTMENT	4/6/2021	FUEL DISPENSER, AUTOMATED		\$ 57.94

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
9703.	SCHOOL POLICE DEPARTMENT	4/7/2021	Electronic Sales		\$ 520.64
9704.	SCHOOL POLICE DEPARTMENT	4/7/2021	Electronic Sales		\$ 520.64
9705.	SCHOOL POLICE DEPARTMENT	4/7/2021	Durable Goods - Not Elsewhere Classified		\$ 29.90
9706.	SCHOOL POLICE DEPARTMENT	4/7/2021	FUEL DISPENSER, AUTOMATED		\$ 31.15
9707.	SCHOOL POLICE DEPARTMENT	4/7/2021	FUEL DISPENSER, AUTOMATED		\$ 38.54
9708.	SCHOOL POLICE DEPARTMENT	4/7/2021	FUEL DISPENSER, AUTOMATED		\$ 64.21
9709.	SCHOOL POLICE DEPARTMENT	4/7/2021	FUEL DISPENSER, AUTOMATED		\$ 49.03
9710.	SCHOOL POLICE DEPARTMENT	4/7/2021	FUEL DISPENSER, AUTOMATED		\$ 40.90
9711.	SCHOOL POLICE DEPARTMENT	4/7/2021	FUEL DISPENSER, AUTOMATED		\$ 49.84
9712.	SCHOOL POLICE DEPARTMENT	4/7/2021	FUEL DISPENSER, AUTOMATED		\$ 64.09
9713.	SCHOOL POLICE DEPARTMENT	4/7/2021	FUEL DISPENSER, AUTOMATED		\$ 51.12
9714.	SCHOOL POLICE DEPARTMENT	4/7/2021	FUEL DISPENSER, AUTOMATED		\$ 37.18
9715.	SCHOOL POLICE DEPARTMENT	4/7/2021	FUEL DISPENSER, AUTOMATED		\$ 73.82
9716.	SCHOOL POLICE DEPARTMENT	4/7/2021	Nondurable Goods - Not Elsewhere Classified		\$ 158.60
9717.	SCHOOL POLICE DEPARTMENT	4/8/2021	FUEL DISPENSER, AUTOMATED		\$ 55.50
9718.	SCHOOL POLICE DEPARTMENT	4/8/2021	FUEL DISPENSER, AUTOMATED		\$ 62.71
9719.	SCHOOL POLICE DEPARTMENT	4/8/2021	FUEL DISPENSER, AUTOMATED		\$ 57.85
9720.	SCHOOL POLICE DEPARTMENT	4/8/2021	FUEL DISPENSER, AUTOMATED		\$ 46.65
9721.	SCHOOL POLICE DEPARTMENT	4/8/2021	FUEL DISPENSER, AUTOMATED		\$ 44.52
9722.	SCHOOL POLICE DEPARTMENT	4/8/2021	FUEL DISPENSER, AUTOMATED		\$ 43.32
9723.	SCHOOL POLICE DEPARTMENT	4/8/2021	FUEL DISPENSER, AUTOMATED		\$ 56.00
9724.	SCHOOL POLICE DEPARTMENT	4/8/2021	FUEL DISPENSER, AUTOMATED		\$ 71.70
9725.	SCHOOL POLICE DEPARTMENT	4/8/2021	FUEL DISPENSER, AUTOMATED		\$ 66.66
9726.	SCHOOL POLICE DEPARTMENT	4/8/2021	FUEL DISPENSER, AUTOMATED		\$ 65.13
9727.	SCHOOL POLICE DEPARTMENT	4/8/2021	FUEL DISPENSER, AUTOMATED		\$ 72.46
9728.	SCHOOL POLICE DEPARTMENT	4/8/2021	FUEL DISPENSER, AUTOMATED		\$ 43.76
9729.	SCHOOL POLICE DEPARTMENT	4/8/2021	Business Services - Not Elsewhere Classified		\$ 50.00
9730.	SCHOOL POLICE DEPARTMENT	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 2.80
9731.	SCHOOL POLICE DEPARTMENT	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 2.85
9732.	SCHOOL POLICE DEPARTMENT	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 3.07
9733.	SCHOOL POLICE DEPARTMENT	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 25.69
9734.	SCHOOL POLICE DEPARTMENT	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 28.67
9735.	SCHOOL POLICE DEPARTMENT	4/9/2021	Durable Goods - Not Elsewhere Classified		\$ 316.30

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9736.	SCHOOL POLICE DEPARTMENT	4/9/2021	FUEL DISPENSER, AUTOMATED		\$ 62.70
9737.	SCHOOL POLICE DEPARTMENT	4/9/2021	FUEL DISPENSER, AUTOMATED		\$ 53.13
9738.	SCHOOL POLICE DEPARTMENT	4/9/2021	FUEL DISPENSER, AUTOMATED		\$ 70.00
9739.	SCHOOL POLICE DEPARTMENT	4/9/2021	FUEL DISPENSER, AUTOMATED		\$ 60.39
9740.	SCHOOL POLICE DEPARTMENT	4/9/2021	FUEL DISPENSER, AUTOMATED		\$ 46.15
9741.	SCHOOL POLICE DEPARTMENT	4/9/2021	FUEL DISPENSER, AUTOMATED		\$ 62.00
9742.	SCHOOL POLICE DEPARTMENT	4/9/2021	FUEL DISPENSER, AUTOMATED		\$ 64.12
9743.	SCHOOL POLICE DEPARTMENT	4/9/2021	FUEL DISPENSER, AUTOMATED		\$ 66.25
9744.	SCHOOL POLICE DEPARTMENT	4/9/2021	FUEL DISPENSER, AUTOMATED		\$ 92.87
9745.	SCHOOL POLICE DEPARTMENT	4/9/2021	FUEL DISPENSER, AUTOMATED		\$ 51.32
9746.	SCHOOL POLICE DEPARTMENT	4/10/2021	FUEL DISPENSER, AUTOMATED		\$ 64.00
9747.	SCHOOL POLICE DEPARTMENT	4/10/2021	FUEL DISPENSER, AUTOMATED		\$ 27.34
9748.	SCHOOL POLICE DEPARTMENT	4/10/2021	FUEL DISPENSER, AUTOMATED		\$ 30.65
9749.	SCHOOL POLICE DEPARTMENT	4/10/2021	FUEL DISPENSER, AUTOMATED		\$ 70.80
9750.	SCHOOL POLICE DEPARTMENT	4/10/2021	FUEL DISPENSER, AUTOMATED		\$ 47.25
9751.	SCHOOL POLICE DEPARTMENT	4/11/2021	FUEL DISPENSER, AUTOMATED		\$ 62.14
9752.	SCHOOL POLICE DEPARTMENT	4/11/2021	FUEL DISPENSER, AUTOMATED		\$ 84.50
9753.	SCHOOL POLICE DEPARTMENT	4/11/2021	FUEL DISPENSER, AUTOMATED		\$ 60.86
9754.	SCHOOL POLICE DEPARTMENT	4/12/2021	FUEL DISPENSER, AUTOMATED		\$ 63.88
9755.	SCHOOL POLICE DEPARTMENT	4/12/2021	FUEL DISPENSER, AUTOMATED		\$ 69.01
9756.	SCHOOL POLICE DEPARTMENT	4/12/2021	FUEL DISPENSER, AUTOMATED		\$ 47.50
9757.	SCHOOL POLICE DEPARTMENT	4/12/2021	FUEL DISPENSER, AUTOMATED		\$ 28.40
9758.	SCHOOL POLICE DEPARTMENT	4/12/2021	FUEL DISPENSER, AUTOMATED		\$ 53.46
9759.	SCHOOL POLICE DEPARTMENT	4/12/2021	FUEL DISPENSER, AUTOMATED		\$ 48.92
9760.	SCHOOL POLICE DEPARTMENT	4/13/2021	FUEL DISPENSER, AUTOMATED		\$ 79.88
9761.	SCHOOL POLICE DEPARTMENT	4/13/2021	FUEL DISPENSER, AUTOMATED		\$ 51.68
9762.	SCHOOL POLICE DEPARTMENT	4/13/2021	FUEL DISPENSER, AUTOMATED		\$ 37.35
9763.	SCHOOL POLICE DEPARTMENT	4/13/2021	FUEL DISPENSER, AUTOMATED		\$ 55.49
9764.	SCHOOL POLICE DEPARTMENT	4/13/2021	FUEL DISPENSER, AUTOMATED		\$ 59.00
9765.	SCHOOL POLICE DEPARTMENT	4/13/2021	FUEL DISPENSER, AUTOMATED		\$ 62.75
9766.	SCHOOL POLICE DEPARTMENT	4/13/2021	FUEL DISPENSER, AUTOMATED		\$ 58.41
9767.	SCHOOL POLICE DEPARTMENT	4/13/2021	FUEL DISPENSER, AUTOMATED		\$ 68.51
9768.	SCHOOL POLICE DEPARTMENT	4/14/2021	Office, School Supply, and Stationery Stores		\$ 95.16

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9769.	SCHOOL POLICE DEPARTMENT	4/14/2021	FUEL DISPENSER, AUTOMATED		\$ 51.28
9770.	SCHOOL POLICE DEPARTMENT	4/14/2021	FUEL DISPENSER, AUTOMATED		\$ 67.33
9771.	SCHOOL POLICE DEPARTMENT	4/14/2021	FUEL DISPENSER, AUTOMATED		\$ 62.10
9772.	SCHOOL POLICE DEPARTMENT	4/14/2021	FUEL DISPENSER, AUTOMATED		\$ 67.71
9773.	SCHOOL POLICE DEPARTMENT	4/14/2021	FUEL DISPENSER, AUTOMATED		\$ 23.16
9774.	SCHOOL POLICE DEPARTMENT	4/14/2021	FUEL DISPENSER, AUTOMATED		\$ 61.79
9775.	SCHOOL POLICE DEPARTMENT	4/14/2021	FUEL DISPENSER, AUTOMATED		\$ 46.08
9776.	SCHOOL POLICE DEPARTMENT	4/14/2021	FUEL DISPENSER, AUTOMATED		\$ 50.62
9777.	SCHOOL POLICE DEPARTMENT	4/14/2021	FUEL DISPENSER, AUTOMATED		\$ 65.05
9778.	SCHOOL POLICE DEPARTMENT	4/14/2021	FUEL DISPENSER, AUTOMATED		\$ 63.58
9779.	SCHOOL POLICE DEPARTMENT	4/14/2021	FUEL DISPENSER, AUTOMATED		\$ 57.85
9780.	SCHOOL POLICE DEPARTMENT	4/14/2021	FUEL DISPENSER, AUTOMATED		\$ 31.95
9781.	SCHOOL POLICE DEPARTMENT	4/14/2021	FUEL DISPENSER, AUTOMATED		\$ 53.25
9782.	SCHOOL POLICE DEPARTMENT	4/14/2021	FUEL DISPENSER, AUTOMATED		\$ 36.15
9783.	SCHOOL POLICE DEPARTMENT	4/14/2021	FUEL DISPENSER, AUTOMATED		\$ 60.87
9784.	SCHOOL POLICE DEPARTMENT	4/14/2021	FUEL DISPENSER, AUTOMATED		\$ 59.81
9785.	SCHOOL POLICE DEPARTMENT	4/14/2021	Lodging - Hotels, Motels, Resorts - Not Elsewhere Classified		\$ 1,176.25
9786.	SCHOOL POLICE DEPARTMENT	4/14/2021	Lodging - Hotels, Motels, Resorts - Not Elsewhere Classified		\$ 1,176.26
9787.	SCHOOL POLICE DEPARTMENT	4/15/2021	Colleges,Universities,Professional Schools & Colleges		\$ 38.00
9788.	SCHOOL POLICE DEPARTMENT	4/15/2021	Colleges,Universities,Professional Schools & Colleges		\$ 100.00
9789.	SCHOOL POLICE DEPARTMENT	4/15/2021	Colleges,Universities,Professional Schools & Colleges		\$ 150.00
9790.	SCHOOL POLICE DEPARTMENT	4/15/2021	Colleges,Universities,Professional Schools & Colleges		\$ 150.00
9791.	SCHOOL POLICE DEPARTMENT	4/15/2021	Colleges,Universities,Professional Schools & Colleges		\$ 180.00
9792.	SCHOOL POLICE DEPARTMENT	4/15/2021	Colleges,Universities,Professional Schools & Colleges		\$ 228.00
9793.	SCHOOL POLICE DEPARTMENT	4/15/2021	Colleges,Universities,Professional Schools & Colleges		\$ 228.00
9794.	SCHOOL POLICE DEPARTMENT	4/15/2021	Colleges,Universities,Professional Schools & Colleges		\$ 228.00
9795.	SCHOOL POLICE DEPARTMENT	4/15/2021	FUEL DISPENSER, AUTOMATED		\$ 67.32
9796.	SCHOOL POLICE DEPARTMENT	4/15/2021	FUEL DISPENSER, AUTOMATED		\$ 57.40
9797.	SCHOOL POLICE DEPARTMENT	4/15/2021	FUEL DISPENSER, AUTOMATED		\$ 32.82
9798.	SCHOOL POLICE DEPARTMENT	4/15/2021	FUEL DISPENSER, AUTOMATED		\$ 52.68
9799.	SCHOOL POLICE DEPARTMENT	4/15/2021	FUEL DISPENSER, AUTOMATED		\$ 54.00
9800.	SCHOOL POLICE DEPARTMENT	4/15/2021	FUEL DISPENSER, AUTOMATED		\$ 61.44
9801.	SCHOOL POLICE DEPARTMENT	4/15/2021	FUEL DISPENSER, AUTOMATED		\$ 56.68

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
9802.	SCHOOL POLICE DEPARTMENT	4/15/2021	FUEL DISPENSER, AUTOMATED		\$ 64.00
9803.	SCHOOL POLICE DEPARTMENT	4/15/2021	FUEL DISPENSER, AUTOMATED		\$ 64.92
9804.	SCHOOL POLICE DEPARTMENT	4/15/2021	FUEL DISPENSER, AUTOMATED		\$ 69.94
9805.	SCHOOL POLICE DEPARTMENT	4/16/2021	FUEL DISPENSER, AUTOMATED		\$ 43.01
9806.	SCHOOL POLICE DEPARTMENT	4/16/2021	FUEL DISPENSER, AUTOMATED		\$ 61.61
9807.	SCHOOL POLICE DEPARTMENT	4/16/2021	FUEL DISPENSER, AUTOMATED		\$ 87.50
9808.	SCHOOL POLICE DEPARTMENT	4/16/2021	FUEL DISPENSER, AUTOMATED		\$ 46.36
9809.	SCHOOL POLICE DEPARTMENT	4/16/2021	FUEL DISPENSER, AUTOMATED		\$ 47.15
9810.	SCHOOL POLICE DEPARTMENT	4/16/2021	FUEL DISPENSER, AUTOMATED		\$ 42.23
9811.	SCHOOL POLICE DEPARTMENT	4/16/2021	FUEL DISPENSER, AUTOMATED		\$ 55.55
9812.	SCHOOL POLICE DEPARTMENT	4/16/2021	FUEL DISPENSER, AUTOMATED		\$ 58.92
9813.	SCHOOL POLICE DEPARTMENT	4/16/2021	FUEL DISPENSER, AUTOMATED		\$ 42.55
9814.	SCHOOL POLICE DEPARTMENT	4/16/2021	FUEL DISPENSER, AUTOMATED		\$ 58.70
9815.	SCHOOL POLICE DEPARTMENT	4/16/2021	FUEL DISPENSER, AUTOMATED		\$ 49.33
9816.	SCHOOL POLICE DEPARTMENT	4/16/2021	FUEL DISPENSER, AUTOMATED		\$ 72.18
9817.	SCHOOL POLICE DEPARTMENT	4/16/2021	FUEL DISPENSER, AUTOMATED		\$ 63.75
9818.	SCHOOL POLICE DEPARTMENT	4/17/2021	FUEL DISPENSER, AUTOMATED		\$ 80.57
9819.	SCHOOL POLICE DEPARTMENT	4/17/2021	FUEL DISPENSER, AUTOMATED		\$ 61.00
9820.	SCHOOL POLICE DEPARTMENT	4/17/2021	FUEL DISPENSER, AUTOMATED		\$ 25.74
9821.	SCHOOL POLICE DEPARTMENT	4/17/2021	FUEL DISPENSER, AUTOMATED		\$ 84.39
9822.	SCHOOL POLICE DEPARTMENT	4/17/2021	FUEL DISPENSER, AUTOMATED		\$ 75.91
9823.	SCHOOL POLICE DEPARTMENT	4/18/2021	FUEL DISPENSER, AUTOMATED		\$ 47.80
9824.	SCHOOL POLICE DEPARTMENT	4/18/2021	FUEL DISPENSER, AUTOMATED		\$ 44.82
9825.	SCHOOL POLICE DEPARTMENT	4/18/2021	FUEL DISPENSER, AUTOMATED		\$ 70.18
9826.	SCHOOL POLICE DEPARTMENT	4/18/2021	FUEL DISPENSER, AUTOMATED		\$ 69.89
9827.	SCHOOL POLICE DEPARTMENT	4/18/2021	FUEL DISPENSER, AUTOMATED		\$ 88.14
9828.	SCHOOL POLICE DEPARTMENT	4/19/2021	FUEL DISPENSER, AUTOMATED		\$ 83.51
9829.	SCHOOL POLICE DEPARTMENT	4/19/2021	FUEL DISPENSER, AUTOMATED		\$ 50.09
9830.	SCHOOL POLICE DEPARTMENT	4/19/2021	FUEL DISPENSER, AUTOMATED		\$ 69.01
9831.	SCHOOL POLICE DEPARTMENT	4/19/2021	FUEL DISPENSER, AUTOMATED		\$ 63.05
9832.	SCHOOL POLICE DEPARTMENT	4/19/2021	FUEL DISPENSER, AUTOMATED		\$ 69.00
9833.	SCHOOL POLICE DEPARTMENT	4/19/2021	FUEL DISPENSER, AUTOMATED		\$ 58.01
9834.	SCHOOL POLICE DEPARTMENT	4/19/2021	FUEL DISPENSER, AUTOMATED		\$ 51.93

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
9835.	SCHOOL POLICE DEPARTMENT	4/19/2021	FUEL DISPENSER, AUTOMATED		\$ 58.92
9836.	SCHOOL POLICE DEPARTMENT	4/19/2021	FUEL DISPENSER, AUTOMATED		\$ 44.55
9837.	SCHOOL POLICE DEPARTMENT	4/20/2021	FUEL DISPENSER, AUTOMATED		\$ 47.79
9838.	SCHOOL POLICE DEPARTMENT	4/20/2021	FUEL DISPENSER, AUTOMATED		\$ 53.60
9839.	SCHOOL POLICE DEPARTMENT	4/20/2021	FUEL DISPENSER, AUTOMATED		\$ 67.90
9840.	SCHOOL POLICE DEPARTMENT	4/20/2021	FUEL DISPENSER, AUTOMATED		\$ 42.90
9841.	SCHOOL POLICE DEPARTMENT	4/20/2021	FUEL DISPENSER, AUTOMATED		\$ 76.00
9842.	SCHOOL POLICE DEPARTMENT	4/20/2021	FUEL DISPENSER, AUTOMATED		\$ 44.84
9843.	SCHOOL POLICE DEPARTMENT	4/20/2021	FUEL DISPENSER, AUTOMATED		\$ 39.73
9844.	SCHOOL POLICE DEPARTMENT	4/20/2021	FUEL DISPENSER, AUTOMATED		\$ 71.00
9845.	SCHOOL POLICE DEPARTMENT	4/20/2021	FUEL DISPENSER, AUTOMATED		\$ 72.11
9846.	SCHOOL POLICE DEPARTMENT	4/20/2021	FUEL DISPENSER, AUTOMATED		\$ 39.00
9847.	SCHOOL POLICE DEPARTMENT	4/20/2021	FUEL DISPENSER, AUTOMATED		\$ 88.88
9848.	SCHOOL POLICE DEPARTMENT	4/20/2021	FUEL DISPENSER, AUTOMATED		\$ 68.35
9849.	SCHOOL POLICE DEPARTMENT	4/20/2021	FUEL DISPENSER, AUTOMATED		\$ 67.78
9850.	SCHOOL POLICE DEPARTMENT	4/20/2021	Lodging - Hotels, Motels, Resorts - Not Elsewhere Classified		\$ (975.43)
9851.	SCHOOL POLICE DEPARTMENT	4/21/2021	FUEL DISPENSER, AUTOMATED		\$ 83.45
9852.	SCHOOL POLICE DEPARTMENT	4/21/2021	FUEL DISPENSER, AUTOMATED		\$ 52.67
9853.	SCHOOL POLICE DEPARTMENT	4/21/2021	FUEL DISPENSER, AUTOMATED		\$ 41.28
9854.	SCHOOL POLICE DEPARTMENT	4/21/2021	FUEL DISPENSER, AUTOMATED		\$ 61.13
9855.	SCHOOL POLICE DEPARTMENT	4/21/2021	FUEL DISPENSER, AUTOMATED		\$ 56.18
9856.	SCHOOL POLICE DEPARTMENT	4/21/2021	FUEL DISPENSER, AUTOMATED		\$ 40.52
9857.	SCHOOL POLICE DEPARTMENT	4/21/2021	FUEL DISPENSER, AUTOMATED		\$ 64.25
9858.	SCHOOL POLICE DEPARTMENT	4/22/2021	FUEL DISPENSER, AUTOMATED		\$ 59.81
9859.	SCHOOL POLICE DEPARTMENT	4/22/2021	FUEL DISPENSER, AUTOMATED		\$ 62.15
9860.	SCHOOL POLICE DEPARTMENT	4/22/2021	FUEL DISPENSER, AUTOMATED		\$ 62.00
9861.	SCHOOL POLICE DEPARTMENT	4/22/2021	FUEL DISPENSER, AUTOMATED		\$ 45.88
9862.	SCHOOL POLICE DEPARTMENT	4/22/2021	FUEL DISPENSER, AUTOMATED		\$ 67.28
9863.	SCHOOL POLICE DEPARTMENT	4/22/2021	FUEL DISPENSER, AUTOMATED		\$ 54.90
9864.	SCHOOL POLICE DEPARTMENT	4/22/2021	FUEL DISPENSER, AUTOMATED		\$ 59.62
9865.	SCHOOL POLICE DEPARTMENT	4/22/2021	FUEL DISPENSER, AUTOMATED		\$ 64.51
9866.	SCHOOL POLICE DEPARTMENT	4/22/2021	FUEL DISPENSER, AUTOMATED		\$ 54.85
9867.	SCHOOL POLICE DEPARTMENT	4/22/2021	FUEL DISPENSER, AUTOMATED		\$ 40.03

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9868.	SCHOOL POLICE DEPARTMENT	4/23/2021	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL		\$ (575.00)
9869.	SCHOOL POLICE DEPARTMENT	4/23/2021	FUEL DISPENSER, AUTOMATED		\$ 80.95
9870.	SCHOOL POLICE DEPARTMENT	4/23/2021	FUEL DISPENSER, AUTOMATED		\$ 65.24
9871.	SCHOOL POLICE DEPARTMENT	4/23/2021	FUEL DISPENSER, AUTOMATED		\$ 59.23
9872.	SCHOOL POLICE DEPARTMENT	4/23/2021	FUEL DISPENSER, AUTOMATED		\$ 59.43
9873.	SCHOOL POLICE DEPARTMENT	4/23/2021	FUEL DISPENSER, AUTOMATED		\$ 64.48
9874.	SCHOOL POLICE DEPARTMENT	4/23/2021	FUEL DISPENSER, AUTOMATED		\$ 40.07
9875.	SCHOOL POLICE DEPARTMENT	4/23/2021	FUEL DISPENSER, AUTOMATED		\$ 60.52
9876.	SCHOOL POLICE DEPARTMENT	4/23/2021	FUEL DISPENSER, AUTOMATED		\$ 52.86
9877.	SCHOOL POLICE DEPARTMENT	4/23/2021	FUEL DISPENSER, AUTOMATED		\$ 68.30
9878.	SCHOOL POLICE DEPARTMENT	4/24/2021	FUEL DISPENSER, AUTOMATED		\$ 26.00
9879.	SCHOOL POLICE DEPARTMENT	4/24/2021	FUEL DISPENSER, AUTOMATED		\$ 70.25
9880.	SCHOOL POLICE DEPARTMENT	4/25/2021	FUEL DISPENSER, AUTOMATED		\$ 54.24
9881.	SCHOOL POLICE DEPARTMENT	4/25/2021	FUEL DISPENSER, AUTOMATED		\$ 56.81
9882.	SCHOOL POLICE DEPARTMENT	4/25/2021	FUEL DISPENSER, AUTOMATED		\$ 68.00
9883.	SCHOOL POLICE DEPARTMENT	4/25/2021	FUEL DISPENSER, AUTOMATED		\$ 74.00
9884.	SCHOOL POLICE DEPARTMENT	4/25/2021	FUEL DISPENSER, AUTOMATED		\$ 61.33
9885.	SCHOOL POLICE DEPARTMENT	4/25/2021	FUEL DISPENSER, AUTOMATED		\$ 65.45
9886.	SCHOOL POLICE DEPARTMENT	4/26/2021	Computer Software Stores		\$ 148.41
9887.	SCHOOL POLICE DEPARTMENT	4/26/2021	Book Stores		\$ 259.35
9888.	SCHOOL POLICE DEPARTMENT	4/26/2021	Computer Software Stores		\$ 409.24
9889.	SCHOOL POLICE DEPARTMENT	4/26/2021	Computer Software Stores		\$ 799.36
9890.	SCHOOL POLICE DEPARTMENT	4/26/2021	FUEL DISPENSER, AUTOMATED		\$ 72.82
9891.	SCHOOL POLICE DEPARTMENT	4/26/2021	FUEL DISPENSER, AUTOMATED		\$ 54.58
9892.	SCHOOL POLICE DEPARTMENT	4/26/2021	FUEL DISPENSER, AUTOMATED		\$ 46.09
9893.	SCHOOL POLICE DEPARTMENT	4/26/2021	FUEL DISPENSER, AUTOMATED		\$ 59.00
9894.	SCHOOL POLICE DEPARTMENT	4/26/2021	FUEL DISPENSER, AUTOMATED		\$ 69.51
9895.	SCHOOL POLICE DEPARTMENT	4/26/2021	FUEL DISPENSER, AUTOMATED		\$ 51.50
9896.	SCHOOL POLICE DEPARTMENT	4/26/2021	FUEL DISPENSER, AUTOMATED		\$ 71.24
9897.	SCHOOL POLICE DEPARTMENT	4/26/2021	FUEL DISPENSER, AUTOMATED		\$ 57.15
9898.	SCHOOL POLICE DEPARTMENT	4/26/2021	FUEL DISPENSER, AUTOMATED		\$ 53.50
9899.	SCHOOL POLICE DEPARTMENT	4/26/2021	FUEL DISPENSER, AUTOMATED		\$ 67.45
9900.	SCHOOL POLICE DEPARTMENT	4/27/2021	Book Stores		\$ 123.20

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
9901.	SCHOOL POLICE DEPARTMENT	4/27/2021	FUEL DISPENSER, AUTOMATED		\$ 60.32
9902.	SCHOOL POLICE DEPARTMENT	4/27/2021	FUEL DISPENSER, AUTOMATED		\$ 50.33
9903.	SCHOOL POLICE DEPARTMENT	4/27/2021	FUEL DISPENSER, AUTOMATED		\$ 49.80
9904.	SCHOOL POLICE DEPARTMENT	4/27/2021	FUEL DISPENSER, AUTOMATED		\$ 80.09
9905.	SCHOOL POLICE DEPARTMENT	4/27/2021	FUEL DISPENSER, AUTOMATED		\$ 63.87
9906.	SCHOOL POLICE DEPARTMENT	4/27/2021	FUEL DISPENSER, AUTOMATED		\$ 60.29
9907.	SCHOOL POLICE DEPARTMENT	4/27/2021	FUEL DISPENSER, AUTOMATED		\$ 36.57
9908.	SCHOOL POLICE DEPARTMENT	4/27/2021	FUEL DISPENSER, AUTOMATED		\$ 37.53
9909.	SCHOOL POLICE DEPARTMENT	4/27/2021	FUEL DISPENSER, AUTOMATED		\$ 71.94
9910.	SCHOOL POLICE DEPARTMENT	4/27/2021	FUEL DISPENSER, AUTOMATED		\$ 24.01
9911.	SCHOOL POLICE DEPARTMENT	4/27/2021	FUEL DISPENSER, AUTOMATED		\$ 6.05
9912.	SCHOOL POLICE DEPARTMENT	4/27/2021	FUEL DISPENSER, AUTOMATED		\$ 44.53
9913.	SCHOOL POLICE DEPARTMENT	4/28/2021	FUEL DISPENSER, AUTOMATED		\$ 70.10
9914.	SCHOOL POLICE DEPARTMENT	4/28/2021	FUEL DISPENSER, AUTOMATED		\$ 82.48
9915.	SCHOOL POLICE DEPARTMENT	4/28/2021	FUEL DISPENSER, AUTOMATED		\$ 62.69
9916.	SCHOOL POLICE DEPARTMENT	4/28/2021	FUEL DISPENSER, AUTOMATED		\$ 39.08
9917.	SCHOOL POLICE DEPARTMENT	4/28/2021	FUEL DISPENSER, AUTOMATED		\$ 62.56
9918.	SCHOOL POLICE DEPARTMENT	4/28/2021	FUEL DISPENSER, AUTOMATED		\$ 55.01
9919.	SCHOOL POLICE DEPARTMENT	4/28/2021	FUEL DISPENSER, AUTOMATED		\$ 40.85
9920.	SCHOOL POLICE DEPARTMENT	4/28/2021	FUEL DISPENSER, AUTOMATED		\$ 43.17
9921.	SCHOOL POLICE DEPARTMENT	4/28/2021	FUEL DISPENSER, AUTOMATED		\$ 55.76
9922.	SCHOOL POLICE DEPARTMENT	4/28/2021	FUEL DISPENSER, AUTOMATED		\$ 35.20
9923.	SCHOOL POLICE DEPARTMENT	4/28/2021	FUEL DISPENSER, AUTOMATED		\$ 43.75
9924.	SCHOOL POLICE DEPARTMENT	4/28/2021	FUEL DISPENSER, AUTOMATED		\$ 68.58
9925.	SCHOOL POLICE DEPARTMENT	4/28/2021	FUEL DISPENSER, AUTOMATED		\$ 37.44
9926.	SCHOOL POLICE DEPARTMENT	4/28/2021	FUEL DISPENSER, AUTOMATED		\$ 58.19
9927.	SCHOOL POLICE DEPARTMENT	4/28/2021	FUEL DISPENSER, AUTOMATED		\$ 73.34
9928.	SCHOOL POLICE DEPARTMENT	4/28/2021	FUEL DISPENSER, AUTOMATED		\$ 64.67
9929.	SCHOOL POLICE DEPARTMENT	4/29/2021	Book Stores		\$ 223.80
9930.	SCHOOL POLICE DEPARTMENT	4/29/2021	FUEL DISPENSER, AUTOMATED		\$ 56.17
9931.	SCHOOL POLICE DEPARTMENT	4/29/2021	FUEL DISPENSER, AUTOMATED		\$ 41.46
9932.	SCHOOL POLICE DEPARTMENT	4/29/2021	FUEL DISPENSER, AUTOMATED		\$ 53.87
9933.	SCHOOL POLICE DEPARTMENT	4/29/2021	FUEL DISPENSER, AUTOMATED		\$ 53.92

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
9934.	SCHOOL POLICE DEPARTMENT	4/29/2021	FUEL DISPENSER, AUTOMATED		\$ 41.64
9935.	SCHOOL POLICE DEPARTMENT	4/29/2021	FUEL DISPENSER, AUTOMATED		\$ 49.62
9936.	SCHOOL POLICE DEPARTMENT	4/29/2021	FUEL DISPENSER, AUTOMATED		\$ 46.21
9937.	SCHOOL POLICE DEPARTMENT	4/29/2021	FUEL DISPENSER, AUTOMATED		\$ 34.38
9938.	SCHOOL POLICE DEPARTMENT	4/29/2021	FUEL DISPENSER, AUTOMATED		\$ 73.43
9939.	SCHOOL POLICE DEPARTMENT	4/30/2021	Office and Commercial Furniture		\$ 942.16
9940.	SCHOOL POLICE DEPARTMENT	4/30/2021	FUEL DISPENSER, AUTOMATED		\$ 38.95
9941.	SCHOOL POLICE DEPARTMENT	4/30/2021	FUEL DISPENSER, AUTOMATED		\$ 67.30
9942.	SCHOOL POLICE DEPARTMENT	4/30/2021	FUEL DISPENSER, AUTOMATED		\$ 42.75
9943.	SCHOOL POLICE DEPARTMENT	4/30/2021	FUEL DISPENSER, AUTOMATED		\$ 50.06
9944.	SCHOOL POLICE DEPARTMENT	4/30/2021	FUEL DISPENSER, AUTOMATED		\$ 58.88
9945.	SCHOOL POLICE DEPARTMENT	4/30/2021	FUEL DISPENSER, AUTOMATED		\$ 76.27
9946.	SCHOOL POLICE DEPARTMENT	4/30/2021	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES		\$ 200.00
9947.	SCHOOL SERVICES M&O PUS	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 236.88
9948.	SCIENCE ACADEMY STEM MAGNET	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 53.72
9949.	SCIENCE BRANCH	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 1.26
9950.	SCIENCE BRANCH	4/14/2021	Direct Marketing - Catalog Merchants		\$ 1,471.07
9951.	SECONDARY CDS	4/1/2021	Book Stores		\$ 14.22
9952.	SECONDARY CDS	4/2/2021	Book Stores		\$ 25.16
9953.	SECONDARY CDS	4/2/2021	Book Stores		\$ 111.85
9954.	SECONDARY CDS	4/2/2021	Book Stores		\$ 117.74
9955.	SECONDARY CDS	4/4/2021	Book Stores		\$ 79.85
9956.	SECONDARY CDS	4/4/2021	Book Stores		\$ 179.94
9957.	SECONDARY CDS	4/5/2021	Book Stores		\$ 88.67
9958.	SECONDARY CDS	4/5/2021	Book Stores		\$ 250.01
9959.	SECONDARY CDS	4/6/2021	Book Stores		\$ 118.14
9960.	SECONDARY CDS	4/8/2021	Book Stores		\$ 65.69
9961.	SECONDARY CDS	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 76.75
9962.	SECONDARY CDS	4/9/2021	Book Stores		\$ 118.27
9963.	SECONDARY CDS	4/9/2021	Book Stores		\$ 30.21
9964.	SECONDARY CDS	4/9/2021	Book Stores		\$ 77.16
9965.	SECONDARY CDS	4/11/2021	Book Stores		\$ 59.66
9966.	SECONDARY CDS	4/11/2021	Book Stores		\$ 98.49

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9967.	SECONDARY CDS	4/11/2021	Book Stores		\$ 273.63
9968.	SECONDARY CDS	4/12/2021	Book Stores		\$ 349.59
9969.	SECONDARY CDS	4/13/2021	Book Stores		\$ 62.40
9970.	SECONDARY CDS	4/13/2021	Book Stores		\$ 251.69
9971.	SECONDARY CDS	4/14/2021	Book Stores		\$ 241.11
9972.	SECONDARY CDS	4/21/2021	Book Stores		\$ 248.42
9973.	SECONDARY CDS	4/22/2021	Book Stores		\$ 248.42
9974.	SECONDARY CDS	4/23/2021	Book Stores		\$ 200.04
9975.	SECONDARY CDS	4/24/2021	Book Stores		\$ 360.54
9976.	SECONDARY CDS	4/26/2021	Book Stores		\$ 125.80
9977.	SECONDARY CDS	4/27/2021	Book Stores		\$ 127.20
9978.	SECONDARY CDS	4/27/2021	Book Stores		\$ 341.94
9979.	SECONDARY CDS	4/28/2021	Book Stores		\$ (83.66)
9980.	SECONDARY CDS	4/28/2021	Book Stores		\$ 180.25
9981.	SECONDARY CDS	4/30/2021	Book Stores		\$ 410.33
9982.	SELMA ES	4/21/2021	Mens and Womens Clothing Stores		\$ 1,232.18
9983.	SELMA ES	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 61.38
9984.	SELPA CHARTER OPERATED PROGRAM	4/8/2021	Direct Marketing - Continuity/Subsription Merchants		\$ 41.99
9985.	SELPA CHARTER OPERATED PROGRAM	4/8/2021	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED		\$ 60.00
9986.	SELPA CHARTER OPERATED PROGRAM	4/8/2021	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED		\$ 60.00
9987.	SELPA CHARTER OPERATED PROGRAM	4/8/2021	Business Services - Not Elsewhere Classified		\$ 489.00
9988.	SELPA CHARTER OPERATED PROGRAM	4/8/2021	Business Services - Not Elsewhere Classified		\$ 489.00
9989.	SELPA CHARTER OPERATED PROGRAM	4/8/2021	Business Services - Not Elsewhere Classified		\$ 489.00
9990.	SELPA CHARTER OPERATED PROGRAM	4/9/2021	SCHOOLS, ELEMENTARY AND SECONDARY		\$ 475.00
9991.	SELPA CHARTER OPERATED PROGRAM	4/19/2021	SCHOOLS, ELEMENTARY AND SECONDARY		\$ 475.00
9992.	SELPA CHARTER OPERATED PROGRAM	4/20/2021	Book Stores		\$ 62.37
9993.	SELPA CHARTER OPERATED PROGRAM	4/20/2021	Computer Network/Information Services		\$ 20.17
9994.	SELPA CHARTER OPERATED PROGRAM	4/20/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 1,030.00
9995.	SELPA CHARTER OPERATED PROGRAM	4/22/2021	Book Stores		\$ 71.38
9996.	SEDAK EL	4/4/2021	Book Stores		\$ 21.87
9997.	SEDAK EL	4/5/2021	Book Stores		\$ 437.00
9998.	SEDAK EL	4/8/2021	Book Stores		\$ 585.40
9999.	SEDAK EL	4/11/2021	Book Stores		\$ 28.44

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10000.	SEDAK EL	4/13/2021	Book Stores		\$ 15.08
10001.	SEDAK EL	4/17/2021	Postal Services - Government Only		\$ 31.30
10002.	SEDAK EL	4/18/2021	Book Stores		\$ 16.30
10003.	SEDAK EL	4/18/2021	Book Stores		\$ 22.98
10004.	SEDAK EL	4/18/2021	Book Stores		\$ 50.13
10005.	SEDAK EL	4/18/2021	Miscellaneous and Specialty Retail Stores		\$ 146.74
10006.	SEDAK EL	4/20/2021	Book Stores		\$ 136.80
10007.	SEDAK EL	4/21/2021	Book Stores		\$ 14.22
10008.	SEDAK EL	4/21/2021	Book Stores		\$ 43.79
10009.	SEDAK EL	4/22/2021	Book Stores		\$ 20.26
10010.	SEDAK EL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 3.19
10011.	SEDAK EL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 123.85
10012.	SEDAK EL	4/25/2021	Book Stores		\$ 32.80
10013.	SEDAK EL	4/26/2021	Book Stores		\$ 27.36
10014.	SEDAK EL	4/28/2021	Book Stores		\$ 41.60
10015.	SEDAK EL	4/28/2021	Book Stores		\$ 308.65
10016.	SEDAK EL	4/29/2021	Artists Supply and Craft Shops		\$ 15.76
10017.	SEDAK EL	4/29/2021	Artists Supply and Craft Shops		\$ 83.57
10018.	SEDAK EL	4/29/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 224.08
10019.	SEPULVEDA MIDDLE SCHOOL	4/14/2021	Specialty Cleaning, Polishing and Sanitation Preparations		\$ 585.50
10020.	SEPULVEDA MIDDLE SCHOOL	4/14/2021	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.		\$ 1,521.78
10021.	SEPULVEDA MIDDLE SCHOOL	4/14/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 74.50
10022.	SEPULVEDA MIDDLE SCHOOL	4/17/2021	Book Stores		\$ 5.00
10023.	SEPULVEDA MIDDLE SCHOOL	4/18/2021	Book Stores		\$ 428.68
10024.	SEPULVEDA MIDDLE SCHOOL	4/19/2021	Book Stores		\$ 25.71
10025.	SEPULVEDA MIDDLE SCHOOL	4/19/2021	Office, School Supply, and Stationery Stores		\$ 82.01
10026.	SEPULVEDA MIDDLE SCHOOL	4/19/2021	Book Stores		\$ 118.24
10027.	SEPULVEDA MIDDLE SCHOOL	4/19/2021	Computers, Computer Peripheral Equipment, Software		\$ 198.00
10028.	SEPULVEDA MIDDLE SCHOOL	4/19/2021	Book Stores		\$ 909.82
10029.	SEPULVEDA MIDDLE SCHOOL	4/19/2021	Office, School Supply, and Stationery Stores		\$ 1,051.86
10030.	SEPULVEDA MIDDLE SCHOOL	4/19/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 573.23
10031.	SEPULVEDA MIDDLE SCHOOL	4/20/2021	Book Stores		\$ 17.68
10032.	SEPULVEDA MIDDLE SCHOOL	4/21/2021	Book Stores		\$ 50.34

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10033.	SEPULVEDA MIDDLE SCHOOL	4/22/2021	Direct Marketing - Continuity/Subscription Merchants		\$ 18.00
10034.	SEPULVEDA MIDDLE SCHOOL	4/22/2021	Direct Marketing - Continuity/Subscription Merchants		\$ 37.68
10035.	SEPULVEDA MIDDLE SCHOOL	4/22/2021	Book Stores		\$ 1,576.77
10036.	SEPULVEDA MIDDLE SCHOOL	4/22/2021	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.		\$ 2,430.90
10037.	SEPULVEDA MIDDLE SCHOOL	4/23/2021	Book Stores		\$ (356.21)
10038.	SEPULVEDA MIDDLE SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 1.99
10039.	SEPULVEDA MIDDLE SCHOOL	4/27/2021	Book Stores		\$ 206.53
10040.	SEPULVEDA MIDDLE SCHOOL	4/27/2021	Book Stores		\$ 1,172.95
10041.	SEPULVEDA MIDDLE SCHOOL	4/30/2021	Book Stores		\$ 1,485.07
10042.	SERRANIA ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 174.20
10043.	SERRANIA ELEMENTARY	4/11/2021	Book Stores		\$ 131.30
10044.	SERRANIA ELEMENTARY	4/20/2021	Book Stores		\$ 18.71
10045.	SERRANIA ELEMENTARY	4/21/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 41.16
10046.	SERRANIA ELEMENTARY	4/24/2021	Book Stores		\$ (54.74)
10047.	SERRANIA ELEMENTARY	4/28/2021	Electronic Sales		\$ 117.17
10048.	SERRANIA ELEMENTARY	4/28/2021	Commercial Equipment - Not Elsewhere Classified		\$ 157.37
10049.	SEVENTH ST SCHOOL	4/11/2021	Book Stores		\$ 486.84
10050.	SEVENTH ST SCHOOL	4/12/2021	Book Stores		\$ 21.89
10051.	SEVENTH ST SCHOOL	4/12/2021	Office, School Supply, and Stationery Stores		\$ 186.41
10052.	SEVENTH ST SCHOOL	4/15/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 295.21
10053.	SEVENTH ST SCHOOL	4/15/2021	Direct Marketing - Catalog Merchants		\$ 231.98
10054.	SEVENTH ST SCHOOL	4/16/2021	Book Stores		\$ 19.70
10055.	SEVENTH ST SCHOOL	4/16/2021	Book Stores		\$ 56.46
10056.	SEVENTH ST SCHOOL	4/17/2021	Book Stores		\$ 517.98
10057.	SEVENTH ST SCHOOL	4/20/2021	Book Stores		\$ 361.34
10058.	SEVENTH ST SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 45.32
10059.	SEVENTH ST SCHOOL	4/25/2021	Book Stores		\$ 142.32
10060.	SEVENTH ST SCHOOL	4/27/2021	Book Stores		\$ 154.67
10061.	SEVENTH ST SCHOOL	4/28/2021	Book Stores		\$ 642.21
10062.	SEVENTH ST SCHOOL	4/30/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 125.38
10063.	SFIAM	4/12/2021	Book Stores		\$ 1,653.60
10064.	SFIAM	4/15/2021	Book Stores		\$ 35.14
10065.	SFIAM	4/15/2021	Book Stores		\$ 112.04

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
10066.	SFIAM	4/21/2021	Book Stores		\$ (330.72)
10067.	SFIAM	4/21/2021	Book Stores		\$ (330.72)
10068.	SFIAM	4/21/2021	Book Stores		\$ (330.72)
10069.	SFIAM	4/21/2021	Book Stores		\$ (330.72)
10070.	SFIAM	4/21/2021	Book Stores		\$ (330.72)
10071.	SFIAM	4/21/2021	Book Stores		\$ 145.42
10072.	SFIAM	4/22/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 357.19
10073.	SFIAM	4/23/2021	Book Stores		\$ 118.98
10074.	SFIAM	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 40.48
10075.	SFIAM	4/25/2021	Book Stores		\$ 66.32
10076.	SFIAM	4/27/2021	Book Stores		\$ 8.99
10077.	SFIAM	4/28/2021	Book Stores		\$ 208.22
10078.	SFIAM	4/28/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 242.54
10079.	SHARP ELEMENTARY SCHOOL	4/11/2021	Book Stores		\$ 44.88
10080.	SHARP ELEMENTARY SCHOOL	4/19/2021	Book Stores		\$ 65.99
10081.	SHARP ELEMENTARY SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 10.13
10082.	SHARP ELEMENTARY SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 54.50
10083.	SHARP ELEMENTARY SCHOOL	4/28/2021	Office, School Supply, and Stationery Stores		\$ 835.00
10084.	SHARP ELEMENTARY SCHOOL	4/29/2021	Book Stores		\$ 30.53
10085.	SHARP ELEMENTARY SCHOOL	4/29/2021	Book Stores		\$ 16.40
10086.	SHARP ELEMENTARY SCHOOL	4/29/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 326.22
10087.	SHARP ELEMENTARY SCHOOL	4/30/2021	Book Stores		\$ 25.16
10088.	SHARP ELEMENTARY SCHOOL	4/30/2021	Book Stores		\$ 152.10
10089.	SHENANDOAH EEC	4/22/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 1,444.68
10090.	SHENANDOAH EEC	4/27/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ (273.74)
10091.	SHENANDOAH EEC	4/29/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 1,482.87
10092.	SHENANDOAH ES	4/12/2021	Office, School Supply, and Stationery Stores		\$ 805.00
10093.	SHENANDOAH ES	4/15/2021	Book Stores		\$ 80.98
10094.	SHENANDOAH ES	4/15/2021	Book Stores		\$ 481.25
10095.	SHENANDOAH ES	4/16/2021	Book Stores		\$ 120.42
10096.	SHENANDOAH ES	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 11.33
10097.	SHENANDOAH ES	4/24/2021	Home Supply Warehouse Stores		\$ 175.13
10098.	SHENANDOAH ES	4/25/2021	Book Stores		\$ 485.56

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
10099.	SHENANDOAH ES	4/29/2021	Book Stores		\$ 28.44
10100.	SHENANDOAH ES	4/29/2021	Book Stores		\$ 73.87
10101.	SHERIDAN ELEMENTARY	4/5/2021	Book Stores		\$ 595.68
10102.	SHERIDAN ELEMENTARY	4/6/2021	Book Stores		\$ 74.46
10103.	SHERIDAN ELEMENTARY	4/7/2021	Industrial Supplies - Not Elsewhere Classified		\$ 1,060.06
10104.	SHERIDAN ELEMENTARY	4/8/2021	Book Stores		\$ 28.44
10105.	SHERIDAN ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 9.74
10106.	SHERIDAN ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 420.61
10107.	SHERIDAN ELEMENTARY	4/9/2021	Book Stores		\$ 101.76
10108.	SHERIDAN ELEMENTARY	4/11/2021	Book Stores		\$ 779.28
10109.	SHERIDAN ELEMENTARY	4/12/2021	Book Stores		\$ 893.52
10110.	SHERIDAN ELEMENTARY	4/14/2021	Book Stores		\$ 28.89
10111.	SHERIDAN ELEMENTARY	4/14/2021	Book Stores		\$ 139.50
10112.	SHERIDAN ELEMENTARY	4/16/2021	Book Stores		\$ 44.78
10113.	SHERIDAN ELEMENTARY	4/18/2021	Home Supply Warehouse Stores		\$ 53.61
10114.	SHERIDAN ELEMENTARY	4/22/2021	Book Stores		\$ 38.66
10115.	SHERIDAN ELEMENTARY	4/22/2021	Book Stores		\$ 53.46
10116.	SHERIDAN ELEMENTARY	4/22/2021	Book Stores		\$ 113.67
10117.	SHERIDAN ELEMENTARY	4/22/2021	Book Stores		\$ 1,096.99
10118.	SHERIDAN ELEMENTARY	4/23/2021	Book Stores		\$ 38.96
10119.	SHERIDAN ELEMENTARY	4/23/2021	Book Stores		\$ 52.88
10120.	SHERIDAN ELEMENTARY	4/23/2021	Office, School Supply, and Stationery Stores		\$ 1,335.90
10121.	SHERIDAN ELEMENTARY	4/24/2021	Book Stores		\$ 54.44
10122.	SHERIDAN ELEMENTARY	4/25/2021	Book Stores		\$ 45.90
10123.	SHERIDAN ELEMENTARY	4/27/2021	Book Stores		\$ 153.29
10124.	SHERIDAN ELEMENTARY	4/29/2021	Book Stores		\$ 51.09
10125.	SHERIDAN ELEMENTARY	4/29/2021	Book Stores		\$ 611.68
10126.	SHERIDAN ELEMENTARY	4/29/2021	Book Stores		\$ 194.35
10127.	SHERMAN OAKS CES	4/13/2021	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES		\$ 29.49
10128.	SHERMAN OAKS CES	4/16/2021	Book Stores		\$ 220.58
10129.	SHERMAN OAKS CES	4/17/2021	Book Stores		\$ 131.38
10130.	SHERMAN OAKS CES	4/19/2021	Office, School Supply, and Stationery Stores		\$ 1,497.96
10131.	SHERMAN OAKS CES	4/21/2021	Book Stores		\$ 427.00

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
10132.	SHERMAN OAKS CES	4/22/2021	Office, School Supply, and Stationery Stores		\$ 646.05
10133.	SHERMAN OAKS CES	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 19.34
10134.	SHERMAN OAKS CES	4/24/2021	Book Stores		\$ 96.41
10135.	SHERMAN OAKS CES	4/25/2021	Book Stores		\$ 1,379.25
10136.	SHERMAN OAKS CES	4/30/2021	Mens, Womens, and Childrens Uniforms and Commercial Clothing		\$ 40.00
10137.	SHERMAN OAKS ELEMENTARY SCHOO	4/6/2021	Professional Services - Not Elsewhere Classified		\$ 198.45
10138.	SHERMAN OAKS ELEMENTARY SCHOO	4/7/2021	Book Stores		\$ 167.30
10139.	SHERMAN OAKS ELEMENTARY SCHOO	4/7/2021	Book Stores		\$ 1,008.28
10140.	SHERMAN OAKS ELEMENTARY SCHOO	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 135.36
10141.	SHERMAN OAKS ELEMENTARY SCHOO	4/13/2021	Book Stores		\$ 94.12
10142.	SHERMAN OAKS ELEMENTARY SCHOO	4/15/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 267.26
10143.	SHERMAN OAKS ELEMENTARY SCHOO	4/15/2021	Book Stores		\$ 533.25
10144.	SHERMAN OAKS ELEMENTARY SCHOO	4/16/2021	Book Stores		\$ 157.64
10145.	SHERMAN OAKS ELEMENTARY SCHOO	4/17/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 257.10
10146.	SHERMAN OAKS ELEMENTARY SCHOO	4/17/2021	Book Stores		\$ 282.07
10147.	SHERMAN OAKS ELEMENTARY SCHOO	4/17/2021	Office, School Supply, and Stationery Stores		\$ 68.95
10148.	SHERMAN OAKS ELEMENTARY SCHOO	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 130.72
10149.	SHERMAN OAKS ELEMENTARY SCHOO	4/29/2021	Discount Stores		\$ 43.75
10150.	SHHS STUDENT SUPPORT	4/2/2021	Business Services - Not Elsewhere Classified		\$ 461.23
10151.	SHHS STUDENT SUPPORT	4/11/2021	Book Stores		\$ 93.06
10152.	SHIRLEY ES	4/9/2021	Quick Copy, Reproduction, and Blueprinting Services		\$ 39.41
10153.	SHIRLEY ES	4/14/2021	Book Stores		\$ 18.30
10154.	SHIRLEY ES	4/15/2021	Book Stores		\$ 17.50
10155.	SHIRLEY ES	4/16/2021	Book Stores		\$ 20.79
10156.	SHIRLEY ES	4/16/2021	Book Stores		\$ 46.64
10157.	SHIRLEY ES	4/22/2021	Book Stores		\$ 359.82
10158.	SHIRLEY ES	4/23/2021	Book Stores		\$ 74.40
10159.	SHIRLEY ES	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 32.64
10160.	SHIRLEY ES	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 165.97
10161.	SHIRLEY ES	4/29/2021	Book Stores		\$ 359.82
10162.	SHIRLEY ES	4/29/2021	Book Stores		\$ (359.82)
10163.	SHIRLEY ES	4/29/2021	Book Stores		\$ 109.48
10164.	SHIRLEY ES	4/30/2021	Book Stores		\$ (74.40)

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
10165.	SHORT AVE ELEMENTARY	4/10/2021	Book Stores		\$ 231.40
10166.	SHORT AVE ELEMENTARY	4/14/2021	Book Stores		\$ 96.63
10167.	SHORT AVE ELEMENTARY	4/16/2021	Book Stores		\$ 127.14
10168.	SHORT AVE ELEMENTARY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 69.65
10169.	SHORT AVE ELEMENTARY	4/30/2021	Book Stores		\$ 23.14
10170.	SHORT AVE ELEMENTARY	4/30/2021	Book Stores		\$ 42.95
10171.	SIERRA PARK ELEMENTARY SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 56.59
10172.	SIERRA PARK ELEMENTARY SCHOOL	4/30/2021	Book Stores		\$ 197.08
10173.	SIERRA VISTA SCHOOL	4/5/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 30.96
10174.	SIERRA VISTA SCHOOL	4/6/2021	Book Stores		\$ 804.76
10175.	SIERRA VISTA SCHOOL	4/15/2021	Books, Periodicals, and Newspapers		\$ 2,604.00
10176.	SIERRA VISTA SCHOOL	4/19/2021	Book Stores		\$ 46.72
10177.	SIERRA VISTA SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 100.51
10178.	SIERRA VISTA SCHOOL	4/25/2021	Book Stores		\$ 51.32
10179.	SIXTH AVENUE ELEMENTARY SCHOOL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 41.10
10180.	SOLANO AVENUE SCHOOL	4/16/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 495.00
10181.	SOLANO AVENUE SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 86.61
10182.	SOLIS LEARNING ACAD	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 43.23
10183.	SOLIS LEARNING ACAD	4/20/2021	Computers, Computer Peripheral Equipment, Software		\$ 676.71
10184.	SOLIS LEARNING ACAD	4/22/2021	Miscellaneous and Specialty Retail Stores		\$ 112.56
10185.	SOTO STREET ELEMENTARY SCHOOL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 89.81
10186.	SOUTH EAST HIGH SCHOOL	4/11/2021	Book Stores		\$ 132.18
10187.	SOUTH EAST HIGH SCHOOL	4/11/2021	Book Stores		\$ 429.39
10188.	SOUTH EAST HIGH SCHOOL	4/12/2021	Book Stores		\$ 550.95
10189.	SOUTH EAST HIGH SCHOOL	4/13/2021	Durable Goods - Not Elsewhere Classified		\$ 234.39
10190.	SOUTH EAST HIGH SCHOOL	4/15/2021	Book Stores		\$ 110.22
10191.	SOUTH EAST HIGH SCHOOL	4/18/2021	Book Stores		\$ 1,179.81
10192.	SOUTH EAST HIGH SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 94.44
10193.	SOUTH EAST HIGH SCHOOL	4/25/2021	Book Stores		\$ 114.06
10194.	SOUTH EAST HIGH SCHOOL	4/30/2021	Book Stores		\$ 370.38
10195.	SOUTH EAST HIGH SCHOOL	4/30/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 777.88
10196.	SOUTH GATE HIGH SCHOOL	4/2/2021	Computer Software Stores		\$ 59.88
10197.	SOUTH GATE HIGH SCHOOL	4/17/2021	Book Stores		\$ 143.20

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
10198.	SOUTH GATE HIGH SCHOOL	4/19/2021	Home Supply Warehouse Stores		\$ 52.54
10199.	SOUTH GATE HIGH SCHOOL	4/19/2021	Home Supply Warehouse Stores		\$ 105.07
10200.	SOUTH GATE HIGH SCHOOL	4/20/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 694.62
10201.	SOUTH GATE HIGH SCHOOL	4/20/2021	Book Stores		\$ 1,447.79
10202.	SOUTH GATE HIGH SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 114.48
10203.	SOUTH GATE HIGH SCHOOL	4/24/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 251.84
10204.	SOUTH GATE HIGH SCHOOL	4/26/2021	Computer Maintenance - Not Elsewhere Classified		\$ 220.94
10205.	SOUTH GATE HIGH SCHOOL	4/27/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 33.74
10206.	SOUTH GATE MATH/SCI MAGNET	4/6/2021	Book Stores		\$ 286.54
10207.	SOUTH GATE MATH/SCI MAGNET	4/7/2021	Book Stores		\$ 26.76
10208.	SOUTH GATE MATH/SCI MAGNET	4/7/2021	Book Stores		\$ 212.50
10209.	SOUTH GATE MATH/SCI MAGNET	4/14/2021	Book Stores		\$ 26.43
10210.	SOUTH GATE MATH/SCI MAGNET	4/22/2021	Book Stores		\$ 125.66
10211.	SOUTH GATE MATH/SCI MAGNET	4/23/2021	Book Stores		\$ 463.04
10212.	SOUTH GATE MATH/SCI MAGNET	4/24/2021	Book Stores		\$ (26.43)
10213.	SOUTH GATE MATH/SCI MAGNET	4/29/2021	Book Stores		\$ 33.06
10214.	SOUTH GATE MATH/SCI MAGNET	4/29/2021	Book Stores		\$ 45.19
10215.	SOUTH GATE MATH/SCI MAGNET	4/29/2021	Book Stores		\$ 54.54
10216.	SOUTH GATE MIDDLE SCHOOL	4/8/2021	Book Stores		\$ 13.03
10217.	SOUTH GATE MIDDLE SCHOOL	4/8/2021	Specialty Cleaning, Polishing and Sanitation Preparations		\$ 1,913.61
10218.	SOUTH GATE MIDDLE SCHOOL	4/10/2021	Book Stores		\$ 661.46
10219.	SOUTH GATE MIDDLE SCHOOL	4/12/2021	Book Stores		\$ 94.22
10220.	SOUTH GATE MIDDLE SCHOOL	4/12/2021	Book Stores		\$ 125.67
10221.	SOUTH GATE MIDDLE SCHOOL	4/13/2021	Book Stores		\$ 475.28
10222.	SOUTH GATE MIDDLE SCHOOL	4/14/2021	Book Stores		\$ 2,963.62
10223.	SOUTH GATE MIDDLE SCHOOL	4/15/2021	Book Stores		\$ 649.70
10224.	SOUTH GATE MIDDLE SCHOOL	4/15/2021	Book Stores		\$ 2,570.00
10225.	SOUTH GATE MIDDLE SCHOOL	4/16/2021	Book Stores		\$ 329.65
10226.	SOUTH GATE MIDDLE SCHOOL	4/18/2021	Book Stores		\$ 234.39
10227.	SOUTH GATE MIDDLE SCHOOL	4/20/2021	Book Stores		\$ 363.81
10228.	SOUTH GATE MIDDLE SCHOOL	4/21/2021	Book Stores		\$ 482.35
10229.	SOUTH GATE MIDDLE SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 187.45
10230.	SOUTH GATE MIDDLE SCHOOL	4/26/2021	Office, School Supply, and Stationery Stores		\$ 1,329.90

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
10231.	SOUTH GATE MIDDLE SCHOOL	4/27/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 502.31
10232.	SOUTH GATE MIDDLE SCHOOL	4/27/2021	Book Stores		\$ 691.95
10233.	SOUTH GATE MIDDLE SCHOOL	4/28/2021	Book Stores		\$ 183.88
10234.	SOUTH GATE MIDDLE SCHOOL	4/28/2021	Book Stores		\$ 909.60
10235.	SOUTH GATE NEW ES #6	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 98.62
10236.	SOUTH PARK ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 238.86
10237.	SOUTH PARK ELEMENTARY	4/12/2021	Book Stores		\$ 2,189.00
10238.	SOUTH PARK ELEMENTARY	4/13/2021	Commercial Equipment - Not Elsewhere Classified		\$ 2,391.48
10239.	SOUTH PARK ELEMENTARY	4/14/2021	Commercial Equipment - Not Elsewhere Classified		\$ 1,594.34
10240.	SOUTH PARK ELEMENTARY	4/16/2021	Book Stores		\$ 477.36
10241.	SOUTH PARK ELEMENTARY	4/21/2021	Book Stores		\$ 1,774.65
10242.	SOUTH PARK ELEMENTARY	4/28/2021	Book Stores		\$ 30.65
10243.	SOUTH PARK ELEMENTARY	4/28/2021	Book Stores		\$ 63.01
10244.	SOUTH PARK ELEMENTARY	4/28/2021	Book Stores		\$ 93.00
10245.	SOUTH PARK ELEMENTARY	4/28/2021	Book Stores		\$ 383.20
10246.	SOUTH PARK ELEMENTARY	4/30/2021	Book Stores		\$ 1,071.13
10247.	SOUTH REGION ES #10	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 129.14
10248.	SOUTH REGION ES #11	4/2/2021	Home Supply Warehouse Stores		\$ (54.02)
10249.	SOUTH REGION ES #11	4/5/2021	Book Stores		\$ 48.23
10250.	SOUTH REGION ES #11	4/5/2021	Book Stores		\$ 55.80
10251.	SOUTH REGION ES #11	4/9/2021	Book Stores		\$ 208.04
10252.	SOUTH REGION ES #11	4/15/2021	Office, School Supply, and Stationery Stores		\$ 390.00
10253.	SOUTH REGION ES #11	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 115.98
10254.	SOUTH REGION ES #2	4/8/2021	Book Stores		\$ 21.89
10255.	SOUTH REGION ES #2	4/8/2021	Book Stores		\$ 109.20
10256.	SOUTH REGION ES #2	4/8/2021	Book Stores		\$ 212.73
10257.	SOUTH REGION ES #2	4/8/2021	Book Stores		\$ 542.40
10258.	SOUTH REGION ES #2	4/9/2021	Book Stores		\$ 15.26
10259.	SOUTH REGION ES #2	4/10/2021	Book Stores		\$ 80.19
10260.	SOUTH REGION ES #2	4/12/2021	Book Stores		\$ 391.64
10261.	SOUTH REGION ES #2	4/17/2021	Book Stores		\$ 258.10
10262.	SOUTH REGION ES #2	4/20/2021	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED		\$ 1,249.00
10263.	SOUTH REGION ES #2	4/21/2021	Book Stores		\$ (212.73)

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
10264.	SOUTH REGION ES #2	4/21/2021	Miscellaneous and Specialty Retail Stores		\$ 112.56
10265.	SOUTH REGION ES #2	4/22/2021	Book Stores		\$ 1,084.02
10266.	SOUTH REGION ES #2	4/24/2021	Book Stores		\$ 131.16
10267.	SOUTH REGION ES #2	4/26/2021	Book Stores		\$ 109.49
10268.	SOUTH REGION ES #2	4/28/2021	Book Stores		\$ 119.40
10269.	SOUTH REGION ES #2	4/29/2021	Book Stores		\$ 135.25
10270.	SOUTH REGION ES #7	4/5/2021	Book Stores		\$ (14.66)
10271.	SOUTH REGION ES #7	4/7/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 232.12
10272.	SOUTH REGION ES #7	4/7/2021	CLEANING, GARMENT, AND LAUNDRY SERVICES		\$ 731.25
10273.	SOUTH REGION ES #7	4/8/2021	GAME, TOY, AND HOBBY SHOPS		\$ 2,573.36
10274.	SOUTH REGION ES #7	4/11/2021	Book Stores		\$ (83.20)
10275.	SOUTH REGION ES #7	4/13/2021	Book Stores		\$ (197.07)
10276.	SOUTH REGION ES #7	4/13/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 134.66
10277.	SOUTH REGION ES #7	4/13/2021	Book Stores		\$ 912.50
10278.	SOUTH REGION ES #7	4/14/2021	Book Stores		\$ 64.95
10279.	SOUTH REGION ES #7	4/14/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ (232.12)
10280.	SOUTH REGION ES #7	4/14/2021	Book Stores		\$ 230.16
10281.	SOUTH REGION ES #7	4/15/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 546.95
10282.	SOUTH REGION ES #7	4/15/2021	GAME, TOY, AND HOBBY SHOPS		\$ 1,368.58
10283.	SOUTH REGION ES #7	4/16/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 41.16
10284.	SOUTH REGION ES #7	4/21/2021	Miscellaneous and Specialty Retail Stores		\$ 112.56
10285.	SOUTH REGION ES #7	4/21/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 244.33
10286.	SOUTH REGION ES #7	4/22/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 200.34
10287.	SOUTH REGION ES #7	4/23/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 31.19
10288.	SOUTH REGION ES #7	4/24/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 87.36
10289.	SOUTH REGION ES #7	4/29/2021	Book Stores		\$ 409.55
10290.	SOUTH REGION HS #9B	4/2/2021	Direct Marketing - Other Direct Marketers		\$ 1,792.79
10291.	SOUTH REGION HS #9B	4/5/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 1,763.98
10292.	SOUTH REGION HS #9B	4/6/2021	Business Services - Not Elsewhere Classified		\$ 705.60
10293.	SOUTH REGION HS #9B	4/6/2021	Miscellaneous Publishing and Printing		\$ 2,160.33
10294.	SOUTH REGION HS #9B	4/7/2021	Book Stores		\$ 47.55
10295.	SOUTH REGION HS #9B	4/7/2021	Miscellaneous Publishing and Printing		\$ 932.68
10296.	SOUTH REGION HS #9B	4/8/2021	Book Stores		\$ 29.20

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
10297.	SOUTH REGION HS #9B	4/8/2021	Book Stores		\$ 186.84
10298.	SOUTH REGION HS #9B	4/10/2021	Book Stores		\$ 24.24
10299.	SOUTH REGION HS #9B	4/11/2021	Book Stores		\$ 45.90
10300.	SOUTH REGION HS #9B	4/11/2021	Book Stores		\$ 138.70
10301.	SOUTH REGION HS #9B	4/14/2021	Book Stores		\$ 440.80
10302.	SOUTH REGION HS #9B	4/14/2021	Book Stores		\$ 349.80
10303.	SOUTH REGION HS #9B	4/15/2021	Book Stores		\$ 383.10
10304.	SOUTH REGION HS #9B	4/16/2021	Book Stores		\$ 44.09
10305.	SOUTH REGION HS #9B	4/16/2021	Book Stores		\$ 330.74
10306.	SOUTH REGION HS #9B	4/19/2021	Book Stores		\$ 1,815.81
10307.	SOUTH REGION HS #9B	4/21/2021	Direct Marketing - Other Direct Marketers		\$ 1,002.93
10308.	SOUTH REGION HS #9B	4/23/2021	Book Stores		\$ 277.40
10309.	SOUTH REGION HS #9B	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 31.83
10310.	SOUTH REGION HS #9B	4/26/2021	Book Stores		\$ 383.10
10311.	SOUTH REGION HS #9B	4/26/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 440.99
10312.	SOUTH REGION HS #9B	4/27/2021	Book Stores		\$ 52.72
10313.	SOUTH REGION HS #9B	4/27/2021	Book Stores		\$ 123.44
10314.	SOUTH REGION HS #9B	4/27/2021	Book Stores		\$ 250.24
10315.	SOUTH REGION HS #9B	4/27/2021	Commercial Photography, Art, and Graphics		\$ 1,643.75
10316.	SOUTH REGION HS #9B	4/28/2021	Book Stores		\$ 300.50
10317.	SOUTH REGION HS #9B	4/28/2021	Book Stores		\$ 549.75
10318.	SOUTH REGION HS #9B	4/28/2021	Direct Marketing - Other Direct Marketers		\$ 878.00
10319.	SOUTH REGION HS #9B	4/29/2021	Book Stores		\$ 155.42
10320.	SOUTH REGION HS #9B	4/29/2021	Colleges,Universities,Professional Schools & Colleges		\$ 300.00
10321.	SOUTH REGION SPAN #1	4/5/2021	Book Stores		\$ 166.81
10322.	SOUTH REGION SPAN #1	4/6/2021	Book Stores		\$ 79.69
10323.	SOUTH REGION SPAN #1	4/6/2021	Book Stores		\$ 82.20
10324.	SOUTH REGION SPAN #1	4/6/2021	Book Stores		\$ 204.60
10325.	SOUTH REGION SPAN #1	4/7/2021	Direct Marketing - Catalog Merchants		\$ 221.28
10326.	SOUTH REGION SPAN #1	4/7/2021	Book Stores		\$ 754.50
10327.	SOUTH REGION SPAN #1	4/8/2021	Book Stores		\$ 404.60
10328.	SOUTH REGION SPAN #1	4/9/2021	Book Stores		\$ 1,733.76
10329.	SOUTH REGION SPAN #1	4/12/2021	Book Stores		\$ 59.68

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LAUSD P-Card Transactions

April 2021 Data

#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
10330.	SOUTH REGION SPAN #1	4/13/2021	Book Stores		\$ 10.47
10331.	SOUTH REGION SPAN #1	4/13/2021	Book Stores		\$ 101.80
10332.	SOUTH REGION SPAN #1	4/13/2021	Book Stores		\$ 158.76
10333.	SOUTH REGION SPAN #1	4/13/2021	Book Stores		\$ 221.66
10334.	SOUTH REGION SPAN #1	4/13/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 433.49
10335.	SOUTH REGION SPAN #1	4/13/2021	Book Stores		\$ 100.00
10336.	SOUTH REGION SPAN #1	4/14/2021	Book Stores		\$ 62.47
10337.	SOUTH REGION SPAN #1	4/14/2021	Electronic Sales		\$ 86.51
10338.	SOUTH REGION SPAN #1	4/14/2021	Direct Marketing - Catalog Merchants		\$ 1,462.22
10339.	SOUTH REGION SPAN #1	4/14/2021	Book Stores		\$ 27.90
10340.	SOUTH REGION SPAN #1	4/14/2021	Book Stores		\$ 218.99
10341.	SOUTH REGION SPAN #1	4/14/2021	Miscellaneous and Specialty Retail Stores		\$ 2,855.10
10342.	SOUTH REGION SPAN #1	4/14/2021	Book Stores		\$ 21.47
10343.	SOUTH REGION SPAN #1	4/15/2021	Book Stores		\$ 265.06
10344.	SOUTH REGION SPAN #1	4/18/2021	Book Stores		\$ 42.87
10345.	SOUTH REGION SPAN #1	4/20/2021	Book Stores		\$ 363.22
10346.	SOUTH REGION SPAN #1	4/20/2021	Book Stores		\$ 1,311.60
10347.	SOUTH REGION SPAN #1	4/21/2021	Book Stores		\$ 684.58
10348.	SOUTH REGION SPAN #1	4/21/2021	Book Stores		\$ 492.32
10349.	SOUTH REGION SPAN #1	4/26/2021	Book Stores		\$ 20.51
10350.	SOUTH REGION SPAN #1	4/27/2021	Book Stores		\$ 955.20
10351.	SOUTH REGION SPAN #1	4/27/2021	Books, Periodicals, and Newspapers		\$ 1,000.00
10352.	SOUTH REGION SPAN #1	4/28/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 328.50
10353.	SOUTH REGION SPAN #1	4/28/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 1,944.72
10354.	SOUTH SHORES P/A MAGNET	4/6/2021	Book Stores		\$ 421.50
10355.	SOUTH SHORES P/A MAGNET	4/6/2021	Book Stores		\$ 421.50
10356.	SOUTH SHORES P/A MAGNET	4/6/2021	Book Stores		\$ 421.50
10357.	SOUTH SHORES P/A MAGNET	4/7/2021	Book Stores		\$ 421.50
10358.	SOUTH SHORES P/A MAGNET	4/7/2021	Book Stores		\$ 257.22
10359.	SOUTH SHORES P/A MAGNET	4/7/2021	Book Stores		\$ 421.50
10360.	SOUTH SHORES P/A MAGNET	4/8/2021	Book Stores		\$ 78.78
10361.	SOUTH SHORES P/A MAGNET	4/8/2021	Book Stores		\$ 437.80
10362.	SOUTH SHORES P/A MAGNET	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 59.38

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April 2021 Data

#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
10363.	SOUTH SHORES P/A MAGNET	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 257.43
10364.	SOUTH SHORES P/A MAGNET	4/9/2021	Book Stores		\$ 421.50
10365.	SOUTH SHORES P/A MAGNET	4/9/2021	Book Stores		\$ 421.50
10366.	SOUTH SHORES P/A MAGNET	4/11/2021	Book Stores		\$ 109.44
10367.	SOUTH SHORES P/A MAGNET	4/12/2021	Book Stores		\$ 421.50
10368.	SOUTH SHORES P/A MAGNET	4/12/2021	Book Stores		\$ 421.50
10369.	SOUTH SHORES P/A MAGNET	4/12/2021	Book Stores		\$ 447.42
10370.	SOUTH SHORES P/A MAGNET	4/12/2021	Book Stores		\$ 447.42
10371.	SOUTH SHORES P/A MAGNET	4/16/2021	Book Stores		\$ 54.90
10372.	SOUTH SHORES P/A MAGNET	4/17/2021	Book Stores		\$ 8.75
10373.	SOUTH SHORES P/A MAGNET	4/20/2021	Book Stores		\$ 18.16
10374.	SOUTH SHORES P/A MAGNET	4/23/2021	Book Stores		\$ 130.29
10375.	SOUTH SHORES P/A MAGNET	4/26/2021	Book Stores		\$ 10.94
10376.	SOUTH SHORES P/A MAGNET	4/27/2021	Book Stores		\$ 325.84
10377.	SOUTH SHORES P/A MAGNET	4/27/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 21.34
10378.	SOUTH SHORES P/A MAGNET	4/28/2021	Book Stores		\$ 16.41
10379.	SOUTH SHORES P/A MAGNET	4/29/2021	Book Stores		\$ 87.59
10380.	SOUTHEAST MIDDLE SCHOOL	4/5/2021	Book Stores		\$ 297.30
10381.	SOUTHEAST MIDDLE SCHOOL	4/8/2021	Book Stores		\$ 504.40
10382.	SOUTHEAST MIDDLE SCHOOL	4/8/2021	Book Stores		\$ 504.94
10383.	SOUTHEAST MIDDLE SCHOOL	4/8/2021	Commercial Equipment - Not Elsewhere Classified		\$ 1,091.44
10384.	SOUTHEAST MIDDLE SCHOOL	4/10/2021	Book Stores		\$ 355.50
10385.	SOUTHEAST MIDDLE SCHOOL	4/13/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 176.39
10386.	SOUTHEAST MIDDLE SCHOOL	4/13/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 1,068.32
10387.	SOUTHEAST MIDDLE SCHOOL	4/15/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 968.35
10388.	SOUTHEAST MIDDLE SCHOOL	4/15/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 1,044.34
10389.	SOUTHEAST MIDDLE SCHOOL	4/17/2021	Book Stores		\$ 371.54
10390.	SOUTHEAST MIDDLE SCHOOL	4/20/2021	Book Stores		\$ 263.18
10391.	SOUTHEAST MIDDLE SCHOOL	4/20/2021	Professional Services - Not Elsewhere Classified		\$ 360.88
10392.	SOUTHEAST MIDDLE SCHOOL	4/21/2021	Business Services - Not Elsewhere Classified		\$ 1,172.95
10393.	SOUTHEAST MIDDLE SCHOOL	4/22/2021	Book Stores		\$ 104.65
10394.	SOUTHEAST MIDDLE SCHOOL	4/22/2021	Book Stores		\$ 16.46
10395.	SOUTHEAST MIDDLE SCHOOL	4/22/2021	Book Stores		\$ 548.70

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April 2021 Data

#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
10396.	SOUTHEAST MIDDLE SCHOOL	4/23/2021	Book Stores		\$ 20.83
10397.	SOUTHEAST MIDDLE SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 42.79
10398.	SOUTHEAST MIDDLE SCHOOL	4/25/2021	Book Stores		\$ 115.70
10399.	SOUTHEAST MIDDLE SCHOOL	4/25/2021	Book Stores		\$ 485.04
10400.	SOUTHEAST MIDDLE SCHOOL	4/26/2021	Book Stores		\$ 89.28
10401.	SOUTHEAST MIDDLE SCHOOL	4/26/2021	Book Stores		\$ 536.85
10402.	SOUTHEAST MIDDLE SCHOOL	4/26/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 88.20
10403.	SOUTHEAST MIDDLE SCHOOL	4/26/2021	Book Stores		\$ 187.20
10404.	SOUTHEAST MIDDLE SCHOOL	4/27/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 60.64
10405.	SPECIAL ED DIVISION	4/13/2021	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS		\$ 1,800.00
10406.	SPECIAL ED DIVISION	4/19/2021	Book Stores		\$ 240.89
10407.	SR HS #2C	4/8/2021	Direct Marketing - Other Direct Marketers		\$ 101.94
10408.	SR HS #2C	4/8/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 800.00
10409.	SR HS #2C	4/8/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 800.00
10410.	SR HS #2C	4/9/2021	Computers, Computer Peripheral Equipment, Software		\$ 394.19
10411.	SR HS #2C	4/20/2021	Book Stores		\$ 76.40
10412.	SR HS #2C	4/21/2021	Book Stores		\$ 41.04
10413.	SR HS #2C	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 50.27
10414.	SR HS #2C	4/26/2021	Book Stores		\$ 30.56
10415.	SR HS #2C	4/28/2021	Direct Marketing - Other Direct Marketers		\$ 2.53
10416.	SR HS #2C	4/28/2021	Book Stores		\$ 7.99
10417.	SR HS #2C	4/29/2021	Book Stores		\$ 19.70
10418.	SR HS #2C	4/29/2021	Book Stores		\$ 205.83
10419.	SRHS #12BAS	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 43.51
10420.	SRHS #2B	4/8/2021	Books, Periodicals, and Newspapers		\$ 70.08
10421.	SRHS #2B	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 66.07
10422.	SRHS #2B	4/9/2021	Books, Periodicals, and Newspapers		\$ 61.32
10423.	SRHS #2B	4/10/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 43.63
10424.	SRHS #2B	4/10/2021	Book Stores		\$ 65.68
10425.	SRHS #2B	4/13/2021	Electronic Sales		\$ 41.59
10426.	SRHS #2B	4/13/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 106.50
10427.	SRHS #2B	4/14/2021	Book Stores		\$ (65.68)
10428.	SRHS #2B	4/14/2021	Book Stores		\$ 131.38

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
10429.	SRHS #2B	4/14/2021	Book Stores		\$ 325.17
10430.	SRHS #2B	4/15/2021	Book Stores		\$ 596.83
10431.	SRHS #2B	4/19/2021	Book Stores		\$ 107.88
10432.	SRHS #2B	4/21/2021	Book Stores		\$ 38.54
10433.	SRHS #2B	4/21/2021	Book Stores		\$ 60.97
10434.	SRHS #2B	4/22/2021	Book Stores		\$ 1,481.78
10435.	SRHS #2B	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 37.67
10436.	SRHS #2B	4/27/2021	Book Stores		\$ (87.40)
10437.	SRHS #2B	4/27/2021	Book Stores		\$ (69.92)
10438.	SRHS #2B	4/27/2021	Book Stores		\$ 187.96
10439.	SRHS #2B	4/27/2021	Miscellaneous and Specialty Retail Stores		\$ 1,857.12
10440.	STAGG ELEMENTARY SCHOOL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 356.27
10441.	STAGG ELEMENTARY SCHOOL	4/9/2021	Industrial Supplies - Not Elsewhere Classified		\$ 62.37
10442.	STAGG ELEMENTARY SCHOOL	4/19/2021	Book Stores		\$ 11.75
10443.	STAGG ELEMENTARY SCHOOL	4/19/2021	Book Stores		\$ 48.59
10444.	STAGG ELEMENTARY SCHOOL	4/26/2021	Book Stores		\$ 15.32
10445.	STAGG ELEMENTARY SCHOOL	4/29/2021	Book Stores		\$ 1,082.25
10446.	STANFORD ELEMENTARY	4/7/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 851.57
10447.	STANFORD ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 290.17
10448.	STANFORD ELEMENTARY	4/9/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 168.35
10449.	STANFORD ELEMENTARY	4/9/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 512.61
10450.	STANFORD ELEMENTARY	4/10/2021	Book Stores		\$ 26.43
10451.	STANFORD ELEMENTARY	4/14/2021	Book Stores		\$ 34.15
10452.	STANFORD ELEMENTARY	4/16/2021	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES		\$ 1,011.41
10453.	STANFORD ELEMENTARY	4/17/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 19.78
10454.	STANFORD ELEMENTARY	4/22/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 68.34
10455.	STANFORD ELEMENTARY	4/23/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 417.28
10456.	STANFORD ELEMENTARY	4/23/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 966.41
10457.	STANFORD ELEMENTARY	4/27/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 256.17
10458.	STANFORD ELEMENTARY	4/29/2021	Book Stores		\$ 772.56
10459.	STANFORD PRIMARY CENTER	4/6/2021	Direct Marketing - Catalog Merchants		\$ 867.18
10460.	STANFORD PRIMARY CENTER	4/7/2021	Direct Marketing - Catalog Merchants		\$ 198.44
10461.	STANFORD PRIMARY CENTER	4/8/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 241.37

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
10462.	STANFORD PRIMARY CENTER	4/8/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 936.98
10463.	STANFORD PRIMARY CENTER	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 153.41
10464.	STANFORD PRIMARY CENTER	4/9/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 345.31
10465.	STANFORD PRIMARY CENTER	4/14/2021	Book Stores		\$ 219.17
10466.	STANFORD PRIMARY CENTER	4/20/2021	Book Stores		\$ 202.72
10467.	STANFORD PRIMARY CENTER	4/26/2021	Book Stores		\$ 641.25
10468.	STANFORD PRIMARY CENTER	4/26/2021	Book Stores		\$ 15.42
10469.	STATE ELEMENTARY	4/9/2021	Book Stores		\$ 1,130.32
10470.	STATE ELEMENTARY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 129.13
10471.	STATE ELEMENTARY	4/27/2021	Durable Goods - Not Elsewhere Classified		\$ 435.64
10472.	STATE STREET EEC	4/18/2021	Book Stores		\$ 10.66
10473.	STATE STREET EEC	4/18/2021	Book Stores		\$ 346.03
10474.	STATE STREET EEC	4/20/2021	Miscellaneous General Merchandise Stores		\$ 318.72
10475.	STATE STREET EEC	4/21/2021	Book Stores		\$ 39.67
10476.	STATE STREET EEC	4/21/2021	Book Stores		\$ 7.70
10477.	STATE STREET EEC	4/21/2021	Book Stores		\$ 275.03
10478.	STATE STREET EEC	4/25/2021	Book Stores		\$ 381.40
10479.	STATE STREET EEC	4/27/2021	Book Stores		\$ 53.48
10480.	STEM @ BERNSTEIN HS	4/6/2021	Book Stores		\$ 96.46
10481.	STEM @ BERNSTEIN HS	4/8/2021	Book Stores		\$ 13.10
10482.	STEM @ BERNSTEIN HS	4/9/2021	Book Stores		\$ 29.02
10483.	STEM @ BERNSTEIN HS	4/11/2021	Book Stores		\$ 29.02
10484.	STEM @ BERNSTEIN HS	4/11/2021	Book Stores		\$ 136.86
10485.	STEM @ BERNSTEIN HS	4/12/2021	Book Stores		\$ 136.86
10486.	STEM @ BERNSTEIN HS	4/13/2021	Book Stores		\$ 26.20
10487.	STEM @ BERNSTEIN HS	4/13/2021	Book Stores		\$ 109.45
10488.	STEM @ BERNSTEIN HS	4/13/2021	Book Stores		\$ 260.62
10489.	STEM @ BERNSTEIN HS	4/14/2021	Book Stores		\$ 136.39
10490.	STEM @ BERNSTEIN HS	4/16/2021	Book Stores		\$ 114.93
10491.	STEM @ BERNSTEIN HS	4/16/2021	Book Stores		\$ 114.93
10492.	STEM @ BERNSTEIN HS	4/16/2021	Book Stores		\$ 131.37
10493.	STEM @ BERNSTEIN HS	4/17/2021	Book Stores		\$ 35.82
10494.	STEM @ BERNSTEIN HS	4/17/2021	Book Stores		\$ 114.93

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
10495.	STEM @ BERNSTEIN HS	4/18/2021	Book Stores		\$ 40.49
10496.	STEM @ BERNSTEIN HS	4/18/2021	Book Stores		\$ 87.58
10497.	STEM @ BERNSTEIN HS	4/18/2021	Book Stores		\$ 131.37
10498.	STEM @ BERNSTEIN HS	4/18/2021	Book Stores		\$ 131.37
10499.	STEM @ BERNSTEIN HS	4/19/2021	Book Stores		\$ 81.96
10500.	STEM @ BERNSTEIN HS	4/19/2021	Book Stores		\$ 81.96
10501.	STEM @ BERNSTEIN HS	4/19/2021	Book Stores		\$ 136.39
10502.	STEM @ BERNSTEIN HS	4/20/2021	Book Stores		\$ 76.17
10503.	STEM @ BERNSTEIN HS	4/21/2021	Book Stores		\$ 21.89
10504.	STEM @ BERNSTEIN HS	4/21/2021	Book Stores		\$ 114.93
10505.	STEM @ BERNSTEIN HS	4/21/2021	Book Stores		\$ 115.18
10506.	STEM @ BERNSTEIN HS	4/22/2021	Book Stores		\$ 29.55
10507.	STEM @ BERNSTEIN HS	4/23/2021	Book Stores		\$ 14.77
10508.	STEM @ BERNSTEIN HS	4/23/2021	Book Stores		\$ 17.67
10509.	STEM @ BERNSTEIN HS	4/23/2021	Book Stores		\$ 52.54
10510.	STEM @ BERNSTEIN HS	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 39.30
10511.	STEM @ BERNSTEIN HS	4/24/2021	Book Stores		\$ 87.58
10512.	STEM @ BERNSTEIN HS	4/24/2021	Book Stores		\$ 153.20
10513.	STEM @ BERNSTEIN HS	4/26/2021	Book Stores		\$ 7.65
10514.	STEM @ BERNSTEIN HS	4/26/2021	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES		\$ 135.00
10515.	STEM @ BERNSTEIN HS	4/27/2021	Book Stores		\$ 19.69
10516.	STEM @ BERNSTEIN HS	4/27/2021	Book Stores		\$ 35.02
10517.	STEM @ BERNSTEIN HS	4/27/2021	Book Stores		\$ 8.74
10518.	STEM @ BERNSTEIN HS	4/27/2021	Book Stores		\$ 17.50
10519.	STEM @ BERNSTEIN HS	4/27/2021	Book Stores		\$ 43.78
10520.	STEM @ BERNSTEIN HS	4/28/2021	Book Stores		\$ 9.30
10521.	STEM @ BERNSTEIN HS	4/28/2021	Book Stores		\$ 27.32
10522.	STEM @ BERNSTEIN HS	4/28/2021	Book Stores		\$ 35.00
10523.	STEM @ BERNSTEIN HS	4/28/2021	Book Stores		\$ 142.32
10524.	STEM @ BERNSTEIN HS	4/28/2021	Book Stores		\$ 142.32
10525.	STEM @ BERNSTEIN HS	4/28/2021	Book Stores		\$ 142.32
10526.	STEM @ BERNSTEIN HS	4/29/2021	Book Stores		\$ 12.77
10527.	STEM @ BERNSTEIN HS	4/29/2021	Book Stores		\$ 27.78

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April 2021 Data

#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
10528.	STEM @ BERNSTEIN HS	4/29/2021	Book Stores		\$ 26.27
10529.	STEM @ BERNSTEIN HS	4/29/2021	Book Stores		\$ 34.47
10530.	STEM @ BERNSTEIN HS	4/29/2021	Book Stores		\$ 106.20
10531.	STEM @ BERNSTEIN HS	4/30/2021	Book Stores		\$ 14.18
10532.	STEM @ BERNSTEIN HS	4/30/2021	Book Stores		\$ (12.77)
10533.	STEVENSON MS	4/6/2021	Book Stores		\$ 68.55
10534.	STEVENSON MS	4/8/2021	Book Stores		\$ 49.53
10535.	STEVENSON MS	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 110.06
10536.	STEVENSON MS	4/9/2021	Book Stores		\$ 350.00
10537.	STEVENSON MS	4/12/2021	Office, School Supply, and Stationery Stores		\$ 140.16
10538.	STEVENSON MS	4/13/2021	Book Stores		\$ 209.55
10539.	STEVENSON MS	4/16/2021	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES		\$ 207.94
10540.	STEVENSON MS	4/16/2021	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES		\$ 280.17
10541.	STEVENSON MS	4/17/2021	Book Stores		\$ 20.67
10542.	STEVENSON MS	4/19/2021	Book Stores		\$ 147.32
10543.	STEVENSON MS	4/20/2021	Book Stores		\$ 300.57
10544.	STEVENSON MS	4/21/2021	Book Stores		\$ 124.48
10545.	STEVENSON MS	4/21/2021	Book Stores		\$ 152.54
10546.	STEVENSON MS	4/21/2021	Book Stores		\$ 232.84
10547.	STEVENSON MS	4/22/2021	Book Stores		\$ 14.87
10548.	STEVENSON MS	4/22/2021	Cleaning, Maintenance, and Janitorial Services		\$ 405.15
10549.	STEVENSON MS	4/22/2021	Cleaning, Maintenance, and Janitorial Services		\$ 463.19
10550.	STEVENSON MS	4/23/2021	Book Stores		\$ 195.48
10551.	STEVENSON MS	4/26/2021	Book Stores		\$ 2,771.64
10552.	STEVENSON MS	4/27/2021	Book Stores		\$ (13.71)
10553.	STEVENSON MS	4/27/2021	Book Stores		\$ (13.71)
10554.	STEVENSON MS	4/27/2021	Book Stores		\$ (13.71)
10555.	STEVENSON MS	4/27/2021	Book Stores		\$ (13.71)
10556.	STEVENSON MS	4/27/2021	Book Stores		\$ (13.70)
10557.	STEVENSON MS	4/27/2021	Book Stores		\$ 297.54
10558.	STEVENSON MS	4/28/2021	Book Stores		\$ (13.71)
10559.	STEVENSON MS	4/28/2021	Book Stores		\$ (13.70)
10560.	STEVENSON MS	4/28/2021	Book Stores		\$ (13.70)

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
10561.	STEVENSON MS	4/28/2021	Book Stores		\$ (2.49)
10562.	STEVENSON MS	4/28/2021	Book Stores		\$ 44.54
10563.	STEVENSON MS	4/28/2021	Advertising Services		\$ 2,361.50
10564.	STEVENSON MS	4/29/2021	Book Stores		\$ 712.14
10565.	STEVENSON MS	4/30/2021	Book Stores		\$ 301.45
10566.	STEVENSON MS	4/30/2021	Book Stores		\$ 734.21
10567.	STONEHURST ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 72.84
10568.	STONEHURST ELEMENTARY	4/9/2021	Pet Shops - Pet Food and Supplies		\$ 29.99
10569.	STONEHURST ELEMENTARY	4/20/2021	Book Stores		\$ 85.32
10570.	STONEHURST ELEMENTARY	4/29/2021	Book Stores		\$ 52.00
10571.	STONER ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 93.30
10572.	STONER ELEMENTARY	4/16/2021	Book Stores		\$ 394.18
10573.	STONER ELEMENTARY	4/19/2021	Book Stores		\$ 919.68
10574.	STONER ELEMENTARY	4/20/2021	Book Stores		\$ 394.00
10575.	STONER ELEMENTARY	4/22/2021	Book Stores		\$ 100.74
10576.	STONEY POINT HIGH SCHOOL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 4.74
10577.	STONEY POINT HIGH SCHOOL	4/15/2021	Cable, Satellite, Other Pay Television & Radio Services		\$ 84.72
10578.	STONEY POINT HIGH SCHOOL	4/16/2021	Book Stores		\$ 21.89
10579.	STONEY POINT HIGH SCHOOL	4/17/2021	Books, Periodicals, and Newspapers		\$ 66.74
10580.	STONEY POINT HIGH SCHOOL	4/17/2021	Book Stores		\$ 91.60
10581.	STONEY POINT HIGH SCHOOL	4/18/2021	Book Stores		\$ 117.60
10582.	STONEY POINT HIGH SCHOOL	4/18/2021	Book Stores		\$ 332.48
10583.	STONEY POINT HIGH SCHOOL	4/20/2021	Book Stores		\$ 67.78
10584.	STONEY POINT HIGH SCHOOL	4/20/2021	Books, Periodicals, and Newspapers		\$ 300.91
10585.	STONEY POINT HIGH SCHOOL	4/22/2021	Book Stores		\$ 19.44
10586.	STONEY POINT HIGH SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 28.65
10587.	STONEY POINT HIGH SCHOOL	4/29/2021	Books, Periodicals, and Newspapers		\$ 144.39
10588.	STRATHERN ELEMENTARY SCH	4/8/2021	Book Stores		\$ 323.38
10589.	STRATHERN ELEMENTARY SCH	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 1.42
10590.	STRATHERN ELEMENTARY SCH	4/9/2021	Information Retrieval Services		\$ 291.00
10591.	STRATHERN ELEMENTARY SCH	4/10/2021	Book Stores		\$ 43.75
10592.	STRATHERN ELEMENTARY SCH	4/14/2021	Book Stores		\$ (59.99)
10593.	STRATHERN ELEMENTARY SCH	4/14/2021	Book Stores		\$ 52.55

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
10594.	STRATHERN ELEMENTARY SCH	4/14/2021	Book Stores		\$ 77.72
10595.	STRATHERN ELEMENTARY SCH	4/14/2021	Book Stores		\$ 323.52
10596.	STRATHERN ELEMENTARY SCH	4/15/2021	Book Stores		\$ 86.84
10597.	STRATHERN ELEMENTARY SCH	4/15/2021	Book Stores		\$ 1,291.80
10598.	STRATHERN ELEMENTARY SCH	4/16/2021	Book Stores		\$ 591.27
10599.	STRATHERN ELEMENTARY SCH	4/17/2021	Direct Marketing - Continuity/Subscription Merchants		\$ 14.22
10600.	STRATHERN ELEMENTARY SCH	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 6.94
10601.	STRATHERN ELEMENTARY SCH	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 45.43
10602.	STRATHERN ELEMENTARY SCH	4/28/2021	Book Stores		\$ 98.40
10603.	STRATHERN ELEMENTARY SCH	4/29/2021	Book Stores		\$ 218.90
10604.	STRATHERN ELEMENTARY SCH	4/29/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 732.08
10605.	STRATHERN ELEMENTARY SCH	4/30/2021	Book Stores		\$ 416.64
10606.	STUDENT AUXILIARY SVCS	4/4/2021	Public Warehousing and Storage		\$ 111.68
10607.	STUDENT AUXILIARY SVCS	4/4/2021	Public Warehousing and Storage		\$ 111.68
10608.	STUDENT AUXILIARY SVCS	4/5/2021	Veterinary Services		\$ 65.00
10609.	STUDENT AUXILIARY SVCS	4/8/2021	Book Stores		\$ 164.24
10610.	STUDENT AUXILIARY SVCS	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 11.95
10611.	STUDENT AUXILIARY SVCS	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 2.69
10612.	STUDENT AUXILIARY SVCS	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 3.57
10613.	STUDENT AUXILIARY SVCS	4/13/2021	Home Supply Warehouse Stores		\$ 142.16
10614.	STUDENT AUXILIARY SVCS	4/16/2021	Cable, Satellite, Other Pay Television & Radio Services		\$ 192.85
10615.	STUDENT AUXILIARY SVCS	4/19/2021	Miscellaneous General Merchandise Stores		\$ (473.45)
10616.	STUDENT AUXILIARY SVCS	4/20/2021	Hardware Stores		\$ 15.72
10617.	STUDENT AUXILIARY SVCS	4/20/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 147.77
10618.	STUDENT AUXILIARY SVCS	4/21/2021	Cable, Satellite, Other Pay Television & Radio Services		\$ 964.25
10619.	STUDENT AUXILIARY SVCS	4/23/2021	Camera and Photographic Supply Stores		\$ 30.81
10620.	STUDENT AUXILIARY SVCS	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 74.17
10621.	STUDENT AUXILIARY SVCS	4/26/2021	Home Supply Warehouse Stores		\$ 275.56
10622.	STUDENT AUXILIARY SVCS	4/26/2021	Home Supply Warehouse Stores		\$ 298.68
10623.	STUDENT AUXILIARY SVCS	4/29/2021	Advertising Services		\$ 1,028.11
10624.	STUDENT HEALTH & HUMAN SERVICE	4/4/2021	Direct Marketing - Continuity/Subscription Merchants		\$ 30.99
10625.	STUDENT HEALTH & HUMAN SERVICE	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 2.10
10626.	STUDENT HEALTH & HUMAN SERVICE	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 2.45

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
10627.	STUDENT HEALTH & HUMAN SERVICE	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 2.86
10628.	STUDENT HEALTH & HUMAN SERVICE	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 4.18
10629.	STUDENT HEALTH & HUMAN SERVICE	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 4.93
10630.	STUDENT HEALTH & HUMAN SERVICE	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 623.09
10631.	STUDENT HEALTH & HUMAN SERVICE	4/16/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 26.39
10632.	STUDENT HEALTH & HUMAN SERVICE	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 4.83
10633.	STUDENT HEALTH & HUMAN SERVICE	4/27/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 468.00
10634.	STUDENT HEALTH & HUMAN SERVICE	4/29/2021	Miscellaneous General Merchandise Stores		\$ 497.40
10635.	STUDENT HEALTH & HUMAN SERVICE	4/29/2021	Miscellaneous General Merchandise Stores		\$ 2,714.73
10636.	STUDENT HEALTH AND HUMAN SVCS	4/2/2021	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES		\$ 1,647.00
10637.	STUDENT HEALTH AND HUMAN SVCS	4/2/2021	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES		\$ 2,196.00
10638.	STUDENT HEALTH AND HUMAN SVCS	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 2.64
10639.	STUDENT HEALTH AND HUMAN SVCS	4/13/2021	Book Stores		\$ 21.92
10640.	STUDENT HEALTH AND HUMAN SVCS	4/13/2021	Book Stores		\$ 21.78
10641.	STUDENT HEALTH AND HUMAN SVCS	4/13/2021	Book Stores		\$ 21.78
10642.	STUDENT HEALTH AND HUMAN SVCS	4/19/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 547.49
10643.	STUDENT HEALTH AND HUMAN SVCS	4/23/2021	Computer Software Stores		\$ 537.00
10644.	STUDENT HEALTH AND HUMAN SVCS	4/23/2021	Miscellaneous General Merchandise Stores		\$ 919.80
10645.	STUDENT HEALTH AND HUMAN SVCS	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 4.86
10646.	STUDENT INFO SYSTEMS	4/12/2021	Computer Network/Information Services		\$ 85.00
10647.	STUDENT MEDICAL SERVICES	4/5/2021	Sporting Goods Stores		\$ 215.46
10648.	STUDENT MEDICAL SERVICES	4/8/2021	Courier Services		\$ 35.09
10649.	STUDENT MEDICAL SERVICES	4/11/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 77.56
10650.	STUDENT MEDICAL SERVICES	4/11/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 96.21
10651.	STUDENT MEDICAL SERVICES	4/11/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 20.89
10652.	STUDENT MEDICAL SERVICES	4/11/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 35.64
10653.	STUDENT MEDICAL SERVICES	4/25/2021	Home Supply Warehouse Stores		\$ 88.17
10654.	STUDENT RECORDS DATA MNGMNT	4/29/2021	Book Stores		\$ 1,102.00
10655.	STUDENT SAFETY INVESTIGATION	4/7/2021	Book Stores		\$ 547.40
10656.	STUDENT SAFETY INVESTIGATION	4/14/2021	Book Stores		\$ 2,463.50
10657.	STUDENT SAFETY INVESTIGATION	4/15/2021	Computers, Computer Peripheral Equipment, Software		\$ 3,700.00
10658.	STUDENT SAFETY INVESTIGATION	4/16/2021	Book Stores		\$ (27.93)
10659.	STUDENT SAFETY INVESTIGATION	4/18/2021	Book Stores		\$ 275.44

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
10660.	STUDENT TESTING BRANCH	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 13.50
10661.	STUDENT TESTING BRANCH	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 1.04
10662.	STUDENT TESTING BRANCH	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 10.98
10663.	SUN VALLEY MIDDLE SCHOOL	4/1/2021	Miscellaneous and Specialty Retail Stores		\$ 163.75
10664.	SUN VALLEY MIDDLE SCHOOL	4/8/2021	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES		\$ 850.00
10665.	SUN VALLEY MIDDLE SCHOOL	4/14/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 481.78
10666.	SUN VALLEY MIDDLE SCHOOL	4/16/2021	Office, School Supply, and Stationery Stores		\$ 108.49
10667.	SUN VALLEY MIDDLE SCHOOL	4/16/2021	Office, School Supply, and Stationery Stores		\$ 234.94
10668.	SUN VALLEY MIDDLE SCHOOL	4/20/2021	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES		\$ 850.00
10669.	SUN VALLEY MIDDLE SCHOOL	4/20/2021	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES		\$ 850.00
10670.	SUN VALLEY MIDDLE SCHOOL	4/21/2021	Industrial Supplies - Not Elsewhere Classified		\$ 25.92
10671.	SUN VALLEY MIDDLE SCHOOL	4/21/2021	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES		\$ 850.00
10672.	SUN VALLEY MIDDLE SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 241.53
10673.	SUN VALLEY MIDDLE SCHOOL	4/28/2021	Office, School Supply, and Stationery Stores		\$ 25.12
10674.	SUNLAND EL GIFTED MAGNET	4/7/2021	Book Stores		\$ 51.54
10675.	SUNLAND ELEMENTARY	4/8/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 394.20
10676.	SUNLAND ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 64.13
10677.	SUNLAND ELEMENTARY	4/13/2021	Book Stores		\$ 328.20
10678.	SUNLAND ELEMENTARY	4/23/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 63.86
10679.	SUNNY BRAE EL GLOBAL AWARE MAG	4/14/2021	Miscellaneous Publishing and Printing		\$ 378.19
10680.	SUNNY BRAE EL GLOBAL AWARE MAG	4/16/2021	Miscellaneous and Specialty Retail Stores		\$ 212.78
10681.	SUNNY BRAE ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 297.20
10682.	SUNNY BRAE ELEMENTARY	4/21/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 705.05
10683.	SUNNY BRAE ELEMENTARY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 50.30
10684.	SUNNY BRAE ELEMENTARY	4/24/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 1,483.60
10685.	SUNNY BRAE ELEMENTARY	4/27/2021	Book Stores		\$ 148.36
10686.	SUNNY BRAE ELEMENTARY	4/29/2021	Book Stores		\$ 643.99
10687.	SUNRISE ELEMENTARY SCHOOL	4/5/2021	Book Stores		\$ 39.88
10688.	SUNRISE ELEMENTARY SCHOOL	4/8/2021	Book Stores		\$ 193.39
10689.	SUNRISE ELEMENTARY SCHOOL	4/9/2021	Book Stores		\$ 16.48
10690.	SUNRISE ELEMENTARY SCHOOL	4/10/2021	Book Stores		\$ 36.21
10691.	SUNRISE ELEMENTARY SCHOOL	4/11/2021	Book Stores		\$ 10.90
10692.	SUNRISE ELEMENTARY SCHOOL	4/11/2021	Book Stores		\$ 17.51

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
10693.	SUNRISE ELEMENTARY SCHOOL	4/14/2021	Book Stores		\$ 56.80
10694.	SUNRISE ELEMENTARY SCHOOL	4/14/2021	Book Stores		\$ 37.32
10695.	SUNRISE ELEMENTARY SCHOOL	4/17/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 45.07
10696.	SUNRISE ELEMENTARY SCHOOL	4/17/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 202.61
10697.	SUNRISE ELEMENTARY SCHOOL	4/21/2021	Book Stores		\$ 153.25
10698.	SUNRISE ELEMENTARY SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 173.46
10699.	SUNRISE ELEMENTARY SCHOOL	4/26/2021	Book Stores		\$ 66.12
10700.	SUNRISE ELEMENTARY SCHOOL	4/27/2021	Book Stores		\$ 26.43
10701.	SUPERIOR ST ELEMENTARY SCHOOL	4/14/2021	Book Stores		\$ 21.99
10702.	SUPERIOR ST ELEMENTARY SCHOOL	4/14/2021	Book Stores		\$ 669.99
10703.	SUPERIOR ST ELEMENTARY SCHOOL	4/15/2021	Book Stores		\$ 197.09
10704.	SUPERIOR ST ELEMENTARY SCHOOL	4/19/2021	Book Stores		\$ 1,023.82
10705.	SUPERIOR ST ELEMENTARY SCHOOL	4/19/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 205.79
10706.	SUPERIOR ST ELEMENTARY SCHOOL	4/19/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 178.20
10707.	SUPERIOR ST ELEMENTARY SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 3.02
10708.	SUPERIOR ST ELEMENTARY SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 54.69
10709.	SUPERIOR ST ELEMENTARY SCHOOL	4/30/2021	Business Services - Not Elsewhere Classified		\$ 281.28
10710.	SUTTER MIDDLE SCHOOL	4/13/2021	Nondurable Goods - Not Elsewhere Classified		\$ 567.98
10711.	SUTTER MIDDLE SCHOOL	4/15/2021	Miscellaneous Home Furnishing Specialty Stores		\$ 531.62
10712.	SUTTER MIDDLE SCHOOL	4/15/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 1,799.94
10713.	SUTTER MIDDLE SCHOOL	4/21/2021	Book Stores		\$ 818.20
10714.	SUTTER MIDDLE SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 39.59
10715.	SYLMAR EL	4/5/2021	Book Stores		\$ 10.94
10716.	SYLMAR EL	4/9/2021	Book Stores		\$ 383.00
10717.	SYLMAR EL	4/9/2021	Book Stores		\$ 328.47
10718.	SYLMAR EL	4/13/2021	Book Stores		\$ 11.27
10719.	SYLMAR EL	4/14/2021	Book Stores		\$ 18.60
10720.	SYLMAR EL	4/14/2021	Book Stores		\$ 37.21
10721.	SYLMAR EL	4/14/2021	Book Stores		\$ 33.80
10722.	SYLMAR EL	4/14/2021	Book Stores		\$ 120.42
10723.	SYLMAR EL	4/15/2021	Book Stores		\$ 410.20
10724.	SYLMAR EL	4/16/2021	Book Stores		\$ 17.12
10725.	SYLMAR EL	4/16/2021	Home Supply Warehouse Stores		\$ 59.49

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
10726.	SYLMAR EL	4/18/2021	Book Stores		\$ 24.08
10727.	SYLMAR EL	4/18/2021	Book Stores		\$ 64.34
10728.	SYLMAR EL	4/18/2021	Book Stores		\$ 437.99
10729.	SYLMAR EL	4/22/2021	Book Stores		\$ 233.14
10730.	SYLMAR EL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 110.76
10731.	SYLMAR EL	4/25/2021	Book Stores		\$ 246.30
10732.	SYLMAR EL	4/26/2021	Book Stores		\$ 15.28
10733.	SYLMAR EL	4/26/2021	Book Stores		\$ 141.92
10734.	SYLMAR EL	4/27/2021	Book Stores		\$ 124.74
10735.	SYLMAR EL	4/28/2021	Book Stores		\$ 38.85
10736.	SYLMAR EL	4/28/2021	Business Services - Not Elsewhere Classified		\$ 34.02
10737.	SYLMAR EL	4/28/2021	Book Stores		\$ 51.86
10738.	SYLMAR EL	4/28/2021	Book Stores		\$ 112.58
10739.	SYLMAR EL	4/28/2021	Book Stores		\$ 277.53
10740.	SYLMAR EL	4/30/2021	Book Stores		\$ 21.89
10741.	SYLMAR EL	4/30/2021	Book Stores		\$ 195.37
10742.	SYLMAR LEADERSHIP ACAD	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 39.19
10743.	SYLMAR MATH SCI MAG	4/6/2021	Office, School Supply, and Stationery Stores		\$ 1,172.75
10744.	SYLMAR MATH SCI MAG	4/13/2021	Book Stores		\$ 175.19
10745.	SYLMAR MATH SCI MAG	4/13/2021	Book Stores		\$ 153.28
10746.	SYLMAR MATH SCI MAG	4/19/2021	Book Stores		\$ 109.49
10747.	SYLMAR MATH SCI MAG	4/21/2021	Book Stores		\$ 98.54
10748.	SYLMAR MATH SCI MAG	4/23/2021	Direct Marketing - Other Direct Marketers		\$ 115.47
10749.	SYLMAR MATH SCI MAG	4/29/2021	Book Stores		\$ 270.03
10750.	SYLMAR PROMISE ACADEMY	4/2/2021	Computer Network/Information Services		\$ 12.00
10751.	SYLMAR PROMISE ACADEMY	4/8/2021	Direct Marketing - Other Direct Marketers		\$ 61.37
10752.	SYLMAR PROMISE ACADEMY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 71.22
10753.	SYLMAR PROMISE ACADEMY	4/12/2021	Colleges,Universities,Professional Schools & Colleges		\$ 525.00
10754.	SYLMAR PROMISE ACADEMY	4/15/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 313.14
10755.	SYLMAR PROMISE ACADEMY	4/16/2021	Book Stores		\$ 218.00
10756.	SYLMAR PROMISE ACADEMY	4/19/2021	Book Stores		\$ 119.90
10757.	SYLMAR PROMISE ACADEMY	4/19/2021	Book Stores		\$ 196.00
10758.	SYLMAR PROMISE ACADEMY	4/20/2021	Photographic Studios		\$ 903.38

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
10759.	SYLMAR PROMISE ACADEMY	4/21/2021	Book Stores		\$ 21.89
10760.	SYLMAR PROMISE ACADEMY	4/22/2021	Book Stores		\$ 110.65
10761.	SYLMAR PROMISE ACADEMY	4/22/2021	Book Stores		\$ 218.80
10762.	SYLMAR PROMISE ACADEMY	4/22/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 422.06
10763.	SYLMAR PROMISE ACADEMY	4/22/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 427.02
10764.	SYLMAR PROMISE ACADEMY	4/23/2021	Commercial Photography, Art, and Graphics		\$ 550.00
10765.	SYLMAR PROMISE ACADEMY	4/27/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 126.98
10766.	SYLMAR PROMISE ACADEMY	4/27/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 126.98
10767.	SYLMAR PROMISE ACADEMY	4/27/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 126.98
10768.	SYLMAR PROMISE ACADEMY	4/27/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 126.98
10769.	SYLMAR PROMISE ACADEMY	4/27/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 126.98
10770.	SYLMAR PROMISE ACADEMY	4/27/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 126.98
10771.	SYLMAR PROMISE ACADEMY	4/28/2021	Mens and Womens Clothing Stores		\$ 1,498.75
10772.	SYLMAR SH	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 34.04
10773.	SYLMAR SH	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 79.63
10774.	SYLMAR SH	4/28/2021	Miscellaneous Publishing and Printing		\$ 613.00
10775.	SYLMAR SH	4/28/2021	Photographic Studios		\$ 996.45
10776.	SYLMAR SH	4/28/2021	Office, School Supply, and Stationery Stores		\$ 1,851.88
10777.	SYLMAR SH	4/28/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 232.63
10778.	SYLMAR SH	4/30/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 45.00
10779.	SYLVAN PARK EEC	4/8/2021	Miscellaneous and Specialty Retail Stores		\$ 582.27
10780.	SYLVAN PARK EEC	4/9/2021	Home Supply Warehouse Stores		\$ 39.67
10781.	SYLVAN PARK EEC	4/10/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 2,463.72
10782.	SYLVAN PARK EEC	4/13/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 821.24
10783.	SYLVAN PARK EEC	4/15/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 23.09
10784.	SYLVAN PARK EEC	4/17/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ (2,463.72)
10785.	SYLVAN PARK EEC	4/17/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ (821.24)
10786.	SYLVAN PARK EEC	4/18/2021	Variety Stores		\$ 30.76
10787.	SYLVAN PARK EEC	4/20/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 522.69
10788.	SYLVAN PARK EEC	4/25/2021	Home Supply Warehouse Stores		\$ 318.46
10789.	SYLVAN PARK EEC	4/28/2021	Home Supply Warehouse Stores		\$ 370.35
10790.	SYLVAN PARK EEC	4/29/2021	Discount Stores		\$ 109.48
10791.	SYLVAN PARK SCHOOL	4/5/2021	Advertising Services		\$ 516.00

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
10792.	SYLVAN PARK SCHOOL	4/7/2021	Book Stores		\$ 16.41
10793.	SYLVAN PARK SCHOOL	4/8/2021	Book Stores		\$ 136.80
10794.	SYLVAN PARK SCHOOL	4/8/2021	Book Stores		\$ 142.30
10795.	SYLVAN PARK SCHOOL	4/8/2021	Book Stores		\$ 142.30
10796.	SYLVAN PARK SCHOOL	4/8/2021	Book Stores		\$ 361.10
10797.	SYLVAN PARK SCHOOL	4/9/2021	Book Stores		\$ 372.28
10798.	SYLVAN PARK SCHOOL	4/9/2021	Book Stores		\$ 383.09
10799.	SYLVAN PARK SCHOOL	4/9/2021	Book Stores		\$ 933.05
10800.	SYLVAN PARK SCHOOL	4/9/2021	Book Stores		\$ 590.20
10801.	SYLVAN PARK SCHOOL	4/10/2021	Book Stores		\$ 32.82
10802.	SYLVAN PARK SCHOOL	4/10/2021	Book Stores		\$ 65.64
10803.	SYLVAN PARK SCHOOL	4/12/2021	Book Stores		\$ 87.80
10804.	SYLVAN PARK SCHOOL	4/12/2021	Book Stores		\$ 139.00
10805.	SYLVAN PARK SCHOOL	4/12/2021	Book Stores		\$ 164.22
10806.	SYLVAN PARK SCHOOL	4/13/2021	Advertising Services		\$ 929.00
10807.	SYLVAN PARK SCHOOL	4/13/2021	Discount Stores		\$ 81.36
10808.	SYLVAN PARK SCHOOL	4/13/2021	Book Stores		\$ 142.30
10809.	SYLVAN PARK SCHOOL	4/13/2021	Book Stores		\$ 142.30
10810.	SYLVAN PARK SCHOOL	4/13/2021	Discount Stores		\$ 183.06
10811.	SYLVAN PARK SCHOOL	4/14/2021	Book Stores		\$ (142.30)
10812.	SYLVAN PARK SCHOOL	4/14/2021	Book Stores		\$ (142.30)
10813.	SYLVAN PARK SCHOOL	4/14/2021	Book Stores		\$ (136.80)
10814.	SYLVAN PARK SCHOOL	4/14/2021	Book Stores		\$ 123.60
10815.	SYLVAN PARK SCHOOL	4/19/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 192.52
10816.	SYLVAN PARK SCHOOL	4/21/2021	Book Stores		\$ 389.81
10817.	SYLVAN PARK SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 60.21
10818.	TAFT HIGH SCHOOL	4/1/2021	Book Stores		\$ 104.14
10819.	TAFT HIGH SCHOOL	4/3/2021	Book Stores		\$ (104.14)
10820.	TAFT HIGH SCHOOL	4/6/2021	Miscellaneous and Specialty Retail Stores		\$ 100.80
10821.	TAFT HIGH SCHOOL	4/8/2021	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES		\$ 260.00
10822.	TAFT HIGH SCHOOL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 50.24
10823.	TAFT HIGH SCHOOL	4/10/2021	Book Stores		\$ 79.15
10824.	TAFT HIGH SCHOOL	4/11/2021	Book Stores		\$ 172.30

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
10825.	TAFT HIGH SCHOOL	4/11/2021	Book Stores		\$ 1,455.30
10826.	TAFT HIGH SCHOOL	4/13/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 175.19
10827.	TAFT HIGH SCHOOL	4/15/2021	Book Stores		\$ 46.51
10828.	TAFT HIGH SCHOOL	4/15/2021	Book Stores		\$ 24.08
10829.	TAFT HIGH SCHOOL	4/16/2021	Book Stores		\$ 436.91
10830.	TAFT HIGH SCHOOL	4/20/2021	Sporting Goods Stores		\$ 1,227.35
10831.	TAFT HIGH SCHOOL	4/21/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 693.00
10832.	TAFT HIGH SCHOOL	4/22/2021	Book Stores		\$ 503.40
10833.	TAFT HIGH SCHOOL	4/23/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 595.00
10834.	TAFT HIGH SCHOOL	4/23/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 50.25
10835.	TAFT HIGH SCHOOL	4/23/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 91.74
10836.	TAFT HIGH SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 6.60
10837.	TAFT HIGH SCHOOL	4/26/2021	Colleges,Universities,Professional Schools & Colleges		\$ 525.00
10838.	TAFT HIGH SCHOOL	4/28/2021	Book Stores		\$ 32.84
10839.	TAFT HIGH SCHOOL	4/28/2021	Electronic Sales		\$ 76.63
10840.	TAFT HIGH SCHOOL	4/29/2021	Book Stores		\$ 91.86
10841.	TAFT HIGH SCHOOL	4/29/2021	Book Stores		\$ 121.50
10842.	TAFT HIGH SCHOOL	4/29/2021	Book Stores		\$ 65.63
10843.	TAFT HIGH SCHOOL	4/29/2021	Book Stores		\$ 152.40
10844.	TAFT HS MAGNET	4/2/2021	Book Stores		\$ 8.75
10845.	TAFT HS MAGNET	4/2/2021	Book Stores		\$ 14.22
10846.	TAFT HS MAGNET	4/2/2021	Book Stores		\$ 56.88
10847.	TAFT HS MAGNET	4/3/2021	Book Stores		\$ (56.90)
10848.	TAFT HS MAGNET	4/3/2021	Book Stores		\$ 27.34
10849.	TAFT HS MAGNET	4/3/2021	Book Stores		\$ 33.20
10850.	TAFT HS MAGNET	4/3/2021	Book Stores		\$ 87.36
10851.	TAFT HS MAGNET	4/5/2021	Book Stores		\$ 181.05
10852.	TAFT HS MAGNET	4/6/2021	Book Stores		\$ 54.74
10853.	TAFT HS MAGNET	4/8/2021	Book Stores		\$ 40.70
10854.	TAFT HS MAGNET	4/8/2021	Book Stores		\$ 27.36
10855.	TAFT HS MAGNET	4/8/2021	Book Stores		\$ 145.45
10856.	TAFT HS MAGNET	4/8/2021	Book Stores		\$ 148.50
10857.	TAFT HS MAGNET	4/9/2021	Book Stores		\$ 173.01

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
10858.	TAFT HS MAGNET	4/10/2021	Book Stores		\$ 96.32
10859.	TAFT HS MAGNET	4/10/2021	Book Stores		\$ 130.31
10860.	TAFT HS MAGNET	4/11/2021	Book Stores		\$ 755.57
10861.	TAFT HS MAGNET	4/13/2021	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED		\$ 676.38
10862.	TAFT HS MAGNET	4/15/2021	Book Stores		\$ (299.06)
10863.	TAFT HS MAGNET	4/16/2021	Book Stores		\$ 86.33
10864.	TAFT HS MAGNET	4/20/2021	Book Stores		\$ 156.10
10865.	TAFT HS MAGNET	4/27/2021	Book Stores		\$ 65.69
10866.	TAFT HS MAGNET	4/28/2021	Book Stores		\$ 132.75
10867.	TAFT HS MAGNET	4/28/2021	Book Stores		\$ 238.69
10868.	TAFT HS MAGNET	4/29/2021	Book Stores		\$ 94.16
10869.	TAPER ELEMENTARY	4/7/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 25.17
10870.	TAPER ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 92.22
10871.	TAPER ELEMENTARY	4/9/2021	Home Supply Warehouse Stores		\$ 121.60
10872.	TAPER ELEMENTARY	4/15/2021	Book Stores		\$ 77.04
10873.	TARZANA ELEMENTARY SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 129.56
10874.	TELFAIR AVENUE ELEM SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 69.47
10875.	TELFAIR EEC	4/2/2021	Book Stores		\$ 37.08
10876.	TELFAIR EEC	4/2/2021	Book Stores		\$ 412.88
10877.	TELFAIR EEC	4/5/2021	Book Stores		\$ 470.70
10878.	TELFAIR EEC	4/6/2021	Miscellaneous General Merchandise Stores		\$ 18.57
10879.	TELFAIR EEC	4/8/2021	Book Stores		\$ 202.50
10880.	TELFAIR EEC	4/10/2021	Book Stores		\$ (43.78)
10881.	TELFAIR EEC	4/10/2021	Book Stores		\$ 127.02
10882.	TELFAIR EEC	4/11/2021	Book Stores		\$ 10.94
10883.	TELFAIR EEC	4/12/2021	Book Stores		\$ 109.48
10884.	TELFAIR EEC	4/12/2021	Book Stores		\$ 82.65
10885.	TELFAIR EEC	4/12/2021	Book Stores		\$ 140.20
10886.	TELFAIR EEC	4/13/2021	Book Stores		\$ 35.67
10887.	TELFAIR EEC	4/13/2021	Book Stores		\$ 52.54
10888.	TELFAIR EEC	4/13/2021	Book Stores		\$ 56.88
10889.	TELFAIR EEC	4/15/2021	Book Stores		\$ 130.02
10890.	TELFAIR EEC	4/15/2021	Book Stores		\$ 148.91

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
10891.	TELFAIR EEC	4/15/2021	Book Stores		\$ 12.98
10892.	TELFAIR EEC	4/15/2021	Book Stores		\$ 87.55
10893.	TELFAIR EEC	4/15/2021	Book Stores		\$ 496.21
10894.	TELFAIR EEC	4/16/2021	Book Stores		\$ (433.60)
10895.	TELFAIR EEC	4/17/2021	Book Stores		\$ 197.04
10896.	TELFAIR EEC	4/19/2021	Book Stores		\$ 21.89
10897.	TELFAIR EEC	4/20/2021	Book Stores		\$ 15.75
10898.	TELFAIR EEC	4/20/2021	Home Supply Warehouse Stores		\$ 29.46
10899.	TELFAIR EEC	4/21/2021	Home Supply Warehouse Stores		\$ 94.13
10900.	TELFAIR EEC	4/21/2021	Home Supply Warehouse Stores		\$ 100.61
10901.	TELFAIR EEC	4/22/2021	Book Stores		\$ 63.48
10902.	TELFAIR EEC	4/22/2021	Miscellaneous General Merchandise Stores		\$ 490.88
10903.	TELFAIR EEC	4/23/2021	Book Stores		\$ 19.70
10904.	TELFAIR EEC	4/23/2021	Book Stores		\$ 108.34
10905.	TELFAIR EEC	4/23/2021	Direct Marketing - Other Direct Marketers		\$ 1,113.02
10906.	TELFAIR EEC	4/24/2021	Book Stores		\$ 27.36
10907.	TELFAIR EEC	4/25/2021	Book Stores		\$ 88.35
10908.	TELFAIR EEC	4/26/2021	Book Stores		\$ 70.74
10909.	TELFAIR EEC	4/26/2021	Miscellaneous General Merchandise Stores		\$ 188.21
10910.	TELFAIR EEC	4/28/2021	Home Supply Warehouse Stores		\$ 31.71
10911.	TELFAIR EEC	4/28/2021	Book Stores		\$ 339.39
10912.	TELFAIR EEC	4/28/2021	Home Supply Warehouse Stores		\$ 658.36
10913.	TELFAIR EEC	4/29/2021	Book Stores		\$ 17.99
10914.	TELFAIR EEC	4/29/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 788.36
10915.	TELFAIR EEC	4/30/2021	Book Stores		\$ 23.94
10916.	TELFAIR EEC	4/30/2021	Book Stores		\$ 24.31
10917.	TERESA HUGHES ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 4.76
10918.	TERESA HUGHES ELEMENTARY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 72.96
10919.	THIRD STREET ELEMENTARY SCHOOL	4/1/2021	Book Stores		\$ 164.76
10920.	THIRD STREET ELEMENTARY SCHOOL	4/5/2021	Miscellaneous and Specialty Retail Stores		\$ 366.83
10921.	THIRD STREET ELEMENTARY SCHOOL	4/6/2021	Sporting Goods Stores		\$ 477.94
10922.	THIRD STREET ELEMENTARY SCHOOL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 465.42
10923.	THIRD STREET ELEMENTARY SCHOOL	4/9/2021	Mens and Womens Clothing Stores		\$ 235.95

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
10924.	THIRD STREET ELEMENTARY SCHOOL	4/12/2021	Miscellaneous General Merchandise Stores		\$ 597.79
10925.	THIRD STREET ELEMENTARY SCHOOL	4/14/2021	Book Stores		\$ 410.57
10926.	THIRD STREET ELEMENTARY SCHOOL	4/14/2021	Book Stores		\$ 120.44
10927.	THIRD STREET ELEMENTARY SCHOOL	4/15/2021	Book Stores		\$ 148.11
10928.	THIRD STREET ELEMENTARY SCHOOL	4/17/2021	Book Stores		\$ 93.06
10929.	THIRD STREET ELEMENTARY SCHOOL	4/18/2021	Book Stores		\$ 64.58
10930.	THIRD STREET ELEMENTARY SCHOOL	4/20/2021	Book Stores		\$ 98.54
10931.	THIRD STREET ELEMENTARY SCHOOL	4/20/2021	Book Stores		\$ 76.64
10932.	THIRD STREET ELEMENTARY SCHOOL	4/21/2021	Book Stores		\$ 82.05
10933.	THIRD STREET ELEMENTARY SCHOOL	4/25/2021	Book Stores		\$ 43.78
10934.	THIRD STREET ELEMENTARY SCHOOL	4/27/2021	Book Stores		\$ 135.96
10935.	THOMAS RILEY HIGH SCHOOL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 22.52
10936.	THOMAS RILEY HIGH SCHOOL	4/11/2021	Office, School Supply, and Stationery Stores		\$ 33.06
10937.	THOMAS RILEY HIGH SCHOOL	4/12/2021	Office, School Supply, and Stationery Stores		\$ 83.77
10938.	THOMAS RILEY HIGH SCHOOL	4/20/2021	Office, School Supply, and Stationery Stores		\$ 54.99
10939.	THOMAS RILEY HIGH SCHOOL	4/26/2021	Office, School Supply, and Stationery Stores		\$ 24.14
10940.	THOREAU HIGH SCHOOL	4/2/2021	Direct Marketing - Continuity/Subsription Merchants		\$ 14.22
10941.	THOREAU HIGH SCHOOL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 1.82
10942.	THOREAU HIGH SCHOOL	4/12/2021	Book Stores		\$ 158.94
10943.	THOREAU HIGH SCHOOL	4/14/2021	Book Stores		\$ 34.26
10944.	THOREAU HIGH SCHOOL	4/28/2021	Book Stores		\$ 29.97
10945.	TITLE 1 PRIVATE SCHOOLS PROG	4/4/2021	Book Stores		\$ 333.54
10946.	TITLE 1 PRIVATE SCHOOLS PROG	4/4/2021	Book Stores		\$ 1,093.67
10947.	TITLE 1 PRIVATE SCHOOLS PROG	4/21/2021	Book Stores		\$ 1,408.68
10948.	TITLE 1 PRIVATE SCHOOLS PROG	4/23/2021	Business Services - Not Elsewhere Classified		\$ 105.00
10949.	TOLAND ELEMENTARY	4/4/2021	Book Stores		\$ 141.23
10950.	TOLAND ELEMENTARY	4/11/2021	Book Stores		\$ 141.23
10951.	TOLAND ELEMENTARY	4/16/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 399.49
10952.	TOLAND ELEMENTARY	4/28/2021	Commercial Equipment - Not Elsewhere Classified		\$ 27.86
10953.	TOLUCA LAKE EEC	4/3/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 288.16
10954.	TOLUCA LAKE EEC	4/5/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 592.50
10955.	TOLUCA LAKE EEC	4/15/2021	Book Stores		\$ 83.09
10956.	TOLUCA LAKE EEC	4/15/2021	Book Stores		\$ 116.46

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
10957.	TOLUCA LAKE EEC	4/16/2021	Home Supply Warehouse Stores		\$ 33.05
10958.	TOLUCA LAKE EEC	4/17/2021	Direct Marketing - Catalog Merchants		\$ 159.57
10959.	TOLUCA LAKE EEC	4/21/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 821.38
10960.	TOLUCA LAKE EEC	4/22/2021	Home Supply Warehouse Stores		\$ 71.14
10961.	TOLUCA LAKE EEC	4/30/2021	Book Stores		\$ 102.93
10962.	TOLUCA LAKE ELEMENTARY	4/7/2021	Book Stores		\$ 157.20
10963.	TOLUCA LAKE ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 38.52
10964.	TOLUCA LAKE ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 229.25
10965.	TOLUCA LAKE ELEMENTARY	4/11/2021	Book Stores		\$ 61.39
10966.	TOLUCA LAKE ELEMENTARY	4/14/2021	Book Stores		\$ 10.92
10967.	TOLUCA LAKE ELEMENTARY	4/20/2021	Book Stores		\$ 59.44
10968.	TOLUCA LAKE ELEMENTARY	4/29/2021	Book Stores		\$ 20.28
10969.	TOLUCA LAKE ELEMENTARY	4/29/2021	Office, School Supply, and Stationery Stores		\$ 2,606.10
10970.	TOM BRADLEY MAGNET SCHOOL	4/22/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 297.00
10971.	TOM BRADLEY MAGNET SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 50.41
10972.	TOPANGA ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 98.35
10973.	TOPANGA ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 145.08
10974.	TOPANGA ELEMENTARY	4/12/2021	Book Stores		\$ 79.64
10975.	TOPANGA ELEMENTARY	4/13/2021	Book Stores		\$ 38.85
10976.	TOPANGA ELEMENTARY	4/13/2021	Book Stores		\$ 155.32
10977.	TOPANGA ELEMENTARY	4/13/2021	Book Stores		\$ 492.70
10978.	TOPANGA ELEMENTARY	4/14/2021	Book Stores		\$ 77.66
10979.	TOPANGA ELEMENTARY	4/18/2021	Book Stores		\$ 212.40
10980.	TOPANGA ELEMENTARY	4/20/2021	Book Stores		\$ 55.80
10981.	TOPANGA ELEMENTARY	4/21/2021	Book Stores		\$ 17.50
10982.	TOPANGA ELEMENTARY	4/21/2021	Book Stores		\$ 273.74
10983.	TOPANGA ELEMENTARY	4/21/2021	SCHOOLS, ELEMENTARY AND SECONDARY		\$ 426.00
10984.	TOPANGA ELEMENTARY	4/22/2021	Book Stores		\$ 8.75
10985.	TOPANGA ELEMENTARY	4/22/2021	Book Stores		\$ 14.22
10986.	TOPANGA ELEMENTARY	4/26/2021	Book Stores		\$ 5.46
10987.	TOPANGA ELEMENTARY	4/28/2021	Book Stores		\$ 63.43
10988.	TOPANGA ELEMENTARY	4/30/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 99.00
10989.	TOPEKA ES	4/8/2021	Book Stores		\$ 104.16

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
10990.	TOPEKA ES	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 154.47
10991.	TOPEKA ES	4/14/2021	Book Stores		\$ 446.40
10992.	TOPEKA ES	4/15/2021	Book Stores		\$ 70.92
10993.	TOPEKA ES	4/18/2021	Book Stores		\$ 22.44
10994.	TOPEKA ES	4/21/2021	Book Stores		\$ 57.85
10995.	TOPEKA ES	4/21/2021	Book Stores		\$ 459.89
10996.	TOPEKA ES	4/25/2021	Book Stores		\$ 919.78
10997.	TOPEKA ES	4/26/2021	Book Stores		\$ 22.98
10998.	TORRES ELA PERF ARTS	4/15/2021	Office, School Supply, and Stationery Stores		\$ 420.48
10999.	TORRES ELA PERF ARTS	4/15/2021	Office, School Supply, and Stationery Stores		\$ 1,191.36
11000.	TORRES ELA RENAISSANCE	4/13/2021	Discount Stores		\$ 115.54
11001.	TORRES ELA RENAISSANCE	4/13/2021	Discount Stores		\$ (115.54)
11002.	TORRES ELA RENAISSANCE	4/21/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 595.00
11003.	TORRES ELA RENAISSANCE	4/24/2021	Book Stores		\$ 283.04
11004.	TORRES SOC JST LDSHP	4/9/2021	Miscellaneous and Specialty Retail Stores		\$ 640.58
11005.	TORRES SOC JST LDSHP	4/15/2021	Book Stores		\$ 85.32
11006.	TORRES SOC JST LDSHP	4/15/2021	Book Stores		\$ 295.88
11007.	TORRES SOC JST LDSHP	4/15/2021	Book Stores		\$ 85.61
11008.	TORRES SOC JST LDSHP	4/15/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 684.91
11009.	TORRES SOC JST LDSHP	4/15/2021	Book Stores		\$ 1,996.93
11010.	TORRES SOC JST LDSHP	4/17/2021	Book Stores		\$ 33.80
11011.	TORRES SOC JST LDSHP	4/19/2021	Book Stores		\$ 251.77
11012.	TORRES SOC JST LDSHP	4/21/2021	Book Stores		\$ 372.29
11013.	TORRES SOC JST LDSHP	4/21/2021	Book Stores		\$ 882.18
11014.	TORRES SOC JST LDSHP	4/29/2021	Book Stores		\$ 455.04
11015.	TOWNE AVENUE SCHOOL	4/14/2021	Book Stores		\$ 273.75
11016.	TOWNE AVENUE SCHOOL	4/16/2021	Home Supply Warehouse Stores		\$ (852.14)
11017.	TOWNE AVENUE SCHOOL	4/16/2021	Home Supply Warehouse Stores		\$ 846.95
11018.	TOWNE AVENUE SCHOOL	4/16/2021	Home Supply Warehouse Stores		\$ 852.14
11019.	TOWNE AVENUE SCHOOL	4/21/2021	Book Stores		\$ 43.78
11020.	TOWNE AVENUE SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 3.58
11021.	TRANSLATION UNIT	4/2/2021	Business Services - Not Elsewhere Classified		\$ 67.25
11022.	TRANSLATION UNIT	4/8/2021	Computers, Computer Peripheral Equipment, Software		\$ 174.95

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
11023.	TRANSLATION UNIT	4/9/2021	Business Services - Not Elsewhere Classified		\$ 10.96
11024.	TRANSLATION UNIT	4/13/2021	Business Services - Not Elsewhere Classified		\$ 30.10
11025.	TRANSLATION UNIT	4/15/2021	Business Services - Not Elsewhere Classified		\$ 30.10
11026.	TRANSLATION UNIT	4/21/2021	Computers, Computer Peripheral Equipment, Software		\$ 349.28
11027.	TRANSLATION UNIT	4/24/2021	Book Stores		\$ 13.69
11028.	TRANSLATION UNIT	4/28/2021	Computers, Computer Peripheral Equipment, Software		\$ 9.95
11029.	TRANSPORTATION BRANCH	4/2/2021	Book Stores		\$ 26.31
11030.	TRANSPORTATION BRANCH	4/2/2021	Book Stores		\$ 67.61
11031.	TRANSPORTATION BRANCH	4/2/2021	Book Stores		\$ 75.81
11032.	TRANSPORTATION BRANCH	4/8/2021	Book Stores		\$ 111.60
11033.	TRANSPORTATION BRANCH	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 11.59
11034.	TRANSPORTATION BRANCH	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 16.55
11035.	TRANSPORTATION BRANCH	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 17.44
11036.	TRANSPORTATION BRANCH	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 18.68
11037.	TRANSPORTATION BRANCH	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 28.52
11038.	TRANSPORTATION BRANCH	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 52.80
11039.	TRANSPORTATION BRANCH	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 99.80
11040.	TRANSPORTATION BRANCH	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 110.21
11041.	TRANSPORTATION BRANCH	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 111.58
11042.	TRANSPORTATION BRANCH	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 184.55
11043.	TRANSPORTATION BRANCH	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 315.87
11044.	TRANSPORTATION BRANCH	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 427.69
11045.	TRANSPORTATION BRANCH	4/9/2021	Book Stores		\$ 50.92
11046.	TRANSPORTATION BRANCH	4/12/2021	FUEL DISPENSER, AUTOMATED		\$ 36.00
11047.	TRANSPORTATION BRANCH	4/13/2021	Book Stores		\$ 128.35
11048.	TRANSPORTATION BRANCH	4/14/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 111.62
11049.	TRANSPORTATION BRANCH	4/14/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 563.90
11050.	TRANSPORTATION BRANCH	4/15/2021	Telecommunication Services		\$ 16.34
11051.	TRANSPORTATION BRANCH	4/15/2021	Book Stores		\$ 87.12
11052.	TRANSPORTATION BRANCH	4/16/2021	Book Stores		\$ 100.20
11053.	TRANSPORTATION BRANCH	4/16/2021	Book Stores		\$ 95.40
11054.	TRANSPORTATION BRANCH	4/16/2021	Book Stores		\$ 291.51
11055.	TRANSPORTATION BRANCH	4/19/2021	Miscellaneous and Specialty Retail Stores		\$ 213.53

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
11056.	TRANSPORTATION BRANCH	4/20/2021	FUEL DISPENSER, AUTOMATED		\$ 43.07
11057.	TRANSPORTATION BRANCH	4/20/2021	FUEL DISPENSER, AUTOMATED		\$ 49.32
11058.	TRANSPORTATION BRANCH	4/20/2021	FUEL DISPENSER, AUTOMATED		\$ 63.64
11059.	TRANSPORTATION BRANCH	4/20/2021	FUEL DISPENSER, AUTOMATED		\$ 21.35
11060.	TRANSPORTATION BRANCH	4/20/2021	FUEL DISPENSER, AUTOMATED		\$ 46.15
11061.	TRANSPORTATION BRANCH	4/20/2021	Book Stores		\$ 162.15
11062.	TRANSPORTATION BRANCH	4/21/2021	Automotive Parts and Accessories Stores		\$ 241.12
11063.	TRANSPORTATION BRANCH	4/21/2021	FUEL DISPENSER, AUTOMATED		\$ 31.98
11064.	TRANSPORTATION BRANCH	4/21/2021	FUEL DISPENSER, AUTOMATED		\$ 35.63
11065.	TRANSPORTATION BRANCH	4/21/2021	FUEL DISPENSER, AUTOMATED		\$ 40.03
11066.	TRANSPORTATION BRANCH	4/21/2021	FUEL DISPENSER, AUTOMATED		\$ 55.19
11067.	TRANSPORTATION BRANCH	4/21/2021	Book Stores		\$ 187.77
11068.	TRANSPORTATION BRANCH	4/22/2021	FUEL DISPENSER, AUTOMATED		\$ 26.64
11069.	TRANSPORTATION BRANCH	4/22/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 139.15
11070.	TRANSPORTATION BRANCH	4/23/2021	FUEL DISPENSER, AUTOMATED		\$ 35.61
11071.	TRANSPORTATION BRANCH	4/23/2021	FUEL DISPENSER, AUTOMATED		\$ 34.23
11072.	TRANSPORTATION BRANCH	4/23/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 157.52
11073.	TRANSPORTATION BRANCH	4/26/2021	FUEL DISPENSER, AUTOMATED		\$ 13.65
11074.	TRANSPORTATION BRANCH	4/26/2021	FUEL DISPENSER, AUTOMATED		\$ 23.66
11075.	TRANSPORTATION BRANCH	4/26/2021	FUEL DISPENSER, AUTOMATED		\$ 22.16
11076.	TRANSPORTATION BRANCH	4/26/2021	FUEL DISPENSER, AUTOMATED		\$ 34.92
11077.	TRANSPORTATION BRANCH	4/26/2021	Computer Software Stores		\$ 46.05
11078.	TRANSPORTATION BRANCH	4/27/2021	FUEL DISPENSER, AUTOMATED		\$ 12.33
11079.	TRANSPORTATION BRANCH	4/27/2021	FUEL DISPENSER, AUTOMATED		\$ 19.52
11080.	TRANSPORTATION BRANCH	4/27/2021	FUEL DISPENSER, AUTOMATED		\$ 32.55
11081.	TRANSPORTATION BRANCH	4/27/2021	FUEL DISPENSER, AUTOMATED		\$ 45.96
11082.	TRANSPORTATION BRANCH	4/27/2021	FUEL DISPENSER, AUTOMATED		\$ 50.05
11083.	TRANSPORTATION BRANCH	4/27/2021	FUEL DISPENSER, AUTOMATED		\$ 59.30
11084.	TRANSPORTATION BRANCH	4/27/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 1,751.56
11085.	TRANSPORTATION BRANCH	4/28/2021	FUEL DISPENSER, AUTOMATED		\$ 13.11
11086.	TRANSPORTATION BRANCH	4/28/2021	FUEL DISPENSER, AUTOMATED		\$ 17.74
11087.	TRANSPORTATION BRANCH	4/28/2021	FUEL DISPENSER, AUTOMATED		\$ 27.13
11088.	TRANSPORTATION BRANCH	4/28/2021	FUEL DISPENSER, AUTOMATED		\$ 33.21

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
11089.	TRANSPORTATION BRANCH	4/28/2021	FUEL DISPENSER, AUTOMATED		\$ 40.57
11090.	TRANSPORTATION BRANCH	4/28/2021	FUEL DISPENSER, AUTOMATED		\$ 48.22
11091.	TRANSPORTATION BRANCH	4/28/2021	FUEL DISPENSER, AUTOMATED		\$ 60.59
11092.	TRANSPORTATION BRANCH	4/28/2021	FUEL DISPENSER, AUTOMATED		\$ 63.67
11093.	TRANSPORTATION BRANCH	4/28/2021	FUEL DISPENSER, AUTOMATED		\$ 63.79
11094.	TRANSPORTATION BRANCH	4/29/2021	FUEL DISPENSER, AUTOMATED		\$ 37.76
11095.	TRANSPORTATION BRANCH	4/29/2021	FUEL DISPENSER, AUTOMATED		\$ 45.87
11096.	TRANSPORTATION BRANCH	4/29/2021	FUEL DISPENSER, AUTOMATED		\$ 10.27
11097.	TRANSPORTATION BRANCH	4/29/2021	FUEL DISPENSER, AUTOMATED		\$ 62.30
11098.	TRANSPORTATION BRANCH	4/29/2021	FUEL DISPENSER, AUTOMATED		\$ 15.61
11099.	TRANSPORTATION BRANCH	4/29/2021	FUEL DISPENSER, AUTOMATED		\$ 36.21
11100.	TRANSPORTATION BRANCH	4/29/2021	Office, School Supply, and Stationery Stores		\$ 910.55
11101.	TRANSPORTATION BRANCH	4/30/2021	FUEL DISPENSER, AUTOMATED		\$ 14.99
11102.	TRANSPORTATION BRANCH	4/30/2021	FUEL DISPENSER, AUTOMATED		\$ 25.60
11103.	TRANSPORTATION BRANCH	4/30/2021	FUEL DISPENSER, AUTOMATED		\$ 32.32
11104.	TRANSPORTATION BRANCH	4/30/2021	FUEL DISPENSER, AUTOMATED		\$ 33.21
11105.	TRANSPORTATION BRANCH	4/30/2021	FUEL DISPENSER, AUTOMATED		\$ 35.65
11106.	TRANSPORTATION BRANCH	4/30/2021	FUEL DISPENSER, AUTOMATED		\$ 39.81
11107.	TRANSPORTATION BRANCH	4/30/2021	FUEL DISPENSER, AUTOMATED		\$ 50.27
11108.	TRINITY ELEMENTARY	4/5/2021	Book Stores		\$ 17.51
11109.	TRINITY ELEMENTARY	4/8/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 247.79
11110.	TRINITY ELEMENTARY	4/13/2021	Book Stores		\$ 175.68
11111.	TRINITY ELEMENTARY	4/13/2021	Book Stores		\$ 282.52
11112.	TRINITY ELEMENTARY	4/15/2021	Book Stores		\$ 186.05
11113.	TRINITY ELEMENTARY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 94.97
11114.	TRINITY ELEMENTARY	4/27/2021	Commercial Equipment - Not Elsewhere Classified		\$ 430.06
11115.	TRINITY ELEMENTARY	4/28/2021	Book Stores		\$ 12.03
11116.	TRINITY ELEMENTARY	4/28/2021	Durable Goods - Not Elsewhere Classified		\$ 438.85
11117.	TRUCK OPERATIONS ADMINISTRATIO	4/2/2021	Book Stores		\$ 201.70
11118.	TRUCK OPERATIONS ADMINISTRATIO	4/22/2021	Book Stores		\$ 371.28
11119.	TRUCK OPERATIONS ADMINISTRATIO	4/22/2021	Industrial Supplies - Not Elsewhere Classified		\$ 1,989.55
11120.	TRUCK OPERATIONS ADMINISTRATIO	4/27/2021	Equipment, Tool, Furniture, Appliance Rental and Leasing		\$ 20.99
11121.	TRUCK OPERATIONS ADMINISTRATIO	4/27/2021	Home Supply Warehouse Stores		\$ 69.94

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
11122.	TRUCK OPERATIONS ADMINISTRATIO	4/28/2021	Book Stores		\$ 28.65
11123.	TULSA ELEMENTARY SCHOOL	4/8/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 74.75
11124.	TULSA ELEMENTARY SCHOOL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 105.24
11125.	TULSA ELEMENTARY SCHOOL	4/14/2021	Direct Marketing - Catalog Merchants		\$ 529.76
11126.	TULSA ELEMENTARY SCHOOL	4/21/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 693.00
11127.	TULSA ELEMENTARY SCHOOL	4/29/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 99.00
11128.	TWEEDY SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 121.97
11129.	TWEEDY SCHOOL	4/28/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 944.00
11130.	TYPE: STUDENT SUPPORT PROGRAM	4/16/2021	Book Stores		\$ 32.84
11131.	TYPE: STUDENT SUPPORT PROGRAM	4/16/2021	Book Stores		\$ 65.69
11132.	TYPE: STUDENT SUPPORT PROGRAM	4/16/2021	Book Stores		\$ 74.44
11133.	TYPE: STUDENT SUPPORT PROGRAM	4/17/2021	Book Stores		\$ 28.46
11134.	TYPE: STUDENT SUPPORT PROGRAM	4/17/2021	Book Stores		\$ 74.44
11135.	TYPE: STUDENT SUPPORT PROGRAM	4/17/2021	Book Stores		\$ 74.44
11136.	TYPE: STUDENT SUPPORT PROGRAM	4/17/2021	Book Stores		\$ 116.02
11137.	TYPE: STUDENT SUPPORT PROGRAM	4/18/2021	Book Stores		\$ 28.46
11138.	TYPE: STUDENT SUPPORT PROGRAM	4/18/2021	Book Stores		\$ 28.46
11139.	TYPE: STUDENT SUPPORT PROGRAM	4/18/2021	Book Stores		\$ 30.65
11140.	TYPE: STUDENT SUPPORT PROGRAM	4/18/2021	Book Stores		\$ 30.65
11141.	TYPE: STUDENT SUPPORT PROGRAM	4/18/2021	Book Stores		\$ 30.65
11142.	TYPE: STUDENT SUPPORT PROGRAM	4/18/2021	Book Stores		\$ 30.86
11143.	TYPE: STUDENT SUPPORT PROGRAM	4/18/2021	Book Stores		\$ 30.86
11144.	TYPE: STUDENT SUPPORT PROGRAM	4/18/2021	Book Stores		\$ 30.86
11145.	TYPE: STUDENT SUPPORT PROGRAM	4/18/2021	Book Stores		\$ 30.86
11146.	TYPE: STUDENT SUPPORT PROGRAM	4/19/2021	Book Stores		\$ 28.46
11147.	TYPE: STUDENT SUPPORT PROGRAM	4/19/2021	Book Stores		\$ 28.65
11148.	TYPE: STUDENT SUPPORT PROGRAM	4/19/2021	Book Stores		\$ 30.65
11149.	TYPE: STUDENT SUPPORT PROGRAM	4/19/2021	Book Stores		\$ 74.95
11150.	TYPE: STUDENT SUPPORT PROGRAM	4/19/2021	Book Stores		\$ 30.86
11151.	TYPE: STUDENT SUPPORT PROGRAM	4/19/2021	Book Stores		\$ 30.86
11152.	TYPE: STUDENT SUPPORT PROGRAM	4/19/2021	Book Stores		\$ 74.95
11153.	TYPE: STUDENT SUPPORT PROGRAM	4/20/2021	Book Stores		\$ 54.74
11154.	TYPE: STUDENT SUPPORT PROGRAM	4/20/2021	Book Stores		\$ 58.41

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
11155.	TYPE: STUDENT SUPPORT PROGRAM	4/20/2021	Book Stores		\$ 76.64
11156.	TYPE: STUDENT SUPPORT PROGRAM	4/27/2021	Book Stores		\$ 26.27
11157.	TYPE: STUDENT SUPPORT PROGRAM	4/28/2021	Book Stores		\$ 64.58
11158.	UCLA COMMUNITY SCHOOL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 24.42
11159.	UCLA COMMUNITY SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 202.05
11160.	UNION AVE ELEMENTARY	4/2/2021	Book Stores		\$ (88.16)
11161.	UNION AVE ELEMENTARY	4/3/2021	Book Stores		\$ (132.23)
11162.	UNION AVE ELEMENTARY	4/6/2021	Book Stores		\$ 629.37
11163.	UNION AVE ELEMENTARY	4/20/2021	Book Stores		\$ 58.26
11164.	UNION AVE ELEMENTARY	4/22/2021	Book Stores		\$ 98.52
11165.	UNION AVE ELEMENTARY	4/23/2021	Book Stores		\$ 281.34
11166.	UNION AVE ELEMENTARY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 66.89
11167.	UNION AVE ELEMENTARY	4/24/2021	Book Stores		\$ 1,492.97
11168.	UNION AVE ELEMENTARY	4/26/2021	Book Stores		\$ 197.76
11169.	UNIV PATHWAYS MED MAGNET ACAD	4/5/2021	Office, School Supply, and Stationery Stores		\$ 20.79
11170.	UNIV PATHWAYS MED MAGNET ACAD	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 95.25
11171.	UNIV PATHWAYS MED MAGNET ACAD	4/13/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 535.19
11172.	UNIV PATHWAYS MED MAGNET ACAD	4/14/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 18.60
11173.	UNIV PATHWAYS MED MAGNET ACAD	4/20/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 241.81
11174.	UNIV PATHWAYS PUBLIC SRVC ACAD	4/5/2021	Book Stores		\$ 21.86
11175.	UNIV PATHWAYS PUBLIC SRVC ACAD	4/5/2021	Book Stores		\$ 140.08
11176.	UNIV PATHWAYS PUBLIC SRVC ACAD	4/6/2021	Book Stores		\$ 27.30
11177.	UNIV PATHWAYS PUBLIC SRVC ACAD	4/7/2021	Book Stores		\$ 43.79
11178.	UNIV PATHWAYS PUBLIC SRVC ACAD	4/7/2021	Miscellaneous and Specialty Retail Stores		\$ 1,915.00
11179.	UNIV PATHWAYS PUBLIC SRVC ACAD	4/13/2021	Book Stores		\$ 10.90
11180.	UNIV PATHWAYS PUBLIC SRVC ACAD	4/13/2021	Direct Marketing - Other Direct Marketers		\$ 17.51
11181.	UNIV PATHWAYS PUBLIC SRVC ACAD	4/13/2021	Book Stores		\$ 18.40
11182.	UNIV PATHWAYS PUBLIC SRVC ACAD	4/13/2021	Book Stores		\$ 21.20
11183.	UNIV PATHWAYS PUBLIC SRVC ACAD	4/13/2021	Book Stores		\$ 23.39
11184.	UNIV PATHWAYS PUBLIC SRVC ACAD	4/13/2021	Colleges,Universities,Professional Schools & Colleges		\$ 67.32
11185.	UNIV PATHWAYS PUBLIC SRVC ACAD	4/13/2021	Book Stores		\$ 76.89
11186.	UNIV PATHWAYS PUBLIC SRVC ACAD	4/13/2021	Book Stores		\$ 105.56
11187.	UNIV PATHWAYS PUBLIC SRVC ACAD	4/13/2021	Book Stores		\$ 66.67

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
11188.	UNIV PATHWAYS PUBLIC SRVC ACAD	4/15/2021	Book Stores		\$ 481.75
11189.	UNIV PATHWAYS PUBLIC SRVC ACAD	4/17/2021	Book Stores		\$ 10.90
11190.	UNIV PATHWAYS PUBLIC SRVC ACAD	4/17/2021	Book Stores		\$ 273.70
11191.	UNIV PATHWAYS PUBLIC SRVC ACAD	4/19/2021	Book Stores		\$ 40.19
11192.	UNIV PATHWAYS PUBLIC SRVC ACAD	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 68.24
11193.	UNIV PATHWAYS PUBLIC SRVC ACAD	4/27/2021	Book Stores		\$ 37.58
11194.	UNIV PATHWAYS PUBLIC SRVC ACAD	4/27/2021	Book Stores		\$ 37.58
11195.	UNIV PATHWAYS PUBLIC SRVC ACAD	4/27/2021	Book Stores		\$ 37.58
11196.	UNIV PATHWAYS PUBLIC SRVC ACAD	4/27/2021	Book Stores		\$ 37.58
11197.	UNIV PATHWAYS PUBLIC SRVC ACAD	4/27/2021	Book Stores		\$ 37.58
11198.	UNIV PATHWAYS PUBLIC SRVC ACAD	4/27/2021	Book Stores		\$ 37.58
11199.	UNIV PATHWAYS PUBLIC SRVC ACAD	4/27/2021	Book Stores		\$ 37.58
11200.	UNIV PATHWAYS PUBLIC SRVC ACAD	4/27/2021	Book Stores		\$ 37.58
11201.	UNIV PATHWAYS PUBLIC SRVC ACAD	4/27/2021	Book Stores		\$ 37.58
11202.	UNIV PATHWAYS PUBLIC SRVC ACAD	4/27/2021	Book Stores		\$ 37.58
11203.	UNIV PATHWAYS PUBLIC SRVC ACAD	4/27/2021	Book Stores		\$ 37.58
11204.	UNIV PATHWAYS PUBLIC SRVC ACAD	4/27/2021	Book Stores		\$ 37.58
11205.	UNIV PATHWAYS PUBLIC SRVC ACAD	4/27/2021	Book Stores		\$ 37.58
11206.	UNIV PATHWAYS PUBLIC SRVC ACAD	4/27/2021	Book Stores		\$ 37.58
11207.	UNIV PATHWAYS PUBLIC SRVC ACAD	4/27/2021	Book Stores		\$ 37.58
11208.	UNIV PATHWAYS PUBLIC SRVC ACAD	4/27/2021	Book Stores		\$ 37.58
11209.	UNIV PATHWAYS PUBLIC SRVC ACAD	4/27/2021	Book Stores		\$ 37.58
11210.	UNIV PATHWAYS PUBLIC SRVC ACAD	4/27/2021	Book Stores		\$ 37.58
11211.	UNIV PATHWAYS PUBLIC SRVC ACAD	4/27/2021	Book Stores		\$ 37.58
11212.	UNIV PATHWAYS PUBLIC SRVC ACAD	4/27/2021	Book Stores		\$ 37.58
11213.	UNIV PATHWAYS PUBLIC SRVC ACAD	4/27/2021	Book Stores		\$ 37.58
11214.	UNIV PATHWAYS PUBLIC SRVC ACAD	4/27/2021	Book Stores		\$ 37.58
11215.	UNIV PATHWAYS PUBLIC SRVC ACAD	4/27/2021	Book Stores		\$ 37.58
11216.	UNIV PATHWAYS PUBLIC SRVC ACAD	4/27/2021	Book Stores		\$ 37.58
11217.	UNIV PATHWAYS PUBLIC SRVC ACAD	4/27/2021	Book Stores		\$ 37.58
11218.	UNIV PATHWAYS PUBLIC SRVC ACAD	4/27/2021	Book Stores		\$ (23.39)
11219.	UNIVERSITY HIGH SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 117.27
11220.	UTAH ELEMENTARY	4/6/2021	Book Stores		\$ 60.18

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
11221.	UTAH ELEMENTARY	4/8/2021	Book Stores		\$ 361.32
11222.	UTAH ELEMENTARY	4/13/2021	Book Stores		\$ 87.40
11223.	UTAH ELEMENTARY	4/13/2021	Book Stores		\$ 120.42
11224.	UTAH ELEMENTARY	4/15/2021	Book Stores		\$ 25.13
11225.	UTAH ELEMENTARY	4/15/2021	Book Stores		\$ 767.25
11226.	UTAH ELEMENTARY	4/22/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 300.81
11227.	UTAH ELEMENTARY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 123.64
11228.	UTAH ELEMENTARY	4/28/2021	Book Stores		\$ 284.68
11229.	UTAH ELEMENTARY	4/28/2021	Book Stores		\$ 740.61
11230.	UTAH ELEMENTARY	4/29/2021	Book Stores		\$ 153.29
11231.	VALERIO ELEMENTARY	4/6/2021	Book Stores		\$ 152.88
11232.	VALERIO ELEMENTARY	4/6/2021	Book Stores		\$ 65.67
11233.	VALERIO ELEMENTARY	4/6/2021	Book Stores		\$ 1,050.75
11234.	VALERIO ELEMENTARY	4/8/2021	Book Stores		\$ 46.32
11235.	VALERIO ELEMENTARY	4/9/2021	Book Stores		\$ 430.72
11236.	VALERIO ELEMENTARY	4/10/2021	Book Stores		\$ 39.42
11237.	VALERIO ELEMENTARY	4/10/2021	Home Supply Warehouse Stores		\$ 387.53
11238.	VALERIO ELEMENTARY	4/11/2021	Book Stores		\$ 16.96
11239.	VALERIO ELEMENTARY	4/14/2021	Home Supply Warehouse Stores		\$ 22.18
11240.	VALERIO ELEMENTARY	4/18/2021	Book Stores		\$ 23.99
11241.	VALERIO ELEMENTARY	4/19/2021	Book Stores		\$ 342.06
11242.	VALERIO ELEMENTARY	4/19/2021	Home Supply Warehouse Stores		\$ 250.58
11243.	VALERIO ELEMENTARY	4/22/2021	Book Stores		\$ 37.72
11244.	VALERIO ELEMENTARY	4/23/2021	Book Stores		\$ 91.96
11245.	VALERIO ELEMENTARY	4/24/2021	Book Stores		\$ 21.40
11246.	VALERIO ELEMENTARY	4/25/2021	Book Stores		\$ 43.69
11247.	VALERIO ELEMENTARY	4/26/2021	Book Stores		\$ 10.39
11248.	VALERIO ELEMENTARY	4/26/2021	Book Stores		\$ 29.54
11249.	VALERIO ELEMENTARY	4/26/2021	Book Stores		\$ 67.07
11250.	VALERIO ES	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 30.11
11251.	VALLEY ALTERNATIVE MAGNET	4/6/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 122.05
11252.	VALLEY ALTERNATIVE MAGNET	4/7/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 100.61
11253.	VALLEY ALTERNATIVE MAGNET	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 88.01

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LAUSD P-Card Transactions

April 2021 Data

#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
11254.	VALLEY ALTERNATIVE MAGNET	4/15/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 390.79
11255.	VALLEY ALTERNATIVE MAGNET	4/19/2021	Postal Services - Government Only		\$ 330.00
11256.	VALLEY ALTERNATIVE MAGNET	4/20/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 46.81
11257.	VALLEY ALTERNATIVE MAGNET	4/20/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 77.20
11258.	VALLEY ALTERNATIVE MAGNET	4/23/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 124.71
11259.	VALLEY ALTERNATIVE MAGNET	4/30/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 82.26
11260.	VALLEY OAKS CENTER	4/6/2021	Miscellaneous and Specialty Retail Stores		\$ 1,778.76
11261.	VALLEY OAKS CENTER	4/6/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 137.90
11262.	VALLEY OAKS CENTER	4/7/2021	Book Stores		\$ 109.40
11263.	VALLEY OAKS CENTER	4/8/2021	Book Stores		\$ 587.33
11264.	VALLEY OAKS CENTER	4/9/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 693.00
11265.	VALLEY OAKS CENTER	4/12/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 99.00
11266.	VALLEY OAKS CENTER	4/15/2021	Business Services - Not Elsewhere Classified		\$ 437.96
11267.	VALLEY OAKS CENTER	4/15/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 2,895.61
11268.	VALLEY OAKS CENTER	4/18/2021	Book Stores		\$ 328.35
11269.	VALLEY OAKS CENTER	4/18/2021	Book Stores		\$ 1,327.79
11270.	VALLEY OAKS CENTER	4/19/2021	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED		\$ 385.00
11271.	VALLEY OAKS CENTER	4/20/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 612.95
11272.	VALLEY OAKS CENTER	4/20/2021	Miscellaneous and Specialty Retail Stores		\$ 109.50
11273.	VALLEY OAKS CENTER	4/22/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 75.60
11274.	VALLEY OAKS CENTER	4/23/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ (499.11)
11275.	VALLEY OAKS CENTER	4/23/2021	Book Stores		\$ 57.63
11276.	VALLEY OAKS CENTER	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 35.33
11277.	VALLEY OAKS CENTER	4/24/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 56.92
11278.	VALLEY OAKS CENTER	4/24/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 499.11
11279.	VALLEY OAKS CENTER	4/26/2021	Book Stores		\$ 21.88
11280.	VALLEY OAKS CENTER	4/27/2021	LAWN AND GARDEN SUPPLY STORES		\$ 135.00
11281.	VALLEY OAKS CENTER	4/27/2021	Book Stores		\$ 159.14
11282.	VALLEY OAKS CENTER	4/27/2021	Book Stores		\$ 379.08
11283.	VALLEY REGINO HS #4	4/1/2021	Mens and Womens Clothing Stores		\$ 1,915.70
11284.	VALLEY REGINO HS #4	4/6/2021	Book Stores		\$ 2,394.72
11285.	VALLEY REGINO HS #4	4/7/2021	Book Stores		\$ 2,167.92
11286.	VALLEY REGINO HS #4	4/8/2021	Electronic Sales		\$ 208.05

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LAUSD P-Card Transactions

April 2021 Data

#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
11287.	VALLEY REGINO HS #4	4/8/2021	Electronic Sales		\$ 755.55
11288.	VALLEY REGINO HS #4	4/8/2021	Electronic Sales		\$ 755.55
11289.	VALLEY REGINO HS #4	4/8/2021	Book Stores		\$ 47.09
11290.	VALLEY REGINO HS #4	4/18/2021	Book Stores		\$ 2,335.55
11291.	VALLEY REGINO HS #4	4/20/2021	Book Stores		\$ 45.46
11292.	VALLEY REGINO HS #4	4/20/2021	Book Stores		\$ 182.00
11293.	VALLEY REGINO HS #4	4/21/2021	Book Stores		\$ 2,665.66
11294.	VALLEY REGINO HS #4	4/21/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 940.75
11295.	VALLEY REGINO HS #4	4/22/2021	Books, Periodicals, and Newspapers		\$ 698.61
11296.	VALLEY REGINO HS #4	4/22/2021	Book Stores		\$ 1,137.95
11297.	VALLEY REGINO HS #4	4/23/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 599.22
11298.	VALLEY REGINO HS #4	4/24/2021	Home Supply Warehouse Stores		\$ 94.08
11299.	VALLEY REGINO HS #4	4/29/2021	Book Stores		\$ 73.24
11300.	VALLEY REGINO HS #4	4/30/2021	Book Stores		\$ 10.94
11301.	VALLEY REGION #13	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 10.10
11302.	VALLEY REGION #13	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 11.98
11303.	VALLEY REGION EL #6	4/6/2021	Book Stores		\$ 140.00
11304.	VALLEY REGION EL #6	4/7/2021	Book Stores		\$ 127.24
11305.	VALLEY REGION EL #6	4/8/2021	Miscellaneous General Merchandise Stores		\$ 4.81
11306.	VALLEY REGION EL #6	4/8/2021	Book Stores		\$ 231.36
11307.	VALLEY REGION EL #6	4/12/2021	Book Stores		\$ 126.58
11308.	VALLEY REGION EL #6	4/12/2021	Book Stores		\$ 132.02
11309.	VALLEY REGION EL #6	4/12/2021	Book Stores		\$ 248.71
11310.	VALLEY REGION EL #6	4/12/2021	Direct Marketing - Catalog Merchants		\$ 599.30
11311.	VALLEY REGION EL #6	4/13/2021	Book Stores		\$ 361.37
11312.	VALLEY REGION EL #6	4/15/2021	Book Stores		\$ 161.98
11313.	VALLEY REGION EL #6	4/16/2021	Direct Marketing - Catalog Merchants		\$ 94.75
11314.	VALLEY REGION EL #6	4/16/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 249.04
11315.	VALLEY REGION EL #6	4/18/2021	Book Stores		\$ 946.74
11316.	VALLEY REGION EL #6	4/20/2021	Book Stores		\$ 188.10
11317.	VALLEY REGION EL #6	4/21/2021	Book Stores		\$ 415.79
11318.	VALLEY REGION EL #6	4/23/2021	Book Stores		\$ 39.65
11319.	VALLEY REGION EL #6	4/24/2021	Book Stores		\$ 43.09

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LAUSD P-Card Transactions

April 2021 Data

#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
11320.	VALLEY REGION EL #6	4/27/2021	Mens and Womens Clothing Stores		\$ 205.86
11321.	VALLEY REGION EL #6	4/27/2021	Direct Marketing - Catalog Merchants		\$ 1,099.38
11322.	VALLEY REGION EL #6	4/29/2021	Book Stores		\$ 427.86
11323.	VALLEY REGION EL #6	4/29/2021	Direct Marketing - Catalog Merchants		\$ 1,333.71
11324.	VALLEY REGION ELEM SCH #10	4/1/2021	Direct Marketing - Other Direct Marketers		\$ 497.71
11325.	VALLEY REGION ELEM SCH #10	4/5/2021	Miscellaneous Publishing and Printing		\$ 81.87
11326.	VALLEY REGION ELEM SCH #10	4/8/2021	Direct Marketing - Other Direct Marketers		\$ 347.60
11327.	VALLEY REGION ELEM SCH #10	4/15/2021	Book Stores		\$ 62.19
11328.	VALLEY REGION ELEM SCH #10	4/15/2021	Book Stores		\$ 21.89
11329.	VALLEY REGION ELEM SCH #10	4/19/2021	Miscellaneous and Specialty Retail Stores		\$ 112.56
11330.	VALLEY REGION ELEM SCH #10	4/22/2021	Book Stores		\$ 72.20
11331.	VALLEY REGION ELEM SCH #10	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS		\$ 64.60
11332.	VALLEY REGION ES #8	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS		\$ 125.61
11333.	VALLEY REGION ES #9	4/8/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 54.74
11334.	VALLEY REGION ES #9	4/11/2021	Book Stores		\$ 87.60
11335.	VALLEY REGION ES #9	4/12/2021	Book Stores		\$ 298.17
11336.	VALLEY REGION ES #9	4/16/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 262.64
11337.	VALLEY REGION ES #9	4/19/2021	Book Stores		\$ 393.90
11338.	VALLEY REGION ES #9	4/27/2021	Book Stores		\$ 196.92
11339.	VALLEY REGION ES #9	4/27/2021	Book Stores		\$ 328.20
11340.	VALLEY REGION ES #9	4/30/2021	Book Stores		\$ 315.34
11341.	VALLEY REGION HS #4	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS		\$ 29.23
11342.	VALLEY REGION HS #5D	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS		\$ 2.86
11343.	VALLEY REGION HS #5D	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS		\$ 8.58
11344.	VALLEY REGION SPAN 1	4/11/2021	Book Stores		\$ 186.40
11345.	VALLEY REGION SPAN 1	4/22/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 705.00
11346.	VALLEY REGION SPAN 1	4/28/2021	Computers, Computer Peripheral Equipment, Software		\$ 695.00
11347.	VALLEY VIEW ELEMENTARY SCHOOL	4/1/2021	Book Stores		\$ 173.73
11348.	VALLEY VIEW ELEMENTARY SCHOOL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS		\$ 25.26
11349.	VALLEY VIEW ELEMENTARY SCHOOL	4/9/2021	Book Stores		\$ 183.76
11350.	VALLEY VIEW ELEMENTARY SCHOOL	4/14/2021	Book Stores		\$ 62.25
11351.	VALLEY YOUTH SVCS	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS		\$ 161.42
11352.	VALLEY YOUTH SVCS	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS		\$ 172.27

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LAUSD P-Card Transactions

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
11353.	VAN DEENE AVE ES	4/6/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 39.30
11354.	VAN DEENE AVE ES	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 80.67
11355.	VAN DEENE AVE ES	4/9/2021	Book Stores		\$ 639.88
11356.	VAN DEENE AVE ES	4/11/2021	Book Stores		\$ 660.45
11357.	VAN DEENE AVE ES	4/12/2021	Book Stores		\$ 481.76
11358.	VAN DEENE AVE ES	4/24/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 85.41
11359.	VAN GOGH STREET ELEMENTARY S	4/8/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 515.44
11360.	VAN GOGH STREET ELEMENTARY S	4/8/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 1,294.94
11361.	VAN GOGH STREET ELEMENTARY S	4/10/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 1,374.13
11362.	VAN GOGH STREET ELEMENTARY S	4/14/2021	Book Stores		\$ 274.17
11363.	VAN GOGH STREET ELEMENTARY S	4/17/2021	Book Stores		\$ 77.66
11364.	VAN GOGH STREET ELEMENTARY S	4/21/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 376.03
11365.	VAN GOGH STREET ELEMENTARY S	4/22/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 8.31
11366.	VAN GOGH STREET ELEMENTARY S	4/23/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 432.23
11367.	VAN GOGH STREET ELEMENTARY S	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 117.17
11368.	VAN GOGH STREET ELEMENTARY S	4/30/2021	Direct Marketing - Other Direct Marketers		\$ 143.45
11369.	VAN GOGH STREET ELEMENTARY S	4/30/2021	Miscellaneous and Specialty Retail Stores		\$ 412.54
11370.	VAN NESS ELEMENTARY	4/14/2021	Book Stores		\$ 21.87
11371.	VAN NESS ELEMENTARY	4/14/2021	Book Stores		\$ 72.22
11372.	VAN NESS ELEMENTARY	4/16/2021	Book Stores		\$ 62.29
11373.	VAN NESS ELEMENTARY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 77.93
11374.	VAN NESS ELEMENTARY	4/30/2021	Book Stores		\$ 21.68
11375.	VAN NESS ELEMENTARY	4/30/2021	Book Stores		\$ 168.59
11376.	VAN NUYS CAS	4/13/2021	Wholesale Clubs		\$ 31.19
11377.	VAN NUYS CAS	4/13/2021	Wholesale Clubs		\$ 93.58
11378.	VAN NUYS CAS	4/13/2021	Wholesale Clubs		\$ 14.22
11379.	VAN NUYS CAS	4/13/2021	Wholesale Clubs		\$ 262.69
11380.	VAN NUYS CAS	4/13/2021	Wholesale Clubs		\$ 492.73
11381.	VAN NUYS CAS	4/19/2021	Postal Services - Government Only		\$ 110.00
11382.	VAN NUYS CAS	4/21/2021	Book Stores		\$ 2,914.09
11383.	VAN NUYS CAS	4/21/2021	Book Stores		\$ 70.00
11384.	VAN NUYS CAS	4/21/2021	Book Stores		\$ 389.51
11385.	VAN NUYS CAS	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 5.09

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LAUSD P-Card Transactions

April 2021 Data

#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
11386.	VAN NUYS CAS	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 21.37
11387.	VAN NUYS CAS	4/24/2021	Book Stores		\$ 120.34
11388.	VAN NUYS CAS	4/24/2021	Book Stores		\$ 196.92
11389.	VAN NUYS CAS	4/24/2021	Book Stores		\$ 556.20
11390.	VAN NUYS CAS	4/26/2021	Book Stores		\$ 120.34
11391.	VAN NUYS CAS	4/27/2021	Book Stores		\$ 2,364.40
11392.	VAN NUYS CAS	4/28/2021	Book Stores		\$ 1,684.68
11393.	VAN NUYS CAS	4/28/2021	Book Stores		\$ 2,452.30
11394.	VAN NUYS CAS	4/29/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 614.17
11395.	VAN NUYS ELEMENTARY	4/18/2021	Book Stores		\$ 353.78
11396.	VAN NUYS ELEMENTARY	4/21/2021	Book Stores		\$ 61.53
11397.	VAN NUYS ELEMENTARY	4/23/2021	Book Stores		\$ 140.56
11398.	VAN NUYS ELEMENTARY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 23.59
11399.	VAN NUYS MIDDLE SCHOOL	4/5/2021	Commercial Equipment - Not Elsewhere Classified		\$ 596.78
11400.	VAN NUYS MIDDLE SCHOOL	4/14/2021	Book Stores		\$ 591.15
11401.	VAN NUYS MIDDLE SCHOOL	4/16/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 998.98
11402.	VAN NUYS MIDDLE SCHOOL	4/20/2021	Book Stores		\$ 56.90
11403.	VAN NUYS MIDDLE SCHOOL	4/20/2021	Book Stores		\$ 92.61
11404.	VAN NUYS MIDDLE SCHOOL	4/20/2021	Book Stores		\$ 109.48
11405.	VAN NUYS MIDDLE SCHOOL	4/21/2021	Book Stores		\$ 148.72
11406.	VAN NUYS MIDDLE SCHOOL	4/21/2021	Photographic Studios		\$ 80.00
11407.	VAN NUYS MIDDLE SCHOOL	4/21/2021	Book Stores		\$ 260.41
11408.	VAN NUYS MIDDLE SCHOOL	4/24/2021	Book Stores		\$ 476.98
11409.	VAN NUYS MIDDLE SCHOOL	4/24/2021	Book Stores		\$ 742.62
11410.	VAN NUYS MS	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 2.56
11411.	VAN NUYS SH	4/2/2021	Book Stores		\$ 61.84
11412.	VAN NUYS SH	4/2/2021	Professional Services - Not Elsewhere Classified		\$ 75.00
11413.	VAN NUYS SH	4/3/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 256.00
11414.	VAN NUYS SH	4/4/2021	Book Stores		\$ 17.40
11415.	VAN NUYS SH	4/4/2021	Book Stores		\$ 24.03
11416.	VAN NUYS SH	4/5/2021	Book Stores		\$ 24.41
11417.	VAN NUYS SH	4/5/2021	Book Stores		\$ 328.44
11418.	VAN NUYS SH	4/5/2021	Book Stores		\$ 7.19

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
11419.	VAN NUYS SH	4/5/2021	Book Stores		\$ 18.63
11420.	VAN NUYS SH	4/5/2021	Book Stores		\$ 28.41
11421.	VAN NUYS SH	4/5/2021	Book Stores		\$ 28.46
11422.	VAN NUYS SH	4/5/2021	Book Stores		\$ 31.74
11423.	VAN NUYS SH	4/5/2021	Book Stores		\$ 74.40
11424.	VAN NUYS SH	4/5/2021	Book Stores		\$ 93.00
11425.	VAN NUYS SH	4/5/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 190.35
11426.	VAN NUYS SH	4/5/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 654.73
11427.	VAN NUYS SH	4/5/2021	Miscellaneous General Merchandise Stores		\$ 431.86
11428.	VAN NUYS SH	4/6/2021	Book Stores		\$ 18.41
11429.	VAN NUYS SH	4/6/2021	Book Stores		\$ 28.45
11430.	VAN NUYS SH	4/6/2021	Book Stores		\$ 276.31
11431.	VAN NUYS SH	4/6/2021	Book Stores		\$ 651.53
11432.	VAN NUYS SH	4/6/2021	Book Stores		\$ 651.53
11433.	VAN NUYS SH	4/6/2021	Book Stores		\$ 651.53
11434.	VAN NUYS SH	4/7/2021	Book Stores		\$ 28.35
11435.	VAN NUYS SH	4/7/2021	Durable Goods - Not Elsewhere Classified		\$ 2,564.94
11436.	VAN NUYS SH	4/8/2021	Book Stores		\$ 6.19
11437.	VAN NUYS SH	4/8/2021	Book Stores		\$ 50.04
11438.	VAN NUYS SH	4/8/2021	Book Stores		\$ 91.41
11439.	VAN NUYS SH	4/9/2021	Book Stores		\$ 225.32
11440.	VAN NUYS SH	4/9/2021	Book Stores		\$ 468.39
11441.	VAN NUYS SH	4/9/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 50.85
11442.	VAN NUYS SH	4/9/2021	Book Stores		\$ 156.39
11443.	VAN NUYS SH	4/9/2021	Book Stores		\$ 208.04
11444.	VAN NUYS SH	4/9/2021	Book Stores		\$ 904.48
11445.	VAN NUYS SH	4/11/2021	Book Stores		\$ 348.83
11446.	VAN NUYS SH	4/11/2021	Book Stores		\$ 1,587.50
11447.	VAN NUYS SH	4/12/2021	Book Stores		\$ 10.93
11448.	VAN NUYS SH	4/12/2021	Book Stores		\$ 1,098.31
11449.	VAN NUYS SH	4/13/2021	Book Stores		\$ 17.50
11450.	VAN NUYS SH	4/14/2021	Book Stores		\$ 200.94
11451.	VAN NUYS SH	4/15/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 236.78

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
11452.	VAN NUYS SH	4/16/2021	SCHOOLS, TRADE AND VOCATIONAL		\$ 120.00
11453.	VAN NUYS SH	4/16/2021	Postal Services - Government Only		\$ 220.00
11454.	VAN NUYS SH	4/16/2021	Book Stores		\$ 1,268.52
11455.	VAN NUYS SH	4/16/2021	Mens and Womens Clothing Stores		\$ 1,463.59
11456.	VAN NUYS SH	4/17/2021	Book Stores		\$ 327.76
11457.	VAN NUYS SH	4/17/2021	Book Stores		\$ 335.21
11458.	VAN NUYS SH	4/20/2021	Book Stores		\$ 87.58
11459.	VAN NUYS SH	4/21/2021	Book Stores		\$ 114.90
11460.	VAN NUYS SH	4/21/2021	Book Stores		\$ 196.64
11461.	VAN NUYS SH	4/21/2021	Book Stores		\$ 108.50
11462.	VAN NUYS SH	4/21/2021	Book Stores		\$ 1,600.58
11463.	VAN NUYS SH	4/22/2021	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES		\$ 250.69
11464.	VAN NUYS SH	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS		\$ 96.12
11465.	VAN NUYS SH	4/24/2021	Book Stores		\$ 150.41
11466.	VAN NUYS SH	4/28/2021	Book Stores		\$ 284.69
11467.	VAN NUYS SH	4/28/2021	Book Stores		\$ 235.41
11468.	VAN NUYS SH	4/29/2021	Books, Periodicals, and Newspapers		\$ 124.66
11469.	VAN NUYS SH	4/29/2021	Business Services - Not Elsewhere Classified		\$ 160.00
11470.	VAN NUYS SH P/A MAGNET	4/13/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 136.13
11471.	VAN NUYS SH P/A MAGNET	4/13/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 181.50
11472.	VAN NUYS SH P/A MAGNET	4/13/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 272.25
11473.	VAN NUYS SH P/A MAGNET	4/13/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 272.25
11474.	VAN NUYS SH P/A MAGNET	4/13/2021	Miscellaneous Publishing and Printing		\$ 284.00
11475.	VAN NUYS SH P/A MAGNET	4/14/2021	Book Stores		\$ 709.56
11476.	VAN NUYS SH P/A MAGNET	4/15/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 770.11
11477.	VAN NUYS SH P/A MAGNET	4/16/2021	Book Stores		\$ 473.58
11478.	VAN NUYS SH P/A MAGNET	4/18/2021	Book Stores		\$ 162.61
11479.	VAN NUYS SH P/A MAGNET	4/19/2021	Book Stores		\$ 168.60
11480.	VAN NUYS SH P/A MAGNET	4/22/2021	Book Stores		\$ 317.45
11481.	VANALDEN EEC	4/17/2021	Book Stores		\$ 299.68
11482.	VANALDEN EEC	4/30/2021	Home Supply Warehouse Stores		\$ 52.52
11483.	VANALDEN ELEMENTARY	4/10/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 19.49
11484.	VANALDEN ELEMENTARY	4/12/2021	Book Stores		\$ 38.31

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
11485.	VANALDEN ELEMENTARY	4/13/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 132.64
11486.	VANALDEN ELEMENTARY	4/14/2021	Book Stores		\$ 315.10
11487.	VANALDEN ELEMENTARY	4/14/2021	Book Stores		\$ 361.10
11488.	VANALDEN ELEMENTARY	4/16/2021	Book Stores		\$ 129.96
11489.	VANALDEN ELEMENTARY	4/18/2021	Book Stores		\$ 9.84
11490.	VANALDEN ELEMENTARY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 209.96
11491.	VAUGHN EEC	4/1/2021	Miscellaneous General Merchandise Stores		\$ 205.20
11492.	VAUGHN EEC	4/1/2021	Book Stores		\$ 537.11
11493.	VAUGHN EEC	4/2/2021	Schools and Educational Services - Not Elsewhere Classified		\$ (1,139.44)
11494.	VAUGHN EEC	4/7/2021	Home Supply Warehouse Stores		\$ 85.15
11495.	VAUGHN EEC	4/12/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 954.16
11496.	VAUGHN EEC	4/12/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 1,436.90
11497.	VAUGHN EEC	4/14/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 1,395.73
11498.	VAUGHN EEC	4/16/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 923.28
11499.	VAUGHN EEC	4/20/2021	Book Stores		\$ 251.89
11500.	VAUGHN EEC	4/20/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 1,354.56
11501.	VAUGHN EEC	4/21/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 1,252.66
11502.	VAUGHN EEC	4/22/2021	Book Stores		\$ 21.89
11503.	VAUGHN EEC	4/28/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 89.02
11504.	VAUGHN EEC	4/28/2021	Book Stores		\$ 159.96
11505.	VAUGHN EEC	4/28/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 194.54
11506.	VAUGHN EEC	4/29/2021	Book Stores		\$ 177.34
11507.	VENA AVENUE ELEMENTARY SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 120.75
11508.	VENA ELEMENTARY	4/12/2021	Book Stores		\$ 157.64
11509.	VENA ELEMENTARY	4/14/2021	Discount Stores		\$ 71.31
11510.	VENA ELEMENTARY	4/20/2021	Book Stores		\$ (58.01)
11511.	VENICE SH	4/14/2021	Business Services - Not Elsewhere Classified		\$ 525.00
11512.	VENICE SH	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 89.76
11513.	VENICE SKILLS CENTER	4/21/2021	Business Services - Not Elsewhere Classified		\$ 300.00
11514.	VENICE SKILLS CENTER	4/23/2021	Book Stores		\$ 85.97
11515.	VENICE SKILLS CENTER	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 55.52
11516.	VENICE SKILLS CENTER	4/30/2021	Book Stores		\$ 123.70
11517.	VENICE SKILLS CENTER	4/30/2021	Cable, Satellite, Other Pay Television & Radio Services		\$ 235.69

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
11518.	VERDUGO HILLS HIGH SCHOOL	4/1/2021	Office, School Supply, and Stationery Stores		\$ 565.01
11519.	VERDUGO HILLS HIGH SCHOOL	4/6/2021	Book Stores		\$ 168.60
11520.	VERDUGO HILLS HIGH SCHOOL	4/6/2021	Book Stores		\$ 11.27
11521.	VERDUGO HILLS HIGH SCHOOL	4/6/2021	Discount Stores		\$ 239.81
11522.	VERDUGO HILLS HIGH SCHOOL	4/6/2021	Book Stores		\$ 269.33
11523.	VERDUGO HILLS HIGH SCHOOL	4/6/2021	Miscellaneous Home Furnishing Specialty Stores		\$ 838.89
11524.	VERDUGO HILLS HIGH SCHOOL	4/6/2021	Sporting Goods Stores		\$ 827.08
11525.	VERDUGO HILLS HIGH SCHOOL	4/7/2021	Book Stores		\$ 8.65
11526.	VERDUGO HILLS HIGH SCHOOL	4/7/2021	Book Stores		\$ 18.49
11527.	VERDUGO HILLS HIGH SCHOOL	4/7/2021	Book Stores		\$ 38.95
11528.	VERDUGO HILLS HIGH SCHOOL	4/7/2021	Book Stores		\$ 107.00
11529.	VERDUGO HILLS HIGH SCHOOL	4/8/2021	Book Stores		\$ 398.86
11530.	VERDUGO HILLS HIGH SCHOOL	4/8/2021	Book Stores		\$ 20.78
11531.	VERDUGO HILLS HIGH SCHOOL	4/8/2021	Book Stores		\$ 21.88
11532.	VERDUGO HILLS HIGH SCHOOL	4/8/2021	Book Stores		\$ 732.07
11533.	VERDUGO HILLS HIGH SCHOOL	4/12/2021	Book Stores		\$ 297.60
11534.	VERDUGO HILLS HIGH SCHOOL	4/12/2021	Mens, Womens, and Childrens Uniforms and Commercial Clothing		\$ 379.78
11535.	VERDUGO HILLS HIGH SCHOOL	4/13/2021	Book Stores		\$ 40.50
11536.	VERDUGO HILLS HIGH SCHOOL	4/14/2021	Book Stores		\$ 474.20
11537.	VERDUGO HILLS HIGH SCHOOL	4/18/2021	Book Stores		\$ 63.50
11538.	VERDUGO HILLS HIGH SCHOOL	4/18/2021	Book Stores		\$ 830.76
11539.	VERDUGO HILLS HIGH SCHOOL	4/19/2021	Postal Services - Government Only		\$ 59.15
11540.	VERDUGO HILLS HIGH SCHOOL	4/19/2021	Office, School Supply, and Stationery Stores		\$ 383.24
11541.	VERDUGO HILLS HIGH SCHOOL	4/20/2021	Direct Marketing - Other Direct Marketers		\$ 105.66
11542.	VERDUGO HILLS HIGH SCHOOL	4/20/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 175.18
11543.	VERDUGO HILLS HIGH SCHOOL	4/20/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 194.23
11544.	VERDUGO HILLS HIGH SCHOOL	4/20/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 35.46
11545.	VERDUGO HILLS HIGH SCHOOL	4/21/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 1,188.00
11546.	VERDUGO HILLS HIGH SCHOOL	4/22/2021	Book Stores		\$ 76.51
11547.	VERDUGO HILLS HIGH SCHOOL	4/22/2021	Book Stores		\$ 109.23
11548.	VERDUGO HILLS HIGH SCHOOL	4/23/2021	Book Stores		\$ 711.40
11549.	VERDUGO HILLS HIGH SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 33.77
11550.	VERDUGO HILLS HIGH SCHOOL	4/24/2021	Book Stores		\$ 15.98

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
11551.	VERDUGO HILLS HIGH SCHOOL	4/25/2021	Discount Stores		\$ 43.67
11552.	VERDUGO HILLS HIGH SCHOOL	4/25/2021	Book Stores		\$ 93.00
11553.	VERDUGO HILLS HIGH SCHOOL	4/26/2021	Book Stores		\$ 230.52
11554.	VERDUGO HILLS HIGH SCHOOL	4/28/2021	Book Stores		\$ 291.35
11555.	VERDUGO HILLS HIGH SCHOOL	4/28/2021	Electronic Sales		\$ 827.23
11556.	VERDUGO HILLS HIGH SCHOOL	4/29/2021	Colleges, Universities, Professional Schools & Colleges		\$ 1,075.00
11557.	VERDUGO HILLS HIGH SCHOOL	4/29/2021	Colleges, Universities, Professional Schools & Colleges		\$ 1,075.00
11558.	VERMONT AVE ELEMENTARY	4/7/2021	Advertising Services		\$ 697.79
11559.	VERMONT AVE ELEMENTARY	4/8/2021	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS		\$ 210.44
11560.	VERMONT AVE ELEMENTARY	4/16/2021	Home Supply Warehouse Stores		\$ 48.03
11561.	VERMONT AVE ELEMENTARY	4/16/2021	Advertising Services		\$ 1,394.94
11562.	VERMONT AVE ELEMENTARY	4/19/2021	Book Stores		\$ 150.10
11563.	VERMONT AVE ELEMENTARY	4/19/2021	Book Stores		\$ 27.36
11564.	VERMONT AVE ELEMENTARY	4/19/2021	Book Stores		\$ 35.00
11565.	VERMONT AVE ELEMENTARY	4/19/2021	Book Stores		\$ 75.08
11566.	VERMONT AVE ELEMENTARY	4/20/2021	Book Stores		\$ 37.20
11567.	VERMONT AVE ELEMENTARY	4/20/2021	Book Stores		\$ 315.58
11568.	VERMONT AVE ELEMENTARY	4/21/2021	Book Stores		\$ 197.08
11569.	VERMONT AVE ELEMENTARY	4/21/2021	Book Stores		\$ 68.74
11570.	VERMONT AVE ELEMENTARY	4/22/2021	Book Stores		\$ 14.34
11571.	VERMONT AVE ELEMENTARY	4/26/2021	Advertising Services		\$ 1,386.00
11572.	VERMONT AVE ELEMENTARY	4/26/2021	Advertising Services		\$ 1,491.50
11573.	VERMONT AVE ELEMENTARY	4/29/2021	Advertising Services		\$ 381.06
11574.	VERNON CITY EL	4/8/2021	COMP PROGRAMING, DATA PRCSNG, INTGRTD SYS DSGN SRVS		\$ 89.24
11575.	VERNON CITY ES	4/8/2021	Book Stores		\$ 172.76
11576.	VERNON CITY ES	4/9/2021	Book Stores		\$ 348.63
11577.	VERNON CITY ES	4/9/2021	Book Stores		\$ 239.85
11578.	VERNON CITY ES	4/12/2021	Book Stores		\$ 27.48
11579.	VERNON CITY ES	4/12/2021	Book Stores		\$ 62.78
11580.	VERNON CITY ES	4/12/2021	Book Stores		\$ 70.40
11581.	VERNON CITY ES	4/15/2021	Book Stores		\$ 241.51
11582.	VERNON CITY ES	4/16/2021	Book Stores		\$ (27.48)
11583.	VERNON CITY ES	4/17/2021	Book Stores		\$ 99.18

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
11584.	VERNON CITY ES	4/19/2021	Book Stores		\$ 158.55
11585.	VERNON CITY ES	4/19/2021	Book Stores		\$ 136.40
11586.	VERNON CITY ES	4/21/2021	Book Stores		\$ 357.40
11587.	VERNON CITY ES	4/22/2021	Book Stores		\$ 57.28
11588.	VERNON CITY ES	4/25/2021	Book Stores		\$ 123.60
11589.	VERNON CITY ES	4/25/2021	Book Stores		\$ 501.54
11590.	VICTORIA AVENUE SCHOOL	4/5/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 20.20
11591.	VICTORIA AVENUE SCHOOL	4/6/2021	Book Stores		\$ 61.28
11592.	VICTORIA AVENUE SCHOOL	4/7/2021	Book Stores		\$ 297.68
11593.	VICTORIA AVENUE SCHOOL	4/8/2021	Book Stores		\$ 2,083.76
11594.	VICTORIA AVENUE SCHOOL	4/8/2021	CONTRACTORS,SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED		\$ 867.53
11595.	VICTORIA AVENUE SCHOOL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 22.16
11596.	VICTORIA AVENUE SCHOOL	4/10/2021	Book Stores		\$ 104.46
11597.	VICTORIA AVENUE SCHOOL	4/11/2021	Book Stores		\$ 138.81
11598.	VICTORIA AVENUE SCHOOL	4/15/2021	Book Stores		\$ 22.02
11599.	VICTORIA AVENUE SCHOOL	4/15/2021	Book Stores		\$ 737.20
11600.	VICTORIA AVENUE SCHOOL	4/16/2021	Book Stores		\$ 83.64
11601.	VICTORIA AVENUE SCHOOL	4/19/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 60.63
11602.	VICTORIA AVENUE SCHOOL	4/19/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 50.69
11603.	VICTORIA AVENUE SCHOOL	4/20/2021	Industrial Supplies - Not Elsewhere Classified		\$ 181.58
11604.	VICTORIA AVENUE SCHOOL	4/20/2021	CONTRACTORS,SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED		\$ 867.53
11605.	VICTORIA AVENUE SCHOOL	4/22/2021	Book Stores		\$ 47.65
11606.	VICTORIA AVENUE SCHOOL	4/22/2021	CONTRACTORS,SPECIAL TRADE-NOT ELSEWHERE CLASSIFIED		\$ 867.53
11607.	VICTORIA AVENUE SCHOOL	4/24/2021	Book Stores		\$ 2,976.80
11608.	VICTORIA AVENUE SCHOOL	4/24/2021	Book Stores		\$ 2,976.80
11609.	VICTORIA AVENUE SCHOOL	4/27/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 46.40
11610.	VICTORIA AVENUE SCHOOL	4/28/2021	Industrial Supplies - Not Elsewhere Classified		\$ 228.39
11611.	VICTORIA AVENUE SCHOOL	4/28/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 109.11
11612.	VICTORY BLVD ELEMENTARY	4/4/2021	Book Stores		\$ (28.00)
11613.	VICTORY BLVD ELEMENTARY	4/7/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 3.80
11614.	VICTORY BLVD ELEMENTARY	4/8/2021	Book Stores		\$ 171.36
11615.	VICTORY BLVD ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 235.27
11616.	VICTORY BLVD ELEMENTARY	4/9/2021	Durable Goods - Not Elsewhere Classified		\$ 46.12

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
11617.	VICTORY BLVD ELEMENTARY	4/13/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 167.04
11618.	VICTORY BLVD ELEMENTARY	4/14/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 20.00
11619.	VICTORY BLVD ELEMENTARY	4/15/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 92.46
11620.	VICTORY BLVD ELEMENTARY	4/16/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 308.63
11621.	VICTORY BLVD ELEMENTARY	4/18/2021	Book Stores		\$ 327.87
11622.	VICTORY BLVD ELEMENTARY	4/20/2021	Book Stores		\$ 41.58
11623.	VICTORY BLVD ELEMENTARY	4/22/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 92.46
11624.	VICTORY BLVD ELEMENTARY	4/26/2021	Commercial Equipment - Not Elsewhere Classified		\$ 350.36
11625.	VICTORY BLVD ELEMENTARY	4/27/2021	Book Stores		\$ 27.36
11626.	VICTORY BLVD ELEMENTARY	4/27/2021	Commercial Equipment - Not Elsewhere Classified		\$ 388.31
11627.	VICTORY BLVD ELEMENTARY	4/28/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 209.02
11628.	VIEW PARK CHS	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 15.73
11629.	VINE EEC	4/14/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 821.38
11630.	VINE EEC	4/14/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 992.09
11631.	VINE EEC	4/14/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 1,032.17
11632.	VINE EEC	4/14/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 1,089.83
11633.	VINE EEC	4/14/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 1,232.07
11634.	VINE ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 241.64
11635.	VINEDALE ELEMENTARY	4/11/2021	Book Stores		\$ 12.99
11636.	VINEDALE ELEMENTARY	4/13/2021	Book Stores		\$ 183.84
11637.	VINEDALE ELEMENTARY	4/16/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 49.19
11638.	VINEDALE ELEMENTARY	4/20/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 42.00
11639.	VINEDALE ELEMENTARY	4/21/2021	Book Stores		\$ 184.86
11640.	VINEDALE ELEMENTARY	4/21/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 42.74
11641.	VINEDALE ELEMENTARY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 108.12
11642.	VINTAGE MAGNET	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 162.63
11643.	VINTAGE MAGNET	4/16/2021	Home Supply Warehouse Stores		\$ (32.79)
11644.	VINTAGE MAGNET	4/16/2021	Home Supply Warehouse Stores		\$ 49.17
11645.	VINTAGE MAGNET	4/16/2021	Home Supply Warehouse Stores		\$ 98.36
11646.	VINTAGE MAGNET	4/16/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 289.36
11647.	VINTAGE MAGNET	4/16/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 13.99
11648.	VINTAGE MAGNET	4/18/2021	Book Stores		\$ 68.53
11649.	VINTAGE MAGNET	4/19/2021	Book Stores		\$ 56.28

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
11650.	VINTAGE MAGNET	4/19/2021	Book Stores		\$ 602.20
11651.	VINTAGE MAGNET	4/21/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 39.95
11652.	VINTAGE MAGNET	4/28/2021	Book Stores		\$ 481.76
11653.	VIRGIL MIDDLE SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 107.49
11654.	VIRGINIA ELEMENTARY	4/6/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 981.03
11655.	VIRGINIA ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 155.57
11656.	VISTA DEL VALLE DUAL LANG ACAD	4/6/2021	Miscellaneous General Merchandise Stores		\$ 341.64
11657.	VISTA DEL VALLE DUAL LANG ACAD	4/12/2021	Miscellaneous General Merchandise Stores		\$ 745.59
11658.	VISTA DEL VALLE DUAL LANG ACAD	4/17/2021	Book Stores		\$ 139.45
11659.	VISTA DEL VALLE DUAL LANG ACAD	4/17/2021	Book Stores		\$ 320.80
11660.	VISTA DEL VALLE DUAL LANG ACAD	4/21/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 200.26
11661.	VISTA DEL VALLE DUAL LANG ACAD	4/26/2021	Book Stores		\$ 105.12
11662.	VISTA MIDDLE SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 3.43
11663.	VISTA MIDDLE SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 8.64
11664.	VISTA MS	4/5/2021	Book Stores		\$ 60.19
11665.	VISTA MS	4/8/2021	Book Stores		\$ 239.69
11666.	VISTA MS	4/8/2021	Book Stores		\$ 682.61
11667.	VISTA MS	4/9/2021	Book Stores		\$ 398.32
11668.	VISTA MS	4/10/2021	Book Stores		\$ 81.90
11669.	VISTA MS	4/12/2021	Computers, Computer Peripheral Equipment, Software		\$ 30.64
11670.	VISTA MS	4/12/2021	Computers, Computer Peripheral Equipment, Software		\$ 43.80
11671.	VISTA MS	4/22/2021	Book Stores		\$ 1,340.19
11672.	VISTA MS	4/23/2021	Book Stores		\$ 1,405.08
11673.	VISTA MS	4/23/2021	Book Stores		\$ 738.99
11674.	VISTA MS	4/25/2021	Book Stores		\$ 131.35
11675.	VISTA MS	4/25/2021	Book Stores		\$ 365.30
11676.	VISUALLY IMPAIRED PROGRAM	4/7/2021	Book Stores		\$ 129.23
11677.	VISUALLY IMPAIRED PROGRAM	4/15/2021	Book Stores		\$ 247.95
11678.	VISUALLY IMPAIRED PROGRAM	4/21/2021	Commercial Equipment - Not Elsewhere Classified		\$ 94.19
11679.	VRES #13	4/6/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 52.96
11680.	VRES #13	4/7/2021	Book Stores		\$ 124.51
11681.	VRES #13	4/7/2021	Book Stores		\$ 148.50
11682.	VRES #13	4/8/2021	Books, Periodicals, and Newspapers		\$ 416.15

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
11683.	VRES #13	4/9/2021	Book Stores		\$ 26.98
11684.	VRES #13	4/9/2021	Book Stores		\$ 33.92
11685.	VRES #13	4/9/2021	Book Stores		\$ 40.00
11686.	VRES #13	4/9/2021	Book Stores		\$ 115.53
11687.	VRES #13	4/9/2021	Book Stores		\$ 66.77
11688.	VRES #13	4/9/2021	Book Stores		\$ 147.81
11689.	VRES #13	4/10/2021	Book Stores		\$ 16.10
11690.	VRES #13	4/10/2021	Book Stores		\$ 171.24
11691.	VRES #13	4/11/2021	Book Stores		\$ 12.03
11692.	VRES #13	4/11/2021	Book Stores		\$ 27.36
11693.	VRES #13	4/11/2021	Book Stores		\$ 49.95
11694.	VRES #13	4/11/2021	Book Stores		\$ 82.07
11695.	VRES #13	4/12/2021	Book Stores		\$ 112.15
11696.	VRES #13	4/12/2021	Book Stores		\$ 175.00
11697.	VRES #13	4/13/2021	Office, School Supply, and Stationery Stores		\$ 99.46
11698.	VRES #13	4/15/2021	Book Stores		\$ 87.60
11699.	VRES #13	4/15/2021	Book Stores		\$ 168.62
11700.	VRES #13	4/18/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 79.00
11701.	VRES #13	4/18/2021	Book Stores		\$ 85.38
11702.	VRES #13	4/18/2021	Book Stores		\$ 156.09
11703.	VRES #13	4/19/2021	Book Stores		\$ 82.49
11704.	VRES #13	4/19/2021	Book Stores		\$ 152.02
11705.	VRES #13	4/20/2021	Book Stores		\$ 88.32
11706.	VRES #13	4/20/2021	Book Stores		\$ 10.94
11707.	VRES #13	4/20/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 91.57
11708.	VRES #13	4/21/2021	Book Stores		\$ 31.23
11709.	VRES #13	4/23/2021	Book Stores		\$ 164.78
11710.	VRES #13	4/25/2021	Book Stores		\$ 8.18
11711.	VRES #13	4/25/2021	Book Stores		\$ 27.38
11712.	VRES #13	4/25/2021	Book Stores		\$ 44.87
11713.	VRES #13	4/25/2021	Book Stores		\$ 143.35
11714.	VRES #13	4/25/2021	Book Stores		\$ 195.11
11715.	VRES #13	4/26/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 3.00

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
11716.	VRES #13	4/26/2021	Book Stores		\$ 18.71
11717.	VRES #13	4/26/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 32.84
11718.	VRES #13	4/26/2021	Book Stores		\$ 106.89
11719.	VRES #13	4/27/2021	Book Stores		\$ 156.76
11720.	VRES #13	4/27/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 215.02
11721.	VRES #13	4/28/2021	Book Stores		\$ 99.61
11722.	VRES #13	4/28/2021	Book Stores		\$ 109.49
11723.	WADSWORTH EEC	4/3/2021	Hardware Stores		\$ 68.68
11724.	WADSWORTH EEC	4/8/2021	Quick Copy, Reproduction, and Blueprinting Services		\$ 66.80
11725.	WADSWORTH EEC	4/9/2021	Book Stores		\$ 37.46
11726.	WADSWORTH EEC	4/11/2021	Book Stores		\$ 43.79
11727.	WADSWORTH EEC	4/14/2021	Hardware Stores		\$ 12.53
11728.	WADSWORTH EEC	4/14/2021	Office, School Supply, and Stationery Stores		\$ 40.90
11729.	WADSWORTH EEC	4/14/2021	Hardware Stores		\$ 49.02
11730.	WADSWORTH EEC	4/20/2021	Quick Copy, Reproduction, and Blueprinting Services		\$ 191.62
11731.	WADSWORTH EEC	4/29/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 427.99
11732.	WADSWORTH ELEMENTARY	4/13/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 103.04
11733.	WADSWORTH ELEMENTARY	4/22/2021	Electronic Sales		\$ 65.65
11734.	WADSWORTH ELEMENTARY	4/23/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 216.81
11735.	WADSWORTH ELEMENTARY	4/23/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 722.68
11736.	WADSWORTH ELEMENTARY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 94.77
11737.	WADSWORTH ELEMENTARY	4/24/2021	Book Stores		\$ 408.85
11738.	WADSWORTH ELEMENTARY	4/27/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 717.20
11739.	WADSWORTH ELEMENTARY	4/28/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 55.81
11740.	WALGROVE ELEMENTARY	4/6/2021	Book Stores		\$ 364.50
11741.	WALGROVE ELEMENTARY	4/7/2021	Book Stores		\$ 117.18
11742.	WALGROVE ELEMENTARY	4/8/2021	Book Stores		\$ 84.21
11743.	WALGROVE ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 15.28
11744.	WALGROVE ELEMENTARY	4/9/2021	Book Stores		\$ 174.78
11745.	WALGROVE ELEMENTARY	4/10/2021	Book Stores		\$ 288.78
11746.	WALGROVE ELEMENTARY	4/11/2021	Book Stores		\$ 105.00
11747.	WALGROVE ELEMENTARY	4/11/2021	Book Stores		\$ 317.30
11748.	WALGROVE ELEMENTARY	4/14/2021	Book Stores		\$ 53.61

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
11749.	WALGROVE ELEMENTARY	4/14/2021	Book Stores		\$ 233.58
11750.	WALGROVE ELEMENTARY	4/16/2021	Book Stores		\$ 65.00
11751.	WALGROVE ELEMENTARY	4/18/2021	Book Stores		\$ 87.59
11752.	WALGROVE ELEMENTARY	4/18/2021	Book Stores		\$ 112.32
11753.	WALGROVE ELEMENTARY	4/19/2021	Book Stores		\$ 586.16
11754.	WALGROVE ELEMENTARY	4/22/2021	Book Stores		\$ 12.03
11755.	WALGROVE ELEMENTARY	4/22/2021	Book Stores		\$ 28.46
11756.	WALGROVE ELEMENTARY	4/24/2021	Book Stores		\$ 276.30
11757.	WALGROVE ELEMENTARY	4/27/2021	Book Stores		\$ 70.90
11758.	WALGROVE ELEMENTARY	4/27/2021	Book Stores		\$ 112.54
11759.	WALNUT PARK ELEMENTARY	4/7/2021	Book Stores		\$ 656.70
11760.	WALNUT PARK ELEMENTARY	4/9/2021	Book Stores		\$ 27.22
11761.	WALNUT PARK ELEMENTARY	4/10/2021	Book Stores		\$ 98.54
11762.	WALNUT PARK ELEMENTARY	4/11/2021	Book Stores		\$ 109.44
11763.	WALNUT PARK ELEMENTARY	4/13/2021	Book Stores		\$ 113.62
11764.	WALNUT PARK ELEMENTARY	4/13/2021	Book Stores		\$ 251.80
11765.	WALNUT PARK ELEMENTARY	4/14/2021	Book Stores		\$ 327.16
11766.	WALNUT PARK ELEMENTARY	4/18/2021	Book Stores		\$ 51.83
11767.	WALNUT PARK ELEMENTARY	4/18/2021	Book Stores		\$ 108.37
11768.	WALNUT PARK ELEMENTARY	4/19/2021	Book Stores		\$ 126.48
11769.	WALNUT PARK ELEMENTARY	4/21/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 655.80
11770.	WALNUT PARK ELEMENTARY	4/21/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 203.82
11771.	WALNUT PARK ELEMENTARY	4/22/2021	Book Stores		\$ 165.96
11772.	WALNUT PARK ELEMENTARY	4/23/2021	Book Stores		\$ 91.95
11773.	WALNUT PARK ELEMENTARY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 187.54
11774.	WALNUT PARK ELEMENTARY	4/25/2021	Book Stores		\$ 327.16
11775.	WALNUT PARK MS (A)	4/11/2021	Book Stores		\$ 509.10
11776.	WALNUT PARK MS (A)	4/12/2021	Book Stores		\$ 79.72
11777.	WALNUT PARK MS (A)	4/13/2021	Book Stores		\$ 131.38
11778.	WALNUT PARK MS (A)	4/14/2021	Book Stores		\$ 293.88
11779.	WALNUT PARK MS (A)	4/15/2021	Book Stores		\$ 24.53
11780.	WALNUT PARK MS (A)	4/15/2021	Book Stores		\$ 113.87
11781.	WALNUT PARK MS (A)	4/16/2021	Book Stores		\$ 101.76

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
11782.	WALNUT PARK MS (A)	4/17/2021	Book Stores		\$ 26.26
11783.	WALNUT PARK MS (A)	4/17/2021	Book Stores		\$ 79.82
11784.	WALNUT PARK MS (A)	4/17/2021	Book Stores		\$ 102.47
11785.	WALNUT PARK MS (A)	4/17/2021	Book Stores		\$ 107.13
11786.	WALNUT PARK MS (A)	4/17/2021	Book Stores		\$ 110.40
11787.	WALNUT PARK MS (A)	4/17/2021	Book Stores		\$ 113.25
11788.	WALNUT PARK MS (A)	4/18/2021	Book Stores		\$ 36.36
11789.	WALNUT PARK MS (A)	4/18/2021	Book Stores		\$ 87.55
11790.	WALNUT PARK MS (A)	4/18/2021	Book Stores		\$ 111.39
11791.	WALNUT PARK MS (A)	4/18/2021	Book Stores		\$ 189.81
11792.	WALNUT PARK MS (A)	4/18/2021	Book Stores		\$ 974.40
11793.	WALNUT PARK MS (A)	4/19/2021	Book Stores		\$ 95.48
11794.	WALNUT PARK MS (A)	4/19/2021	Book Stores		\$ 177.23
11795.	WALNUT PARK MS (A)	4/19/2021	Discount Stores		\$ 150.64
11796.	WALNUT PARK MS (A)	4/20/2021	Book Stores		\$ 145.52
11797.	WALNUT PARK MS (A)	4/21/2021	Book Stores		\$ 109.45
11798.	WALNUT PARK MS (A)	4/22/2021	Book Stores		\$ 110.24
11799.	WALNUT PARK MS (A)	4/22/2021	Book Stores		\$ 111.64
11800.	WALNUT PARK MS (A)	4/22/2021	Book Stores		\$ 162.93
11801.	WALNUT PARK MS (A)	4/22/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 198.00
11802.	WALNUT PARK MS (A)	4/23/2021	Book Stores		\$ 12.02
11803.	WALNUT PARK MS (A)	4/29/2021	Book Stores		\$ 109.45
11804.	WALNUT PARK MS (A)	4/29/2021	Book Stores		\$ 21.79
11805.	WALNUT PARK MS (A)	4/30/2021	Book Stores		\$ 147.97
11806.	WALNUT PARK MS B	4/1/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 247.47
11807.	WALNUT PARK MS B	4/14/2021	Professional Services - Not Elsewhere Classified		\$ 165.00
11808.	WALNUT PARK MS B	4/16/2021	Book Stores		\$ 50.61
11809.	WALNUT PARK MS B	4/17/2021	Book Stores		\$ 78.48
11810.	WALNUT PARK MS B	4/19/2021	Book Stores		\$ 997.07
11811.	WALNUT PARK MS B	4/19/2021	Book Stores		\$ 186.05
11812.	WALNUT PARK MS B	4/27/2021	Office, School Supply, and Stationery Stores		\$ 24.93
11813.	WALNUT PARK MS B	4/27/2021	Book Stores		\$ 681.62
11814.	WALNUT PARK MS JS/SL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 66.28

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
11815.	WALNUT PARK MS STEM	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 114.52
11816.	WARNER ELEMENTARY	4/5/2021	Book Stores		\$ 14.22
11817.	WARNER ELEMENTARY	4/5/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 89.78
11818.	WARNER ELEMENTARY	4/6/2021	Book Stores		\$ 38.48
11819.	WARNER ELEMENTARY	4/6/2021	Book Stores		\$ 192.12
11820.	WARNER ELEMENTARY	4/7/2021	Book Stores		\$ 174.95
11821.	WARNER ELEMENTARY	4/8/2021	Book Stores		\$ 53.95
11822.	WARNER ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 161.92
11823.	WARNER ELEMENTARY	4/19/2021	Book Stores		\$ 906.13
11824.	WARNER ELEMENTARY	4/19/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 131.36
11825.	WARNER ELEMENTARY	4/21/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ (32.84)
11826.	WARNER ELEMENTARY	4/22/2021	Commercial Equipment - Not Elsewhere Classified		\$ 82.46
11827.	WARNER ELEMENTARY	4/27/2021	Book Stores		\$ 123.71
11828.	WARNER ELEMENTARY	4/27/2021	Book Stores		\$ 294.00
11829.	WARNER ELEMENTARY	4/28/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 198.00
11830.	WASHINGTON PC	4/6/2021	Hardware Stores		\$ 78.87
11831.	WASHINGTON PC	4/6/2021	Home Supply Warehouse Stores		\$ 186.06
11832.	WASHINGTON PC	4/7/2021	Home Supply Warehouse Stores		\$ 39.88
11833.	WASHINGTON PC	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 48.27
11834.	WASHINGTON PREPARATORY SH	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 46.66
11835.	WASHINGTON SH MATH/SCI MAGNET	4/20/2021	Book Stores		\$ 44.09
11836.	WASHINGTON SH MATH/SCI MAGNET	4/20/2021	Book Stores		\$ 198.42
11837.	WASHINGTON SH MATH/SCI MAGNET	4/20/2021	Postal Services - Government Only		\$ 110.00
11838.	WASHINGTON SH MATH/SCI MAGNET	4/23/2021	Book Stores		\$ 8.79
11839.	WASHINGTON SH MATH/SCI MAGNET	4/23/2021	Book Stores		\$ 19.82
11840.	WASHINGTON SH MATH/SCI MAGNET	4/23/2021	Book Stores		\$ 443.85
11841.	WASHINGTON SH MATH/SCI MAGNET	4/23/2021	Book Stores		\$ 195.50
11842.	WASHINGTON SH MATH/SCI MAGNET	4/24/2021	Book Stores		\$ 13.10
11843.	WASHINGTON SH MATH/SCI MAGNET	4/30/2021	Durable Goods - Not Elsewhere Classified		\$ 821.06
11844.	WEBSTER MS	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 48.01
11845.	WEBSTER MS	4/14/2021	Book Stores		\$ 37.13
11846.	WEBSTER MS	4/21/2021	Book Stores		\$ 63.48
11847.	WEEMES ELEMENTARY	4/2/2021	Book Stores		\$ 328.33

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
11848.	WEEMES ELEMENTARY	4/2/2021	Book Stores		\$ 396.57
11849.	WEEMES ELEMENTARY	4/3/2021	Book Stores		\$ 9.80
11850.	WEEMES ELEMENTARY	4/4/2021	Book Stores		\$ 118.44
11851.	WEEMES ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 277.96
11852.	WEEMES ELEMENTARY	4/14/2021	Book Stores		\$ 284.68
11853.	WEEMES ELEMENTARY	4/15/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 153.43
11854.	WEEMES ELEMENTARY	4/15/2021	Book Stores		\$ 162.54
11855.	WEEMES ELEMENTARY	4/21/2021	Book Stores		\$ 804.48
11856.	WEEMES ELEMENTARY	4/27/2021	Book Stores		\$ 168.41
11857.	WEIGAND ELEMENTARY	4/12/2021	Book Stores		\$ 180.61
11858.	WEIGAND ELEMENTARY	4/13/2021	Book Stores		\$ 295.64
11859.	WEIGAND ELEMENTARY	4/18/2021	Book Stores		\$ 394.00
11860.	WEIGAND ELEMENTARY	4/22/2021	Direct Marketing - Other Direct Marketers		\$ 1,740.98
11861.	WEIGAND ELEMENTARY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 194.19
11862.	WEIGAND ELEMENTARY	4/26/2021	Office, School Supply, and Stationery Stores		\$ 1,181.64
11863.	WEIGAND ELEMENTARY	4/29/2021	Nondurable Goods - Not Elsewhere Classified		\$ 227.81
11864.	WELBY ELEMENTARY	4/8/2021	Book Stores		\$ 309.18
11865.	WELBY ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 8.25
11866.	WELBY ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 16.59
11867.	WELBY ELEMENTARY	4/9/2021	Book Stores		\$ 492.50
11868.	WELBY ELEMENTARY	4/11/2021	Book Stores		\$ 262.53
11869.	WELBY ELEMENTARY	4/12/2021	Book Stores		\$ 122.56
11870.	WELBY ELEMENTARY	4/14/2021	Book Stores		\$ 58.24
11871.	WELBY ELEMENTARY	4/14/2021	Book Stores		\$ 2,489.76
11872.	WELBY ELEMENTARY	4/15/2021	Book Stores		\$ 777.40
11873.	WELBY ELEMENTARY	4/22/2021	Commercial Equipment - Not Elsewhere Classified		\$ 2,736.41
11874.	WELBY ELEMENTARY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 4.07
11875.	WELBY ELEMENTARY	4/29/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 37.22
11876.	WELBY ELEMENTARY	4/29/2021	SCHOOLS, TRADE AND VOCATIONAL		\$ 820.68
11877.	WEST ADAMS PREP SH	4/6/2021	Industrial Supplies - Not Elsewhere Classified		\$ 99.79
11878.	WEST ADAMS PREP SH	4/12/2021	Industrial Supplies - Not Elsewhere Classified		\$ 59.72
11879.	WEST ADAMS PREP SH	4/13/2021	Industrial Supplies - Not Elsewhere Classified		\$ 19.91
11880.	WEST ADAMS PREP SH	4/17/2021	Book Stores		\$ 68.02

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
11881.	WEST ADAMS PREP SH	4/17/2021	Book Stores		\$ 345.76
11882.	WEST ADAMS PREP SH	4/21/2021	Book Stores		\$ 114.75
11883.	WEST ADAMS PREP SH	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 157.55
11884.	WEST ADAMS PREP SH	4/27/2021	Computer Network/Information Services		\$ 143.88
11885.	WEST ADAMS PREP SH	4/29/2021	Book Stores		\$ 175.30
11886.	WEST ADAMS PREP SH	4/29/2021	Book Stores		\$ 142.20
11887.	WEST ADAMS PREP SH	4/29/2021	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES		\$ 190.68
11888.	WEST ATHENS ELEMENTARY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 53.80
11889.	WEST ATHENS ES	4/12/2021	Book Stores		\$ 52.52
11890.	WEST ATHENS ES	4/13/2021	Book Stores		\$ 98.40
11891.	WEST ATHENS ES	4/13/2021	Book Stores		\$ 1,154.50
11892.	WEST ATHENS ES	4/27/2021	Book Stores		\$ 214.50
11893.	WEST ATHENS ES	4/27/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 155.06
11894.	WEST HOLLYWOOD CDS	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 2.74
11895.	WEST HOLLYWOOD ELEMENTARY	4/5/2021	Book Stores		\$ 71.65
11896.	WEST HOLLYWOOD ELEMENTARY	4/5/2021	Book Stores		\$ 269.93
11897.	WEST HOLLYWOOD ELEMENTARY	4/8/2021	Book Stores		\$ 41.85
11898.	WEST HOLLYWOOD ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 206.83
11899.	WEST HOLLYWOOD ELEMENTARY	4/11/2021	Book Stores		\$ 25.34
11900.	WEST HOLLYWOOD ELEMENTARY	4/11/2021	Book Stores		\$ 300.56
11901.	WEST HOLLYWOOD ELEMENTARY	4/11/2021	Book Stores		\$ 396.84
11902.	WEST HOLLYWOOD ELEMENTARY	4/13/2021	Discount Stores		\$ 110.19
11903.	WEST HOLLYWOOD ELEMENTARY	4/13/2021	Book Stores		\$ 187.37
11904.	WEST HOLLYWOOD ELEMENTARY	4/14/2021	Office, School Supply, and Stationery Stores		\$ 325.76
11905.	WEST HOLLYWOOD ELEMENTARY	4/15/2021	Book Stores		\$ 48.48
11906.	WEST HOLLYWOOD ELEMENTARY	4/18/2021	Book Stores		\$ 41.88
11907.	WEST HOLLYWOOD ELEMENTARY	4/20/2021	Book Stores		\$ 231.48
11908.	WEST HOLLYWOOD ELEMENTARY	4/25/2021	Book Stores		\$ 85.95
11909.	WEST HOLLYWOOD ELEMENTARY	4/27/2021	Book Stores		\$ 297.63
11910.	WEST HOLLYWOOD ELEMENTARY	4/30/2021	Book Stores		\$ 149.93
11911.	WEST VERNON ELEMENTARY	4/12/2021	Book Stores		\$ 82.11
11912.	WEST VERNON ELEMENTARY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 434.58
11913.	WESTCHESTER SH	4/5/2021	Book Stores		\$ 120.36

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
11914.	WESTCHESTER SH	4/6/2021	Book Stores		\$ 31.70
11915.	WESTCHESTER SH	4/20/2021	Direct Marketing - Catalog Merchants		\$ 763.35
11916.	WESTCHESTER SH	4/20/2021	Direct Marketing - Catalog Merchants		\$ 1,475.09
11917.	WESTCHESTER SH	4/22/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 623.43
11918.	WESTCHESTER SH	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 43.22
11919.	WESTERN ELEMENTARY	4/2/2021	Direct Marketing - Continuity/Subscription Merchants		\$ 14.22
11920.	WESTERN ELEMENTARY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 232.13
11921.	WESTMINSTER EEC	4/7/2021	Book Stores		\$ 32.80
11922.	WESTMINSTER EEC	4/7/2021	Book Stores		\$ 50.36
11923.	WESTMINSTER EEC	4/8/2021	Book Stores		\$ 34.15
11924.	WESTMINSTER EEC	4/9/2021	Book Stores		\$ 26.36
11925.	WESTMINSTER EEC	4/15/2021	Book Stores		\$ 32.80
11926.	WESTMINSTER EEC	4/15/2021	Book Stores		\$ 151.08
11927.	WESTMINSTER EEC	4/18/2021	Book Stores		\$ 151.08
11928.	WESTMINSTER EEC	4/19/2021	Book Stores		\$ (26.36)
11929.	WESTMINSTER EEC	4/27/2021	Book Stores		\$ 69.62
11930.	WESTMINSTER EEC	4/27/2021	Book Stores		\$ 139.01
11931.	WESTMINSTER EEC	4/29/2021	Miscellaneous General Merchandise Stores		\$ 631.41
11932.	WESTMINSTER ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 328.50
11933.	WESTMINSTER ELEMENTARY	4/15/2021	Book Stores		\$ 258.59
11934.	WESTPORT HTS ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 127.62
11935.	WESTPORT HTS ELEMENTARY	4/14/2021	Home Supply Warehouse Stores		\$ 213.11
11936.	WESTSIDE LEADERSHIP MAGNET	4/8/2021	Book Stores		\$ 91.38
11937.	WESTSIDE LEADERSHIP MAGNET	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 95.43
11938.	WESTSIDE LEADERSHIP MAGNET	4/9/2021	Book Stores		\$ 24.06
11939.	WESTSIDE LEADERSHIP MAGNET	4/13/2021	Book Stores		\$ 36.09
11940.	WESTSIDE LEADERSHIP MAGNET	4/13/2021	Book Stores		\$ 87.49
11941.	WESTSIDE LEADERSHIP MAGNET	4/17/2021	Book Stores		\$ 503.50
11942.	WESTSIDE LEADERSHIP MAGNET	4/18/2021	Book Stores		\$ 32.08
11943.	WESTSIDE LEADERSHIP MAGNET	4/18/2021	Book Stores		\$ 50.75
11944.	WESTSIDE LEADERSHIP MAGNET	4/18/2021	Book Stores		\$ 177.60
11945.	WESTWOOD ELEMENTARY	4/8/2021	Book Stores		\$ 389.99
11946.	WESTWOOD ELEMENTARY	4/14/2021	Book Stores		\$ 388.64

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
11947.	WHITE MS	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 131.16
11948.	WHITE MS	4/14/2021	Book Stores		\$ 52.95
11949.	WHITE MS	4/14/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 400.00
11950.	WHITE MS	4/15/2021	Book Stores		\$ 229.20
11951.	WHITE MS	4/15/2021	Book Stores		\$ 40.50
11952.	WHITE MS	4/15/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 786.21
11953.	WHITE MS	4/18/2021	Book Stores		\$ 22.03
11954.	WHITE MS	4/19/2021	Book Stores		\$ 1,365.91
11955.	WHITE MS	4/19/2021	Book Stores		\$ 385.42
11956.	WHITE MS	4/20/2021	Book Stores		\$ 125.04
11957.	WHITE MS	4/20/2021	Book Stores		\$ 116.08
11958.	WHITE MS	4/20/2021	Book Stores		\$ 142.08
11959.	WHITE MS	4/20/2021	Book Stores		\$ 389.84
11960.	WHITE MS	4/21/2021	Book Stores		\$ 83.10
11961.	WHITE MS	4/21/2021	Book Stores		\$ 125.04
11962.	WHITE MS	4/23/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 1,287.00
11963.	WHITE MS	4/24/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 1,207.37
11964.	WHITE MS	4/25/2021	Book Stores		\$ 152.16
11965.	WHITE MS	4/27/2021	Book Stores		\$ 41.25
11966.	WHITE MS	4/27/2021	Book Stores		\$ 99.37
11967.	WHITE MS	4/28/2021	Book Stores		\$ 235.35
11968.	WHITE MS	4/28/2021	Discount Stores		\$ 262.32
11969.	WHITE MS	4/29/2021	Book Stores		\$ 49.90
11970.	WHITE POINT ELEMENTARY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 36.38
11971.	WHITMAN CHS	4/14/2021	Business Services - Not Elsewhere Classified		\$ 120.00
11972.	WHITMAN CHS	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 63.05
11973.	WHITMAN CHS	4/30/2021	Discount Stores		\$ 64.67
11974.	WIDNEY HIGH SCHOOL	4/14/2021	Book Stores		\$ 158.55
11975.	WIDNEY HIGH SCHOOL	4/15/2021	Book Stores		\$ 512.84
11976.	WIDNEY HIGH SCHOOL	4/17/2021	Book Stores		\$ 87.56
11977.	WIDNEY HIGH SCHOOL	4/18/2021	Book Stores		\$ 258.67
11978.	WIDNEY HIGH SCHOOL	4/20/2021	Book Stores		\$ 61.30
11979.	WIDNEY HIGH SCHOOL	4/20/2021	Book Stores		\$ 91.95

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
11980.	WIDNEY HIGH SCHOOL	4/20/2021	Book Stores		\$ 204.59
11981.	WIDNEY HIGH SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 59.21
11982.	WILBUR AVE ELEMENTARY	4/4/2021	Book Stores		\$ 925.38
11983.	WILBUR AVE ELEMENTARY	4/9/2021	Postal Services - Government Only		\$ 275.00
11984.	WILBUR AVE ELEMENTARY	4/12/2021	Book Stores		\$ (51.41)
11985.	WILBUR AVE ELEMENTARY	4/12/2021	Book Stores		\$ (51.41)
11986.	WILBUR AVE ELEMENTARY	4/13/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 91.95
11987.	WILBUR AVE ELEMENTARY	4/14/2021	Book Stores		\$ 222.04
11988.	WILBUR AVE ELEMENTARY	4/15/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 99.00
11989.	WILBUR AVE ELEMENTARY	4/15/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 99.00
11990.	WILBUR AVE ELEMENTARY	4/15/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 99.00
11991.	WILBUR AVE ELEMENTARY	4/18/2021	Book Stores		\$ 105.89
11992.	WILBUR AVE ELEMENTARY	4/19/2021	Book Stores		\$ 432.53
11993.	WILBUR AVE ELEMENTARY	4/20/2021	Book Stores		\$ 253.76
11994.	WILBUR AVE ELEMENTARY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 115.26
11995.	WILBUR AVE ELEMENTARY	4/26/2021	Book Stores		\$ 38.11
11996.	WILBUR AVE ELEMENTARY	4/30/2021	Book Stores		\$ 46.85
11997.	WILBUR AVE ELEMENTARY	4/30/2021	Book Stores		\$ 68.97
11998.	WILL ROGERS HS	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 38.57
11999.	WILL ROGERS HS	4/14/2021	Book Stores		\$ 574.70
12000.	WILL ROGERS HS	4/14/2021	Direct Marketing - Other Direct Marketers		\$ 1.04
12001.	WILL ROGERS HS	4/14/2021	Direct Marketing - Other Direct Marketers		\$ 7.28
12002.	WILL ROGERS HS	4/14/2021	Direct Marketing - Other Direct Marketers		\$ 10.24
12003.	WILL ROGERS HS	4/14/2021	Direct Marketing - Other Direct Marketers		\$ 33.83
12004.	WILL ROGERS HS	4/14/2021	Direct Marketing - Other Direct Marketers		\$ 46.81
12005.	WILL ROGERS HS	4/19/2021	Book Stores		\$ 168.96
12006.	WILL ROGERS HS	4/19/2021	Book Stores		\$ 525.40
12007.	WILL ROGERS HS	4/28/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 1,857.68
12008.	WILLENBERG SP ED CTR	4/8/2021	Direct Marketing - Catalog Merchants		\$ 561.75
12009.	WILLENBERG SP ED CTR	4/8/2021	Hardware, Equipment and Supplies		\$ 25.36
12010.	WILLENBERG SP ED CTR	4/8/2021	Hardware, Equipment and Supplies		\$ 111.91
12011.	WILLENBERG SP ED CTR	4/8/2021	Home Supply Warehouse Stores		\$ 301.71
12012.	WILLENBERG SP ED CTR	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 56.87

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
12013.	WILLENBERG SP ED CTR	4/9/2021	Computers, Computer Peripheral Equipment, Software		\$ 1,019.83
12014.	WILLENBERG SP ED CTR	4/10/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 177.19
12015.	WILLENBERG SP ED CTR	4/10/2021	Book Stores		\$ 755.40
12016.	WILLENBERG SP ED CTR	4/11/2021	Book Stores		\$ 20.75
12017.	WILLENBERG SP ED CTR	4/11/2021	Book Stores		\$ 776.77
12018.	WILLENBERG SP ED CTR	4/12/2021	Book Stores		\$ 32.84
12019.	WILLENBERG SP ED CTR	4/12/2021	Book Stores		\$ 10.94
12020.	WILLENBERG SP ED CTR	4/12/2021	Book Stores		\$ 30.65
12021.	WILLENBERG SP ED CTR	4/12/2021	Book Stores		\$ 35.37
12022.	WILLENBERG SP ED CTR	4/12/2021	Book Stores		\$ 53.66
12023.	WILLENBERG SP ED CTR	4/13/2021	Book Stores		\$ 10.08
12024.	WILLENBERG SP ED CTR	4/13/2021	Book Stores		\$ 14.18
12025.	WILLENBERG SP ED CTR	4/13/2021	Book Stores		\$ 143.45
12026.	WILLENBERG SP ED CTR	4/13/2021	Home Supply Warehouse Stores		\$ 77.70
12027.	WILLENBERG SP ED CTR	4/13/2021	Direct Marketing - Catalog Merchants		\$ 148.83
12028.	WILLENBERG SP ED CTR	4/14/2021	Book Stores		\$ 44.04
12029.	WILLENBERG SP ED CTR	4/14/2021	Book Stores		\$ 188.91
12030.	WILLENBERG SP ED CTR	4/16/2021	Book Stores		\$ 52.77
12031.	WILLENBERG SP ED CTR	4/16/2021	Book Stores		\$ 58.20
12032.	WILLENBERG SP ED CTR	4/16/2021	Home Supply Warehouse Stores		\$ 331.48
12033.	WILLENBERG SP ED CTR	4/17/2021	Office and Commercial Furniture		\$ 753.35
12034.	WILLENBERG SP ED CTR	4/18/2021	Book Stores		\$ 32.82
12035.	WILLENBERG SP ED CTR	4/18/2021	Book Stores		\$ 90.05
12036.	WILLENBERG SP ED CTR	4/18/2021	Book Stores		\$ 335.57
12037.	WILLENBERG SP ED CTR	4/19/2021	Book Stores		\$ 125.97
12038.	WILLENBERG SP ED CTR	4/19/2021	Home Supply Warehouse Stores		\$ 73.56
12039.	WILLENBERG SP ED CTR	4/20/2021	Miscellaneous Home Furnishing Specialty Stores		\$ 320.14
12040.	WILLENBERG SP ED CTR	4/20/2021	Home Supply Warehouse Stores		\$ 286.05
12041.	WILLENBERG SP ED CTR	4/20/2021	Office, School Supply, and Stationery Stores		\$ 82.11
12042.	WILLENBERG SP ED CTR	4/21/2021	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)		\$ 141.31
12043.	WILLENBERG SP ED CTR	4/23/2021	Home Supply Warehouse Stores		\$ 32.82
12044.	WILLIAM R ANTON EL	4/1/2021	Book Stores		\$ (21.79)
12045.	WILLIAM R ANTON EL	4/8/2021	Book Stores		\$ 75.56

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
12046.	WILLIAM R ANTON EL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 250.93
12047.	WILLIAM R ANTON EL	4/12/2021	Book Stores		\$ 45.42
12048.	WILLOW EL	4/5/2021	Professional Services - Not Elsewhere Classified		\$ 1,964.43
12049.	WILLOW EL	4/12/2021	Book Stores		\$ 55.08
12050.	WILLOW EL	4/12/2021	Book Stores		\$ 699.23
12051.	WILLOW EL	4/26/2021	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES		\$ 269.60
12052.	WILLOW EL	4/28/2021	Book Stores		\$ 18.73
12053.	WILLOW EL	4/28/2021	Miscellaneous Publishing and Printing		\$ 1,067.00
12054.	WILLOW EL	4/29/2021	Book Stores		\$ 92.40
12055.	WILLOW EL	4/29/2021	Book Stores		\$ 56.13
12056.	WILLOW ELEMENTARY SCHOOL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 28.34
12057.	WILMINGTON EEC	4/2/2021	Discount Stores		\$ (98.29)
12058.	WILMINGTON EEC	4/6/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 132.48
12059.	WILMINGTON EEC	4/8/2021	Discount Stores		\$ 69.31
12060.	WILMINGTON EEC	4/8/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 390.07
12061.	WILMINGTON EEC	4/9/2021	Discount Stores		\$ (389.47)
12062.	WILMINGTON EEC	4/13/2021	Book Stores		\$ 52.54
12063.	WILMINGTON EEC	4/13/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 65.48
12064.	WILMINGTON EEC	4/13/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 65.48
12065.	WILMINGTON EEC	4/13/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 176.80
12066.	WILMINGTON EEC	4/14/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 832.93
12067.	WILMINGTON EEC	4/20/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 114.94
12068.	WILMINGTON EEC	4/22/2021	Discount Stores		\$ (73.86)
12069.	WILMINGTON EEC	4/22/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 33.88
12070.	WILMINGTON EEC	4/22/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 240.59
12071.	WILMINGTON EEC	4/23/2021	Book Stores		\$ 152.16
12072.	WILMINGTON EEC	4/23/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 1,247.43
12073.	WILMINGTON EEC	4/25/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 43.79
12074.	WILMINGTON EEC	4/26/2021	Book Stores		\$ 218.98
12075.	WILMINGTON EEC	4/26/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 411.61
12076.	WILMINGTON EEC	4/26/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 1,674.53
12077.	WILMINGTON EEC	4/28/2021	Office, School Supply, and Stationery Stores		\$ 10.94
12078.	WILMINGTON EEC	4/28/2021	Book Stores		\$ 190.00

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
12079.	WILMINGTON ELEMENTARY	4/4/2021	Discount Stores		\$ 109.10
12080.	WILMINGTON ELEMENTARY	4/10/2021	Electronic Sales		\$ 1,380.72
12081.	WILMINGTON ELEMENTARY	4/12/2021	Discount Stores		\$ 148.91
12082.	WILMINGTON ELEMENTARY	4/13/2021	Sporting Goods Stores		\$ 43.78
12083.	WILMINGTON ELEMENTARY	4/14/2021	Discount Stores		\$ 21.89
12084.	WILMINGTON ELEMENTARY	4/15/2021	Discount Stores		\$ 65.77
12085.	WILMINGTON ELEMENTARY	4/15/2021	Discount Stores		\$ 87.76
12086.	WILMINGTON ELEMENTARY	4/16/2021	Discount Stores		\$ (0.20)
12087.	WILMINGTON ELEMENTARY	4/16/2021	Discount Stores		\$ 21.89
12088.	WILMINGTON ELEMENTARY	4/16/2021	Home Supply Warehouse Stores		\$ 62.33
12089.	WILMINGTON ELEMENTARY	4/19/2021	Hardware Stores		\$ 10.90
12090.	WILMINGTON ELEMENTARY	4/19/2021	Sporting Goods Stores		\$ 65.67
12091.	WILMINGTON ELEMENTARY	4/19/2021	Durable Goods - Not Elsewhere Classified		\$ 109.50
12092.	WILMINGTON ELEMENTARY	4/20/2021	Book Stores		\$ 49.20
12093.	WILMINGTON ELEMENTARY	4/22/2021	Discount Stores		\$ 21.89
12094.	WILMINGTON ELEMENTARY	4/22/2021	Discount Stores		\$ 153.22
12095.	WILMINGTON ELEMENTARY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 383.93
12096.	WILMINGTON ELEMENTARY	4/24/2021	Discount Stores		\$ 109.45
12097.	WILMINGTON ELEMENTARY	4/27/2021	Discount Stores		\$ 59.06
12098.	WILMINGTON ELEMENTARY	4/28/2021	Electronic Sales		\$ 82.11
12099.	WILMINGTON ELEMENTARY	4/30/2021	Book Stores		\$ 31.16
12100.	WILMINGTON ELEMENTARY	4/30/2021	Electronic Sales		\$ 246.34
12101.	WILMINGTON MS	4/5/2021	Book Stores		\$ 261.72
12102.	WILMINGTON MS	4/6/2021	Book Stores		\$ 280.46
12103.	WILMINGTON MS	4/7/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 202.56
12104.	WILMINGTON MS	4/7/2021	Book Stores		\$ 2,709.00
12105.	WILMINGTON MS	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 1,090.43
12106.	WILMINGTON MS	4/10/2021	Book Stores		\$ 604.42
12107.	WILMINGTON MS	4/15/2021	Book Stores		\$ 85.35
12108.	WILMINGTON MS	4/16/2021	Book Stores		\$ 339.61
12109.	WILMINGTON MS	4/16/2021	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES		\$ 850.00
12110.	WILMINGTON MS	4/16/2021	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES		\$ 850.00
12111.	WILMINGTON MS	4/16/2021	Book Stores		\$ 1,647.68

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
12112.	WILMINGTON MS	4/19/2021	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES		\$ 850.00
12113.	WILMINGTON MS	4/20/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 99.00
12114.	WILMINGTON MS	4/20/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 99.00
12115.	WILMINGTON MS	4/20/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 198.00
12116.	WILMINGTON MS	4/21/2021	Book Stores		\$ 110.07
12117.	WILMINGTON MS	4/23/2021	Miscellaneous and Specialty Retail Stores		\$ 49.99
12118.	WILMINGTON MS	4/24/2021	Home Supply Warehouse Stores		\$ 873.81
12119.	WILMINGTON MS	4/25/2021	Book Stores		\$ 19.69
12120.	WILMINGTON MS	4/26/2021	Book Stores		\$ 107.02
12121.	WILMINGTON MS	4/26/2021	Office, School Supply, and Stationery Stores		\$ 17.49
12122.	WILMINGTON MS	4/26/2021	Book Stores		\$ 51.37
12123.	WILMINGTON MS	4/26/2021	Miscellaneous and Specialty Retail Stores		\$ 1,182.60
12124.	WILMINGTON MS	4/27/2021	Miscellaneous and Specialty Retail Stores		\$ 15.30
12125.	WILMINGTON MS	4/27/2021	Miscellaneous and Specialty Retail Stores		\$ 38.32
12126.	WILMINGTON MS	4/28/2021	Book Stores		\$ 94.65
12127.	WILMINGTON MS	4/28/2021	Business Services - Not Elsewhere Classified		\$ 1,108.13
12128.	WILMINGTON MS	4/29/2021	Miscellaneous and Specialty Retail Stores		\$ 9.82
12129.	WILMINGTON MS	4/29/2021	Miscellaneous and Specialty Retail Stores		\$ 109.48
12130.	WILMINGTON MS	4/29/2021	Direct Marketing - Other Direct Marketers		\$ 302.20
12131.	WILMINGTON MS	4/29/2021	Direct Marketing - Other Direct Marketers		\$ 881.05
12132.	WILMINGTON MS	4/29/2021	Books, Periodicals, and Newspapers		\$ 1,951.29
12133.	WILMINGTON MS	4/29/2021	Miscellaneous Publishing and Printing		\$ 760.71
12134.	WILSHIRE CREST ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 19.22
12135.	WILSHIRE CREST ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 45.21
12136.	WILSHIRE CREST ELEMENTARY	4/9/2021	Miscellaneous General Merchandise Stores		\$ 604.53
12137.	WILSHIRE CREST ELEMENTARY	4/10/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 65.67
12138.	WILSHIRE CREST ELEMENTARY	4/12/2021	Book Stores		\$ 109.45
12139.	WILSHIRE CREST ELEMENTARY	4/15/2021	Book Stores		\$ 32.84
12140.	WILSHIRE CREST ELEMENTARY	4/15/2021	Book Stores		\$ 64.58
12141.	WILSHIRE CREST ELEMENTARY	4/15/2021	Book Stores		\$ 67.64
12142.	WILSHIRE CREST ELEMENTARY	4/19/2021	Book Stores		\$ (32.84)
12143.	WILSHIRE PARK ELEMENTARY SCHOO	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 66.19
12144.	WILSHIRE PARK ELEMENTARY SCHOO	4/9/2021	Book Stores		\$ 440.44

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
12145.	WILSHIRE PARK ELEMENTARY SCHOO	4/9/2021	Miscellaneous Publishing and Printing		\$ 136.10
12146.	WILSHIRE PARK ELEMENTARY SCHOO	4/13/2021	Book Stores		\$ 274.46
12147.	WILSHIRE PARK ELEMENTARY SCHOO	4/13/2021	Miscellaneous General Merchandise Stores		\$ 542.66
12148.	WILSHIRE PARK ELEMENTARY SCHOO	4/14/2021	Book Stores		\$ 346.09
12149.	WILSHIRE PARK ELEMENTARY SCHOO	4/14/2021	Professional Services - Not Elsewhere Classified		\$ 985.23
12150.	WILSHIRE PARK ELEMENTARY SCHOO	4/15/2021	Book Stores		\$ 32.83
12151.	WILSHIRE PARK ELEMENTARY SCHOO	4/15/2021	Book Stores		\$ 75.40
12152.	WILSHIRE PARK ELEMENTARY SCHOO	4/16/2021	Office and Commercial Furniture		\$ 218.99
12153.	WILSHIRE PARK ELEMENTARY SCHOO	4/17/2021	Book Stores		\$ (246.96)
12154.	WILSHIRE PARK ELEMENTARY SCHOO	4/18/2021	Book Stores		\$ 37.85
12155.	WILSHIRE PARK ELEMENTARY SCHOO	4/19/2021	Book Stores		\$ 176.44
12156.	WILSHIRE PARK ELEMENTARY SCHOO	4/21/2021	Book Stores		\$ 31.73
12157.	WILSHIRE PARK ELEMENTARY SCHOO	4/21/2021	Book Stores		\$ 308.76
12158.	WILSHIRE PARK ELEMENTARY SCHOO	4/28/2021	Mens, Womens, and Childrens Uniforms and Commercial Clothing		\$ 19.83
12159.	WILSHIRE PARK ELEMENTARY SCHOO	4/29/2021	Book Stores		\$ 72.07
12160.	WILSON SH	4/7/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 104.03
12161.	WILSON SH	4/7/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 777.08
12162.	WILSON SH	4/14/2021	Book Stores		\$ 16.40
12163.	WILSON SH	4/14/2021	Book Stores		\$ 175.19
12164.	WILSON SH	4/14/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 342.69
12165.	WILSON SH	4/15/2021	Book Stores		\$ 93.32
12166.	WILSON SH	4/15/2021	Book Stores		\$ 430.19
12167.	WILSON SH	4/15/2021	Book Stores		\$ 150.06
12168.	WILSON SH	4/18/2021	Book Stores		\$ 1,204.00
12169.	WILSON SH	4/19/2021	Book Stores		\$ 963.58
12170.	WILSON SH	4/21/2021	Book Stores		\$ 389.83
12171.	WILSON SH	4/21/2021	Book Stores		\$ 131.34
12172.	WILSON SH	4/23/2021	Book Stores		\$ 569.36
12173.	WILSON SH	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 202.24
12174.	WILSON SH	4/25/2021	Book Stores		\$ 196.93
12175.	WILSON SH	4/25/2021	Book Stores		\$ 254.25
12176.	WILSON SH	4/26/2021	Book Stores		\$ 218.96
12177.	WILSON SH	4/26/2021	Book Stores		\$ 477.93

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
12178.	WILTON PLACE SCHOOL	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 500.20
12179.	WINDSOR HILLS M/S/AERO MG	4/6/2021	Office, School Supply, and Stationery Stores		\$ 540.38
12180.	WINDSOR HILLS M/S/AERO MG	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 200.38
12181.	WINDSOR HILLS M/S/AERO MG	4/9/2021	Home Supply Warehouse Stores		\$ 17.84
12182.	WINDSOR HILLS M/S/AERO MG	4/9/2021	Home Supply Warehouse Stores		\$ 76.63
12183.	WINDSOR HILLS M/S/AERO MG	4/9/2021	Home Supply Warehouse Stores		\$ 217.91
12184.	WINDSOR HILLS M/S/AERO MG	4/13/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 646.46
12185.	WINDSOR HILLS M/S/AERO MG	4/14/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 90.76
12186.	WINDSOR HILLS M/S/AERO MG	4/15/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 45.27
12187.	WINDSOR HILLS M/S/AERO MG	4/15/2021	Book Stores		\$ 52.44
12188.	WINDSOR HILLS M/S/AERO MG	4/16/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 38.08
12189.	WINDSOR HILLS M/S/AERO MG	4/20/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 207.26
12190.	WINDSOR HILLS M/S/AERO MG	4/22/2021	Home Supply Warehouse Stores		\$ 28.05
12191.	WINNETKA ELEMENTARY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 78.07
12192.	WINNETKA ELEMENTARY	4/29/2021	Computer Network/Information Services		\$ 108.36
12193.	WISDOM ELEM SCHOOL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 35.53
12194.	WONDERLAND ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 134.64
12195.	WONDERLAND ELEMENTARY	4/11/2021	Book Stores		\$ 273.70
12196.	WONDERLAND ELEMENTARY	4/19/2021	Book Stores		\$ 40.52
12197.	WONDERLAND ELEMENTARY	4/29/2021	Book Stores		\$ 163.12
12198.	WOODCREST ELEMENTARY	4/5/2021	Book Stores		\$ (88.08)
12199.	WOODCREST ELEMENTARY	4/6/2021	Book Stores		\$ 1,084.02
12200.	WOODCREST ELEMENTARY	4/7/2021	Book Stores		\$ 1,084.02
12201.	WOODCREST ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 464.49
12202.	WOODCREST ELEMENTARY	4/12/2021	Book Stores		\$ 241.80
12203.	WOODCREST ELEMENTARY	4/28/2021	Book Stores		\$ (72.24)
12204.	WOODCREST ELEMENTARY	4/28/2021	Book Stores		\$ (48.16)
12205.	WOODCREST ELEMENTARY	4/28/2021	Book Stores		\$ (48.16)
12206.	WOODCREST ELEMENTARY	4/28/2021	Book Stores		\$ (48.16)
12207.	WOODCREST ELEMENTARY	4/28/2021	Book Stores		\$ (24.08)
12208.	WOODEN HIGH SCHOOL	4/5/2021	Computer Network/Information Services		\$ (8.99)
12209.	WOODEN HIGH SCHOOL	4/5/2021	Computer Network/Information Services		\$ 28.16
12210.	WOODEN HIGH SCHOOL	4/6/2021	Book Stores		\$ 29.55

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
12211.	WOODEN HIGH SCHOOL	4/6/2021	Book Stores		\$ 133.47
12212.	WOODEN HIGH SCHOOL	4/17/2021	Book Stores		\$ 29.01
12213.	WOODEN HIGH SCHOOL	4/18/2021	Book Stores		\$ 37.20
12214.	WOODEN HIGH SCHOOL	4/22/2021	Discount Stores		\$ 16.26
12215.	WOODEN HIGH SCHOOL	4/22/2021	Book Stores		\$ 37.12
12216.	WOODEN HIGH SCHOOL	4/29/2021	Book Stores		\$ 39.40
12217.	WOODLAKE ES	4/8/2021	Book Stores		\$ 31.74
12218.	WOODLAKE ES	4/8/2021	Miscellaneous Publishing and Printing		\$ 606.10
12219.	WOODLAKE ES	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 29.37
12220.	WOODLAKE ES	4/13/2021	Office, School Supply, and Stationery Stores		\$ 276.56
12221.	WOODLAKE ES	4/14/2021	Book Stores		\$ 38.25
12222.	WOODLAKE ES	4/14/2021	Book Stores		\$ 65.64
12223.	WOODLAKE ES	4/19/2021	Book Stores		\$ 39.37
12224.	WOODLAKE ES	4/23/2021	Book Stores		\$ 186.90
12225.	WOODLAND HILLS ACADEMY	4/2/2021	Book Stores		\$ 595.63
12226.	WOODLAND HILLS ACADEMY	4/3/2021	Book Stores		\$ 41.44
12227.	WOODLAND HILLS ACADEMY	4/7/2021	Office, School Supply, and Stationery Stores		\$ 153.09
12228.	WOODLAND HILLS ACADEMY	4/9/2021	Book Stores		\$ (66.18)
12229.	WOODLAND HILLS ACADEMY	4/16/2021	Direct Marketing - Other Direct Marketers		\$ 1,289.64
12230.	WOODLAND HILLS ACADEMY	4/22/2021	Book Stores		\$ 117.36
12231.	WOODLAND HILLS ACADEMY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 19.12
12232.	WOODLAND HILLS ACADEMY	4/25/2021	Book Stores		\$ 359.55
12233.	WOODLAND HILLS ELEMENTARY	4/8/2021	Postal Services - Government Only		\$ 25.10
12234.	WOODLAND HILLS ELEMENTARY	4/8/2021	Book Stores		\$ 324.00
12235.	WOODLAND HILLS ELEMENTARY	4/8/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 621.26
12236.	WOODLAND HILLS ELEMENTARY	4/12/2021	Book Stores		\$ 863.41
12237.	WOODLAND HILLS ELEMENTARY	4/18/2021	Book Stores		\$ 65.69
12238.	WOODLAND HILLS ELEMENTARY	4/18/2021	Discount Stores		\$ 190.53
12239.	WOODLAND HILLS ELEMENTARY	4/19/2021	Equipment, Tool, Furniture, Appliance Rental and Leasing		\$ 428.95
12240.	WOODLAND HILLS ELEMENTARY	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 34.40
12241.	WOODLAND HILLS ELEMENTARY	4/25/2021	Book Stores		\$ 21.88
12242.	WOODLAND HILLS ELEMENTARY	4/25/2021	Book Stores		\$ 67.75
12243.	WOODLAND HILLS ELEMENTARY	4/25/2021	Book Stores		\$ 130.51

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April 2021 Data

#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
12244.	WOODLAND HILLS ELEMENTARY	4/30/2021	Office, School Supply, and Stationery Stores		\$ 1,805.64
12245.	WOODLAWN ELEMENTARY	4/8/2021	Artists Supply and Craft Shops		\$ 504.74
12246.	WOODLAWN ELEMENTARY	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 186.18
12247.	WOODLAWN ELEMENTARY	4/14/2021	Home Supply Warehouse Stores		\$ 99.59
12248.	WOODLAWN ELEMENTARY	4/15/2021	Book Stores		\$ 134.60
12249.	WOODLAWN ELEMENTARY	4/15/2021	Book Stores		\$ 53.05
12250.	WOODLAWN ELEMENTARY	4/19/2021	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES		\$ 167.78
12251.	WOODLAWN ELEMENTARY	4/20/2021	Book Stores		\$ 77.94
12252.	WOODLAWN ELEMENTARY	4/21/2021	Book Stores		\$ 211.92
12253.	WOODLAWN ELEMENTARY	4/21/2021	Book Stores		\$ 337.08
12254.	WOODLAWN ELEMENTARY	4/26/2021	Home Supply Warehouse Stores		\$ 206.73
12255.	WOODLAWN ELEMENTARY	4/29/2021	Direct Marketing - Catalog Merchants		\$ 199.30
12256.	WRIGHT MS	4/5/2021	Home Supply Warehouse Stores		\$ 98.22
12257.	WRIGHT MS	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 34.50
12258.	WRIGHT MS	4/15/2021	Durable Goods - Not Elsewhere Classified		\$ 897.90
12259.	WRIGHT MS	4/19/2021	Book Stores		\$ 98.92
12260.	WRIGHT MS	4/22/2021	Book Stores		\$ 218.90
12261.	WRIGHT MS	4/23/2021	Electronic Sales		\$ 561.74
12262.	WRIGHT MS	4/23/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 198.00
12263.	WRIGHT MS	4/28/2021	Book Stores		\$ 7.22
12264.	WRIGHT MS	4/28/2021	Book Stores		\$ 502.20
12265.	WRIGHT MS	4/29/2021	Book Stores		\$ 75.51
12266.	YORKDALE ELEMENTARY SCHOOL	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 209.81
12267.	YORKDALE ELEMENTARY SCHOOL	4/13/2021	Electronic Sales		\$ 10.90
12268.	YORKDALE ELEMENTARY SCHOOL	4/16/2021	Book Stores		\$ 92.43
12269.	YORKDALE ELEMENTARY SCHOOL	4/17/2021	Book Stores		\$ 33.00
12270.	YORKDALE ELEMENTARY SCHOOL	4/22/2021	Book Stores		\$ 123.63
12271.	YORKDALE ELEMENTARY SCHOOL	4/26/2021	Book Stores		\$ 54.65
12272.	YOUNG CHS	4/5/2021	Book Stores		\$ 35.41
12273.	YOUNG CHS	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 52.80
12274.	YOUNG CHS	4/13/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 33.98
12275.	YOUNG CHS	4/23/2021	Postal Services - Government Only		\$ 165.00
12276.	YOUNG OAK KIM ACADEMY	4/1/2021	Book Stores		\$ (218.90)

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LAUSD P-Card Transactions
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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
12277.	YOUNG OAK KIM ACADEMY	4/1/2021	Book Stores		\$ 71.18
12278.	YOUNG OAK KIM ACADEMY	4/6/2021	Book Stores		\$ 1,077.80
12279.	YOUNG OAK KIM ACADEMY	4/6/2021	Book Stores		\$ 29.26
12280.	YOUNG OAK KIM ACADEMY	4/6/2021	Book Stores		\$ 80.23
12281.	YOUNG OAK KIM ACADEMY	4/6/2021	Book Stores		\$ 527.76
12282.	YOUNG OAK KIM ACADEMY	4/7/2021	Book Stores		\$ 562.35
12283.	YOUNG OAK KIM ACADEMY	4/7/2021	Book Stores		\$ 80.23
12284.	YOUNG OAK KIM ACADEMY	4/8/2021	Book Stores		\$ 51.45
12285.	YOUNG OAK KIM ACADEMY	4/8/2021	Book Stores		\$ 42.62
12286.	YOUNG OAK KIM ACADEMY	4/8/2021	Book Stores		\$ 101.71
12287.	YOUNG OAK KIM ACADEMY	4/9/2021	Book Stores		\$ 211.34
12288.	YOUNG OAK KIM ACADEMY	4/16/2021	Electronic Sales		\$ 2,102.40
12289.	YOUNG OAK KIM ACADEMY	4/16/2021	Book Stores		\$ 312.00
12290.	YOUNG OAK KIM ACADEMY	4/17/2021	Book Stores		\$ 34.58
12291.	YOUNG OAK KIM ACADEMY	4/18/2021	Book Stores		\$ 346.10
12292.	YOUNG OAK KIM ACADEMY	4/20/2021	Book Stores		\$ (392.42)
12293.	YOUNG OAK KIM ACADEMY	4/20/2021	Book Stores		\$ (50.73)
12294.	YOUNG OAK KIM ACADEMY	4/21/2021	Book Stores		\$ 98.46
12295.	YOUNG OAK KIM ACADEMY	4/22/2021	Book Stores		\$ 397.48
12296.	YOUNG OAK KIM ACADEMY	4/23/2021	Book Stores		\$ (5.97)
12297.	YOUNG OAK KIM ACADEMY	4/23/2021	Book Stores		\$ (1.46)
12298.	YOUNG OAK KIM ACADEMY	4/23/2021	Book Stores		\$ (0.64)
12299.	YOUNG OAK KIM ACADEMY	4/23/2021	Book Stores		\$ (0.48)
12300.	YOUNG OAK KIM ACADEMY	4/24/2021	Book Stores		\$ (8.33)
12301.	YOUNG OAK KIM ACADEMY	4/25/2021	Book Stores		\$ 167.49
12302.	YOUNG OAK KIM ACADEMY	4/26/2021	Book Stores		\$ 73.49
12303.	YOUNG OAK KIM ACADEMY	4/26/2021	Book Stores		\$ 153.29
12304.	YOUNG OAK KIM ACADEMY	4/28/2021	Book Stores		\$ 36.09
12305.	YOUNG OAK KIM ACADEMY	4/28/2021	Book Stores		\$ 139.88
12306.	YOUNG OAK KIM ACADEMY	4/29/2021	Book Stores		\$ 2,817.44
12307.	YOUNG OAK KIM ACADEMY	4/30/2021	Direct Marketing - Catalog Merchants		\$ 146.62
12308.	YOUTH DEVELOPEMENT PROGRAM	4/6/2021	Courier Services		\$ 8.50
12309.	YOUTH DEVELOPEMENT PROGRAM	4/8/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 27.63

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Expenditures	Transaction Amount
12310.	YOUTH DEVELOPEMENT PROGRAM	4/19/2021	Office, School Supply, and Stationery Stores		\$ 1,205.57
12311.	YOUTH OPPORTUNITIES UNLIMITED	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 87.50
12312.	ZANE GREY SH	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 2.41
12313.	ZANE GREY SH	4/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 2.69
				\$ 862,322.02	\$ 4,741,842.98