

Board Meeting: September 14, 2021

LAUSD P-Card Transactions

July 2021 Data

#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Transaction Amount
1.	107TH ST ELEMENTARY	7/28/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 169.54
2.	112TH ST EEC	7/20/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 98.47
3.	112TH ST EEC	7/21/2021	Discount Stores		\$ 153.41
4.	112TH ST EEC	7/22/2021	Book Stores		\$ 98.54
5.	112TH ST EEC	7/27/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 301.10
6.	112TH ST EEC	7/29/2021	Variety Stores		\$ 56.23
7.	112TH STREET ELEMENTARY	7/22/2021	Miscellaneous Home Furnishing Specialty Stores		\$ 684.47
8.	112TH STREET ELEMENTARY	7/26/2021	Miscellaneous Home Furnishing Specialty Stores		\$ (684.47)
9.	112TH STREET ELEMENTARY	7/27/2021	Variety Stores		\$ 358.25
10.	112TH STREET ELEMENTARY	7/28/2021	Office, School Supply, and Stationery Stores		\$ 795.00
11.	116TH ST SCHOOL	7/29/2021	Electronic Sales		\$ 99.99
12.	118TH ST ELEMENTARY	7/23/2021	Book Stores		\$ 69.76
13.	118TH ST ELEMENTARY	7/24/2021	Book Stores		\$ 40.59
14.	118TH ST ELEMENTARY	7/25/2021	Home Supply Warehouse Stores		\$ 136.70
15.	118TH ST ELEMENTARY	7/25/2021	Book Stores		\$ 21.99
16.	118TH ST ELEMENTARY	7/26/2021	Book Stores		\$ 24.49
17.	118TH ST ELEMENTARY	7/27/2021	Book Stores		\$ 43.77
18.	118TH ST ELEMENTARY	7/29/2021	Electronic Sales		\$ 220.48
19.	118TH ST ELEMENTARY	7/31/2021	Book Stores		\$ 52.35
20.	122ND ST SCHOOL	7/22/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 440.74
21.	15TH STREET SCHOOL	7/31/2021	Business Services - Not Elsewhere Classified		\$ 53.36
22.	20TH STREET SCHOOL	7/18/2021	Book Stores		\$ 15.14
23.	20TH STREET SCHOOL	7/26/2021	Office, School Supply, and Stationery Stores		\$ 835.00
24.	20TH STREET SCHOOL	7/31/2021	Book Stores		\$ 81.75
25.	24TH ST ELEMENTARY	7/23/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 919.76
26.	24TH ST ELEMENTARY	7/25/2021	Book Stores		\$ 27.36
27.	24TH ST ELEMENTARY	7/26/2021	Book Stores		\$ 52.54
28.	28TH ST ELEMENTARY	7/22/2021	Book Stores		\$ 218.47
29.	28TH ST ELEMENTARY	7/25/2021	Book Stores		\$ 201.47
30.	28TH ST ELEMENTARY	7/28/2021	Colleges, Universities, Professional Schools & Colleges		\$ 150.00
31.	28TH ST ELEMENTARY	7/30/2021	Book Stores		\$ 73.81
32.	32ND STREET/USC MAGNET	7/28/2021	Book Stores		\$ 427.02
33.	36TH ST EEC	7/21/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 159.74

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34.	36TH ST EEC	7/22/2021	Miscellaneous General Merchandise Stores		\$ 514.64
35.	36TH ST EEC	7/24/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 419.61
36.	36TH ST EEC	7/26/2021	Book Stores		\$ 109.45
37.	36TH ST EEC	7/29/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 58.90
38.	37TH ST EEC	7/16/2021	Discount Stores		\$ 109.50
39.	37TH ST EEC	7/20/2021	Office, School Supply, and Stationery Stores		\$ 299.79
40.	37TH ST EEC	7/21/2021	Discount Stores		\$ 52.66
41.	4TH STREET PRIMARY CENTER	7/21/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 144.00
42.	4TH STREET PRIMARY CENTER	7/23/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ (144.00)
43.	4TH STREET PRIMARY CENTER	7/27/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 39.95
44.	61ST ST ELEMENTARY	7/30/2021	Quick Copy, Reproduction, and Blueprinting Services		\$ 2,003.97
45.	61ST ST ELEMENTARY	7/30/2021	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED		\$ 150.00
46.	66TH STREET ELEMENTARY	7/29/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 730.76
47.	66TH STREET ELEMENTARY	7/30/2021	Book Stores		\$ 65.69
48.	66TH STREET ELEMENTARY	7/31/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 164.48
49.	68TH STREET ELEMENTARY	7/17/2021	Book Stores		\$ 71.31
50.	68TH STREET ELEMENTARY	7/21/2021	Book Stores		\$ 65.40
51.	68TH STREET ELEMENTARY	7/22/2021	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES		\$ 175.57
52.	68TH STREET ELEMENTARY	7/22/2021	Home Supply Warehouse Stores		\$ 330.72
53.	68TH STREET ELEMENTARY	7/23/2021	Book Stores		\$ 644.69
54.	68TH STREET ELEMENTARY	7/24/2021	Book Stores		\$ 262.35
55.	68TH STREET ELEMENTARY	7/27/2021	Book Stores		\$ 514.97
56.	68TH STREET ELEMENTARY	7/28/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 849.05
57.	68TH STREET ELEMENTARY	7/28/2021	Book Stores		\$ 806.41
58.	68TH STREET ELEMENTARY	7/30/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 10.17
59.	68TH STREET ELEMENTARY	7/30/2021	Book Stores		\$ 229.90
60.	68TH STREET ELEMENTARY	7/31/2021	Book Stores		\$ 192.23
61.	74TH ST ELEMENTARY	7/23/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 1,915.52
62.	74TH ST ELEMENTARY	7/24/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 710.63
63.	74TH ST ELEMENTARY	7/29/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 2,465.17
64.	75TH ST SCHOOL	7/21/2021	ACCESSORY AND APPAREL STORES-MISCELLANEOUS		\$ 972.77
65.	75TH ST SCHOOL	7/26/2021	Electronic Sales		\$ 424.29
66.	75TH ST SCHOOL	7/27/2021	Nondurable Goods - Not Elsewhere Classified		\$ 1,560.00

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67.	75TH ST SCHOOL	7/28/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 1,870.06
68.	75TH STREET EEC	7/26/2021	Pet Shops - Pet Food and Supplies		\$ 209.70
69.	93RD STREET SCHOOL	7/22/2021	Book Stores		\$ 41.58
70.	95TH ST EEC	7/20/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 210.24
71.	96TH STREET ELEMENTARY SCHOOL	7/24/2021	Book Stores		\$ 100.02
72.	96TH STREET ELEMENTARY SCHOOL	7/26/2021	Book Stores		\$ 16.17
73.	96TH STREET ELEMENTARY SCHOOL	7/27/2021	Book Stores		\$ 96.36
74.	99TH STREET SCHOOL	7/21/2021	Artists Supply and Craft Shops		\$ 238.69
75.	99TH STREET SCHOOL	7/23/2021	Wholesale Clubs		\$ 711.72
76.	99TH STREET SCHOOL	7/23/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 432.46
77.	99TH STREET SCHOOL	7/24/2021	Office, School Supply, and Stationery Stores		\$ 141.32
78.	99TH STREET SCHOOL	7/29/2021	Book Stores		\$ 166.32
79.	99TH STREET SCHOOL	7/29/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 176.16
80.	ACADEMIC ENGLISH PROGRAM	7/20/2021	Direct Marketing - Continuity/Subscription Merchants		\$ 366.15
81.	ACADEMIC ENGLISH PROGRAM	7/27/2021	Miscellaneous General Merchandise Stores		\$ 1,906.63
82.	ACADEMIC LEADERSHIP COMMUNITY	7/21/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 600.00
83.	ACADEMIC LEADERSHIP COMMUNITY	7/23/2021	Book Stores		\$ 225.56
84.	ACADEMIC LEADERSHIP COMMUNITY	7/25/2021	Book Stores		\$ 54.78
85.	ACADEMIC LEADERSHIP COMMUNITY	7/26/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 155.89
86.	ACADEMIC LEADERSHIP COMMUNITY	7/27/2021	Miscellaneous General Merchandise Stores		\$ 66.29
87.	ACADEMIC LEADERSHIP COMMUNITY	7/27/2021	GAME, TOY, AND HOBBY SHOPS		\$ 187.81
88.	ACCOUNTS PAYABLE BRANCH	7/1/2021	Direct Marketing - Other Direct Marketers		\$ 65.99
89.	ADAMS G/HA MAGNET	7/23/2021	Book Stores		\$ 37.76
90.	ADAMS G/HA MAGNET	7/27/2021	Book Stores		\$ 3,581.35
91.	ADAMS G/HA MAGNET	7/28/2021	Book Stores		\$ 121.56
92.	ADAMS G/HA MAGNET	7/31/2021	Book Stores		\$ 35.26
93.	ADAMS MIDDLE SCHOOL	7/27/2021	Book Stores		\$ 885.00
94.	AGGELER CDS	7/17/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 69.94
95.	AGGELER CDS	7/21/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 415.89
96.	AGGELER OPPORTUNITY HS	7/17/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 57.56
97.	ALBERT EINSTEIN HIGH SCHOOL	7/17/2021	Direct Marketing - Continuity/Subscription Merchants		\$ 14.22
98.	ALBERT EINSTEIN HIGH SCHOOL	7/26/2021	Direct Marketing - Continuity/Subscription Merchants		\$ 14.22
99.	ALBION ELEMENTARY	7/18/2021	Direct Marketing - Continuity/Subscription Merchants		\$ 130.31

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100.	ALEXANDER SCIENCE CTR ES	7/30/2021	Book Stores		\$ 186.00
101.	ALEXANDER SCIENCE CTR ES	7/24/2021	Discount Stores		\$ 472.94
102.	ALEXANDER SCIENCE CTR ES	7/24/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 20.58
103.	ALEXANDER SCIENCE CTR ES	7/25/2021	Discount Stores		\$ 547.38
104.	ALEXANDER SCIENCE CTR ES	7/25/2021	Book Stores		\$ 12.24
105.	ALEXANDER SCIENCE CTR ES	7/26/2021	Book Stores		\$ 87.56
106.	ALEXANDER SCIENCE CTR ES	7/27/2021	Book Stores		\$ 309.29
107.	AMBASSADOR SCHOOL OF GLOBAL E	7/14/2021	Book Stores		\$ (138.82)
108.	AMESTOY ELEMENTARY	7/21/2021	Book Stores		\$ 368.55
109.	AMESTOY ELEMENTARY	7/22/2021	Professional Services - Not Elsewhere Classified		\$ 1,140.31
110.	AMESTOY ELEMENTARY	7/26/2021	Book Stores		\$ 53.98
111.	AMESTOY ELEMENTARY	7/26/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 997.91
112.	AMESTOY ELEMENTARY	7/26/2021	Professional Services - Not Elsewhere Classified		\$ 1,399.75
113.	AMESTOY ELEMENTARY	7/27/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 1,157.59
114.	AMESTOY ELEMENTARY	7/28/2021	Book Stores		\$ 139.88
115.	AMESTOY ELEMENTARY	7/28/2021	Advertising Services		\$ 964.00
116.	AMESTOY ELEMENTARY	7/29/2021	Book Stores		\$ 1,361.25
117.	AMESTOY ELEMENTARY	7/29/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 281.75
118.	AMESTOY ELEMENTARY	7/30/2021	Book Stores		\$ 452.19
119.	ANATOLA ELEMENTARY SCHOOL	7/22/2021	Book Stores		\$ 105.11
120.	ANGEL'S GATE CHS	7/26/2021	Office, School Supply, and Stationery Stores		\$ 59.43
121.	ANGEL'S GATE CHS	7/28/2021	Direct Marketing - Other Direct Marketers		\$ 65.53
122.	ANGEL'S GATE CHS	7/29/2021	Home Supply Warehouse Stores		\$ 175.19
123.	APPRENTICESHIP	7/20/2021	Book Stores		\$ 60.88
124.	APPRENTICESHIP	7/21/2021	Book Stores		\$ 174.35
125.	APPRENTICESHIP	7/29/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 2,390.16
126.	APPRENTICESHIP	7/30/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 37.02
127.	ARMINTA EEC	7/16/2021	Landscaping and Horticultural Services		\$ 1,401.87
128.	ARMINTA EEC	7/16/2021	Home Supply Warehouse Stores		\$ 18.22
129.	ARMINTA EEC	7/19/2021	Home Supply Warehouse Stores		\$ 98.14
130.	ARMINTA EEC	7/20/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 338.74
131.	ARROYO SECO MUSEUM SCI MAGNE	7/29/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 197.58
132.	ARROYO SECO MUSEUM SCI MAGNE	7/31/2021	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES		\$ 171.19

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133.	ASBESTOS TECHNICAL UNIT	7/2/2021	Government Services - Not Elsewhere Classified		\$ 69.58
134.	ASBESTOS TECHNICAL UNIT	7/20/2021	Testing Laboratories (Non-Medical Testing)		\$ 1,792.00
135.	ASBESTOS TECHNICAL UNIT	7/28/2021	Government Services - Not Elsewhere Classified		\$ 69.58
136.	AUDUBON MS	7/26/2021	Book Stores		\$ 218.56
137.	AUDUBON MS	7/27/2021	Book Stores		\$ 93.22
138.	AUDUBON MS	7/28/2021	Book Stores		\$ 87.56
139.	AUDUBON MS	7/29/2021	Book Stores		\$ 1,852.08
140.	AUDUBON MS	7/30/2021	Book Stores		\$ 52.44
141.	AUDUBON MS	7/31/2021	Book Stores		\$ 110.76
142.	AURORA ELEMENTARY	7/22/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 29.57
143.	AURORA ELEMENTARY	7/25/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 18.74
144.	AURORA ELEMENTARY	7/29/2021	Home Supply Warehouse Stores		\$ 329.93
145.	AVALON CHS	7/22/2021	Office, School Supply, and Stationery Stores		\$ 174.13
146.	AVALON CHS	7/23/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 1,248.31
147.	AVALON CHS	7/29/2021	Book Stores		\$ 118.67
148.	AVALON GARDENS ELEMENTARY	7/22/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 129.10
149.	AVALON GARDENS ELEMENTARY	7/23/2021	Nondurable Goods - Not Elsewhere Classified		\$ 278.40
150.	AVALON GARDENS ELEMENTARY	7/27/2021	Nondurable Goods - Not Elsewhere Classified		\$ 118.75
151.	AVALON GARDENS ELEMENTARY	7/27/2021	Book Stores		\$ 150.46
152.	AVALON GARDENS ELEMENTARY	7/31/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 271.81
153.	AVALON GARDENS ELEMENTARY	7/31/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 143.28
154.	BALDWIN HILLS ELEMENTARY SCH	7/20/2021	Schools and Educational Services - Not Elsewhere Classified		\$ -
155.	BANDINI ST SCHOOL	7/28/2021	Book Stores		\$ -
156.	BANDINI ST SCHOOL	7/29/2021	Home Supply Warehouse Stores		\$ 239.81
157.	BANDINI ST SCHOOL	7/30/2021	Book Stores		\$ 231.33
158.	BANNING SH	7/30/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 153.08
159.	BEACHY ELEMENTARY	7/21/2021	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES		\$ 749.00
160.	BECKFORD AVE ELEMENTARY SCH	7/7/2021	Book Stores		\$ (482.88)
161.	BECKFORD AVE ELEMENTARY SCH	7/22/2021	Commercial Equipment - Not Elsewhere Classified		\$ 62.99
162.	BECKFORD AVE ELEMENTARY SCH	7/24/2021	Book Stores		\$ 435.35
163.	BECKFORD AVE ELEMENTARY SCH	7/26/2021	Book Stores		\$ 120.43
164.	BECKFORD AVE ELEMENTARY SCH	7/27/2021	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.		\$ 340.90
165.	BECKFORD AVE ELEMENTARY SCH	7/30/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 38.07

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166.	BELL HIGH SCHOOL	7/23/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 328.49
167.	BELL HIGH SCHOOL	7/29/2021	Book Stores		\$ (1,051.16)
168.	BELVEDERE ES	7/25/2021	Book Stores		\$ 804.50
169.	BERENDO MIDDLE SCHOOL	7/30/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 247.16
170.	BERTRAND AVENUE ELEMENTARY SC	7/21/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 64.58
171.	BERTRAND AVENUE ELEMENTARY SC	7/25/2021	Book Stores		\$ 437.80
172.	BEYOND THE BELL BRANCH	7/28/2021	Office, School Supply, and Stationery Stores		\$ 188.33
173.	BEYOND THE BELL BRANCH	7/19/2021	Direct Marketing - Continuity/Subscription Merchants		\$ 70.00
174.	BEYOND THE BELL BRANCH	7/28/2021	Computer Network/Information Services		\$ 199.99
175.	BEYOND THE BELL BRANCH	7/28/2021	Direct Marketing - Continuity/Subscription Merchants		\$ 9.98
176.	BLYTHE ELEMENTARY SCHOOL	7/27/2021	Book Stores		\$ 108.03
177.	BLYTHE ELEMENTARY SCHOOL	7/28/2021	Book Stores		\$ 45.28
178.	BLYTHE ELEMENTARY SCHOOL	7/29/2021	Book Stores		\$ 280.02
179.	BLYTHE ELEMENTARY SCHOOL	7/31/2021	Office, School Supply, and Stationery Stores		\$ 892.43
180.	BOARD DISTRICT 3	7/23/2021	FUEL DISPENSER, AUTOMATED		\$ 34.66
181.	BOARD MEMBER OFFICE #1	7/1/2021	FUEL DISPENSER, AUTOMATED		\$ 48.00
182.	BOARD MEMBER OFFICE #2	7/14/2021	Miscellaneous and Specialty Retail Stores		\$ 18.60
183.	BOARD MEMBER OFFICE #3	7/13/2021	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS		\$ 22.42
184.	BOARD MEMBER OFFICE #3	7/14/2021	Miscellaneous and Specialty Retail Stores		\$ 87.49
185.	BOARD MEMBER OFFICE #3	7/22/2021	Direct Marketing - Continuity/Subscription Merchants		\$ 71.09
186.	BOARD MEMBER OFFICE #3	7/28/2021	Book Stores		\$ 22.95
187.	BOARD MEMBER OFFICE #4	7/13/2021	Book Stores		\$ 275.03
188.	BOARD MEMBER OFFICE #4	7/16/2021	Book Stores		\$ (14.22)
189.	BOARD MEMBER OFFICE #5	7/21/2021	FUEL DISPENSER, AUTOMATED		\$ 42.09
190.	BOARD MEMBER OFFICE #5	7/10/2021	Direct Marketing - Continuity/Subscription Merchants		\$ 16.00
191.	BOARD MEMBER OFFICE #5	7/14/2021	Miscellaneous and Specialty Retail Stores		\$ 18.60
192.	BOARD MEMBER OFFICE #5	7/20/2021	Direct Marketing - Continuity/Subscription Merchants		\$ 16.00
193.	BOARD MEMBER OFFICE #6	7/1/2021	FUEL DISPENSER, AUTOMATED		\$ 56.61
194.	BOARD MEMBER OFFICE #6	7/12/2021	FUEL DISPENSER, AUTOMATED		\$ 58.80
195.	BOARD MEMBER OFFICE #6	7/28/2021	FUEL DISPENSER, AUTOMATED		\$ 62.39
196.	BOARD MEMBER OFFICE #6	7/13/2021	Advertising Services		\$ 10.00
197.	BOARD MEMBER OFFICE #6	7/27/2021	Advertising Services		\$ 10.00
198.	BOARD MEMBER OFFICE #7	7/9/2021	Direct Marketing - Continuity/Subscription Merchants		\$ 7.96

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199.	BOARD MEMBER OFFICE #7	7/30/2021	Book Stores		\$ 104.71
200.	BOARD SECRETARIAT	7/15/2021	Book Stores		\$ 170.54
201.	BOARD SECRETARIAT	7/16/2021	Direct Marketing - Continuity/Subscription Merchants		\$ 7.96
202.	BOARD SECRETARIAT	7/19/2021	Book Stores		\$ 29.36
203.	BOARD SECRETARIAT	7/19/2021	Business Services - Not Elsewhere Classified		\$ 89.42
204.	BOARD SECRETARIAT	7/22/2021	Book Stores		\$ 15.30
205.	BOARD SECRETARIAT	7/28/2021	Book Stores		\$ 35.56
206.	BOARD SECRETARIAT	7/30/2021	Book Stores		\$ 59.10
207.	BONITA ST SCHOOL	7/29/2021	Book Stores		\$ 670.87
208.	BOYLE HEIGHTS SH	7/29/2021	Book Stores		\$ 44.01
209.	BOYLE HEIGHTS SH	7/30/2021	Book Stores		\$ 61.21
210.	BOYLE HEIGHTS STEM HS	7/25/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 159.76
211.	BRADDOCK GIFTED MAGNET	7/30/2021	Book Stores		\$ 52.90
212.	BRAVO MEDICAL MAGNET	7/21/2021	Book Stores		\$ 507.94
213.	BRAVO MEDICAL MAGNET	7/22/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 369.92
214.	BRAVO MEDICAL MAGNET	7/27/2021	Book Stores		\$ 39.39
215.	BRAVO MEDICAL MAGNET	7/28/2021	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL		\$ 239.00
216.	BRAVO MEDICAL MAGNET	7/29/2021	Book Stores		\$ 286.15
217.	BRENTWOOD EL SCI MAGNET	7/24/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 208.04
218.	BRIDGE ELEMENTARY	7/22/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 151.11
219.	BRIDGE ELEMENTARY	7/23/2021	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES		\$ 233.10
220.	BRIDGE ELEMENTARY	7/30/2021	Book Stores		\$ 11.68
221.	BROADACRES ELEMENTARY	7/23/2021	Book Stores		\$ 138.09
222.	BROADACRES ELEMENTARY	7/23/2021	Office, School Supply, and Stationery Stores		\$ 353.97
223.	BROADACRES ELEMENTARY	7/23/2021	GAME, TOY, AND HOBBY SHOPS		\$ 46.58
224.	BROADACRES ELEMENTARY	7/24/2021	Book Stores		\$ 59.35
225.	BROADACRES ELEMENTARY	7/25/2021	Book Stores		\$ 218.45
226.	BROADACRES ELEMENTARY	7/26/2021	Miscellaneous General Merchandise Stores		\$ 21.04
227.	BROADACRES ELEMENTARY	7/26/2021	Book Stores		\$ 67.63
228.	BROADACRES ELEMENTARY	7/28/2021	Book Stores		\$ 239.68
229.	BROADACRES ELEMENTARY	7/29/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 166.87
230.	BROADOUS EEC	7/21/2021	Book Stores		\$ 89.15
231.	BROADOUS EEC	7/24/2021	Book Stores		\$ 41.28

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Transaction Amount
232.	BROOKLYN EEC	7/30/2021	Artists Supply and Craft Shops		\$ 65.59
233.	BROOKLYN ES	7/25/2021	Book Stores		\$ 2,209.80
234.	BROOKLYN ES	7/27/2021	Book Stores		\$ 39.02
235.	BRUIN COMMUNITY SCHOOL	7/20/2021	Book Stores		\$ 575.74
236.	BRUIN COMMUNITY SCHOOL	7/21/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 1,401.60
237.	BRUIN COMMUNITY SCHOOL	7/23/2021	Book Stores		\$ 1,479.25
238.	BRUIN COMMUNITY SCHOOL	7/23/2021	Direct Marketing - Other Direct Marketers		\$ 1,065.08
239.	BRUIN COMMUNITY SCHOOL	7/26/2021	Book Stores		\$ 575.74
240.	BRYSON ELEMENTARY	7/27/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 288.68
241.	BRYSON ELEMENTARY	7/30/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 8.59
242.	BRYSON ELEMENTARY	7/30/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 3,000.00
243.	BUDGET SVCS & FIN'L PLANNING	7/19/2021	Professional Services - Not Elsewhere Classified		\$ 8.12
244.	BUDGET SVCS & FIN'L PLANNING	7/20/2021	Book Stores		\$ 147.61
245.	BUDGET SVCS & FIN'L PLANNING	7/21/2021	Book Stores		\$ 159.45
246.	BURBANK MIDDLE SCHOOL	7/16/2021	Book Stores		\$ 303.13
247.	BURBANK MIDDLE SCHOOL	7/20/2021	Miscellaneous Publishing and Printing		\$ 2,385.00
248.	BURBANK MIDDLE SCHOOL	7/23/2021	Miscellaneous Publishing and Printing		\$ 1,590.00
249.	BURBANK MIDDLE SCHOOL	7/23/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 3.78
250.	BURBANK MIDDLE SCHOOL	7/24/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 187.21
251.	BURTON ST ELEMENTARY SCHOOL	7/29/2021	Book Stores		\$ 983.69
252.	BUSINESS MANAGERS OFFICE	7/1/2021	Book Stores		\$ (845.72)
253.	BUSINESS MANAGERS OFFICE	7/4/2021	Home Supply Warehouse Stores		\$ 1,211.66
254.	BUSINESS MANAGERS OFFICE	7/14/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 10,415.64
255.	BUSINESS MANAGERS OFFICE	7/15/2021	Book Stores		\$ (518.11)
256.	BUSINESS MANAGERS OFFICE	7/15/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 4,636.59
257.	BUSINESS MANAGERS OFFICE	7/16/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 1,866.98
258.	BUSINESS MANAGERS OFFICE	7/16/2021	Direct Marketing - Catalog Merchants		\$ 8,752.75
259.	BUSINESS MANAGERS OFFICE	7/19/2021	Book Stores		\$ 10,395.00
260.	BUSINESS MANAGERS OFFICE	7/20/2021	Book Stores		\$ 28.28
261.	BUSINESS MANAGERS OFFICE	7/20/2021	Direct Marketing - Catalog Merchants		\$ 367.81
262.	BUSINESS MANAGERS OFFICE	7/22/2021	Computers, Computer Peripheral Equipment, Software		\$ 889.15
263.	BUSINESS MANAGERS OFFICE	7/24/2021	Book Stores		\$ 170.89
264.	BUSINESS MANAGERS OFFICE	7/27/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 652.70

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Transaction Amount
265.	BUSINESS MANAGERS OFFICE	7/29/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 177.17
266.	BUSINESS MANAGERS OFFICE	7/30/2021	Book Stores		\$ 284.76
267.	BUSINESS MANAGERS OFFICE	7/30/2021	Direct Marketing - Catalog Merchants		\$ (241.45)
268.	BUSINESS MANAGERS OFFICE	7/31/2021	Book Stores		\$ (2,750.75)
269.	BUSINESS SUPPORT	7/1/2021	Book Stores		\$ 169.14
270.	CABRILLO AVE ELEMENTARY	7/31/2021	Book Stores		\$ 58.73
271.	CALABASH STREET ELEMENTARY SCH	7/22/2021	Book Stores		\$ 59.01
272.	CALABASH STREET ELEMENTARY SCH	7/23/2021	Book Stores		\$ 728.60
273.	CALABASH STREET ELEMENTARY SCH	7/25/2021	Book Stores		\$ 59.01
274.	CALABASH STREET ELEMENTARY SCH	7/26/2021	Book Stores		\$ 866.95
275.	CALABASH STREET ELEMENTARY SCH	7/27/2021	Book Stores		\$ 475.99
276.	CALABASH STREET ELEMENTARY SCH	7/28/2021	Book Stores		\$ 43.34
277.	CALABASH STREET ELEMENTARY SCH	7/28/2021	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED		\$ 1,249.00
278.	CALABASH STREET ELEMENTARY SCH	7/30/2021	Nondurable Goods - Not Elsewhere Classified		\$ 405.00
279.	CALAHAN ELEMENTARY	7/26/2021	Industrial Supplies - Not Elsewhere Classified		\$ 98.48
280.	CALAHAN ELEMENTARY	7/27/2021	Durable Goods - Not Elsewhere Classified		\$ 935.12
281.	CALAHAN ELEMENTARY	7/28/2021	Office, School Supply, and Stationery Stores		\$ 16.41
282.	CAMELLIA ELEMENTARY	7/21/2021	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES		\$ 749.00
283.	CAMELLIA ELEMENTARY	7/23/2021	Office, School Supply, and Stationery Stores		\$ 1,443.21
284.	CAMELLIA ELEMENTARY	7/25/2021	Book Stores		\$ 768.00
285.	CAMELLIA ELEMENTARY	7/27/2021	Office, School Supply, and Stationery Stores		\$ 1,670.00
286.	CAMELLIA ELEMENTARY	7/30/2021	Office, School Supply, and Stationery Stores		\$ 132.93
287.	CANFIELD AVENUE	7/24/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 302.20
288.	CANOGA PARK HIGH SCHOOL	7/27/2021	Book Stores		\$ 18.21
289.	CANOGA PARK HIGH SCHOOL	7/18/2021	Book Stores		\$ 190.35
290.	CANOGA PARK HIGH SCHOOL	7/27/2021	Miscellaneous General Merchandise Stores		\$ 70.63
291.	CANOGA PARK HIGH SCHOOL	7/27/2021	Book Stores		\$ 43.75
292.	CANOGA PARK HIGH SCHOOL	7/30/2021	Sporting Goods Stores		\$ 1,696.70
293.	CANTARA STREET ELEMENTARY SCH	7/22/2021	Miscellaneous General Merchandise Stores		\$ 339.29
294.	CANTERBURY ELEMENTARY	7/19/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 255.50
295.	CANTERBURY ELEMENTARY	7/25/2021	Book Stores		\$ 775.40
296.	CANTERBURY ELEMENTARY	7/28/2021	Book Stores		\$ 1,021.17
297.	CANYON ES	7/23/2021	Computer Software Stores		\$ 400.00

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Transaction Amount
298.	CANYON ES	7/23/2021	Book Stores		\$ 157.37
299.	CANYON ES	7/27/2021	Book Stores		\$ 22.96
300.	CANYON ES	7/28/2021	Book Stores		\$ 409.00
301.	CANYON ES	7/29/2021	Book Stores		\$ 398.31
302.	CANYON ES	7/31/2021	Book Stores		\$ 109.49
303.	CAPISTRANO ELEMENTARY	7/22/2021	Book Stores		\$ 31.16
304.	CAPISTRANO ELEMENTARY	7/23/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 1,247.08
305.	CAPISTRANO ELEMENTARY	7/23/2021	Book Stores		\$ 74.66
306.	CAPISTRANO ELEMENTARY	7/25/2021	Book Stores		\$ 102.81
307.	CAPISTRANO ELEMENTARY	7/26/2021	Nondurable Goods - Not Elsewhere Classified		\$ 785.00
308.	CAPISTRANO ELEMENTARY	7/26/2021	Book Stores		\$ 13.58
309.	CAPISTRANO ELEMENTARY	7/27/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 545.57
310.	CARPENTER AVENUE SCHOOL	7/22/2021	Miscellaneous Publishing and Printing		\$ 124.23
311.	CARPENTER AVENUE SCHOOL	7/22/2021	Hardware Stores		\$ 15.31
312.	CARPENTER AVENUE SCHOOL	7/22/2021	Postal Services - Government Only		\$ 110.00
313.	CARPENTER AVENUE SCHOOL	7/23/2021	Book Stores		\$ 211.21
314.	CARPENTER AVENUE SCHOOL	7/24/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 734.53
315.	CARSON ACAD ED & EMP	7/17/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 13.13
316.	CARSON ACAD ED & EMP	7/18/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 13.13
317.	CARSON ELEMENTARY	7/22/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 771.73
318.	CARSON ELEMENTARY	7/23/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 771.63
319.	CARSON ELEMENTARY	7/29/2021	Book Stores		\$ 439.98
320.	CARSON ELEMENTARY	7/31/2021	Book Stores		\$ 20.94
321.	CARSON HIGH SCHOOL	7/25/2021	Book Stores		\$ 1,294.79
322.	CARVER MIDDLE SCHOOL	7/28/2021	Book Stores		\$ 43.11
323.	CARVER MIDDLE SCHOOL	7/29/2021	Book Stores		\$ 1,368.00
324.	CARVER MIDDLE SCHOOL	7/29/2021	Welding Services		\$ 61.74
325.	CASTELAR EEC	7/25/2021	Office, School Supply, and Stationery Stores		\$ 206.85
326.	CASTLE HEIGHTS EL	7/26/2021	Colleges, Universities, Professional Schools & Colleges		\$ 600.00
327.	CENTURY PARK ELEMENTARY	7/16/2021	Direct Marketing - Continuity/Subscription Merchants		\$ 130.90
328.	CENTURY PARK ELEMENTARY	7/26/2021	Durable Goods - Not Elsewhere Classified		\$ 941.56
329.	CENTURY PARK ELEMENTARY	7/27/2021	Direct Marketing - Other Direct Marketers		\$ 1,084.79
330.	CENTURY PARK ELEMENTARY	7/29/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 286.75

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Transaction Amount
331.	CENTURY PARK ELEMENTARY	7/29/2021	Direct Marketing - Continuity/Subscription Merchants		\$ (130.90)
332.	CENTURY PARK ELEMENTARY	7/30/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 56.63
333.	CESAR E CHAVEZ LA-ASE	7/21/2021	Book Stores		\$ 35.82
334.	CHAPMAN ELEMENTARY SCHOOL	7/21/2021	Books, Periodicals, and Newspapers		\$ 47.50
335.	CHARNOCK ELEMENTARY	7/29/2021	Book Stores		\$ 14.76
336.	CHARNOCK ELEMENTARY	7/30/2021	Book Stores		\$ 275.49
337.	CHARNOCK ELEMENTARY	7/30/2021	Office, School Supply, and Stationery Stores		\$ 69.93
338.	CHARNOCK ELEMENTARY	7/31/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 453.94
339.	CHARTER SCH FISCAL & BUS	7/19/2021	Book Stores		\$ 240.30
340.	CHASE ES	7/22/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 244.98
341.	CHASE ES	7/22/2021	Discount Stores		\$ 56.35
342.	CHASE ES	7/23/2021	Discount Stores		\$ 82.07
343.	CHATSWORTH HIGH SCHOOL	7/23/2021	Colleges, Universities, Professional Schools & Colleges		\$ 150.00
344.	CHATSWORTH HIGH SCHOOL	7/28/2021	Home Supply Warehouse Stores		\$ 426.06
345.	CHAVEZ LA - SOCIAL JUSTICE	7/19/2021	Direct Marketing - Continuity/Subscription Merchants		\$ -
346.	CHAVEZ LA - TEACHER PREP	7/27/2021	Postal Services - Government Only		\$ 330.00
347.	CHAVEZ LA ARTES MAGNET	7/1/2021	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS		\$ (625.00)
348.	CHAVEZ LA ARTES MAGNET	7/21/2021	Advertising Services		\$ 492.75
349.	CHAVEZ LA ARTES MAGNET	7/22/2021	Bands, Orchestras, and Miscellaneous Entertainers		\$ 514.50
350.	CHAVEZ LA ARTES MAGNET	7/24/2021	Cosmetic Stores		\$ 297.81
351.	CHAVEZ LA ARTES MAGNET	7/27/2021	Cosmetic Stores		\$ (236.35)
352.	CHAVEZ LA ARTES MAGNET	7/28/2021	Cosmetic Stores		\$ (37.05)
353.	CHAVEZ LA ARTES MAGNET	7/29/2021	Miscellaneous Publishing and Printing		\$ 309.75
354.	CHAVEZ LA ARTES MAGNET	7/29/2021	Book Stores		\$ 174.92
355.	CHAVEZ LA ARTES MAGNET	7/29/2021	Office, School Supply, and Stationery Stores		\$ 835.00
356.	CHAVEZ LA ARTES MAGNET	7/30/2021	Book Stores		\$ 29.73
357.	CHEREMOYA ELEMENTARY	7/30/2021	Postal Services - Government Only		\$ 11.00
358.	CHRISTA MCAULIFFE EEC	7/23/2021	Book Stores		\$ 142.32
359.	CITY OF ANGELS	7/23/2021	Office, School Supply, and Stationery Stores		\$ 131.88
360.	CITY OF ANGELS	7/23/2021	Business Services - Not Elsewhere Classified		\$ 960.00
361.	CITY OF ANGELS	7/24/2021	Book Stores		\$ 1,058.72
362.	CLEVELAND EEC	7/23/2021	Book Stores		\$ 45.96
363.	CLEVELAND HIGH SCHOOL	7/19/2021	Commercial Equipment - Not Elsewhere Classified		\$ 34.01

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Transaction Amount
364.	CLEVELAND HIGH SCHOOL	7/19/2021	Office, School Supply, and Stationery Stores		\$ 125.79
365.	CLEVELAND HIGH SCHOOL	7/21/2021	Book Stores		\$ 71.18
366.	CLEVELAND HIGH SCHOOL	7/22/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 1,390.43
367.	CLEVELAND HIGH SCHOOL	7/30/2021	Book Stores		\$ 570.85
368.	CLEVELAND HIGH SCHOOL	7/22/2021	Book Stores		\$ 656.90
369.	CLEVELAND HIGH SCHOOL	7/28/2021	Book Stores		\$ 31.48
370.	CLEVELAND HIGH SCHOOL	7/29/2021	Book Stores		\$ 351.97
371.	CLEVELAND HIGH SCHOOL	7/30/2021	Book Stores		\$ (262.76)
372.	CLIFFORD STREET ELEMENTARY SCH	7/24/2021	Book Stores		\$ 76.64
373.	CLIFFORD STREET ELEMENTARY SCH	7/27/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 148.89
374.	CLIFFORD STREET ELEMENTARY SCH	7/27/2021	Home Supply Warehouse Stores		\$ 65.57
375.	CLOVER ELEMENTARY	7/26/2021	Office, School Supply, and Stationery Stores		\$ 1,670.00
376.	CLOVER ELEMENTARY	7/27/2021	Office, School Supply, and Stationery Stores		\$ 2,053.75
377.	COLDWATER CANYON ELEMENTARY	7/23/2021	Sporting Goods Stores		\$ 580.64
378.	COLDWATER CANYON ELEMENTARY	7/28/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 1,188.95
379.	COLDWATER CANYON ELEMENTARY	7/30/2021	Postal Services - Government Only		\$ 495.00
380.	COLFAX ELEMENTARY	7/26/2021	Book Stores		\$ 44.88
381.	COMMONWEALTH ELEMENTARY	7/16/2021	Book Stores		\$ 48.48
382.	COMMONWEALTH ELEMENTARY	7/22/2021	Home Supply Warehouse Stores		\$ (704.77)
383.	COMMUNITY MAGNET SCHOOL	7/23/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 73.90
384.	COMPTON ELEMENTARY	7/28/2021	Book Stores		\$ 45.98
385.	COMPTON ELEMENTARY	7/30/2021	Book Stores		\$ 248.82
386.	CONTERAS-LA GLOBAL STUDIES	7/21/2021	Book Stores		\$ 418.26
387.	CONTERAS-LA GLOBAL STUDIES	7/22/2021	Book Stores		\$ 32.84
388.	CONTERAS-LA GLOBAL STUDIES	7/27/2021	Book Stores		\$ 1,238.16
389.	CONTERAS-LA GLOBAL STUDIES	7/28/2021	Book Stores		\$ 515.84
390.	CONTERAS-LA GLOBAL STUDIES	7/30/2021	Computer Software Stores		\$ 359.88
391.	CONTRACT ADMINISTRATION	7/13/2021	Electrical Parts and Equipment		\$ 816.00
392.	CONTRACT ADMINISTRATION	7/9/2021	Courier Services		\$ 68.54
393.	CONTRACT ADMINISTRATION	7/14/2021	Courier Services		\$ 68.54
394.	COOPER COMMUNITY DAY SCHOOL	7/23/2021	Book Stores		\$ 20.42
395.	COOPER COMMUNITY DAY SCHOOL	7/25/2021	Book Stores		\$ 115.45
396.	CORONA ELEMENTARY	7/31/2021	Book Stores		\$ 97.75

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Transaction Amount
397.	CORTINES SCHOOL VAPA	7/21/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 1,785.00
398.	CORTINES SCHOOL VAPA	7/23/2021	Office, School Supply, and Stationery Stores		\$ 1,335.90
399.	COUGHLIN ELEMENTARY	7/29/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 30.54
400.	COUGHLIN ELEMENTARY	7/29/2021	Office, School Supply, and Stationery Stores		\$ 137.32
401.	COWAN EL	7/19/2021	Government Services - Not Elsewhere Classified		\$ 160.00
402.	CRESCENT HTS LA/SJ MAG	7/22/2021	Home Supply Warehouse Stores		\$ 25.19
403.	CRESCENT HTS LA/SJ MAG	7/23/2021	Miscellaneous Publishing and Printing		\$ 449.60
404.	CRESCENT HTS LA/SJ MAG	7/24/2021	Home Supply Warehouse Stores		\$ 43.54
405.	CRESCENT HTS LA/SJ MAG	7/26/2021	Commercial Equipment - Not Elsewhere Classified		\$ 1,313.96
406.	CRESCENT HTS LA/SJ MAG	7/27/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 59.08
407.	CRESCENT HTS LA/SJ MAG	7/27/2021	Book Stores		\$ 525.45
408.	CRESCENT HTS LA/SJ MAG	7/28/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 195.99
409.	CRESCENT HTS LA/SJ MAG	7/28/2021	Book Stores		\$ 175.15
410.	CRESCENT HTS LA/SJ MAG	7/28/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 156.59
411.	CRESCENT HTS LA/SJ MAG	7/29/2021	Book Stores		\$ (525.45)
412.	CRESCENT HTS LA/SJ MAG	7/30/2021	Industrial Supplies - Not Elsewhere Classified		\$ 59.72
413.	DACOTA EEC	7/21/2021	Book Stores		\$ 186.25
414.	DACOTA EEC	7/26/2021	Book Stores		\$ 399.59
415.	DACOTA EEC	7/27/2021	Book Stores		\$ 331.26
416.	DACOTA EEC	7/28/2021	Book Stores		\$ 116.73
417.	DAHLIA HEIGHTS ELEMENTARY SCH	7/25/2021	Book Stores		\$ 531.70
418.	DAHLIA HEIGHTS ELEMENTARY SCH	7/28/2021	Book Stores		\$ 131.34
419.	DARBY ELEMENTARY SCHOOL	7/22/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 134.66
420.	DAVID ROBERTI EEC	7/29/2021	Direct Marketing - Continuity/Subscription Merchants		\$ 2.18
421.	DAYTON EEC	7/27/2021	Book Stores		\$ 87.59
422.	DAYTON HTS ELEMENTARY	7/4/2021	Electronic Sales		\$ 2,094.25
423.	DAYTON HTS ELEMENTARY	7/24/2021	Mens and Womens Clothing Stores		\$ 106.90
424.	DAYTON HTS ELEMENTARY	7/29/2021	Mens and Womens Clothing Stores		\$ 33.05
425.	DELEVAN ELEMENTARY	7/27/2021	Book Stores		\$ 90.25
426.	DENA NEW PRIMARY CTR	7/28/2021	Home Supply Warehouse Stores		\$ 74.81
427.	DENA NEW PRIMARY CTR	7/28/2021	Book Stores		\$ 1,974.07
428.	DENA NEW PRIMARY CTR	7/29/2021	Book Stores		\$ 48.17
429.	DIV OF ADULT & CAREER ED	7/18/2021	Book Stores		\$ 757.69

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Transaction Amount
430.	DIV OF ADULT & CAREER ED	7/21/2021	Book Stores		\$ 1,137.39
431.	DODSON MS	7/22/2021	Office and Commercial Furniture		\$ 2,214.11
432.	DODSON MS	7/28/2021	Office and Commercial Furniture		\$ 4,278.05
433.	DODSON MS	7/29/2021	Book Stores		\$ 328.93
434.	DODSON MS	7/30/2021	Office and Commercial Furniture		\$ 1,313.90
435.	DOLORES ELEMENTARY	7/30/2021	Book Stores		\$ 15.89
436.	DOLORES ST EEC	7/23/2021	Miscellaneous General Merchandise Stores		\$ 40.32
437.	DOMINGUEZ ELEMENTARY	7/29/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 55.11
438.	DORSEY SH	7/23/2021	ACCESSORY AND APPAREL STORES-MISCELLANEOUS		\$ 732.50
439.	DR. OWEN L KNOX ES	7/21/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 605.81
440.	DR. OWEN L KNOX ES	7/22/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 56.62
441.	DR. OWEN L KNOX ES	7/26/2021	Book Stores		\$ 87.81
442.	DR. OWEN L KNOX ES	7/28/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 133.43
443.	DR. OWEN L KNOX ES	7/29/2021	Home Supply Warehouse Stores		\$ 1,121.74
444.	DR. OWEN L KNOX ES	7/29/2021	Book Stores		\$ 205.03
445.	DR. OWEN L KNOX ES	7/31/2021	Book Stores		\$ 197.05
446.	DR. OWEN L KNOX ES	7/29/2021	Miscellaneous Publishing and Printing		\$ 76.07
447.	EAGLE ROCK ELEMENTARY	7/21/2021	Nondurable Goods - Not Elsewhere Classified		\$ 30.41
448.	EAGLE ROCK JR /SR HIGH SCHOOL	7/31/2021	Home Supply Warehouse Stores		\$ 1,165.56
449.	EARLY COLLEGE ACADEMY	7/25/2021	Book Stores		\$ 505.34
450.	EAST L A OCCUPATIONAL CENTER	7/26/2021	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES		\$ 128.50
451.	EAST L A OCCUPATIONAL CENTER	7/28/2021	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES		\$ 20.00
452.	EAST VALLEY CONT HIGH SCHOOL	7/28/2021	Direct Marketing - Other Direct Marketers		\$ 117.55
453.	EAST VALLEY CONT HIGH SCHOOL	7/28/2021	Equipment, Tool, Furniture, Appliance Rental and Leasing		\$ 71.18
454.	EAST VALLEY CONT HIGH SCHOOL	7/29/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 31.45
455.	EASTMAN EEC	7/18/2021	Book Stores		\$ 37.12
456.	EASTMAN EEC	7/26/2021	Discount Stores		\$ 7.21
457.	EASTMAN EEC	7/30/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 333.54
458.	EASTMAN ELEMENTARY	7/28/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 997.06
459.	EASTMAN ELEMENTARY	7/30/2021	Book Stores		\$ 154.26
460.	EDISON MS	7/21/2021	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES		\$ 66.05
461.	EDISON MS	7/27/2021	Office, School Supply, and Stationery Stores		\$ 35.22
462.	EDISON MS	7/28/2021	Home Supply Warehouse Stores		\$ 11.97

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Transaction Amount
463.	EDISON MS	7/28/2021	Office, School Supply, and Stationery Stores		\$ (8.78)
464.	EDUCATIONAL EQUITY COMPLIANCE	7/20/2021	Book Stores		\$ 114.96
465.	EL DORADO ELEMENTARY SCHOOL	7/13/2021	Book Stores		\$ (31.47)
466.	EL DORADO ELEMENTARY SCHOOL	7/21/2021	Durable Goods - Not Elsewhere Classified		\$ 784.79
467.	EL DORADO ELEMENTARY SCHOOL	7/27/2021	Book Stores		\$ 36.07
468.	EL DORADO ELEMENTARY SCHOOL	7/28/2021	Book Stores		\$ 532.61
469.	EL DORADO ELEMENTARY SCHOOL	7/28/2021	Miscellaneous and Specialty Retail Stores		\$ 538.52
470.	EL DORADO ELEMENTARY SCHOOL	7/29/2021	Book Stores		\$ 402.87
471.	EL ORO WAY ELEMENTARY SCHOOL	7/25/2021	Book Stores		\$ 55.64
472.	EL ORO WAY ELEMENTARY SCHOOL	7/31/2021	Book Stores		\$ 175.19
473.	ELIZABETH LEARNING CENTER	7/16/2021	Book Stores		\$ 61.68
474.	ELIZABETH LEARNING CENTER	7/26/2021	Book Stores		\$ (61.68)
475.	ELLINGTON HIGH SCHOOL	7/25/2021	Book Stores		\$ 20.47
476.	ELLINGTON HIGH SCHOOL	7/28/2021	Book Stores		\$ 109.60
477.	ELLINGTON HIGH SCHOOL	7/29/2021	Book Stores		\$ 60.49
478.	ELYSIAN HEIGHTS ES	7/20/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 527.80
479.	ELYSIAN HEIGHTS ES	7/26/2021	Miscellaneous General Merchandise Stores		\$ 557.41
480.	ELYSIAN HEIGHTS ES	7/26/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 139.90
481.	EMELITA STREET SCHOOL	7/26/2021	Book Stores		\$ 281.88
482.	EMELITA STREET SCHOOL	7/28/2021	LAWN AND GARDEN SUPPLY STORES		\$ 38.33
483.	EMELITA STREET SCHOOL	7/28/2021	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED		\$ 799.00
484.	EMELITA STREET SCHOOL	7/29/2021	Book Stores		\$ 399.00
485.	EMERSON MS	7/26/2021	Book Stores		\$ 432.11
486.	ENADIA WAY ELEMENTARY	7/22/2021	Office, School Supply, and Stationery Stores		\$ 41.52
487.	ENADIA WAY ELEMENTARY	7/23/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 1,485.73
488.	ESC EAST INSTRUCTIONAL	7/31/2021	Book Stores		\$ 27.90
489.	ESC NORTH INSTRUCTIONAL	7/6/2021	FUEL DISPENSER, AUTOMATED		\$ 57.01
490.	ESC NORTH INSTRUCTIONAL	7/21/2021	FUEL DISPENSER, AUTOMATED		\$ 55.01
491.	ESC NORTH INSTRUCTIONAL	7/6/2021	FUEL DISPENSER, AUTOMATED		\$ 44.00
492.	ESC NORTH INSTRUCTIONAL	7/30/2021	FUEL DISPENSER, AUTOMATED		\$ 34.00
493.	ESC SOUTH INSTRUCTIONAL	7/20/2021	Office and Commercial Furniture		\$ 1,365.47
494.	ESC SOUTH INSTRUCTIONAL	7/25/2021	Book Stores		\$ 186.69
495.	ESC SOUTH INSTRUCTIONAL	7/27/2021	Book Stores		\$ 337.17

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LAUSD P-Card Transactions
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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Transaction Amount
496.	ESC SOUTH INSTRUCTIONAL	7/28/2021	Book Stores		\$ 7.77
497.	ESC SOUTH INSTRUCTIONAL	7/29/2021	Book Stores		\$ 99.15
498.	ESC SOUTH INSTRUCTIONAL	7/30/2021	Electronic Sales		\$ 20.95
499.	ESC SOUTH INSTRUCTIONAL	7/30/2021	Book Stores		\$ 966.47
500.	ESC WEST INSTRUCTIONAL	7/7/2021	Home Supply Warehouse Stores		\$ 61.59
501.	ESC WEST INSTRUCTIONAL	7/16/2021	Home Supply Warehouse Stores		\$ (61.59)
502.	ESC WEST INSTRUCTIONAL	7/29/2021	Book Stores		\$ 175.18
503.	ESPERANZA ELEMENTARY	7/22/2021	Direct Marketing - Other Direct Marketers		\$ 293.12
504.	ESPERANZA ELEMENTARY	7/28/2021	Direct Marketing - Catalog Merchants		\$ 416.55
505.	ESTEBAN TORRES HS #3	7/29/2021	Book Stores		\$ 166.62
506.	ESTEBAN TORRES HS #3	7/30/2021	EQUIP, FURNITURE, HOME FURNSHNGS STRS (EXCPT APPL)		\$ 1,116.90
507.	ESTEBAN TORRES HS #3	7/30/2021	Book Stores		\$ 241.87
508.	ESTEBAN TORRES HS #3	7/31/2021	Book Stores		\$ 579.10
509.	ESTHER COLLINS EEC	7/24/2021	Miscellaneous and Specialty Retail Stores		\$ 306.45
510.	ESTHER COLLINS EEC	7/25/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 431.62
511.	ESTHER COLLINS EEC	7/28/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 997.04
512.	EUCLID ELEMENTARY	7/29/2021	Schools and Educational Services - Not Elsewhere Classified		\$ (104.86)
513.	EUCLID ELEMENTARY	7/30/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 2,061.41
514.	EVERGREEN EEC	7/29/2021	Book Stores		\$ 36.31
515.	EVERGREEN HIGH SCHOOL	7/27/2021	Advertising Services		\$ 140.99
516.	FACILITIES CONTRACTS	7/15/2021	Information Retrieval Services		\$ 2,495.00
517.	FACILITIES CONTRACTS	7/19/2021	Miscellaneous Publishing and Printing		\$ 784.01
518.	FACILITIES CONTRACTS	7/20/2021	Professional Services - Not Elsewhere Classified		\$ 523.74
519.	FACILITIES SERVICES DIVISION	7/20/2021	Advertising Services		\$ 14.00
520.	FACILITIES SERVICES DIVISION	7/26/2021	Advertising Services		\$ 14.00
521.	FACILITIES SUPPORT SERVICES	7/16/2021	Direct Marketing - Other Direct Marketers		\$ 27.08
522.	FACILITIES SUPPORT SERVICES	7/25/2021	Book Stores		\$ 29.51
523.	FACILITIES SUPPORT SERVICES	7/28/2021	Professional Services - Not Elsewhere Classified		\$ 3,051.04
524.	FACILITIES SUPPORT SERVICES	7/29/2021	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.		\$ 445.67
525.	FACILITIES SUPPORT SERVICES	7/29/2021	Computers, Computer Peripheral Equipment, Software		\$ 304.50
526.	FACILITIES SUPPORT SERVICES	7/30/2021	Book Stores		\$ 26.24
527.	FACILITIES SUPPORT SVCS	7/17/2021	Business Services - Not Elsewhere Classified		\$ 1,759.33
528.	FAIR AVENUE ELEMENTARY SCHOOL	7/28/2021	Commercial Equipment - Not Elsewhere Classified		\$ 851.61

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Transaction Amount
529.	FAIR AVENUE ELEMENTARY SCHOOL	7/29/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 1,450.22
530.	FAIRBURN ELEMENTARY	7/27/2021	Office, School Supply, and Stationery Stores		\$ 223.57
531.	FAIRBURN ELEMENTARY	7/28/2021	Book Stores		\$ 2,343.24
532.	FEDERAL AND STATE ED PROGRAMS	7/20/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 1,114.32
533.	FEDERAL AND STATE ED PROGRAMS	7/21/2021	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES		\$ 428.01
534.	FEDERAL AND STATE ED PROGRAMS	7/21/2021	Book Stores		\$ 1,883.74
535.	FEDERAL AND STATE ED PROGRAMS	7/22/2021	Book Stores		\$ 1,948.19
536.	FEDERAL AND STATE ED PROGRAMS	7/23/2021	Book Stores		\$ 729.19
537.	FEDERAL AND STATE ED PROGRAMS	7/25/2021	Book Stores		\$ 212.09
538.	FEDERAL AND STATE ED PROGRAMS	7/28/2021	Book Stores		\$ 5,456.69
539.	FEDERAL AND STATE ED PROGRAMS	7/29/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 1,129.06
540.	FEDERAL AND STATE ED PROGRAMS	7/29/2021	Book Stores		\$ 1,193.52
541.	FEDERAL AND STATE ED PROGRAMS	7/29/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 1,590.09
542.	FEDERAL AND STATE ED PROGRAMS	7/30/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 158.22
543.	FEDERAL AND STATE ED PROGRAMS	7/30/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 382.52
544.	FEDERAL AND STATE ED PROGRAMS	7/31/2021	Book Stores		\$ 28.28
545.	FEDERAL AND STATE ED PROGRAMS	7/31/2021	Office, School Supply, and Stationery Stores		\$ 594.75
546.	FIGUEROA STREET ELEMENTARY	7/27/2021	Book Stores		\$ 32.81
547.	FIGUEROA STREET ELEMENTARY	7/28/2021	Book Stores		\$ 73.71
548.	FIRST ST ELEMENTARY	7/26/2021	Office, School Supply, and Stationery Stores		\$ 374.48
549.	FISHBURN ELEMENTARY	7/16/2021	Direct Marketing - Continuity/Subscription Merchants		\$ 14.22
550.	FISHBURN ELEMENTARY	7/25/2021	Direct Marketing - Continuity/Subscription Merchants		\$ 14.22
551.	FISHBURN ELEMENTARY	7/30/2021	Direct Marketing - Continuity/Subscription Merchants		\$ (28.44)
552.	FLEMING MS	7/27/2021	Book Stores		\$ 161.40
553.	FLEMING MS	7/28/2021	Book Stores		\$ 1,844.04
554.	FLEMING MS	7/29/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 1,418.92
555.	FOOD SERVICES BRANCH	7/20/2021	Digital Goods - Applications (Excludes Games)		\$ 359.76
556.	FOOD SERVICES BRANCH	7/30/2021	Business Services - Not Elsewhere Classified		\$ 395.00
557.	FOOD SERVICES BRANCH	7/31/2021	Commercial Equipment - Not Elsewhere Classified		\$ 323.03
558.	FOOD SERVICES BRANCH	7/7/2021	Specialty Cleaning, Polishing and Sanitation Preparations		\$ 859.90
559.	FOOD SERVICES BRANCH	7/7/2021	Industrial Supplies - Not Elsewhere Classified		\$ 203.67
560.	FOOD SERVICES BRANCH	7/19/2021	Industrial Supplies - Not Elsewhere Classified		\$ 246.00
561.	FOOD SERVICES BRANCH	7/19/2021	Miscellaneous General Merchandise Stores		\$ 697.79

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Transaction Amount
562.	FOOD SERVICES BRANCH	7/20/2021	Industrial Supplies - Not Elsewhere Classified		\$ 409.35
563.	FOOD SERVICES BRANCH	7/20/2021	Book Stores		\$ 508.86
564.	FOOD SERVICES BRANCH	7/27/2021	Book Stores		\$ 53.66
565.	FOOD SERVICES BRANCH	7/27/2021	HEALTH PRACTITIONERS, MEDICAL SRVCS-NOT ELSEWHERE		\$ 20.00
566.	FOOD SERVICES BRANCH	7/28/2021	Book Stores		\$ 381.80
567.	FOOD SERVICES BRANCH	7/29/2021	Book Stores		\$ 7.80
568.	FOOD SERVICES BRANCH	7/13/2021	FUEL DISPENSER, AUTOMATED		\$ 55.01
569.	FOSHAY LEARNING CENTER	7/17/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 774.99
570.	FOSHAY LEARNING CENTER	7/20/2021	Home Supply Warehouse Stores		\$ 521.22
571.	FOSHAY LEARNING CENTER	7/20/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 423.75
572.	FOSHAY LEARNING CENTER	7/23/2021	Home Supply Warehouse Stores		\$ 88.61
573.	FOURTH ST SCHOOL	7/27/2021	Book Stores		\$ 125.62
574.	FOURTH ST SCHOOL	7/28/2021	Book Stores		\$ 19.68
575.	FOURTH ST SCHOOL	7/30/2021	Book Stores		\$ 31.90
576.	FOURTH ST SCHOOL	7/31/2021	Book Stores		\$ 11.38
577.	FRANKLIN HIGH SCHOOL	7/26/2021	Book Stores		\$ 112.94
578.	FREMONT SH	7/16/2021	Colleges,Universities,Professional Schools & Colleges		\$ 1,320.00
579.	FREMONT SH	7/27/2021	Business Services - Not Elsewhere Classified		\$ 171.27
580.	FREMONT SH	7/28/2021	Book Stores		\$ 216.81
581.	FREMONT SH	7/29/2021	Book Stores		\$ 397.25
582.	FREMONT SH	7/30/2021	Book Stores		\$ 31.20
583.	FREMONT SH	7/30/2021	Advertising Services		\$ 1,944.03
584.	FROST MIDDLE SCHOOL	7/27/2021	Miscellaneous Publishing and Printing		\$ 1,033.46
585.	FROST MIDDLE SCHOOL	7/27/2021	Colleges,Universities,Professional Schools & Colleges		\$ 307.00
586.	FROST MIDDLE SCHOOL	7/28/2021	Book Stores		\$ 434.60
587.	FROST MIDDLE SCHOOL	7/28/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 781.60
588.	FROST MIDDLE SCHOOL	7/30/2021	Book Stores		\$ 54.44
589.	FROST MIDDLE SCHOOL	7/30/2021	Business Services - Not Elsewhere Classified		\$ 30.00
590.	FULLBRIGHT ELEMENTARY	7/28/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 78.82
591.	GAGE MIDDLE SCHOOL	7/20/2021	Postal Services - Government Only		\$ 19.25
592.	GAGE MIDDLE SCHOOL	7/21/2021	Book Stores		\$ 939.09
593.	GAGE MIDDLE SCHOOL	7/22/2021	Book Stores		\$ 673.95
594.	GAGE MIDDLE SCHOOL	7/23/2021	Home Supply Warehouse Stores		\$ 93.49

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Transaction Amount
595.	GAGE MIDDLE SCHOOL	7/24/2021	Home Supply Warehouse Stores		\$ 44.08
596.	GAGE MIDDLE SCHOOL	7/26/2021	Home Supply Warehouse Stores		\$ 132.45
597.	GAGE MIDDLE SCHOOL	7/26/2021	Miscellaneous and Specialty Retail Stores		\$ 64.12
598.	GAGE MIDDLE SCHOOL	7/27/2021	Home Supply Warehouse Stores		\$ 154.35
599.	GAGE MIDDLE SCHOOL	7/27/2021	Book Stores		\$ 174.15
600.	GAGE MIDDLE SCHOOL	7/28/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 79.96
601.	GAGE MIDDLE SCHOOL	7/29/2021	Book Stores		\$ 616.80
602.	GARDENA ELEMENTARY SCHOOL	7/23/2021	Book Stores		\$ 44.68
603.	GARDENA ELEMENTARY SCHOOL	7/25/2021	Book Stores		\$ 132.62
604.	GARDENA ELEMENTARY SCHOOL	7/31/2021	Book Stores		\$ 138.33
605.	GARDENA HS	7/28/2021	Book Stores		\$ 65.51
606.	GARFIELD COMP SCI MAGNET	7/8/2021	Colleges, Universities, Professional Schools & Colleges		\$ (400.00)
607.	GARVANZA ELEMENTARY	7/24/2021	Book Stores		\$ 18.28
608.	GARVANZA ELEMENTARY	7/29/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 822.89
609.	GARVANZA ELEMENTARY	7/30/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 60.42
610.	GAULT STREET ELEMENTARY SCHOOL	7/25/2021	Book Stores		\$ 54.74
611.	GAULT STREET ELEMENTARY SCHOOL	7/27/2021	Book Stores		\$ 255.14
612.	GAULT STREET ELEMENTARY SCHOOL	7/28/2021	Book Stores		\$ 624.12
613.	GAULT STREET ELEMENTARY SCHOOL	7/29/2021	Discount Stores		\$ 1,445.33
614.	GAULT STREET ELEMENTARY SCHOOL	7/29/2021	Book Stores		\$ 359.86
615.	GAULT STREET ELEMENTARY SCHOOL	7/30/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 958.13
616.	GENERAL ACCOUNTING BRANCH	7/13/2021	Books, Periodicals, and Newspapers		\$ 945.00
617.	GENERAL ACCOUNTING BRANCH	7/19/2021	Books, Periodicals, and Newspapers		\$ 195.00
618.	GERMAIN STREET ELEMENTARY SCH	7/29/2021	Book Stores		\$ 348.22
619.	GERMAIN STREET ELEMENTARY SCH	7/30/2021	Discount Stores		\$ 365.99
620.	GIFTED AND TALENTED PROGRAMS	7/19/2021	Business Services - Not Elsewhere Classified		\$ (455.00)
621.	GIFTED AND TALENTED PROGRAMS	7/26/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 199.00
622.	GIRLS ACADEMIC LEADERSHIP	7/27/2021	Book Stores		\$ 103.62
623.	GIRLS ACADEMIC LEADERSHIP	7/30/2021	Book Stores		\$ 17.98
624.	GLASSELL PARK SCHOOL	7/25/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 116.68
625.	GLASSELL PARK SCHOOL	7/26/2021	Schools and Educational Services - Not Elsewhere Classified		\$ (16.24)
626.	GLENWOOD ELEMENTARY SCHOOL	7/25/2021	Office, School Supply, and Stationery Stores		\$ 341.54
627.	GOMPERS MIDDLE SCHOOL	7/27/2021	Book Stores		\$ 120.12

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Transaction Amount
628.	GRAHAM ELEMENTARY	7/23/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 245.26
629.	GRAND VIEW BLVD ELEMENTARY S	7/1/2021	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.		\$ (1,276.32)
630.	GRAND VIEW BLVD ELEMENTARY S	7/27/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 687.50
631.	GRAPHIC AND ELEARING BRANCH	7/22/2021	Miscellaneous and Specialty Retail Stores		\$ 0.63
632.	GRATTS EEC	7/20/2021	Quick Copy, Reproduction, and Blueprinting Services		\$ 193.05
633.	GRATTS EEC	7/22/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 75.85
634.	GRATTS EEC	7/23/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 82.33
635.	GRIDLEY STREET ELEMENTARY SCH	7/22/2021	Office, School Supply, and Stationery Stores		\$ 56.38
636.	GRIDLEY STREET ELEMENTARY SCH	7/29/2021	Book Stores		\$ 116.84
637.	GULF ELEMENTARY	7/30/2021	Book Stores		\$ 268.14
638.	HALLDALE ES	7/17/2021	Book Stores		\$ 76.14
639.	HALLDALE ES	7/21/2021	Book Stores		\$ 418.94
640.	HALLDALE ES	7/26/2021	Office, School Supply, and Stationery Stores		\$ 186.52
641.	HALLDALE ES	7/28/2021	Book Stores		\$ 451.50
642.	HALLDALE ES	7/29/2021	Book Stores		\$ 1,029.55
643.	HAMASAKI ELEMENTARY	7/27/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 1,179.74
644.	HAMASAKI ELEMENTARY	7/29/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 2,000.36
645.	HAMILTON HIGH SCHOOL	7/29/2021	Miscellaneous General Merchandise Stores		\$ 37.41
646.	HAMILTON HIGH SCHOOL	7/29/2021	Miscellaneous and Specialty Retail Stores		\$ 722.88
647.	HAMILTON HIGH SCHOOL	7/30/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 819.53
648.	HAMLIN STREET SCHOOL	7/30/2021	Book Stores		\$ 919.44
649.	HAMLIN STREET SCHOOL	7/31/2021	Book Stores		\$ 90.43
650.	HARBOR CITY ELEMENTARY SCHOOL	7/31/2021	Book Stores		\$ 87.60
651.	HARBOR OCCUPATIONAL CTR	7/19/2021	Welding Services		\$ 630.72
652.	HARBOR OCCUPATIONAL CTR	7/21/2021	Welding Services		\$ 856.73
653.	HARBOR OCCUPATIONAL CTR	7/22/2021	Utilities - Electric, Gas, Heating Oil, Sanitary, Water		\$ 4,427.29
654.	HARBOR OCCUPATIONAL CTR	7/31/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 875.78
655.	HARMONY ELEMENTARY	7/24/2021	Office, School Supply, and Stationery Stores		\$ 499.70
656.	HASKELL ELEMENTARY	7/26/2021	Office, School Supply, and Stationery Stores		\$ 124.26
657.	HAWAIIAN AVE SCHOOL	7/15/2021	Durable Goods - Not Elsewhere Classified		\$ (100.28)
658.	HAWAIIAN EEC	7/24/2021	Book Stores		\$ 42.69
659.	HAYNES STREET SCHOOL	7/22/2021	Office, School Supply, and Stationery Stores		\$ 43.79
660.	HAYNES STREET SCHOOL	7/29/2021	Book Stores		\$ 1,165.35

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Transaction Amount
661.	HAZELTINE AVENUE SCHOOL	7/22/2021	Book Stores		\$ 65.42
662.	HAZELTINE AVENUE SCHOOL	7/27/2021	Book Stores		\$ 44.99
663.	HELEN BERNSTEIN HIGH SCHOOL	7/30/2021	Direct Marketing - Other Direct Marketers		\$ 414.98
664.	HELIOTHOPE ELEMENTARY	7/29/2021	Home Supply Warehouse Stores		\$ 835.90
665.	HERRICK AVENUE ELEMENTARY SCH	7/27/2021	Miscellaneous and Specialty Retail Stores		\$ 256.17
666.	HERRICK AVENUE ELEMENTARY SCH	7/28/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 53.40
667.	HERRICK AVENUE ELEMENTARY SCH	7/29/2021	Book Stores		\$ 37.20
668.	HESBY SPAN SCHOOL	7/22/2021	Miscellaneous Publishing and Printing		\$ 8,121.75
669.	HESBY SPAN SCHOOL	7/22/2021	Book Stores		\$ 213.57
670.	HESBY SPAN SCHOOL	7/23/2021	Miscellaneous Publishing and Printing		\$ 10,727.34
671.	HESBY SPAN SCHOOL	7/23/2021	Book Stores		\$ 18.60
672.	HIGHLAND PARK HIGH SCHOOL	7/21/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 199.68
673.	HIGHLAND PARK HIGH SCHOOL	7/22/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 296.25
674.	HIGHLAND PARK HIGH SCHOOL	7/25/2021	Book Stores		\$ 101.76
675.	HIGHLAND PARK HIGH SCHOOL	7/27/2021	Book Stores		\$ 20.72
676.	HIGHLAND PARK HIGH SCHOOL	7/28/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 1.00
677.	HOLLENBECK MIDDLE SCHOOL	7/23/2021	Book Stores		\$ 440.37
678.	HOLLENBECK MIDDLE SCHOOL	7/27/2021	News Dealers and Newsstands		\$ 228.00
679.	HOLLENBECK MIDDLE SCHOOL	7/28/2021	Advertising Services		\$ 1,698.50
680.	HOLLENBECK MIDDLE SCHOOL	7/30/2021	Book Stores		\$ 121.50
681.	HOLLYWOOD HIGH SCHOOL	7/25/2021	Book Stores		\$ 693.01
682.	HOLMES ES	7/24/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 93.61
683.	HOOPER EEC	7/17/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 358.57
684.	HOOPER EEC	7/21/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 3,060.44
685.	HOOPER EEC	7/22/2021	Miscellaneous General Merchandise Stores		\$ 237.78
686.	HOOPER EL	7/22/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 244.47
687.	HOOPER EL	7/23/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 10.16
688.	HOOPER EL	7/23/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 175.50
689.	HOOPER EL	7/23/2021	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED		\$ 250.00
690.	HOOPER EL	7/26/2021	Book Stores		\$ 68.97
691.	HOOPER EL	7/27/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ (15.48)
692.	HOOVER ELEMENTARY	7/29/2021	Book Stores		\$ 210.12
693.	HOOVER ELEMENTARY	7/30/2021	Book Stores		\$ 29.52

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Transaction Amount
694.	HOOVER ELEMENTARY	7/31/2021	Book Stores		\$ 19.66
695.	HR EMPLOYEE SERVICES RELATIONS	7/13/2021	Government Services - Not Elsewhere Classified		\$ 1.00
696.	HR EMPLOYEE SERVICES RELATIONS	7/14/2021	Government Services - Not Elsewhere Classified		\$ 9.00
697.	HR EMPLOYEE SERVICES RELATIONS	7/19/2021	Government Services - Not Elsewhere Classified		\$ 23.75
698.	HUBBARD STREET ELEMENTARY SCH	7/29/2021	Home Supply Warehouse Stores		\$ 223.35
699.	HUGHES ELEMENTARY	7/30/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 101.29
700.	HUMANITIES & ARTS ACAD	7/22/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 267.80
701.	HUMANITIES & ARTS ACAD	7/24/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 151.00
702.	HUMANITIES & ARTS ACAD	7/24/2021	Book Stores		\$ 154.20
703.	HUMANITIES & ARTS ACAD	7/28/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 802.64
704.	HUMANITIES & ARTS ACAD	7/29/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 60.21
705.	HUMANITIES & ARTS ACAD	7/30/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 47.39
706.	HUMANITIES ACAD OF ARTS & TECH	7/23/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 392.45
707.	HUMANITIES ACAD OF ARTS & TECH	7/23/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 525.00
708.	HUMANITIES ACAD OF ARTS & TECH	7/24/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 476.54
709.	HUMANITIES ACAD OF ARTS & TECH	7/30/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 381.08
710.	HUMANITIES ACAD OF ARTS & TECH	7/30/2021	Office, School Supply, and Stationery Stores		\$ 233.89
711.	HUMPHREYS AVE SCHOOL	7/24/2021	Industrial Supplies - Not Elsewhere Classified		\$ 619.00
712.	HUMPHREYS AVE SCHOOL	7/27/2021	Industrial Supplies - Not Elsewhere Classified		\$ 200.00
713.	HUMPHREYS AVE SCHOOL	7/28/2021	Book Stores		\$ 66.14
714.	HYDE PARK ELEMENTARY	7/21/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 466.45
715.	HYDE PARK ELEMENTARY	7/21/2021	Book Stores		\$ 88.44
716.	HYDE PARK ELEMENTARY	7/22/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 184.23
717.	HYDE PARK ELEMENTARY	7/28/2021	Book Stores		\$ 102.08
718.	INFANT & PRESCHOOL SUPPORT SVC	7/30/2021	Book Stores		\$ 343.90
719.	INSPECTION SECTION	7/18/2021	Business Services - Not Elsewhere Classified		\$ 24.00
720.	INSPECTION SECTION	7/20/2021	Book Stores		\$ 17.06
721.	INSPECTION SECTION	7/23/2021	Business Services - Not Elsewhere Classified		\$ 60.00
722.	INSPECTION SECTION	7/24/2021	Business Services - Not Elsewhere Classified		\$ 168.00
723.	INSPECTION SECTION	7/26/2021	Book Stores		\$ (17.06)
724.	INSPECTION SECTION	7/26/2021	Business Services - Not Elsewhere Classified		\$ 96.00
725.	INSPECTION SECTION	7/28/2021	Business Services - Not Elsewhere Classified		\$ 84.00
726.	INSPECTION SECTION	7/29/2021	Computer Software Stores		\$ 450.00

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727.	INSPECTION SECTION	7/29/2021	Book Stores		\$ 206.80
728.	INSPECTION SECTION	7/29/2021	Business Services - Not Elsewhere Classified		\$ 60.00
729.	INSPECTION SECTION	7/30/2021	Business Services - Not Elsewhere Classified		\$ 48.00
730.	INSPECTION SECTION	7/2/2021	Computers, Computer Peripheral Equipment, Software		\$ 153.29
731.	INSPECTION SECTION	7/16/2021	Government Services - Not Elsewhere Classified		\$ 4,008.00
732.	INSPECTION SECTION	7/17/2021	Business Services - Not Elsewhere Classified		\$ 96.00
733.	INSPECTION SECTION	7/18/2021	Book Stores		\$ 235.86
734.	INSPECTION SECTION	7/18/2021	Business Services - Not Elsewhere Classified		\$ 264.00
735.	INSPECTION SECTION	7/19/2021	Book Stores		\$ 200.62
736.	INSPECTION SECTION	7/21/2021	Business Services - Not Elsewhere Classified		\$ 60.00
737.	INSPECTION SECTION	7/22/2021	Book Stores		\$ 55.29
738.	INSPECTION SECTION	7/22/2021	Business Services - Not Elsewhere Classified		\$ 120.00
739.	INSPECTION SECTION	7/23/2021	Business Services - Not Elsewhere Classified		\$ 72.00
740.	INSPECTION SECTION	7/24/2021	Business Services - Not Elsewhere Classified		\$ 108.00
741.	INSPECTION SECTION	7/25/2021	Book Stores		\$ 260.62
742.	INSPECTION SECTION	7/25/2021	Business Services - Not Elsewhere Classified		\$ 12.00
743.	INSPECTION SECTION	7/28/2021	Business Services - Not Elsewhere Classified		\$ 120.00
744.	INSPECTION SECTION	7/29/2021	Business Services - Not Elsewhere Classified		\$ 120.00
745.	INSPECTION SECTION	7/30/2021	Business Services - Not Elsewhere Classified		\$ 36.00
746.	INSPECTION SECTION	7/31/2021	Business Services - Not Elsewhere Classified		\$ 12.00
747.	INSTRUCTIONAL SUPPORT SERVICES	7/19/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 400.00
748.	INTERNATIONAL STUDIES LC	7/22/2021	Miscellaneous Publishing and Printing		\$ 3,479.59
749.	INTERNATIONAL STUDIES LC	7/22/2021	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES		\$ 850.00
750.	IRVING MIDDLE SCHOOL	7/18/2021	Public Warehousing and Storage		\$ 153.29
751.	IRVING MIDDLE SCHOOL	7/20/2021	Cable, Satellite, Other Pay Television & Radio Services		\$ 26.98
752.	IRVING MIDDLE SCHOOL	7/30/2021	Book Stores		\$ 961.14
753.	IRVING MIDDLE SCHOOL	7/31/2021	Book Stores		\$ 68.29
754.	IT SUPPORT SERVICES	7/8/2021	Computer Network/Information Services		\$ 1,834.87
755.	IT SUPPORT SERVICES	7/9/2021	Telecommunication Services		\$ 107.20
756.	IT SUPPORT SERVICES	7/9/2021	Cable, Satellite, Other Pay Television & Radio Services		\$ 279.99
757.	IT SUPPORT SERVICES	7/12/2021	Cable, Satellite, Other Pay Television & Radio Services		\$ 570.02
758.	IT SUPPORT SERVICES	7/15/2021	Telecommunication Services		\$ 15,189.33
759.	IT SUPPORT SERVICES	7/16/2021	Telecommunication Services		\$ 3,074.20

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760.	IT SUPPORT SERVICES	7/16/2021	Cable, Satellite, Other Pay Television & Radio Services		\$ 114.98
761.	IT SUPPORT SERVICES	7/17/2021	Telecommunication Services		\$ 187.11
762.	IT SUPPORT SERVICES	7/19/2021	Cable, Satellite, Other Pay Television & Radio Services		\$ 166.05
763.	IT SUPPORT SERVICES	7/21/2021	Telecommunication Services		\$ 221.89
764.	IT SUPPORT SERVICES	7/23/2021	Telecommunication Services		\$ 5,839.98
765.	IT SUPPORT SERVICES	7/27/2021	Cable, Satellite, Other Pay Television & Radio Services		\$ 134.99
766.	IT SUPPORT SERVICES	7/15/2021	FUEL DISPENSER, AUTOMATED		\$ 122.21
767.	IT SUPPORT SERVICES	7/26/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 400.00
768.	IT SUPPORT SERVICES	7/4/2021	Book Stores		\$ 191.57
769.	IT SUPPORT SERVICES	7/6/2021	Computer Software Stores		\$ 862.65
770.	IT SUPPORT SERVICES	7/11/2021	Direct Marketing - Continuity/Subscription Merchants		\$ 23.94
771.	IT SUPPORT SERVICES	7/15/2021	Theatrical Producers(Motion Pictures),Ticket Agencies		\$ 1,200.00
772.	IT SUPPORT SERVICES	7/18/2021	Book Stores		\$ 1,031.37
773.	IT SUPPORT SERVICES	7/19/2021	Book Stores		\$ 1,018.33
774.	IT SUPPORT SERVICES	7/26/2021	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED		\$ 150.00
775.	IT SUPPORT SERVICES	7/30/2021	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED		\$ 437.50
776.	JAIME ESCALANTE ELEMENTARY	7/24/2021	Book Stores		\$ 246.89
777.	JAIME ESCALANTE ELEMENTARY	7/26/2021	Book Stores		\$ 97.48
778.	JAMES MONROE HS	7/15/2021	Book Stores		\$ (831.40)
779.	JAMES MONROE HS	7/19/2021	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES		\$ 2,400.00
780.	JAMES MONROE HS	7/22/2021	Book Stores		\$ 104.01
781.	JAMES MONROE HS	7/23/2021	Book Stores		\$ 367.92
782.	JAMES MONROE HS	7/27/2021	Book Stores		\$ 2,408.98
783.	JAMES MONROE HS	7/27/2021	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED		\$ 150.00
784.	JAMES MONROE HS	7/28/2021	Book Stores		\$ 1,980.75
785.	JAMES MONROE HS	7/28/2021	Direct Marketing - Other Direct Marketers		\$ 1,873.21
786.	JAMES MONROE HS	7/28/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 649.78
787.	JAMES MONROE HS	7/29/2021	Office, School Supply, and Stationery Stores		\$ 419.49
788.	JAMES MONROE HS	7/30/2021	Book Stores		\$ 49.26
789.	JAMES MONROE HS	7/31/2021	Book Stores		\$ 164.24
790.	JOAQUIN MILLER HIGH SCHOOL	7/27/2021	Hardware, Equipment and Supplies		\$ 1,492.18
791.	JOAQUIN MILLER HIGH SCHOOL	7/28/2021	Book Stores		\$ 82.12
792.	JOAQUIN MILLER HIGH SCHOOL	7/29/2021	Book Stores		\$ 384.40

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793.	KENNEDY HIGH SCHOOL	7/27/2021	Book Stores		\$ 197.08
794.	KENNEDY HIGH SCHOOL	7/28/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 1,239.46
795.	KENNEDY HIGH SCHOOL	7/29/2021	Book Stores		\$ 1,372.31
796.	KENTWOOD EEC	7/29/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 184.73
797.	KENTWOOD ELEMENTARY	7/25/2021	Book Stores		\$ 50.34
798.	KENTWOOD ELEMENTARY	7/28/2021	Book Stores		\$ 103.77
799.	KENTWOOD ELEMENTARY	7/28/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 414.54
800.	KESTER ELEMENTARY	7/26/2021	Office, School Supply, and Stationery Stores		\$ 835.00
801.	KESTER ELEMENTARY	7/30/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 198.34
802.	KESTER ELEMENTARY	7/31/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 14.18
803.	KING JR ELEMENTARY	7/25/2021	Book Stores		\$ 29.03
804.	KING JR ELEMENTARY	7/27/2021	Colleges, Universities, Professional Schools & Colleges		\$ 450.00
805.	KING MIDDLE SCHOOL	7/22/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 2,620.59
806.	KING MIDDLE SCHOOL	7/23/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 1,011.47
807.	KING MIDDLE SCHOOL	7/28/2021	Glass, Paint, Wallpaper Stores		\$ 186.59
808.	KING MIDDLE SCHOOL	7/29/2021	Glass, Paint, Wallpaper Stores		\$ 222.54
809.	KING MS G/HG/HA MAGNET	7/22/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 1,475.94
810.	KLCS	7/17/2021	Business Services - Not Elsewhere Classified		\$ 66.75
811.	KLCS	7/19/2021	Book Stores		\$ 53.54
812.	KLCS	7/22/2021	Miscellaneous and Specialty Retail Stores		\$ 15.75
813.	KLCS	7/23/2021	Book Stores		\$ 64.70
814.	KLCS	7/26/2021	Business Services - Not Elsewhere Classified		\$ 284.00
815.	KLCS	7/27/2021	Discount Stores		\$ 65.67
816.	KLCS	7/27/2021	Camera and Photographic Supply Stores		\$ 36.90
817.	KLCS	7/27/2021	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL		\$ 800.00
818.	KLCS	7/27/2021	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED		\$ 52.20
819.	KLCS	7/28/2021	Book Stores		\$ 258.36
820.	KLCS	7/29/2021	Book Stores		\$ 585.76
821.	LA RIVER SCH - SOTOMAYOR	7/22/2021	Book Stores		\$ (603.96)
822.	LA RIVER SCH - SOTOMAYOR	7/26/2021	Book Stores		\$ (109.49)
823.	LA RIVER SCH - SOTOMAYOR	7/29/2021	Book Stores		\$ (109.49)
824.	LA SALLE ELEMENTARY	7/25/2021	Book Stores		\$ 394.75
825.	LA SALLE ELEMENTARY	7/27/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 1,291.99

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Transaction Amount
826.	LA SALLE ELEMENTARY	7/28/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 1,029.84
827.	LA SALLE ELEMENTARY	7/29/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 321.91
828.	LACES	7/7/2021	Sporting Goods Stores		\$ 1,338.80
829.	LACES	7/19/2021	Book Stores		\$ 82.93
830.	LACES	7/20/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 37.21
831.	LACES	7/20/2021	Book Stores		\$ 719.65
832.	LACES	7/22/2021	Sporting Goods Stores		\$ 179.24
833.	LACES	7/22/2021	Book Stores		\$ 21.89
834.	LACES	7/22/2021	Office, School Supply, and Stationery Stores		\$ 632.79
835.	LANKERSHIM ELEMENTARY SCHOOL	7/24/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 1,027.24
836.	LANKERSHIM ELEMENTARY SCHOOL	7/31/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 1,027.24
837.	LAS BEST	7/30/2021	Direct Marketing - Continuity/Subscription Merchants		\$ 1,999.99
838.	LAS BEST	7/20/2021	Office, School Supply, and Stationery Stores		\$ 600.94
839.	LAS BEST	7/20/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 512.55
840.	LAS BEST	7/21/2021	FABRIC, NEEDLEWORK, PIECE GOODS, AND SEWING STORES		\$ 971.14
841.	LAS BEST	7/22/2021	FABRIC, NEEDLEWORK, PIECE GOODS, AND SEWING STORES		\$ 6.57
842.	LAS BEST	7/28/2021	Office, School Supply, and Stationery Stores		\$ 74.67
843.	LASSEN ES	7/23/2021	Nondurable Goods - Not Elsewhere Classified		\$ 942.00
844.	LAWRENCE MS	7/19/2021	Book Stores		\$ 261.50
845.	LAWRENCE MS	7/20/2021	Book Stores		\$ 28.44
846.	LAWRENCE MS	7/24/2021	Book Stores		\$ 16.44
847.	LAWRENCE MS	7/31/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 402.87
848.	LE CONTE MS	7/22/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 100.63
849.	LE CONTE MS	7/22/2021	DETECTVE/PROTECTVE AGNCY,SECURITY SRVS, ARMOR CARS		\$ 455.40
850.	LE CONTE MS	7/29/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 87.49
851.	LEGIS & GOVERNMENTAL AFFAIRS	7/10/2021	Telecommunication Services		\$ 226.69
852.	LEGIS & GOVERNMENTAL AFFAIRS	7/10/2021	Business Services - Not Elsewhere Classified		\$ 230.00
853.	LEGIS & GOVERNMENTAL AFFAIRS	7/14/2021	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS		\$ 807.00
854.	LEGIS & GOVERNMENTAL AFFAIRS	7/16/2021	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS		\$ 75.00
855.	LEGIS & GOVERNMENTAL AFFAIRS	7/20/2021	Southwest Airlines		\$ 325.95
856.	LEGIS & GOVERNMENTAL AFFAIRS	7/22/2021	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES		\$ 625.00
857.	LEICHMAN HIGH SCHOOL	7/21/2021	Pet Shops - Pet Food and Supplies		\$ 48.26
858.	LEICHMAN HIGH SCHOOL	7/22/2021	Book Stores		\$ 40.16

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859.	LEICHMAN HIGH SCHOOL	7/28/2021	Home Supply Warehouse Stores		\$ 567.10
860.	LEICHMAN HIGH SCHOOL	7/12/2021	FUEL DISPENSER, AUTOMATED		\$ 83.63
861.	LEICHMAN HIGH SCHOOL	7/16/2021	FUEL DISPENSER, AUTOMATED		\$ 47.80
862.	LEICHMAN HIGH SCHOOL	7/20/2021	Home Supply Warehouse Stores		\$ 435.81
863.	LEICHMAN HIGH SCHOOL	7/20/2021	FUEL DISPENSER, AUTOMATED		\$ 75.20
864.	LEICHMAN HIGH SCHOOL	7/22/2021	Office, School Supply, and Stationery Stores		\$ 141.78
865.	LEMAY ELEMENTARY SCHOOL	7/27/2021	Book Stores		\$ 24.06
866.	LEMAY ELEMENTARY SCHOOL	7/28/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 372.26
867.	LEMAY ELEMENTARY SCHOOL	7/30/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 46.67
868.	LEWIS HIGH SCHOOL	7/30/2021	Direct Marketing - Other Direct Marketers		\$ 23.06
869.	LEXINGTON AVE PC	7/22/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 284.29
870.	LEXINGTON AVE PC	7/28/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ (284.29)
871.	LEXINGTON AVE PC	7/28/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 30.65
872.	LIBERTY ES	7/28/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 212.07
873.	LIGGETT ELEMENTARY SCHOOL	7/27/2021	Book Stores		\$ 316.36
874.	LIGGETT ELEMENTARY SCHOOL	7/28/2021	Miscellaneous General Merchandise Stores		\$ 2,798.71
875.	LIGGETT ELEMENTARY SCHOOL	7/28/2021	Book Stores		\$ 198.42
876.	LIGGETT ELEMENTARY SCHOOL	7/29/2021	Book Stores		\$ 695.27
877.	LILLIAN ELEMENTARY	7/16/2021	Industrial Supplies - Not Elsewhere Classified		\$ 1,297.68
878.	LINCOLN HIGH SCHOOL	7/30/2021	Office, School Supply, and Stationery Stores		\$ 285.00
879.	LINKED LEARNING	7/27/2021	Government Services - Not Elsewhere Classified		\$ 511.50
880.	LIZARRAGA ELEMENTARY	7/23/2021	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES		\$ 150.00
881.	LIZARRAGA ELEMENTARY	7/24/2021	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES		\$ 136.36
882.	LIZARRAGA ELEMENTARY	7/28/2021	Direct Marketing - Catalog Merchants		\$ 478.25
883.	LIZARRAGA ELEMENTARY	7/29/2021	Nondurable Goods - Not Elsewhere Classified		\$ 1,169.00
884.	LOCAL DISTRICT CENTRAL	7/28/2021	Colleges, Universities, Professional Schools & Colleges		\$ 600.00
885.	LOCAL DISTRICT CENTRAL	7/17/2021	Book Stores		\$ 199.26
886.	LOCAL DISTRICT CENTRAL	7/25/2021	Book Stores		\$ 1,465.35
887.	LOCAL DISTRICT EAST	7/7/2021	FUEL DISPENSER, AUTOMATED		\$ 76.85
888.	LOCAL DISTRICT EAST	7/16/2021	FUEL DISPENSER, AUTOMATED		\$ 82.55
889.	LOCAL DISTRICT NORTHEAST	7/6/2021	FUEL DISPENSER, AUTOMATED		\$ 51.31
890.	LOCAL DISTRICT NORTHEAST	7/29/2021	FUEL DISPENSER, AUTOMATED		\$ 42.32
891.	LOCAL DISTRICT NORTHEAST	7/15/2021	FUEL DISPENSER, AUTOMATED		\$ 54.00

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892.	LOCAL DISTRICT WEST	7/8/2021	FUEL DISPENSER, AUTOMATED		\$ 46.78
893.	LOCAL DISTRICT WEST	7/21/2021	FUEL DISPENSER, AUTOMATED		\$ 53.45
894.	LOCKHURST DRIVE ELEMENTARY	7/29/2021	Book Stores		\$ 654.50
895.	LOGAN EARLY EDUCATION CENTER	7/17/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 1,242.12
896.	LOGAN EARLY EDUCATION CENTER	7/25/2021	Book Stores		\$ 211.78
897.	LOGAN EARLY EDUCATION CENTER	7/26/2021	Direct Marketing - Other Direct Marketers		\$ 280.49
898.	LOGAN STREET SCHOOL	7/24/2021	Book Stores		\$ 1,270.20
899.	LOGAN STREET SCHOOL	7/26/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 1,467.30
900.	LOGAN STREET SCHOOL	7/26/2021	Book Stores		\$ 824.10
901.	LOGAN STREET SCHOOL	7/29/2021	Nondurable Goods - Not Elsewhere Classified		\$ 1,120.00
902.	LOGAN STREET SCHOOL	7/29/2021	Book Stores		\$ 1,423.00
903.	LOGAN STREET SCHOOL	7/30/2021	Book Stores		\$ 109.92
904.	LOGAN STREET SCHOOL	7/31/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 1,616.22
905.	LOREN MILLER ES	7/22/2021	Office and Commercial Furniture		\$ 2,372.87
906.	LOREN MILLER ES	7/24/2021	Book Stores		\$ 247.35
907.	LOREN MILLER ES	7/25/2021	Book Stores		\$ 566.24
908.	LOREN MILLER ES	7/29/2021	Book Stores		\$ 1,259.54
909.	LOREN MILLER ES	7/29/2021	Artists Supply and Craft Shops		\$ 594.05
910.	LOREN MILLER ES	7/30/2021	Book Stores		\$ 394.16
911.	LOREN MILLER ES	7/30/2021	Artists Supply and Craft Shops		\$ 43.37
912.	LORENA ELEMENTARY	7/31/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 1,013.37
913.	LORNE ELEMENTARY SCHOOL	7/31/2021	Discount Stores		\$ 124.83
914.	LOS ANGELES HIGH SCHOOL OF ART	7/26/2021	Miscellaneous Publishing and Printing		\$ 970.10
915.	LOS ANGELES HIGH SCHOOL OF ART	7/26/2021	Office, School Supply, and Stationery Stores		\$ 440.95
916.	LOS ANGELES HIGH SCHOOL OF ART	7/28/2021	Office, School Supply, and Stationery Stores		\$ 316.26
917.	LOWMAN SPECIAL ED CTR	7/18/2021	Book Stores		\$ 85.42
918.	LOWMAN SPECIAL ED CTR	7/29/2021	Book Stores		\$ 98.46
919.	M & O C2	7/15/2021	FUEL DISPENSER, AUTOMATED		\$ 100.01
920.	M & O C2	7/23/2021	FUEL DISPENSER, AUTOMATED		\$ 32.82
921.	M & O C2	7/23/2021	FUEL DISPENSER, AUTOMATED		\$ 98.08
922.	M & O C2	7/8/2021	FUEL DISPENSER, AUTOMATED		\$ 72.00
923.	M & O C2	7/29/2021	FUEL DISPENSER, AUTOMATED		\$ 37.00
924.	M & O C2	7/28/2021	FUEL DISPENSER, AUTOMATED		\$ 91.94

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Transaction Amount
925.	M & O C2	7/6/2021	FUEL DISPENSER, AUTOMATED		\$ 135.62
926.	M & O C2	7/19/2021	FUEL DISPENSER, AUTOMATED		\$ 125.00
927.	M & O C2	7/20/2021	FUEL DISPENSER, AUTOMATED		\$ 15.23
928.	M & O C2	7/23/2021	FUEL DISPENSER, AUTOMATED		\$ 125.00
929.	M & O C2	7/16/2021	FUEL DISPENSER, AUTOMATED		\$ 99.75
930.	M & O C2	7/1/2021	FUEL DISPENSER, AUTOMATED		\$ 100.00
931.	M & O C2	7/29/2021	FUEL DISPENSER, AUTOMATED		\$ 99.76
932.	M & O C2	7/13/2021	FUEL DISPENSER, AUTOMATED		\$ 117.50
933.	M & O C2	7/20/2021	FUEL DISPENSER, AUTOMATED		\$ 98.02
934.	M & O C2	7/14/2021	FUEL DISPENSER, AUTOMATED		\$ 135.01
935.	M & O C2	7/23/2021	FUEL DISPENSER, AUTOMATED		\$ 128.23
936.	M & O C2	7/9/2021	FUEL DISPENSER, AUTOMATED		\$ 99.56
937.	M & O C2	7/22/2021	FUEL DISPENSER, AUTOMATED		\$ 99.66
938.	M&O C3	7/13/2021	FUEL DISPENSER, AUTOMATED		\$ 300.00
939.	M&O C3	7/30/2021	FUEL DISPENSER, AUTOMATED		\$ 150.00
940.	M&O C3	7/7/2021	FUEL DISPENSER, AUTOMATED		\$ 86.33
941.	M&O C3	7/9/2021	FUEL DISPENSER, AUTOMATED		\$ 85.11
942.	M&O C3	7/13/2021	FUEL DISPENSER, AUTOMATED		\$ 83.50
943.	M&O C3	7/15/2021	FUEL DISPENSER, AUTOMATED		\$ 99.84
944.	M&O C3	7/7/2021	FUEL DISPENSER, AUTOMATED		\$ 74.00
945.	M&O C3	7/13/2021	FUEL DISPENSER, AUTOMATED		\$ 52.60
946.	M&O C3	7/27/2021	FUEL DISPENSER, AUTOMATED		\$ 55.60
947.	M&O C3	7/28/2021	FUEL DISPENSER, AUTOMATED		\$ 58.70
948.	M&O C3	7/8/2021	FUEL DISPENSER, AUTOMATED		\$ 105.93
949.	M&O C3	7/9/2021	FUEL DISPENSER, AUTOMATED		\$ 38.24
950.	M&O C3	7/12/2021	FUEL DISPENSER, AUTOMATED		\$ 71.31
951.	M&O C3	7/20/2021	FUEL DISPENSER, AUTOMATED		\$ 101.58
952.	M&O C3	7/21/2021	FUEL DISPENSER, AUTOMATED		\$ 104.23
953.	M&O C3	7/22/2021	FUEL DISPENSER, AUTOMATED		\$ 55.58
954.	M&O C3	7/27/2021	FUEL DISPENSER, AUTOMATED		\$ 99.37
955.	M&O C3	7/28/2021	FUEL DISPENSER, AUTOMATED		\$ 67.27
956.	M&O C3	7/29/2021	FUEL DISPENSER, AUTOMATED		\$ 74.53
957.	M&O C3	7/7/2021	FUEL DISPENSER, AUTOMATED		\$ 140.00

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Transaction Amount
958.	M&O C3	7/13/2021	FUEL DISPENSER, AUTOMATED		\$ 105.11
959.	M&O C3	7/19/2021	FUEL DISPENSER, AUTOMATED		\$ 98.64
960.	M&O C3	7/20/2021	FUEL DISPENSER, AUTOMATED		\$ 145.30
961.	M&O C3	7/22/2021	FUEL DISPENSER, AUTOMATED		\$ 97.73
962.	M&O C3	7/25/2021	FUEL DISPENSER, AUTOMATED		\$ 91.20
963.	M&O C3	7/27/2021	FUEL DISPENSER, AUTOMATED		\$ 87.80
964.	M&O C3	7/29/2021	FUEL DISPENSER, AUTOMATED		\$ 82.31
965.	M&O C3	7/8/2021	FUEL DISPENSER, AUTOMATED		\$ 81.90
966.	M&O C3	7/10/2021	FUEL DISPENSER, AUTOMATED		\$ 80.46
967.	M&O C3	7/14/2021	FUEL DISPENSER, AUTOMATED		\$ 119.25
968.	M&O C3	7/16/2021	FUEL DISPENSER, AUTOMATED		\$ 110.16
969.	M&O C3	7/21/2021	FUEL DISPENSER, AUTOMATED		\$ 65.40
970.	M&O C3	7/23/2021	FUEL DISPENSER, AUTOMATED		\$ 93.95
971.	M&O C3	7/28/2021	FUEL DISPENSER, AUTOMATED		\$ 109.98
972.	M&O C3	7/30/2021	FUEL DISPENSER, AUTOMATED		\$ 96.00
973.	M&O C3	7/11/2021	FUEL DISPENSER, AUTOMATED		\$ 100.42
974.	M&O C3	7/14/2021	FUEL DISPENSER, AUTOMATED		\$ 111.83
975.	M&O C3	7/18/2021	FUEL DISPENSER, AUTOMATED		\$ 116.18
976.	M&O C3	7/22/2021	FUEL DISPENSER, AUTOMATED		\$ 106.62
977.	M&O C3	7/29/2021	FUEL DISPENSER, AUTOMATED		\$ 112.37
978.	M&O N1	7/21/2021	FUEL DISPENSER, AUTOMATED		\$ 116.29
979.	M&O N1	7/27/2021	FUEL DISPENSER, AUTOMATED		\$ 87.31
980.	M&O N1	7/28/2021	FUEL DISPENSER, AUTOMATED		\$ 135.33
981.	M&O N1	7/29/2021	FUEL DISPENSER, AUTOMATED		\$ 110.08
982.	M&O N1	7/30/2021	FUEL DISPENSER, AUTOMATED		\$ 151.50
983.	M&O N1	7/6/2021	FUEL DISPENSER, AUTOMATED		\$ 100.50
984.	M&O N1	7/13/2021	FUEL DISPENSER, AUTOMATED		\$ 100.01
985.	M&O N1	7/23/2021	FUEL DISPENSER, AUTOMATED		\$ 99.00
986.	M&O PROJECT UNIT NORTH	7/7/2021	FUEL DISPENSER, AUTOMATED		\$ 146.46
987.	M&O PROJECT UNIT NORTH	7/12/2021	FUEL DISPENSER, AUTOMATED		\$ 167.02
988.	M&O PROJECT UNIT NORTH	7/16/2021	FUEL DISPENSER, AUTOMATED		\$ 90.60
989.	M&O PROJECT UNIT NORTH	7/26/2021	FUEL DISPENSER, AUTOMATED		\$ 123.41
990.	M&O PROJECT UNIT NORTH	7/1/2021	FUEL DISPENSER, AUTOMATED		\$ 129.09

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Transaction Amount
991.	M&O PROJECT UNIT NORTH	7/13/2021	FUEL DISPENSER, AUTOMATED		\$ 100.00
992.	M&O PROJECT UNIT NORTH	7/14/2021	FUEL DISPENSER, AUTOMATED		\$ 150.00
993.	M&O PROJECT UNIT NORTH	7/15/2021	FUEL DISPENSER, AUTOMATED		\$ 108.79
994.	M&O PROJECT UNIT NORTH	7/19/2021	FUEL DISPENSER, AUTOMATED		\$ 127.18
995.	M&O PROJECT UNIT NORTH	7/23/2021	FUEL DISPENSER, AUTOMATED		\$ 90.05
996.	M&O PROJECT UNIT NORTH	7/27/2021	FUEL DISPENSER, AUTOMATED		\$ 125.43
997.	M&O PROJECT UNIT NORTH	7/12/2021	FUEL DISPENSER, AUTOMATED		\$ 99.00
998.	M&O PROJECT UNIT NORTH	7/22/2021	FUEL DISPENSER, AUTOMATED		\$ 99.25
999.	M&O PROJECT UNIT NORTH	7/6/2021	FUEL DISPENSER, AUTOMATED		\$ 217.16
1000.	M&O PROJECT UNIT NORTH	7/20/2021	FUEL DISPENSER, AUTOMATED		\$ 106.97
1001.	M&O PROJECT UNIT NORTH	7/9/2021	FUEL DISPENSER, AUTOMATED		\$ 99.10
1002.	M&O PROJECT UNIT NORTH	7/15/2021	FUEL DISPENSER, AUTOMATED		\$ 81.66
1003.	M&O PROJECT UNIT NORTH	7/27/2021	FUEL DISPENSER, AUTOMATED		\$ 99.14
1004.	M&O PROJECT UNIT NORTH	7/29/2021	FUEL DISPENSER, AUTOMATED		\$ 145.85
1005.	M&O PROJECT UNIT NORTH	7/9/2021	FUEL DISPENSER, AUTOMATED		\$ 97.29
1006.	M&O PROJECT UNIT NORTH	7/19/2021	FUEL DISPENSER, AUTOMATED		\$ 87.28
1007.	M&O PROJECT UNIT NORTH	7/29/2021	FUEL DISPENSER, AUTOMATED		\$ 99.80
1008.	M&O PROJECT UNIT NORTH	7/6/2021	FUEL DISPENSER, AUTOMATED		\$ 284.67
1009.	M&O PROJECT UNIT NORTH	7/7/2021	FUEL DISPENSER, AUTOMATED		\$ 133.09
1010.	M&O PROJECT UNIT NORTH	7/8/2021	FUEL DISPENSER, AUTOMATED		\$ 93.33
1011.	M&O PROJECT UNIT NORTH	7/13/2021	FUEL DISPENSER, AUTOMATED		\$ 120.02
1012.	M&O PROJECT UNIT NORTH	7/20/2021	FUEL DISPENSER, AUTOMATED		\$ 119.92
1013.	M&O PROJECT UNIT NORTH	7/22/2021	FUEL DISPENSER, AUTOMATED		\$ 88.50
1014.	M&O PROJECT UNIT NORTH	7/27/2021	FUEL DISPENSER, AUTOMATED		\$ 78.00
1015.	M&O PROJECT UNIT NORTH	7/1/2021	FUEL DISPENSER, AUTOMATED		\$ 98.93
1016.	M&O PROJECT UNIT NORTH	7/9/2021	FUEL DISPENSER, AUTOMATED		\$ 135.78
1017.	M&O PROJECT UNIT NORTH	7/15/2021	FUEL DISPENSER, AUTOMATED		\$ 144.12
1018.	M&O PROJECT UNIT NORTH	7/20/2021	FUEL DISPENSER, AUTOMATED		\$ 114.29
1019.	M&O PROJECT UNIT NORTH	7/23/2021	FUEL DISPENSER, AUTOMATED		\$ 98.08
1020.	M&O PROJECT UNIT NORTH	7/28/2021	FUEL DISPENSER, AUTOMATED		\$ 107.00
1021.	M&O PROJECT UNIT NORTH	7/27/2021	FUEL DISPENSER, AUTOMATED		\$ 150.00
1022.	M&O PROJECT UNIT NORTH	7/29/2021	FUEL DISPENSER, AUTOMATED		\$ 79.32
1023.	M&O PROJECT UNIT NORTH	7/15/2021	FUEL DISPENSER, AUTOMATED		\$ 137.84

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Transaction Amount
1024.	M&O PROJECT UNIT NORTH	7/23/2021	FUEL DISPENSER, AUTOMATED		\$ 104.68
1025.	M&O PROJECT UNIT NORTH	7/14/2021	FUEL DISPENSER, AUTOMATED		\$ 103.00
1026.	M&O PROJECT UNIT NORTH	7/16/2021	FUEL DISPENSER, AUTOMATED		\$ 118.79
1027.	M&O PROJECT UNIT NORTH	7/23/2021	FUEL DISPENSER, AUTOMATED		\$ 106.35
1028.	M&O PROJECT UNIT NORTH	7/8/2021	FUEL DISPENSER, AUTOMATED		\$ 106.31
1029.	M&O PROJECT UNIT NORTH	7/15/2021	FUEL DISPENSER, AUTOMATED		\$ 119.96
1030.	M&O PROJECT UNIT NORTH	7/22/2021	FUEL DISPENSER, AUTOMATED		\$ 116.33
1031.	M&O PROJECT UNIT NORTH	7/30/2021	FUEL DISPENSER, AUTOMATED		\$ 131.20
1032.	M&O PROJECT UNIT NORTH	7/6/2021	FUEL DISPENSER, AUTOMATED		\$ 119.48
1033.	M&O PROJECT UNIT NORTH	7/16/2021	FUEL DISPENSER, AUTOMATED		\$ 95.25
1034.	M&O PROJECT UNIT NORTH	7/27/2021	FUEL DISPENSER, AUTOMATED		\$ 93.86
1035.	M&O PROJECT UNIT NORTH	7/6/2021	FUEL DISPENSER, AUTOMATED		\$ 42.18
1036.	M&O PROJECT UNIT NORTH	7/12/2021	FUEL DISPENSER, AUTOMATED		\$ 148.28
1037.	M&O PROJECT UNIT NORTH	7/13/2021	FUEL DISPENSER, AUTOMATED		\$ 225.74
1038.	M&O PROJECT UNIT NORTH	7/20/2021	FUEL DISPENSER, AUTOMATED		\$ 133.95
1039.	M&O S1	7/1/2021	FUEL DISPENSER, AUTOMATED		\$ 127.22
1040.	M&O S1	7/13/2021	FUEL DISPENSER, AUTOMATED		\$ 106.78
1041.	M&O S1	7/21/2021	FUEL DISPENSER, AUTOMATED		\$ 107.57
1042.	M&O S1	7/30/2021	FUEL DISPENSER, AUTOMATED		\$ 108.81
1043.	M&O S1	7/1/2021	FUEL DISPENSER, AUTOMATED		\$ 99.38
1044.	M&O S1	7/12/2021	FUEL DISPENSER, AUTOMATED		\$ 99.75
1045.	M&O S1	7/13/2021	FUEL DISPENSER, AUTOMATED		\$ 99.60
1046.	M&O S1	7/21/2021	FUEL DISPENSER, AUTOMATED		\$ 61.30
1047.	M&O S1	7/28/2021	FUEL DISPENSER, AUTOMATED		\$ 96.85
1048.	M&O S1	7/6/2021	FUEL DISPENSER, AUTOMATED		\$ 93.64
1049.	M&O S1	7/19/2021	FUEL DISPENSER, AUTOMATED		\$ 110.03
1050.	M&O S1	7/29/2021	FUEL DISPENSER, AUTOMATED		\$ 93.55
1051.	M&O S1	7/7/2021	FUEL DISPENSER, AUTOMATED		\$ 136.42
1052.	M&O S1	7/12/2021	FUEL DISPENSER, AUTOMATED		\$ 97.99
1053.	M&O S1	7/15/2021	FUEL DISPENSER, AUTOMATED		\$ 84.51
1054.	M&O S1	7/16/2021	FUEL DISPENSER, AUTOMATED		\$ 39.81
1055.	M&O S1	7/22/2021	FUEL DISPENSER, AUTOMATED		\$ 98.99
1056.	M&O S1	7/23/2021	FUEL DISPENSER, AUTOMATED		\$ 80.00

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Transaction Amount
1057.	M&O S1	7/29/2021	FUEL DISPENSER, AUTOMATED		\$ 99.98
1058.	M&O S1	7/30/2021	FUEL DISPENSER, AUTOMATED		\$ 38.20
1059.	M&O S1	7/9/2021	FUEL DISPENSER, AUTOMATED		\$ 99.99
1060.	M&O S1	7/19/2021	FUEL DISPENSER, AUTOMATED		\$ 102.55
1061.	M&O S1	7/23/2021	FUEL DISPENSER, AUTOMATED		\$ 80.39
1062.	M&O S1	7/12/2021	FUEL DISPENSER, AUTOMATED		\$ 52.38
1063.	M&O S1	7/13/2021	FUEL DISPENSER, AUTOMATED		\$ 150.00
1064.	M&O S1	7/14/2021	FUEL DISPENSER, AUTOMATED		\$ 71.87
1065.	M&O S1	7/23/2021	FUEL DISPENSER, AUTOMATED		\$ 65.42
1066.	M&O S1	7/19/2021	FUEL DISPENSER, AUTOMATED		\$ 129.76
1067.	M&O S1	7/20/2021	FUEL DISPENSER, AUTOMATED		\$ 59.10
1068.	M&O S1	7/30/2021	FUEL DISPENSER, AUTOMATED		\$ 99.36
1069.	M&O S1	7/6/2021	FUEL DISPENSER, AUTOMATED		\$ 83.00
1070.	M&O S1	7/1/2021	FUEL DISPENSER, AUTOMATED		\$ 98.68
1071.	M&O S1	7/21/2021	FUEL DISPENSER, AUTOMATED		\$ 99.69
1072.	M&O S1	7/26/2021	FUEL DISPENSER, AUTOMATED		\$ 99.46
1073.	M&O S1	7/14/2021	FUEL DISPENSER, AUTOMATED		\$ 137.01
1074.	M&O S1	7/12/2021	FUEL DISPENSER, AUTOMATED		\$ 93.70
1075.	M&O S1	7/22/2021	FUEL DISPENSER, AUTOMATED		\$ 94.17
1076.	M&O S1	7/29/2021	FUEL DISPENSER, AUTOMATED		\$ 94.75
1077.	M&O S1	7/8/2021	FUEL DISPENSER, AUTOMATED		\$ 99.38
1078.	M&O S1	7/19/2021	FUEL DISPENSER, AUTOMATED		\$ 100.29
1079.	M&O S1	7/26/2021	FUEL DISPENSER, AUTOMATED		\$ 99.93
1080.	M&O S1	7/27/2021	FUEL DISPENSER, AUTOMATED		\$ 98.23
1081.	M&O S1	7/28/2021	FUEL DISPENSER, AUTOMATED		\$ 99.90
1082.	M&O S1	7/1/2021	FUEL DISPENSER, AUTOMATED		\$ 99.00
1083.	M&O S1	7/8/2021	FUEL DISPENSER, AUTOMATED		\$ 91.44
1084.	M&O S1	7/13/2021	FUEL DISPENSER, AUTOMATED		\$ 97.40
1085.	M&O S1	7/16/2021	FUEL DISPENSER, AUTOMATED		\$ 99.00
1086.	M&O S1	7/26/2021	FUEL DISPENSER, AUTOMATED		\$ 99.00
1087.	M&O S1	7/9/2021	FUEL DISPENSER, AUTOMATED		\$ 100.00
1088.	M&O S1	7/27/2021	FUEL DISPENSER, AUTOMATED		\$ 100.00
1089.	M&O S1	7/30/2021	FUEL DISPENSER, AUTOMATED		\$ 100.00

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Transaction Amount
1090.	M&O S1	7/8/2021	FUEL DISPENSER, AUTOMATED		\$ 99.02
1091.	M&O S1	7/12/2021	FUEL DISPENSER, AUTOMATED		\$ 103.23
1092.	M&O S1	7/15/2021	FUEL DISPENSER, AUTOMATED		\$ 99.04
1093.	M&O S1	7/19/2021	FUEL DISPENSER, AUTOMATED		\$ 90.03
1094.	M&O S1	7/21/2021	FUEL DISPENSER, AUTOMATED		\$ 92.85
1095.	M&O S1	7/28/2021	FUEL DISPENSER, AUTOMATED		\$ 99.98
1096.	M&O S1	7/21/2021	FUEL DISPENSER, AUTOMATED		\$ 135.14
1097.	M&O S1	7/21/2021	FUEL DISPENSER, AUTOMATED		\$ 61.57
1098.	M&O TECHNICAL SERVICES	7/20/2021	Durable Goods - Not Elsewhere Classified		\$ 242.21
1099.	M&O TECHNICAL SERVICES	7/20/2021	COMP PROGRAMING,DATA PRCSNG,INTGRTD SYS DSGN SRVS		\$ 199.00
1100.	MACARTHUR PARK PC	7/18/2021	Direct Marketing - Continuity/Subscription Merchants		\$ 14.22
1101.	MACARTHUR PARK PC	7/23/2021	Book Stores		\$ 35.00
1102.	MACARTHUR PARK PC	7/24/2021	Book Stores		\$ 211.82
1103.	MADISON ELEMENTARY SCHOOL	7/20/2021	Office, School Supply, and Stationery Stores		\$ 410.20
1104.	MADISON ELEMENTARY SCHOOL	7/29/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 4,079.47
1105.	MADISON MIDDLE SCHOOL	7/28/2021	Computer Maintenance - Not Elsewhere Classified		\$ 948.72
1106.	MAGNOLIA ELEMENTARY SCHOOL	7/28/2021	Nondurable Goods - Not Elsewhere Classified		\$ 1,256.00
1107.	MAGNOLIA ELEMENTARY SCHOOL	7/28/2021	Office, School Supply, and Stationery Stores		\$ 1,424.50
1108.	MAINTENANCE AND OPERATIONS	7/21/2021	Plumbing and Heating Equipment and Supplies		\$ 86,158.44
1109.	MAINTENANCE AND OPERATIONS	7/8/2021	Mens, Womens, and Childrens Uniforms and Commercial Clothing		\$ 822.64
1110.	MAINTENANCE AND OPERATIONS	7/21/2021	Construction Materials - Not Elsewhere Classified		\$ 3,427.15
1111.	MAINTENANCE AND OPERATIONS	7/27/2021	Book Stores		\$ 112.77
1112.	MAINTENANCE AND OPERATIONS	7/28/2021	Professional Services - Not Elsewhere Classified		\$ 2,907.04
1113.	MAINTENANCE AND OPERATIONS	7/29/2021	Book Stores		\$ 170.80
1114.	MAINTENANCE AND OPERATIONS	7/30/2021	Construction Materials - Not Elsewhere Classified		\$ 141.40
1115.	MAINTENANCE AND OPERATIONS	7/30/2021	Drapery, Upholstery, and Window Coverings Stores		\$ 5,363.48
1116.	MAINTENANCE AND OPERATIONS	7/29/2021	Construction Materials - Not Elsewhere Classified		\$ 1,078.16
1117.	MAINTENANCE AND OPERATIONS	7/1/2021	Home Supply Warehouse Stores		\$ 269.64
1118.	MAINTENANCE AND OPERATIONS	7/6/2021	Home Supply Warehouse Stores		\$ 596.78
1119.	MAINTENANCE AND OPERATIONS	7/9/2021	Home Supply Warehouse Stores		\$ 1,356.68
1120.	MAINTENANCE AND OPERATIONS	7/12/2021	Home Supply Warehouse Stores		\$ 800.65
1121.	MANUAL ARTS SH	7/21/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 6.56
1122.	MANUAL ARTS SH	7/30/2021	Book Stores		\$ 481.50

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1123.	MAPLE PC	7/17/2021	Direct Marketing - Continuity/Subscription Merchants		\$ 130.31
1124.	MAPLE PC	7/21/2021	Direct Marketing - Continuity/Subscription Merchants		\$ (130.31)
1125.	MAR VISTA ELEMENTARY	7/24/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 28.12
1126.	MAR VISTA ELEMENTARY	7/26/2021	Nondurable Goods - Not Elsewhere Classified		\$ 2,905.00
1127.	MAR VISTA ELEMENTARY	7/26/2021	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED		\$ 1,249.00
1128.	MARGUERITE POINDEXTER LAMOTTE	7/29/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 985.45
1129.	MARINA DEL REY MS	7/23/2021	Office, School Supply, and Stationery Stores		\$ 582.54
1130.	MARKHAM MIDDLE SCHOOL	7/7/2021	Artists Supply and Craft Shops		\$ (56.89)
1131.	MARKHAM MIDDLE SCHOOL	7/24/2021	Computer Software Stores		\$ 419.88
1132.	MARKHAM MIDDLE SCHOOL	7/28/2021	Book Stores		\$ 700.94
1133.	MARQUEZ CHARTER SCHOOL	7/28/2021	Sporting Goods Stores		\$ 248.00
1134.	MARQUEZ CHARTER SCHOOL	7/29/2021	Book Stores		\$ 155.22
1135.	MARQUEZ CHARTER SCHOOL	7/29/2021	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED		\$ 350.00
1136.	MARQUEZ HS - APPLIED MEDICINE	7/30/2021	Book Stores		\$ 1,394.80
1137.	MARQUEZ HS SOCIAL JUSTICE	7/18/2021	Book Stores		\$ 198.44
1138.	MARSHALL SH	7/28/2021	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED		\$ 205.00
1139.	MARVIN ELEMENTARY	7/23/2021	Nondurable Goods - Not Elsewhere Classified		\$ 162.50
1140.	MARVIN ELEMENTARY	7/26/2021	Office, School Supply, and Stationery Stores		\$ 379.50
1141.	MAXINE WATERS EMPLOY PREP CTR	7/16/2021	Book Stores		\$ 49.24
1142.	MAXINE WATERS EMPLOY PREP CTR	7/19/2021	Book Stores		\$ 194.44
1143.	MAXINE WATERS EMPLOY PREP CTR	7/20/2021	Book Stores		\$ 243.52
1144.	MAXINE WATERS EMPLOY PREP CTR	7/21/2021	Book Stores		\$ 507.72
1145.	MAXINE WATERS EMPLOY PREP CTR	7/20/2021	Book Stores		\$ 936.74
1146.	MAXINE WATERS EMPLOY PREP CTR	7/22/2021	Book Stores		\$ 2,548.04
1147.	MAXINE WATERS EMPLOY PREP CTR	7/23/2021	Book Stores		\$ 875.50
1148.	MAXINE WATERS EMPLOY PREP CTR	7/26/2021	Book Stores		\$ 1,476.65
1149.	MAXINE WATERS EMPLOY PREP CTR	7/27/2021	Book Stores		\$ 183.31
1150.	MAXINE WATERS EMPLOY PREP CTR	7/28/2021	Book Stores		\$ 2,013.66
1151.	MAXINE WATERS SERVICE CTR 4	7/1/2021	Invalid MCC Code		\$ (1,072.07)
1152.	MAYALL ES	7/22/2021	Office, School Supply, and Stationery Stores		\$ 104.94
1153.	MAYBERRY ST ELEMENTARY SCHOOL	7/22/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 244.17
1154.	MAYBERRY ST ELEMENTARY SCHOOL	7/31/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 1,215.42
1155.	MCKINLEY AVE ELEMENTARY	7/28/2021	Book Stores		\$ 205.82

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Transaction Amount
1156.	MCKINLEY AVE ELEMENTARY	7/31/2021	Home Supply Warehouse Stores		\$ 47.39
1157.	MENLO AVENUE ELEMENTARY	7/24/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 988.13
1158.	METROPOLITAN CHS	7/28/2021	Direct Marketing - Other Direct Marketers		\$ 14.56
1159.	MIDDLETON ST SCHOOL	7/30/2021	Book Stores		\$ 1,125.71
1160.	MIGRANT EDUCATION PROGRAM	7/21/2021	Book Stores		\$ 231.51
1161.	MIGUEL CONTRERAS LC	7/30/2021	Book Stores		\$ 236.03
1162.	MIKES EEC	7/20/2021	Office, School Supply, and Stationery Stores		\$ 405.76
1163.	MILLIKAN MIDDLE SCHOOL	7/24/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 172.21
1164.	MILLIKAN MIDDLE SCHOOL	7/29/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 1,199.84
1165.	MILLIKAN STEM MAGNET	7/28/2021	Book Stores		\$ 24.55
1166.	MILLIKAN STEM MAGNET	7/29/2021	Home Supply Warehouse Stores		\$ 783.17
1167.	MONTARA AVENUE SCHOOL	7/28/2021	Book Stores		\$ 388.88
1168.	MONTARA AVENUE SCHOOL	7/29/2021	Book Stores		\$ 440.09
1169.	MONTE VISTA EEC	7/23/2021	Office, School Supply, and Stationery Stores		\$ 34.88
1170.	MONTE VISTA EEC	7/28/2021	Office, School Supply, and Stationery Stores		\$ 37.36
1171.	MONTE VISTA ELEMENTARY	7/27/2021	Business Services - Not Elsewhere Classified		\$ 510.00
1172.	MONTEREY HS	7/23/2021	Book Stores		\$ 130.17
1173.	MT GLEASON MIDDLE SCHOOL	7/23/2021	Book Stores		\$ 270.20
1174.	MT GLEASON MIDDLE SCHOOL	7/25/2021	Book Stores		\$ 32.84
1175.	MUIR MIDDLE SCHOOL	7/23/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 273.74
1176.	MULHOLLAND MIDDLE SCHOOL	7/22/2021	Direct Marketing - Catalog Merchants		\$ 215.70
1177.	MULHOLLAND MIDDLE SCHOOL	7/23/2021	Book Stores		\$ 277.88
1178.	MULHOLLAND MIDDLE SCHOOL	7/28/2021	Book Stores		\$ 182.25
1179.	MULHOLLAND MIDDLE SCHOOL	7/29/2021	Home Supply Warehouse Stores		\$ 361.33
1180.	MULTNOMAH ELEMENTARY SCHOOL	7/18/2021	Book Stores		\$ 1,665.51
1181.	MULTNOMAH ELEMENTARY SCHOOL	7/19/2021	Book Stores		\$ 473.38
1182.	MULTNOMAH ELEMENTARY SCHOOL	7/20/2021	Book Stores		\$ 72.04
1183.	MULTNOMAH ELEMENTARY SCHOOL	7/21/2021	Book Stores		\$ 302.00
1184.	MULTNOMAH ELEMENTARY SCHOOL	7/27/2021	Book Stores		\$ 1,082.29
1185.	MULTNOMAH ELEMENTARY SCHOOL	7/28/2021	Book Stores		\$ 218.90
1186.	MULTNOMAH ELEMENTARY SCHOOL	7/29/2021	Book Stores		\$ 1,330.59
1187.	MULTNOMAH ELEMENTARY SCHOOL	7/31/2021	Book Stores		\$ (11.27)
1188.	MURCHISON ELEMENTARY	7/30/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 1,036.54

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Transaction Amount
1189.	NAPA ELEMENTARY SCHOOL	7/21/2021	Durable Goods - Not Elsewhere Classified		\$ 553.46
1190.	NAPA ELEMENTARY SCHOOL	7/29/2021	Book Stores		\$ 200.73
1191.	NARBONNE SH	7/19/2021	Music Stores - Musical Instruments, Pianos, Sheet Music		\$ 3,349.25
1192.	NARBONNE SH	7/19/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 1,691.78
1193.	NAVA BUSINESS & TECHNOLOGY	7/24/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 49.26
1194.	NAVA BUSINESS & TECHNOLOGY	7/28/2021	Industrial Supplies - Not Elsewhere Classified		\$ 122.66
1195.	NAVA COLLEGE PREP	7/22/2021	Industrial Supplies - Not Elsewhere Classified		\$ 2,524.74
1196.	NAVA COLLEGE PREP	7/23/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 1,235.26
1197.	NAVA COLLEGE PREP	7/24/2021	Book Stores		\$ 334.62
1198.	NAVA COLLEGE PREP	7/30/2021	Book Stores		\$ 15.30
1199.	NEVADA AVE ES	7/22/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 245.97
1200.	NEVADA AVE ES	7/23/2021	Book Stores		\$ 60.24
1201.	NEVADA AVE ES	7/24/2021	Book Stores		\$ 303.90
1202.	NEVADA AVE ES	7/25/2021	Book Stores		\$ 158.18
1203.	NEVADA AVE ES	7/29/2021	Book Stores		\$ 70.00
1204.	NEVADA AVE ES	7/30/2021	Commercial Equipment - Not Elsewhere Classified		\$ 596.62
1205.	NEW CONSTRUCTION - EXECUTIVE	7/16/2021	Miscellaneous Publishing and Printing		\$ 1,838.08
1206.	NEW CONSTRUCTION - EXECUTIVE	7/19/2021	Miscellaneous Publishing and Printing		\$ 817.23
1207.	NEW CONSTRUCTION - EXECUTIVE	7/21/2021	Miscellaneous Publishing and Printing		\$ 684.82
1208.	NEW CONSTRUCTION - EXECUTIVE	7/22/2021	Miscellaneous Publishing and Printing		\$ 2,073.30
1209.	NEW MIDDLE SCHOOL PATHWAY	7/22/2021	Direct Marketing - Other Direct Marketers		\$ 299.65
1210.	NEW MIDDLE SCHOOL PATHWAY	7/23/2021	Direct Marketing - Other Direct Marketers		\$ 482.99
1211.	NEW MIDDLE SCHOOL PATHWAY	7/25/2021	Book Stores		\$ 226.96
1212.	NEW MIDDLE SCHOOL PATHWAY	7/26/2021	Advertising Services		\$ 75.00
1213.	NEW MIDDLE SCHOOL PATHWAY	7/27/2021	Miscellaneous and Specialty Retail Stores		\$ 60.00
1214.	NEW MIDDLE SCHOOL PATHWAY	7/28/2021	Book Stores		\$ 211.62
1215.	NEW MIDDLE SCHOOL PATHWAY	7/29/2021	Book Stores		\$ 111.15
1216.	NEW MIDDLE SCHOOL PATHWAY	7/30/2021	Book Stores		\$ 51.33
1217.	NEW MIDDLE SCHOOL PATHWAY	7/30/2021	Advertising Services		\$ 75.00
1218.	NEW MIDDLE SCHOOL PATHWAY	7/30/2021	Quick Copy, Reproduction, and Blueprinting Services		\$ 401.52
1219.	NEW MIDDLE SCHOOL PATHWAY	7/31/2021	Book Stores		\$ 438.24
1220.	NEW MIDDLE SCHOOL PATHWAY	7/31/2021	Advertising Services		\$ 16.56
1221.	NEWCASTLE AVENUE ELEMENTARY	7/27/2021	Book Stores		\$ 183.47

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Transaction Amount
1222.	NEWMARK CHS	7/18/2021	Direct Marketing - Continuity/Subscription Merchants		\$ 14.22
1223.	NEWMARK CHS	7/27/2021	Direct Marketing - Continuity/Subscription Merchants		\$ 14.22
1224.	NIGHTINGALE MIDDLE SCHOOL	7/27/2021	Book Stores		\$ 547.33
1225.	NIGHTINGALE MIDDLE SCHOOL	7/27/2021	Computer Maintenance - Not Elsewhere Classified		\$ 284.65
1226.	NIGHTINGALE MIDDLE SCHOOL	7/28/2021	Book Stores		\$ 591.15
1227.	NOBEL MIDDLE SCHOOL	7/21/2021	Computer Network/Information Services		\$ 410.00
1228.	NOBEL MIDDLE SCHOOL	7/27/2021	Book Stores		\$ 60.62
1229.	NOBEL MIDDLE SCHOOL	7/31/2021	Department Stores		\$ 41.84
1230.	NOBLE ELEMENTARY	7/22/2021	Computer Network/Information Services		\$ 19.17
1231.	NORMANDIE AVENUE ELEMENTARY	7/29/2021	Miscellaneous General Merchandise Stores		\$ 1,079.95
1232.	NORMONT EEC	7/29/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 904.75
1233.	NORMONT ELEMENTARY	7/20/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 2,382.34
1234.	NORMONT ELEMENTARY	7/27/2021	Book Stores		\$ 75.32
1235.	NORMONT ELEMENTARY	7/28/2021	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES		\$ 429.61
1236.	NORMONT ELEMENTARY	7/28/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 43.79
1237.	NORMONT ELEMENTARY	7/28/2021	EQUIP, FURNITURE, HOME FURNISHINGS STRS (EXCPT APPL)		\$ 272.66
1238.	NORMONT ELEMENTARY	7/28/2021	Book Stores		\$ 172.80
1239.	NORMONT ELEMENTARY	7/28/2021	Office, School Supply, and Stationery Stores		\$ 835.00
1240.	NORMONT ELEMENTARY	7/30/2021	Book Stores		\$ 2,813.81
1241.	NORMONT ELEMENTARY	7/31/2021	Book Stores		\$ 511.80
1242.	NORTH VALLEY OCCUPATION CTR	7/19/2021	Computer Software Stores		\$ 62.96
1243.	NORTH VALLEY OCCUPATION CTR	7/20/2021	Utilities - Electric, Gas, Heating Oil, Sanitary, Water		\$ 744.65
1244.	NORTH VALLEY OCCUPATION CTR	7/27/2021	CLEANING, GARMENT, AND LAUNDRY SERVICES		\$ 43.67
1245.	NORTH VALLEY OCCUPATION CTR	7/31/2021	Utilities - Electric, Gas, Heating Oil, Sanitary, Water		\$ 744.65
1246.	NORTHRIDGE ACADEMY SH	7/28/2021	Book Stores		\$ 298.90
1247.	NORTHRIDGE ACADEMY SH	7/29/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 89.55
1248.	NORTHRIDGE MIDDLE SCHOOL	7/28/2021	Miscellaneous and Specialty Retail Stores		\$ 2,257.21
1249.	NURSING SVCS	7/26/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 950.00
1250.	OCHOA LEARNING CENTER	7/19/2021	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES		\$ 850.00
1251.	OCHOA LEARNING CENTER	7/22/2021	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES		\$ 6,800.00
1252.	OCHOA LEARNING CENTER	7/30/2021	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED		\$ 250.00
1253.	ODYSSEY HIGH SCHOOL	7/26/2021	Direct Marketing - Other Direct Marketers		\$ 133.02
1254.	OFF OF CHIEF HUM RES OFFICER	7/1/2021	Advertising Services		\$ 90.00

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Transaction Amount
1255.	OFF OF CHIEF HUM RES OFFICER	7/16/2021	Advertising Services		\$ 22.03
1256.	OFF OF CHIEF HUM RES OFFICER	7/17/2021	Advertising Services		\$ 435.11
1257.	OFF OF CHIEF STRATEGY OFFICER	7/9/2021	Computer Software Stores		\$ 78.50
1258.	OFF OF CHIEF STRATEGY OFFICER	7/22/2021	Computer Software Stores		\$ 78.50
1259.	OFF OF CHIEF STRATEGY OFFICER	7/29/2021	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS		\$ 39.95
1260.	OFF OF DEPUTY SUPERINTENDENT	7/21/2021	Direct Marketing - Continuity/Subsription Merchants		\$ 38.99
1261.	OFF OF DEPUTY SUPERINTENDENT	7/27/2021	Barber and Beauty Shops		\$ 250.00
1262.	OFFICE OF CH HR OFFICER	7/17/2021	Book Stores		\$ 465.14
1263.	OFFICE OF CH HR OFFICER	7/19/2021	Book Stores		\$ 48.38
1264.	OFFICE OF CH HR OFFICER	7/23/2021	Book Stores		\$ 977.15
1265.	OFFICE OF CH HR OFFICER	7/25/2021	Book Stores		\$ 452.86
1266.	OFFICE OF CH HR OFFICER	7/30/2021	Book Stores		\$ 942.36
1267.	OFFICE OF COMMUNICATIONS	7/18/2021	Direct Marketing - Continuity/Subsription Merchants		\$ 165.00
1268.	OFFICE OF ENV HEALTH	7/21/2021	Book Stores		\$ 239.01
1269.	OFFICE OF ENV HEALTH	7/21/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 205.00
1270.	OFFICE OF ENV HEALTH	7/27/2021	Book Stores		\$ 201.47
1271.	OFFICE OF ENV HEALTH	7/28/2021	Commercial Equipment - Not Elsewhere Classified		\$ 305.76
1272.	OFFICE OF ENV HEALTH	7/29/2021	Book Stores		\$ 178.46
1273.	OFFICE OF INSPECTOR GENERAL	7/6/2021	Direct Marketing - Other Direct Marketers		\$ 1,762.91
1274.	OFFICE OF INSPECTOR GENERAL	7/19/2021	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS		\$ 625.00
1275.	OFFICE OF INSPECTOR GENERAL	7/20/2021	Commercial Equipment - Not Elsewhere Classified		\$ 250.00
1276.	OFFICE OF INSPECTOR GENERAL	7/20/2021	Direct Marketing - Continuity/Subsription Merchants		\$ 384.00
1277.	OFFICE OF INSPECTOR GENERAL	7/20/2021	Colleges,Universities,Professional Schools & Colleges		\$ 279.60
1278.	OFFICE OF INSPECTOR GENERAL	7/27/2021	Direct Marketing - Other Direct Marketers		\$ 719.03
1279.	OFFICE OF LABOR RELATIONS	7/28/2021	ASSOCIATIONS-CIVIC, SOCIAL, AND FRATERNAL		\$ 3,561.00
1280.	OFFICE OF LABOR RELATIONS	7/28/2021	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED		\$ 390.00
1281.	OFFICE OF LABOR RELATIONS	7/31/2021	Book Stores		\$ 74.42
1282.	OFFICE OF RISK MGMT & INS SVCS	7/19/2021	Business Services - Not Elsewhere Classified		\$ 205.14
1283.	OFFICE OF RISK MGMT & INS SVCS	7/20/2021	Business Services - Not Elsewhere Classified		\$ 582.56
1284.	OFFICE OF RISK MGMT & INS SVCS	7/21/2021	Book Stores		\$ 175.12
1285.	OFFICE OF RISK MGMT & INS SVCS	7/31/2021	Courier Services		\$ 32.80
1286.	OFFICE OF SCHOOL CHOICE	7/2/2021	Telecommunication Equipment and Telephone Sales	\$ 20.62	\$ 20.62
1287.	OFFICE OF SCHOOL CHOICE	7/30/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 43.78

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Transaction Amount
1288.	OFFICE OF THE CHIEF STRATEGY	7/9/2021	FUEL DISPENSER, AUTOMATED		\$ 46.87
1289.	OFFICE OF THE GENERAL COUNSEL	7/20/2021	Courier Services		\$ 207.11
1290.	OFFICE OF THE GENERAL COUNSEL	7/21/2021	Courier Services		\$ 169.23
1291.	OFFICE OF THE GENERAL COUNSEL	7/22/2021	Telecommunication Services		\$ 151.27
1292.	OFFICE OF THE GENERAL COUNSEL	7/27/2021	Book Stores		\$ 25.93
1293.	OFFICE OF THE GENERAL COUNSEL	7/4/2021	Government Services - Not Elsewhere Classified		\$ 15.00
1294.	OFFICE OF THE GENERAL COUNSEL	7/6/2021	Government Services - Not Elsewhere Classified		\$ 15.00
1295.	OFFICE OF THE GENERAL COUNSEL	7/7/2021	Office, School Supply, and Stationery Stores		\$ 262.14
1296.	OFFICE OF THE GENERAL COUNSEL	7/8/2021	Office, School Supply, and Stationery Stores		\$ 201.70
1297.	OFFICE OF THE GENERAL COUNSEL	7/12/2021	Business Services - Not Elsewhere Classified		\$ 183.18
1298.	OFFICE OF THE GENERAL COUNSEL	7/13/2021	Government Services - Not Elsewhere Classified		\$ 45.00
1299.	OFFICE OF THE GENERAL COUNSEL	7/15/2021	ATTORNEYS, LEGAL SERVICES		\$ 249.00
1300.	OFFICE OF THE GENERAL COUNSEL	7/17/2021	Government Services - Not Elsewhere Classified		\$ 15.00
1301.	OFFICE OF THE GENERAL COUNSEL	7/19/2021	Direct Marketing - Continuity/Subscription Merchants		\$ 16.00
1302.	OFFICE OF THE GENERAL COUNSEL	7/19/2021	Business Services - Not Elsewhere Classified		\$ 295.00
1303.	OFFICE OF THE GENERAL COUNSEL	7/19/2021	Professional Services - Not Elsewhere Classified		\$ 1,207.00
1304.	OFFICE OF THE GENERAL COUNSEL	7/19/2021	Government Services - Not Elsewhere Classified		\$ 15.00
1305.	OFFICE OF THE GENERAL COUNSEL	7/21/2021	Government Services - Not Elsewhere Classified		\$ 30.00
1306.	OFFICE OF THE GENERAL COUNSEL	7/22/2021	Government Services - Not Elsewhere Classified		\$ 500.00
1307.	OFFICE OF THE GENERAL COUNSEL	7/26/2021	Direct Marketing - Other Direct Marketers		\$ 510.52
1308.	OFFICE OF THE GENERAL COUNSEL	7/26/2021	Government Services - Not Elsewhere Classified		\$ 15.00
1309.	OFFICE OF THE GENERAL COUNSEL	7/27/2021	Government Services - Not Elsewhere Classified		\$ 15.00
1310.	OFFICE OF THE GENERAL COUNSEL	7/28/2021	Business Services - Not Elsewhere Classified		\$ 17.99
1311.	OFFICE OF THE GENERAL COUNSEL	7/28/2021	Government Services - Not Elsewhere Classified		\$ 30.00
1312.	OFFICE OF THE SUPERINTENDENT	7/4/2021	Computer Software Stores		\$ 22.00
1313.	OFFICE OF THE SUPERINTENDENT	7/9/2021	Nondurable Goods - Not Elsewhere Classified		\$ 17.90
1314.	OFFICE OF THE SUPERINTENDENT	7/19/2021	Direct Marketing - Continuity/Subscription Merchants		\$ 48.06
1315.	OFFICE OF THE SUPERINTENDENT	7/20/2021	Book Stores		\$ 136.82
1316.	OFFICE OF THE SUPERINTENDENT	7/21/2021	Book Stores		\$ 382.28
1317.	OFFICE OF THE SUPERINTENDENT	7/22/2021	Book Stores		\$ 840.71
1318.	OFFICE OF THE SUPERINTENDENT	7/28/2021	Computer Network/Information Services		\$ 22.00
1319.	OFFICE OF THE SUPERINTENDENT	7/30/2021	Caterers		\$ 1,286.63
1320.	OFFICE OF THE SUPERINTENDENT	7/20/2021	Postal Services - Government Only		\$ 11.00

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Transaction Amount
1321.	OLIVE VISTA MIDDLE SCHOOL	7/30/2021	Book Stores		\$ 171.41
1322.	OLIVE VISTA MIDDLE SCHOOL	7/30/2021	Direct Marketing - Catalog Merchants		\$ 740.81
1323.	OPEN MAGNET CHARTER	7/28/2021	Nondurable Goods - Not Elsewhere Classified		\$ 2,473.50
1324.	ORCHARD ACADEMIES #2B	7/20/2021	Book Stores		\$ 491.24
1325.	ORTHOPAEDIC HOSP MED MAGNET H	7/30/2021	Book Stores		\$ 6.52
1326.	OSCEOLA ES	7/21/2021	Book Stores		\$ 51.08
1327.	OSCEOLA ES	7/22/2021	Book Stores		\$ 1,552.86
1328.	OSCEOLA ES	7/23/2021	Book Stores		\$ 227.70
1329.	OSCEOLA ES	7/25/2021	Book Stores		\$ 70.46
1330.	OSCEOLA ES	7/27/2021	Electronic Sales		\$ 171.23
1331.	OSCEOLA ES	7/29/2021	Book Stores		\$ 1,174.04
1332.	OSCEOLA ES	7/31/2021	Book Stores		\$ 203.94
1333.	OVERLAND ES	7/30/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 513.62
1334.	OXNARD STREET ELEMENTARY SCH	7/21/2021	DETECTVE/PROTECTVE AGENCY,SECURITY SRVS, ARMOR CARS		\$ 90.00
1335.	OXNARD STREET ELEMENTARY SCH	7/23/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 230.23
1336.	OXNARD STREET ELEMENTARY SCH	7/31/2021	Book Stores		\$ 146.58
1337.	PACIFIC BLVD SCHOOL	7/29/2021	Book Stores		\$ 105.78
1338.	PACOIMA SKILLS CENTER	7/20/2021	Direct Marketing - Catalog Merchants		\$ 142.70
1339.	PACOIMA SKILLS CENTER	7/22/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 175.19
1340.	PACOIMA SKILLS CENTER	7/23/2021	Book Stores		\$ 650.94
1341.	PACOIMA SKILLS CENTER	7/23/2021	Direct Marketing - Catalog Merchants		\$ 2,911.44
1342.	PACOIMA SKILLS CENTER	7/31/2021	Book Stores		\$ 686.72
1343.	PALISADES ELEMENTARY SCHOOL	7/22/2021	Book Stores		\$ 276.38
1344.	PALISADES ELEMENTARY SCHOOL	7/23/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 63.24
1345.	PALISADES ELEMENTARY SCHOOL	7/23/2021	Book Stores		\$ 602.22
1346.	PALISADES ELEMENTARY SCHOOL	7/25/2021	Book Stores		\$ 147.60
1347.	PALISADES ELEMENTARY SCHOOL	7/30/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 552.04
1348.	PALISADES ELEMENTARY SCHOOL	7/30/2021	Miscellaneous General Merchandise Stores		\$ 90.00
1349.	PALISADES ELEMENTARY SCHOOL	7/30/2021	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED		\$ 150.00
1350.	PALMS ELEMENTARY SCHOOL	7/26/2021	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED		\$ 288.98
1351.	PALMS MIDDLE SCHOOL	7/28/2021	Plumbing and Heating Equipment and Supplies		\$ 1,379.68
1352.	PALMS MIDDLE SCHOOL	7/30/2021	Office, School Supply, and Stationery Stores		\$ 2,505.00
1353.	PANORAMA CITY ELEMETNARY	7/17/2021	Direct Marketing - Continuity/Subscription Merchants		\$ 14.22

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1354.	PANORAMA CITY ELEMETNARY	7/26/2021	Direct Marketing - Continuity/Subscription Merchants		\$ 14.22
1355.	PANORAMA CITY ELEMETNARY	7/29/2021	Artists Supply and Craft Shops		\$ 254.22
1356.	PANORAMA CITY ELEMETNARY	7/30/2021	Computers, Computer Peripheral Equipment, Software		\$ 119.99
1357.	PANORAMA CITY ELEMETNARY	7/30/2021	Miscellaneous and Specialty Retail Stores		\$ 101.88
1358.	PANORAMA SH	7/30/2021	Colleges,Universities,Professional Schools & Colleges		\$ 1,075.00
1359.	PARK WESTERN ELEMENTARY	7/26/2021	Book Stores		\$ 385.44
1360.	PARK WESTERN ELEMENTARY	7/29/2021	Book Stores		\$ 101.79
1361.	PARMELEE ELEMENTARY	7/22/2021	Book Stores		\$ 277.38
1362.	PARMELEE ELEMENTARY	7/24/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 2,054.48
1363.	PARMELEE ELEMENTARY	7/26/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 1,027.24
1364.	PARMELEE ELEMENTARY	7/27/2021	Book Stores		\$ 521.27
1365.	PARMELEE ELEMENTARY	7/28/2021	Book Stores		\$ 226.59
1366.	PARMELEE ELEMENTARY	7/29/2021	Book Stores		\$ 224.14
1367.	PARMELEE ELEMENTARY	7/31/2021	Book Stores		\$ 132.05
1368.	PASEO DEL REY NAT SCI MAGNET	7/23/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 298.57
1369.	PASEO DEL REY NAT SCI MAGNET	7/27/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ (29.00)
1370.	PAUL REVERE CHARTER MS	7/28/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 426.99
1371.	PAUL REVERE CHARTER MS	7/28/2021	Books, Periodicals, and Newspapers		\$ 2,493.00
1372.	PAYROLL SVCS BRANCH	7/19/2021	Equipment, Tool, Furniture, Appliance Rental and Leasing		\$ 1,449.72
1373.	PAYROLL SVCS BRANCH	7/19/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 396.00
1374.	PAYROLL SVCS BRANCH	7/27/2021	Courier Services		\$ 140.39
1375.	PEARY MS	7/21/2021	Specialty Cleaning, Polishing and Sanitation Preparations		\$ 1,485.41
1376.	PEARY MS	7/21/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 611.90
1377.	PEARY MS	7/22/2021	Industrial Supplies - Not Elsewhere Classified		\$ 1,982.12
1378.	PEARY MS	7/24/2021	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES		\$ 3,400.00
1379.	PEARY MS	7/27/2021	Office, School Supply, and Stationery Stores		\$ 87.89
1380.	PEARY MS	7/28/2021	Office, School Supply, and Stationery Stores		\$ 1,250.35
1381.	PEARY MS	7/28/2021	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES		\$ 5,100.00
1382.	PEARY MS	7/29/2021	Office, School Supply, and Stationery Stores		\$ 441.55
1383.	PEARY MS	7/30/2021	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES		\$ (850.00)
1384.	PEARY MS	7/28/2021	Office, School Supply, and Stationery Stores		\$ 1,410.56
1385.	PEARY MS	7/29/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 78.83
1386.	PEARY MS	7/29/2021	Colleges,Universities,Professional Schools & Colleges		\$ 750.00

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1387.	PERSONNEL / ORGANIZATIONAL EXC	7/8/2021	Direct Marketing - Other Direct Marketers		\$ 363.12
1388.	PERSONNEL / ORGANIZATIONAL EXC	7/9/2021	Book Stores		\$ 7.65
1389.	PERSONNEL / ORGANIZATIONAL EXC	7/16/2021	Accounting, Auditing, Bookkeeping Services		\$ 3,335.00
1390.	PERSONNEL / ORGANIZATIONAL EXC	7/17/2021	Book Stores		\$ 436.91
1391.	PERSONNEL / ORGANIZATIONAL EXC	7/17/2021	Direct Marketing - Other Direct Marketers		\$ 45.00
1392.	PERSONNEL / ORGANIZATIONAL EXC	7/20/2021	Computer Network/Information Services		\$ 119.88
1393.	PERSONNEL / ORGANIZATIONAL EXC	7/21/2021	Direct Marketing - Other Direct Marketers		\$ 545.00
1394.	PERSONNEL / ORGANIZATIONAL EXC	7/21/2021	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)		\$ 390.00
1395.	PERSONNEL / ORGANIZATIONAL EXC	7/22/2021	Book Stores		\$ 98.50
1396.	PERSONNEL / ORGANIZATIONAL EXC	7/22/2021	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES		\$ 2,000.00
1397.	PERSONNEL / ORGANIZATIONAL EXC	7/23/2021	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES		\$ 1,950.00
1398.	PERSONNEL / ORGANIZATIONAL EXC	7/25/2021	Book Stores		\$ 137.90
1399.	PERSONNEL / ORGANIZATIONAL EXC	7/26/2021	Computer Network/Information Services		\$ 51.16
1400.	PERSONNEL / ORGANIZATIONAL EXC	7/26/2021	Employment Agencies and Temporary Help Services		\$ 319.00
1401.	PERSONNEL / ORGANIZATIONAL EXC	7/27/2021	Book Stores		\$ 119.34
1402.	PERSONNEL / ORGANIZATIONAL EXC	7/30/2021	Book Stores		\$ 439.27
1403.	PERSONNEL / ORGANIZATIONAL EXC	7/30/2021	Direct Marketing - Other Direct Marketers		\$ 250.00
1404.	PINEWOOD EEC	7/23/2021	Miscellaneous Publishing and Printing		\$ 122.36
1405.	PINEWOOD EEC	7/30/2021	Book Stores		\$ 48.99
1406.	PINEWOOD EEC	7/30/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 908.79
1407.	PINEWOOD EEC	7/31/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 1,118.85
1408.	PIO PICO SPAN	7/28/2021	Office, School Supply, and Stationery Stores		\$ 824.63
1409.	PLAINVIEW ELEMENTARY SCHOOL	7/28/2021	Book Stores		\$ 120.24
1410.	PLAYA VISTA ELEM SCH	7/28/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 32.51
1411.	POINT FERMIN ES	7/26/2021	Nondurable Goods - Not Elsewhere Classified		\$ 537.43
1412.	PORTER RANCH COMM SCHOOL	7/22/2021	Book Stores		\$ 2,676.40
1413.	PORTER RANCH COMM SCHOOL	7/23/2021	Book Stores		\$ 183.45
1414.	PORTER RANCH COMM SCHOOL	7/28/2021	Book Stores		\$ 29.53
1415.	PORTER RANCH COMM SCHOOL	7/29/2021	Book Stores		\$ 130.96
1416.	PORTER RANCH COMM SCHOOL	7/31/2021	Book Stores		\$ 41.82
1417.	PRIMARY ACADEMY FOR SUCCESS	7/16/2021	Courier Services		\$ 5.80
1418.	PROCUREMENT SERVICES GROUP	7/2/2021	Mens, Womens, and Childrens Uniforms and Commercial Clothing		\$ 309.45
1419.	PROCUREMENT SERVICES GROUP	7/29/2021	Specialty Cleaning, Polishing and Sanitation Preparations		\$ 455.45

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1420.	PURCHE ELEMENTARY	7/24/2021	Book Stores		\$ 161.43
1421.	PURCHE ELEMENTARY	7/26/2021	Book Stores		\$ 303.05
1422.	PURCHE ELEMENTARY	7/30/2021	Book Stores		\$ 198.42
1423.	QUINCY JONES EL	7/25/2021	Book Stores		\$ 485.94
1424.	QUINCY JONES EL	7/26/2021	Book Stores		\$ 1,969.65
1425.	RAMONA INFANT CENTER	7/21/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 567.62
1426.	RAMONA INFANT CENTER	7/22/2021	Office, School Supply, and Stationery Stores		\$ 42.71
1427.	RAMONA INFANT CENTER	7/28/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 711.74
1428.	RANCHITO AVENUE ELEMENTARY	7/23/2021	Office and Commercial Furniture		\$ 323.03
1429.	RANCHITO AVENUE ELEMENTARY	7/23/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 177.12
1430.	RANCHITO AVENUE ELEMENTARY	7/24/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 599.57
1431.	RANCHITO AVENUE ELEMENTARY	7/24/2021	Book Stores		\$ 177.34
1432.	RANCHITO AVENUE ELEMENTARY	7/25/2021	Book Stores		\$ 21.88
1433.	RANCHITO AVENUE ELEMENTARY	7/25/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 277.68
1434.	RANCHITO AVENUE ELEMENTARY	7/26/2021	Electronic Sales		\$ 722.54
1435.	RANCHITO AVENUE ELEMENTARY	7/26/2021	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS		\$ 2,112.00
1436.	RANCHITO AVENUE ELEMENTARY	7/27/2021	Book Stores		\$ 744.56
1437.	RANCHO DOMINGUEZ PREP	7/26/2021	Book Stores		\$ 178.03
1438.	RANCHO DOMINGUEZ PREP	7/29/2021	Book Stores		\$ 356.06
1439.	REED MIDDLE SCHOOL	7/22/2021	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS		\$ 1,912.50
1440.	REED MIDDLE SCHOOL	7/23/2021	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES		\$ 1,043.38
1441.	REED MIDDLE SCHOOL	7/25/2021	Book Stores		\$ 105.83
1442.	REED MIDDLE SCHOOL	7/26/2021	Book Stores		\$ 62.81
1443.	REED MIDDLE SCHOOL	7/29/2021	Book Stores		\$ 636.10
1444.	REED MIDDLE SCHOOL	7/31/2021	Book Stores		\$ 328.20
1445.	RESEDA ES	7/27/2021	Book Stores		\$ 43.79
1446.	RESEDA POLICE ACAD MAGNET	7/25/2021	Book Stores		\$ 37.71
1447.	RESEDA POLICE ACAD MAGNET	7/29/2021	Book Stores		\$ 42.30
1448.	RESEDA POLICE ACAD MAGNET	7/30/2021	Book Stores		\$ (37.71)
1449.	REVERE MS MATH/SCI MAGNET	7/30/2021	Postal Services - Government Only		\$ 7.70
1450.	RICHARD SLAWSON OCC CENTER	7/18/2021	Invalid MCC Code		\$ (1,956.02)
1451.	RIO VISTA ELEMENTARY SCHOOL	7/28/2021	Book Stores		\$ 94.16
1452.	RIO VISTA ELEMENTARY SCHOOL	7/29/2021	Nondurable Goods - Not Elsewhere Classified		\$ 140.40

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Transaction Amount
1453.	RISK FINANCE	7/23/2021	Book Stores		\$ 86.49
1454.	RITTER ELEMENTARY	7/23/2021	Book Stores		\$ 14.22
1455.	RITTER ELEMENTARY	7/24/2021	Book Stores		\$ 44.99
1456.	RITTER ELEMENTARY	7/26/2021	Book Stores		\$ 21.73
1457.	RITTER ELEMENTARY	7/29/2021	Book Stores		\$ 225.62
1458.	RITTER ELEMENTARY	7/30/2021	Book Stores		\$ 21.96
1459.	RIVERA LRNG COMPLX PUBL SVC	7/21/2021	Book Stores		\$ 1,000.54
1460.	RIVERA LRNG COMPLX PUBL SVC	7/25/2021	Book Stores		\$ 137.92
1461.	RIVERA LRNG COMPLX PUBL SVC	7/29/2021	Book Stores		\$ 2,966.25
1462.	RIVERA LRNG COMPLX PUBL SVC	7/30/2021	Book Stores		\$ 39.36
1463.	ROCKDALE ELEMENTARY SCHOOL	7/23/2021	Book Stores		\$ 241.31
1464.	ROCKDALE ELEMENTARY SCHOOL	7/27/2021	Book Stores		\$ 14.30
1465.	ROCKDALE ELEMENTARY SCHOOL	7/28/2021	Computers, Computer Peripheral Equipment, Software		\$ 740.50
1466.	ROCKDALE ELEMENTARY SCHOOL	7/29/2021	Book Stores		\$ 250.22
1467.	ROSA PARKS LEARNING CENTER	7/30/2021	Book Stores		\$ 192.74
1468.	ROSA PARKS LEARNING CENTER	7/31/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 205.77
1469.	ROYBAL-ALLARD EL	7/29/2021	Direct Marketing - Catalog Merchants		\$ 402.63
1470.	ROYBAL-ALLARD EL	7/30/2021	Direct Marketing - Catalog Merchants		\$ 362.57
1471.	ROYBALL LEARNING CENTER	7/22/2021	Book Stores		\$ 602.37
1472.	ROYBALL LEARNING CENTER	7/22/2021	CONSULTING, MANAGEMENT, AND PUBLIC RELATIONS SVCS		\$ 276.00
1473.	RUSSELL ELEMENTARY	7/30/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 1,358.74
1474.	RUSSELL ELEMENTARY	7/22/2021	Book Stores		\$ 290.92
1475.	SALLY RIDE ELEMENTARY SCHOOL	7/23/2021	Book Stores		\$ 133.82
1476.	SALLY RIDE ELEMENTARY SCHOOL	7/27/2021	Book Stores		\$ 48.17
1477.	SAN FERNADO EEC	7/20/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 312.49
1478.	SAN FERNADO EEC	7/21/2021	Book Stores		\$ 114.36
1479.	SAN FERNANDO ELEMENTARY SCHOOL	7/29/2021	Book Stores		\$ 55.10
1480.	SAN FERNANDO ELEMENTARY SCHOOL	7/29/2021	Office, School Supply, and Stationery Stores		\$ 1,919.85
1481.	SAN FERNANDO ELEMENTARY SCHOOL	7/30/2021	Book Stores		\$ 316.29
1482.	SAN MIGUEL ELEMENTARY	7/27/2021	Durable Goods - Not Elsewhere Classified		\$ 449.90
1483.	SAN PASCUAL ELEMENTARY SCHOOL	7/24/2021	Industrial Supplies - Not Elsewhere Classified		\$ 264.53
1484.	SANTANA ARTS ACAD ES	7/28/2021	Nondurable Goods - Not Elsewhere Classified		\$ 607.50
1485.	SANTANA ARTS ACAD ES	7/29/2021	Book Stores		\$ 87.35

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1486.	SANTANA ARTS ACAD ES	7/29/2021	News Dealers and Newsstands		\$ 172.08
1487.	SANTEE EDUCATION COMPLEX	7/23/2021	Direct Marketing - Other Direct Marketers		\$ 531.50
1488.	SANTEE EDUCATION COMPLEX	7/26/2021	Book Stores		\$ (30.69)
1489.	SANTEE EDUCATION COMPLEX	7/30/2021	Book Stores		\$ 700.41
1490.	SCHOOL POLICE DEPARTMENT	7/1/2021	FUEL DISPENSER, AUTOMATED		\$ 31.67
1491.	SCHOOL POLICE DEPARTMENT	7/6/2021	FUEL DISPENSER, AUTOMATED		\$ 64.57
1492.	SCHOOL POLICE DEPARTMENT	7/8/2021	FUEL DISPENSER, AUTOMATED		\$ 53.78
1493.	SCHOOL POLICE DEPARTMENT	7/12/2021	FUEL DISPENSER, AUTOMATED		\$ 71.20
1494.	SCHOOL POLICE DEPARTMENT	7/17/2021	FUEL DISPENSER, AUTOMATED		\$ 73.01
1495.	SCHOOL POLICE DEPARTMENT	7/19/2021	FUEL DISPENSER, AUTOMATED		\$ 51.71
1496.	SCHOOL POLICE DEPARTMENT	7/24/2021	FUEL DISPENSER, AUTOMATED		\$ 69.72
1497.	SCHOOL POLICE DEPARTMENT	7/26/2021	FUEL DISPENSER, AUTOMATED		\$ 95.94
1498.	SCHOOL POLICE DEPARTMENT	7/2/2021	FUEL DISPENSER, AUTOMATED		\$ 47.00
1499.	SCHOOL POLICE DEPARTMENT	7/7/2021	FUEL DISPENSER, AUTOMATED		\$ 64.00
1500.	SCHOOL POLICE DEPARTMENT	7/26/2021	FUEL DISPENSER, AUTOMATED		\$ 35.00
1501.	SCHOOL POLICE DEPARTMENT	7/28/2021	FUEL DISPENSER, AUTOMATED		\$ 64.00
1502.	SCHOOL POLICE DEPARTMENT	7/14/2021	FUEL DISPENSER, AUTOMATED		\$ 59.40
1503.	SCHOOL POLICE DEPARTMENT	7/21/2021	FUEL DISPENSER, AUTOMATED		\$ 68.42
1504.	SCHOOL POLICE DEPARTMENT	7/27/2021	FUEL DISPENSER, AUTOMATED		\$ 70.13
1505.	SCHOOL POLICE DEPARTMENT	7/7/2021	FUEL DISPENSER, AUTOMATED		\$ 57.77
1506.	SCHOOL POLICE DEPARTMENT	7/16/2021	FUEL DISPENSER, AUTOMATED		\$ 77.52
1507.	SCHOOL POLICE DEPARTMENT	7/7/2021	FUEL DISPENSER, AUTOMATED		\$ 69.00
1508.	SCHOOL POLICE DEPARTMENT	7/8/2021	FUEL DISPENSER, AUTOMATED		\$ 77.00
1509.	SCHOOL POLICE DEPARTMENT	7/21/2021	FUEL DISPENSER, AUTOMATED		\$ 76.00
1510.	SCHOOL POLICE DEPARTMENT	7/9/2021	FUEL DISPENSER, AUTOMATED		\$ 67.91
1511.	SCHOOL POLICE DEPARTMENT	7/1/2021	FUEL DISPENSER, AUTOMATED		\$ 75.62
1512.	SCHOOL POLICE DEPARTMENT	7/8/2021	FUEL DISPENSER, AUTOMATED		\$ 56.39
1513.	SCHOOL POLICE DEPARTMENT	7/12/2021	FUEL DISPENSER, AUTOMATED		\$ 72.94
1514.	SCHOOL POLICE DEPARTMENT	7/19/2021	FUEL DISPENSER, AUTOMATED		\$ 67.52
1515.	SCHOOL POLICE DEPARTMENT	7/1/2021	FUEL DISPENSER, AUTOMATED		\$ 63.51
1516.	SCHOOL POLICE DEPARTMENT	7/9/2021	FUEL DISPENSER, AUTOMATED		\$ 60.93
1517.	SCHOOL POLICE DEPARTMENT	7/22/2021	FUEL DISPENSER, AUTOMATED		\$ 48.49
1518.	SCHOOL POLICE DEPARTMENT	7/28/2021	FUEL DISPENSER, AUTOMATED		\$ 59.58

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1519.	SCHOOL POLICE DEPARTMENT	7/20/2021	FUEL DISPENSER, AUTOMATED		\$ 77.41
1520.	SCHOOL POLICE DEPARTMENT	7/27/2021	FUEL DISPENSER, AUTOMATED		\$ 65.82
1521.	SCHOOL POLICE DEPARTMENT	7/5/2021	FUEL DISPENSER, AUTOMATED		\$ 72.03
1522.	SCHOOL POLICE DEPARTMENT	7/19/2021	FUEL DISPENSER, AUTOMATED		\$ 68.41
1523.	SCHOOL POLICE DEPARTMENT	7/26/2021	FUEL DISPENSER, AUTOMATED		\$ 70.99
1524.	SCHOOL POLICE DEPARTMENT	7/8/2021	FUEL DISPENSER, AUTOMATED		\$ 67.38
1525.	SCHOOL POLICE DEPARTMENT	7/12/2021	FUEL DISPENSER, AUTOMATED		\$ 68.43
1526.	SCHOOL POLICE DEPARTMENT	7/1/2021	FUEL DISPENSER, AUTOMATED		\$ 50.56
1527.	SCHOOL POLICE DEPARTMENT	7/15/2021	FUEL DISPENSER, AUTOMATED		\$ 48.06
1528.	SCHOOL POLICE DEPARTMENT	7/29/2021	FUEL DISPENSER, AUTOMATED		\$ 50.35
1529.	SCHOOL POLICE DEPARTMENT	7/8/2021	FUEL DISPENSER, AUTOMATED		\$ 64.67
1530.	SCHOOL POLICE DEPARTMENT	7/18/2021	FUEL DISPENSER, AUTOMATED		\$ 60.42
1531.	SCHOOL POLICE DEPARTMENT	7/28/2021	FUEL DISPENSER, AUTOMATED		\$ 59.80
1532.	SCHOOL POLICE DEPARTMENT	7/7/2021	FUEL DISPENSER, AUTOMATED		\$ 71.58
1533.	SCHOOL POLICE DEPARTMENT	7/16/2021	FUEL DISPENSER, AUTOMATED		\$ 62.58
1534.	SCHOOL POLICE DEPARTMENT	7/29/2021	FUEL DISPENSER, AUTOMATED		\$ 71.58
1535.	SCHOOL POLICE DEPARTMENT	7/9/2021	FUEL DISPENSER, AUTOMATED		\$ 37.42
1536.	SCHOOL POLICE DEPARTMENT	7/27/2021	Information Retrieval Services		\$ 500.00
1537.	SCHOOL POLICE DEPARTMENT	7/8/2021	FUEL DISPENSER, AUTOMATED		\$ 63.82
1538.	SCHOOL POLICE DEPARTMENT	7/12/2021	FUEL DISPENSER, AUTOMATED		\$ 61.00
1539.	SCHOOL POLICE DEPARTMENT	7/14/2021	FUEL DISPENSER, AUTOMATED		\$ 58.14
1540.	SCHOOL POLICE DEPARTMENT	7/19/2021	FUEL DISPENSER, AUTOMATED		\$ 58.11
1541.	SCHOOL POLICE DEPARTMENT	7/21/2021	FUEL DISPENSER, AUTOMATED		\$ 67.83
1542.	SCHOOL POLICE DEPARTMENT	7/23/2021	FUEL DISPENSER, AUTOMATED		\$ 73.68
1543.	SCHOOL POLICE DEPARTMENT	7/28/2021	FUEL DISPENSER, AUTOMATED		\$ 39.29
1544.	SCHOOL POLICE DEPARTMENT	7/30/2021	FUEL DISPENSER, AUTOMATED		\$ 108.78
1545.	SCHOOL POLICE DEPARTMENT	7/21/2021	FUEL DISPENSER, AUTOMATED		\$ 53.29
1546.	SCHOOL POLICE DEPARTMENT	7/8/2021	FUEL DISPENSER, AUTOMATED		\$ 69.39
1547.	SCHOOL POLICE DEPARTMENT	7/27/2021	FUEL DISPENSER, AUTOMATED		\$ 69.75
1548.	SCHOOL POLICE DEPARTMENT	7/8/2021	FUEL DISPENSER, AUTOMATED		\$ 45.00
1549.	SCHOOL POLICE DEPARTMENT	7/21/2021	FUEL DISPENSER, AUTOMATED		\$ 42.50
1550.	SCHOOL POLICE DEPARTMENT	7/29/2021	FUEL DISPENSER, AUTOMATED		\$ 75.00
1551.	SCHOOL POLICE DEPARTMENT	7/20/2021	FUEL DISPENSER, AUTOMATED		\$ 59.63

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1552.	SCHOOL POLICE DEPARTMENT	7/26/2021	FUEL DISPENSER, AUTOMATED		\$ 77.65
1553.	SCHOOL POLICE DEPARTMENT	7/6/2021	FUEL DISPENSER, AUTOMATED		\$ 49.33
1554.	SCHOOL POLICE DEPARTMENT	7/9/2021	FUEL DISPENSER, AUTOMATED		\$ 32.07
1555.	SCHOOL POLICE DEPARTMENT	7/16/2021	FUEL DISPENSER, AUTOMATED		\$ 56.20
1556.	SCHOOL POLICE DEPARTMENT	7/27/2021	FUEL DISPENSER, AUTOMATED		\$ 48.90
1557.	SCHOOL POLICE DEPARTMENT	7/7/2021	FUEL DISPENSER, AUTOMATED		\$ 63.51
1558.	SCHOOL POLICE DEPARTMENT	7/13/2021	FUEL DISPENSER, AUTOMATED		\$ 62.26
1559.	SCHOOL POLICE DEPARTMENT	7/27/2021	FUEL DISPENSER, AUTOMATED		\$ 55.74
1560.	SCHOOL POLICE DEPARTMENT	7/29/2021	FUEL DISPENSER, AUTOMATED		\$ 60.72
1561.	SCHOOL POLICE DEPARTMENT	7/6/2021	FUEL DISPENSER, AUTOMATED		\$ 59.86
1562.	SCHOOL POLICE DEPARTMENT	7/9/2021	FUEL DISPENSER, AUTOMATED		\$ 52.06
1563.	SCHOOL POLICE DEPARTMENT	7/6/2021	FUEL DISPENSER, AUTOMATED		\$ 65.64
1564.	SCHOOL POLICE DEPARTMENT	7/12/2021	FUEL DISPENSER, AUTOMATED		\$ 55.08
1565.	SCHOOL POLICE DEPARTMENT	7/15/2021	FUEL DISPENSER, AUTOMATED		\$ 64.31
1566.	SCHOOL POLICE DEPARTMENT	7/21/2021	FUEL DISPENSER, AUTOMATED		\$ 89.22
1567.	SCHOOL POLICE DEPARTMENT	7/27/2021	FUEL DISPENSER, AUTOMATED		\$ 67.10
1568.	SCHOOL POLICE DEPARTMENT	7/15/2021	FUEL DISPENSER, AUTOMATED		\$ 31.94
1569.	SCHOOL POLICE DEPARTMENT	7/21/2021	FUEL DISPENSER, AUTOMATED		\$ 31.17
1570.	SCHOOL POLICE DEPARTMENT	7/27/2021	FUEL DISPENSER, AUTOMATED		\$ 34.84
1571.	SCHOOL POLICE DEPARTMENT	7/14/2021	FUEL DISPENSER, AUTOMATED		\$ 90.89
1572.	SCHOOL POLICE DEPARTMENT	7/6/2021	FUEL DISPENSER, AUTOMATED		\$ 125.00
1573.	SCHOOL POLICE DEPARTMENT	7/11/2021	FUEL DISPENSER, AUTOMATED		\$ 79.00
1574.	SCHOOL POLICE DEPARTMENT	7/13/2021	FUEL DISPENSER, AUTOMATED		\$ 93.00
1575.	SCHOOL POLICE DEPARTMENT	7/17/2021	FUEL DISPENSER, AUTOMATED		\$ 95.00
1576.	SCHOOL POLICE DEPARTMENT	7/20/2021	FUEL DISPENSER, AUTOMATED		\$ 83.00
1577.	SCHOOL POLICE DEPARTMENT	7/25/2021	FUEL DISPENSER, AUTOMATED		\$ 83.00
1578.	SCHOOL POLICE DEPARTMENT	7/28/2021	FUEL DISPENSER, AUTOMATED		\$ 89.00
1579.	SCHOOL POLICE DEPARTMENT	7/31/2021	FUEL DISPENSER, AUTOMATED		\$ 96.01
1580.	SCHOOL POLICE DEPARTMENT	7/5/2021	FUEL DISPENSER, AUTOMATED		\$ 58.62
1581.	SCHOOL POLICE DEPARTMENT	7/14/2021	FUEL DISPENSER, AUTOMATED		\$ 50.00
1582.	SCHOOL POLICE DEPARTMENT	7/21/2021	FUEL DISPENSER, AUTOMATED		\$ 57.50
1583.	SCHOOL POLICE DEPARTMENT	7/1/2021	FUEL DISPENSER, AUTOMATED		\$ 73.00
1584.	SCHOOL POLICE DEPARTMENT	7/13/2021	FUEL DISPENSER, AUTOMATED		\$ 74.11

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1585.	SCHOOL POLICE DEPARTMENT	7/8/2021	FUEL DISPENSER, AUTOMATED		\$ 58.82
1586.	SCHOOL POLICE DEPARTMENT	7/13/2021	FUEL DISPENSER, AUTOMATED		\$ 37.35
1587.	SCHOOL POLICE DEPARTMENT	7/20/2021	FUEL DISPENSER, AUTOMATED		\$ 37.22
1588.	SCHOOL POLICE DEPARTMENT	7/28/2021	Nondurable Goods - Not Elsewhere Classified		\$ 552.94
1589.	SCHOOL POLICE DEPARTMENT	7/7/2021	FUEL DISPENSER, AUTOMATED		\$ 49.42
1590.	SCHOOL POLICE DEPARTMENT	7/14/2021	FUEL DISPENSER, AUTOMATED		\$ 45.53
1591.	SCHOOL POLICE DEPARTMENT	7/30/2021	FUEL DISPENSER, AUTOMATED		\$ 50.90
1592.	SCHOOL POLICE DEPARTMENT	7/6/2021	FUEL DISPENSER, AUTOMATED		\$ 60.48
1593.	SCHOOL POLICE DEPARTMENT	7/3/2021	FUEL DISPENSER, AUTOMATED		\$ 84.60
1594.	SCHOOL POLICE DEPARTMENT	7/18/2021	FUEL DISPENSER, AUTOMATED		\$ 71.70
1595.	SCHOOL POLICE DEPARTMENT	7/15/2021	FUEL DISPENSER, AUTOMATED		\$ 70.68
1596.	SCHOOL POLICE DEPARTMENT	7/1/2021	FUEL DISPENSER, AUTOMATED		\$ 67.52
1597.	SCHOOL POLICE DEPARTMENT	7/13/2021	FUEL DISPENSER, AUTOMATED		\$ 68.85
1598.	SCHOOL POLICE DEPARTMENT	7/22/2021	FUEL DISPENSER, AUTOMATED		\$ 65.54
1599.	SCHOOL POLICE DEPARTMENT	7/16/2021	FUEL DISPENSER, AUTOMATED		\$ 61.76
1600.	SCHOOL POLICE DEPARTMENT	7/19/2021	FUEL DISPENSER, AUTOMATED		\$ 67.90
1601.	SCHOOL POLICE DEPARTMENT	7/1/2021	FUEL DISPENSER, AUTOMATED		\$ 48.53
1602.	SCHOOL POLICE DEPARTMENT	7/14/2021	FUEL DISPENSER, AUTOMATED		\$ 70.22
1603.	SCHOOL POLICE DEPARTMENT	7/22/2021	FUEL DISPENSER, AUTOMATED		\$ 73.51
1604.	SCHOOL POLICE DEPARTMENT	7/29/2021	FUEL DISPENSER, AUTOMATED		\$ 72.60
1605.	SCHOOL POLICE DEPARTMENT	7/20/2021	FUEL DISPENSER, AUTOMATED		\$ 45.13
1606.	SCHOOL POLICE DEPARTMENT	7/6/2021	FUEL DISPENSER, AUTOMATED		\$ 62.22
1607.	SCHOOL POLICE DEPARTMENT	7/15/2021	FUEL DISPENSER, AUTOMATED		\$ 76.19
1608.	SCHOOL POLICE DEPARTMENT	7/28/2021	FUEL DISPENSER, AUTOMATED		\$ 48.39
1609.	SCHOOL POLICE DEPARTMENT	7/6/2021	FUEL DISPENSER, AUTOMATED		\$ 69.52
1610.	SCHOOL POLICE DEPARTMENT	7/2/2021	FUEL DISPENSER, AUTOMATED		\$ 31.15
1611.	SCHOOL POLICE DEPARTMENT	7/9/2021	FUEL DISPENSER, AUTOMATED		\$ 41.15
1612.	SCHOOL POLICE DEPARTMENT	7/29/2021	FUEL DISPENSER, AUTOMATED		\$ 43.40
1613.	SCHOOL POLICE DEPARTMENT	7/9/2021	FUEL DISPENSER, AUTOMATED		\$ 49.33
1614.	SCHOOL POLICE DEPARTMENT	7/13/2021	FUEL DISPENSER, AUTOMATED		\$ 42.41
1615.	SCHOOL POLICE DEPARTMENT	7/14/2021	FUEL DISPENSER, AUTOMATED		\$ 47.26
1616.	SCHOOL POLICE DEPARTMENT	7/23/2021	FUEL DISPENSER, AUTOMATED		\$ 59.18
1617.	SCHOOL POLICE DEPARTMENT	7/1/2021	FUEL DISPENSER, AUTOMATED		\$ 35.25

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1618.	SCHOOL POLICE DEPARTMENT	7/8/2021	FUEL DISPENSER, AUTOMATED		\$ 57.58
1619.	SCHOOL POLICE DEPARTMENT	7/12/2021	FUEL DISPENSER, AUTOMATED		\$ 57.13
1620.	SCHOOL POLICE DEPARTMENT	7/14/2021	FUEL DISPENSER, AUTOMATED		\$ 50.20
1621.	SCHOOL POLICE DEPARTMENT	7/20/2021	FUEL DISPENSER, AUTOMATED		\$ 48.02
1622.	SCHOOL POLICE DEPARTMENT	7/26/2021	FUEL DISPENSER, AUTOMATED		\$ 56.93
1623.	SCHOOL POLICE DEPARTMENT	7/27/2021	FUEL DISPENSER, AUTOMATED		\$ 68.02
1624.	SCHOOL POLICE DEPARTMENT	7/6/2021	FUEL DISPENSER, AUTOMATED		\$ 69.12
1625.	SCHOOL POLICE DEPARTMENT	7/14/2021	FUEL DISPENSER, AUTOMATED		\$ 62.68
1626.	SCHOOL POLICE DEPARTMENT	7/22/2021	FUEL DISPENSER, AUTOMATED		\$ 81.03
1627.	SCHOOL POLICE DEPARTMENT	7/22/2021	FUEL DISPENSER, AUTOMATED		\$ 40.25
1628.	SCHOOL POLICE DEPARTMENT	7/27/2021	FUEL DISPENSER, AUTOMATED		\$ 57.12
1629.	SCHOOL POLICE DEPARTMENT	7/14/2021	FUEL DISPENSER, AUTOMATED		\$ 63.18
1630.	SCHOOL POLICE DEPARTMENT	7/7/2021	FUEL DISPENSER, AUTOMATED		\$ 63.50
1631.	SCHOOL POLICE DEPARTMENT	7/14/2021	FUEL DISPENSER, AUTOMATED		\$ 77.30
1632.	SCHOOL POLICE DEPARTMENT	7/21/2021	FUEL DISPENSER, AUTOMATED		\$ 80.88
1633.	SCHOOL POLICE DEPARTMENT	7/28/2021	FUEL DISPENSER, AUTOMATED		\$ 69.39
1634.	SCHOOL POLICE DEPARTMENT	7/22/2021	FUEL DISPENSER, AUTOMATED		\$ 66.03
1635.	SCHOOL POLICE DEPARTMENT	7/28/2021	FUEL DISPENSER, AUTOMATED		\$ 56.01
1636.	SCHOOL POLICE DEPARTMENT	7/31/2021	FUEL DISPENSER, AUTOMATED		\$ 75.00
1637.	SCHOOL POLICE DEPARTMENT	7/15/2021	FUEL DISPENSER, AUTOMATED		\$ 70.09
1638.	SCHOOL POLICE DEPARTMENT	7/28/2021	FUEL DISPENSER, AUTOMATED		\$ 74.86
1639.	SCHOOL POLICE DEPARTMENT	7/1/2021	FUEL DISPENSER, AUTOMATED		\$ 85.57
1640.	SCHOOL POLICE DEPARTMENT	7/6/2021	FUEL DISPENSER, AUTOMATED		\$ 83.77
1641.	SCHOOL POLICE DEPARTMENT	7/8/2021	FUEL DISPENSER, AUTOMATED		\$ 81.87
1642.	SCHOOL POLICE DEPARTMENT	7/9/2021	FUEL DISPENSER, AUTOMATED		\$ 46.40
1643.	SCHOOL POLICE DEPARTMENT	7/13/2021	FUEL DISPENSER, AUTOMATED		\$ 83.64
1644.	SCHOOL POLICE DEPARTMENT	7/15/2021	FUEL DISPENSER, AUTOMATED		\$ 80.12
1645.	SCHOOL POLICE DEPARTMENT	7/20/2021	FUEL DISPENSER, AUTOMATED		\$ 74.48
1646.	SCHOOL POLICE DEPARTMENT	7/22/2021	FUEL DISPENSER, AUTOMATED		\$ 58.80
1647.	SCHOOL POLICE DEPARTMENT	7/25/2021	FUEL DISPENSER, AUTOMATED		\$ 83.91
1648.	SCHOOL POLICE DEPARTMENT	7/27/2021	FUEL DISPENSER, AUTOMATED		\$ 82.91
1649.	SCHOOL POLICE DEPARTMENT	7/29/2021	FUEL DISPENSER, AUTOMATED		\$ 74.32
1650.	SCHOOL POLICE DEPARTMENT	7/6/2021	FUEL DISPENSER, AUTOMATED		\$ 55.79

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#	P-Card Location	Transaction Post Date	Purchase Description	COVID-19 Purchase	Transaction Amount
1651.	SCHOOL POLICE DEPARTMENT	7/19/2021	FUEL DISPENSER, AUTOMATED		\$ 46.00
1652.	SCHOOL POLICE DEPARTMENT	7/27/2021	FUEL DISPENSER, AUTOMATED		\$ 38.72
1653.	SCHOOL POLICE DEPARTMENT	7/15/2021	FUEL DISPENSER, AUTOMATED		\$ 60.78
1654.	SCHOOL POLICE DEPARTMENT	7/23/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 63.97
1655.	SCHOOL POLICE DEPARTMENT	7/25/2021	Book Stores		\$ 124.30
1656.	SELPA CHARTER OPERATED PROGRAM	7/18/2021	Direct Marketing - Continuity/Subscription Merchants		\$ 35.99
1657.	SELPA CHARTER OPERATED PROGRAM	7/21/2021	ATTORNEYS, LEGAL SERVICES		\$ 61.80
1658.	SELPA CHARTER OPERATED PROGRAM	7/25/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 29.98
1659.	SELPA CHARTER OPERATED PROGRAM	7/27/2021	Book Stores		\$ 86.92
1660.	SELPA CHARTER OPERATED PROGRAM	7/27/2021	Business Services - Not Elsewhere Classified		\$ 178.75
1661.	SENDAK EL	7/19/2021	Nondurable Goods - Not Elsewhere Classified		\$ 607.50
1662.	SENDAK EL	7/20/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 20.00
1663.	SENDAK EL	7/21/2021	Book Stores		\$ 216.26
1664.	SENDAK EL	7/23/2021	Miscellaneous and Specialty Retail Stores		\$ 597.75
1665.	SENDAK EL	7/25/2021	Book Stores		\$ 444.44
1666.	SENDAK EL	7/28/2021	Book Stores		\$ 79.51
1667.	SEPULVEDA MIDDLE SCHOOL	7/20/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 468.73
1668.	SEPULVEDA MIDDLE SCHOOL	7/22/2021	Book Stores		\$ 162.46
1669.	SEPULVEDA MIDDLE SCHOOL	7/22/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 597.24
1670.	SEPULVEDA MIDDLE SCHOOL	7/23/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 427.03
1671.	SEPULVEDA MIDDLE SCHOOL	7/25/2021	Book Stores		\$ 355.49
1672.	SEPULVEDA MIDDLE SCHOOL	7/26/2021	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.		\$ 910.41
1673.	SEPULVEDA MIDDLE SCHOOL	7/27/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 260.08
1674.	SEPULVEDA MIDDLE SCHOOL	7/28/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 40.81
1675.	SEPULVEDA MIDDLE SCHOOL	7/29/2021	OFFICE PHOTOGRAPHIC PHOTOCOPY & MICROFILM EQUIPMT.		\$ 297.65
1676.	SEPULVEDA MIDDLE SCHOOL	7/29/2021	Office, School Supply, and Stationery Stores		\$ 15.87
1677.	SEPULVEDA MIDDLE SCHOOL	7/29/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 353.92
1678.	SEPULVEDA MIDDLE SCHOOL	7/30/2021	Book Stores		\$ 45.56
1679.	SEPULVEDA MIDDLE SCHOOL	7/30/2021	Quick Copy, Reproduction, and Blueprinting Services		\$ 2,351.51
1680.	SERRANIA ELEMENTARY	7/28/2021	Office, School Supply, and Stationery Stores		\$ 106.30
1681.	SERRANIA ELEMENTARY	7/30/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 246.73
1682.	SFIAM	7/29/2021	Book Stores		\$ 14.54
1683.	SHERMAN OAKS CES	7/27/2021	Office, School Supply, and Stationery Stores		\$ 29.54

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1684.	SHERMAN OAKS CES	7/28/2021	Book Stores		\$ 213.48
1685.	SHERMAN OAKS ELEMENTARY SCHOOL	7/29/2021	COMP PROGRAMING,DATA PRCSNG,INTGRD SYS DSGN SRVS		\$ 3,750.00
1686.	SHHS STUDENT SUPPORT	7/22/2021	Book Stores		\$ 36.50
1687.	SHIRLEY ES	7/26/2021	Book Stores		\$ 240.73
1688.	SHORT AVE ELEMENTARY	7/23/2021	Book Stores		\$ 18.72
1689.	SHORT AVE ELEMENTARY	7/27/2021	Floor Covering Stores		\$ 1,815.02
1690.	SHORT AVE ELEMENTARY	7/29/2021	Book Stores		\$ 120.00
1691.	SIERRA VISTA SCHOOL	7/21/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 67.50
1692.	SIERRA VISTA SCHOOL	7/22/2021	Books, Periodicals, and Newspapers		\$ 464.45
1693.	SIERRA VISTA SCHOOL	7/23/2021	Book Stores		\$ 8.81
1694.	SIERRA VISTA SCHOOL	7/26/2021	Book Stores		\$ 25.13
1695.	SIERRA VISTA SCHOOL	7/27/2021	Office, School Supply, and Stationery Stores		\$ 101.25
1696.	SIERRA VISTA SCHOOL	7/28/2021	Discount Stores		\$ 38.33
1697.	SIERRA VISTA SCHOOL	7/28/2021	Book Stores		\$ 211.29
1698.	SIERRA VISTA SCHOOL	7/28/2021	Artists Supply and Craft Shops		\$ 39.79
1699.	SIERRA VISTA SCHOOL	7/29/2021	Book Stores		\$ 458.25
1700.	SIERRA VISTA SCHOOL	7/30/2021	Postal Services - Government Only		\$ 27.50
1701.	SIERRA VISTA SCHOOL	7/31/2021	Discount Stores		\$ 144.05
1702.	SOLANO AVENUE SCHOOL	7/29/2021	Book Stores		\$ 12.88
1703.	SOLANO AVENUE SCHOOL	7/31/2021	Office, School Supply, and Stationery Stores		\$ 155.33
1704.	SOUTH EAST HIGH SCHOOL	7/28/2021	Book Stores		\$ 260.24
1705.	SOUTH GATE HIGH SCHOOL	7/16/2021	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES		\$ 1,700.00
1706.	SOUTH GATE HIGH SCHOOL	7/25/2021	Book Stores		\$ 96.90
1707.	SOUTH GATE HIGH SCHOOL	7/16/2021	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES		\$ 850.00
1708.	SOUTH GATE MIDDLE SCHOOL	7/22/2021	Book Stores		\$ 64.41
1709.	SOUTH GATE MIDDLE SCHOOL	7/23/2021	Book Stores		\$ 15.29
1710.	SOUTH GATE MIDDLE SCHOOL	7/26/2021	Miscellaneous Publishing and Printing		\$ 39.00
1711.	SOUTH GATE MIDDLE SCHOOL	7/26/2021	Direct Marketing - Other Direct Marketers		\$ 312.64
1712.	SOUTH GATE MIDDLE SCHOOL	7/28/2021	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED		\$ 263.50
1713.	SOUTH GATE MIDDLE SCHOOL	7/29/2021	Book Stores		\$ 97.14
1714.	SOUTH GATE MIDDLE SCHOOL	7/30/2021	Book Stores		\$ 107.70
1715.	SOUTH GATE MIDDLE SCHOOL	7/30/2021	Direct Marketing - Other Direct Marketers		\$ 494.12
1716.	SOUTH GATE MIDDLE SCHOOL	7/31/2021	Book Stores		\$ 66.11

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1717.	SOUTH PARK ELEMENTARY	7/8/2021	Book Stores		\$ (85.57)
1718.	SOUTH REGION ES #7	7/24/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 3,050.09
1719.	SOUTH REGION ES #7	7/24/2021	Wholesale Clubs		\$ 788.34
1720.	SOUTH REGION ES #7	7/27/2021	Book Stores		\$ 32.78
1721.	SOUTH REGION HS #9B	7/19/2021	Direct Marketing - Continuity/Subscription Merchants		\$ 37.00
1722.	SOUTH REGION HS #9B	7/21/2021	Direct Marketing - Continuity/Subscription Merchants		\$ 546.00
1723.	SOUTH REGION HS #9B	7/24/2021	Computer Network/Information Services		\$ 79.99
1724.	SOUTH REGION HS #9B	7/30/2021	Book Stores		\$ 1,415.29
1725.	SOUTH REGION HS #9B	7/30/2021	Business Services - Not Elsewhere Classified		\$ 522.82
1726.	SOUTH REGION SPAN #1	7/18/2021	Direct Marketing - Continuity/Subscription Merchants		\$ 14.22
1727.	SOUTH REGION SPAN #1	7/22/2021	Home Supply Warehouse Stores		\$ 267.86
1728.	SOUTH REGION SPAN #1	7/23/2021	Industrial Supplies - Not Elsewhere Classified		\$ 1,153.04
1729.	SOUTH REGION SPAN #1	7/23/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 718.45
1730.	SOUTH REGION SPAN #1	7/25/2021	Book Stores		\$ 53.52
1731.	SOUTH REGION SPAN #1	7/27/2021	Book Stores		\$ 2,910.94
1732.	SOUTH REGION SPAN #1	7/28/2021	Direct Marketing - Catalog Merchants		\$ 135.72
1733.	SOUTH REGION SPAN #1	7/29/2021	Book Stores		\$ 1,049.73
1734.	SOUTH REGION SPAN #1	7/30/2021	Office, School Supply, and Stationery Stores		\$ 643.86
1735.	SOUTHEAST MIDDLE SCHOOL DREAM	7/21/2021	ACCESSORY AND APPAREL STORES-MISCELLANEOUS		\$ 612.00
1736.	SOUTHEAST MIDDLE SCHOOL DREAM	7/22/2021	Book Stores		\$ 92.60
1737.	SOUTHEAST MIDDLE SCHOOL DREAM	7/27/2021	Miscellaneous Publishing and Printing		\$ 2,584.61
1738.	SPECIAL ED DIVISION	7/28/2021	Office and Commercial Furniture		\$ (35.04)
1739.	SR HS #2C	7/22/2021	Direct Marketing - Other Direct Marketers		\$ 112.35
1740.	SRHS #2B	7/17/2021	OTHER SERVICES (NOT ELSEWHERE CLASSIFIED)		\$ 645.00
1741.	SRHS #2B	7/19/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 700.00
1742.	SRHS #2B	7/22/2021	Colleges, Universities, Professional Schools & Colleges		\$ 625.00
1743.	SRHS #2B	7/23/2021	Miscellaneous and Specialty Retail Stores		\$ 39.47
1744.	STANFORD ELEMENTARY	7/29/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 109.29
1745.	STEM @ BERNSTEIN HS	7/25/2021	Book Stores		\$ 525.32
1746.	STEM @ BERNSTEIN HS	7/26/2021	Book Stores		\$ 439.00
1747.	STEM @ BERNSTEIN HS	7/27/2021	Book Stores		\$ 458.93
1748.	STEM @ BERNSTEIN HS	7/28/2021	Book Stores		\$ 279.96
1749.	STEM @ BERNSTEIN HS	7/29/2021	Book Stores		\$ 840.81

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1750.	STEM @ BERNSTEIN HS	7/29/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 198.00
1751.	STEM @ BERNSTEIN HS	7/30/2021	Book Stores		\$ 50.34
1752.	STEM @ BERNSTEIN HS	7/31/2021	Book Stores		\$ 55.66
1753.	STEVENSON MS	7/21/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 788.38
1754.	STEVENSON MS	7/29/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 114.96
1755.	STONEHURST ELEMENTARY	7/23/2021	Miscellaneous and Specialty Retail Stores		\$ 44.49
1756.	STONER ELEMENTARY	7/27/2021	Nondurable Goods - Not Elsewhere Classified		\$ 290.00
1757.	STONER ELEMENTARY	7/29/2021	Miscellaneous Publishing and Printing		\$ 411.25
1758.	STONER ELEMENTARY	7/29/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 85.94
1759.	STONE POINT HIGH SCHOOL	7/30/2021	Cable, Satellite, Other Pay Television & Radio Services		\$ 84.72
1760.	STONE POINT HIGH SCHOOL	7/30/2021	Book Stores		\$ 927.45
1761.	STUDENT AUXILIARY SVCS	7/20/2021	Public Warehousing and Storage		\$ 223.36
1762.	STUDENT AUXILIARY SVCS	7/21/2021	Computer Software Stores		\$ 648.00
1763.	STUDENT AUXILIARY SVCS	7/24/2021	Electronic Sales		\$ 83.60
1764.	STUDENT HEALTH & HUMAN SERVICES	7/19/2021	Photographic Studios		\$ 119.40
1765.	STUDENT HEALTH AND HUMAN SVCS	7/16/2021	Photographic Studios		\$ 57.16
1766.	STUDENT HEALTH AND HUMAN SVCS	7/20/2021	Book Stores		\$ 16.37
1767.	STUDENT HEALTH AND HUMAN SVCS	7/23/2021	Photographic Studios		\$ (57.16)
1768.	STUDENT INFO SYSTEMS	7/26/2021	Computer Network/Information Services		\$ 170.00
1769.	STUDENT INTEGRATION SVCS	7/22/2021	Book Stores		\$ 105.10
1770.	STUDENT INTEGRATION SVCS	7/27/2021	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES		\$ 790.00
1771.	STUDENT MEDICAL SERVICES	7/23/2021	Courier Services		\$ 2.15
1772.	STUDENT MEDICAL SERVICES	7/26/2021	Courier Services		\$ 35.84
1773.	SYLMAR EL	7/23/2021	Book Stores		\$ 87.52
1774.	SYLMAR EL	7/27/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 987.00
1775.	SYLMAR EL	7/29/2021	Book Stores		\$ 56.90
1776.	SYLMAR PROMISE ACADEMY	7/19/2021	Book Stores		\$ 33.50
1777.	SYLMAR PROMISE ACADEMY	7/22/2021	Book Stores		\$ 79.70
1778.	SYLMAR PROMISE ACADEMY	7/28/2021	Book Stores		\$ 81.02
1779.	SYLMAR PROMISE ACADEMY	7/28/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 90.00
1780.	SYLVAN PARK EEC	7/27/2021	Miscellaneous General Merchandise Stores		\$ 1,439.47
1781.	SYLVAN PARK SCHOOL	7/25/2021	Book Stores		\$ 87.54
1782.	TAPER ELEMENTARY	7/27/2021	Office, School Supply, and Stationery Stores		\$ 27.80

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1783.	TAPER ELEMENTARY	7/28/2021	Insurance Sales, Underwriting, and Premiums		\$ 368.00
1784.	TELFAIR EEC	7/20/2021	Book Stores		\$ 52.54
1785.	TELFAIR EEC	7/24/2021	Book Stores		\$ (52.54)
1786.	THIRD STREET ELEMENTARY SCHOOL	7/28/2021	Book Stores		\$ 319.32
1787.	THIRD STREET ELEMENTARY SCHOOL	7/29/2021	Book Stores		\$ 573.18
1788.	THOREAU HIGH SCHOOL	7/28/2021	Book Stores		\$ 61.28
1789.	THOREAU HIGH SCHOOL	7/29/2021	Book Stores		\$ 196.59
1790.	THOREAU HIGH SCHOOL	7/29/2021	Direct Marketing - Other Direct Marketers		\$ 61.49
1791.	TOLUCA LAKE EEC	7/27/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 1,047.78
1792.	TOLUCA LAKE EEC	7/31/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 1,232.07
1793.	TOPEKA ES	7/26/2021	Home Supply Warehouse Stores		\$ 32.85
1794.	TOPEKA ES	7/28/2021	Book Stores		\$ 35.04
1795.	TORRES ELA RENAISSANCE	7/26/2021	Book Stores		\$ 38.26
1796.	TRANSLATION UNIT	7/27/2021	Computers, Computer Peripheral Equipment, Software		\$ 9.95
1797.	TRANSPORTATION BRANCH	7/1/2021	FUEL DISPENSER, AUTOMATED		\$ 197.21
1798.	TRANSPORTATION BRANCH	7/6/2021	FUEL DISPENSER, AUTOMATED		\$ 213.26
1799.	TRANSPORTATION BRANCH	7/7/2021	FUEL DISPENSER, AUTOMATED		\$ 182.08
1800.	TRANSPORTATION BRANCH	7/8/2021	FUEL DISPENSER, AUTOMATED		\$ 197.96
1801.	TRANSPORTATION BRANCH	7/9/2021	FUEL DISPENSER, AUTOMATED		\$ 235.71
1802.	TRANSPORTATION BRANCH	7/12/2021	FUEL DISPENSER, AUTOMATED		\$ 222.51
1803.	TRANSPORTATION BRANCH	7/13/2021	FUEL DISPENSER, AUTOMATED		\$ 250.59
1804.	TRANSPORTATION BRANCH	7/14/2021	FUEL DISPENSER, AUTOMATED		\$ 207.66
1805.	TRANSPORTATION BRANCH	7/15/2021	FUEL DISPENSER, AUTOMATED		\$ 246.02
1806.	TRANSPORTATION BRANCH	7/16/2021	FUEL DISPENSER, AUTOMATED		\$ 203.57
1807.	TRANSPORTATION BRANCH	7/19/2021	FUEL DISPENSER, AUTOMATED		\$ 244.38
1808.	TRANSPORTATION BRANCH	7/20/2021	FUEL DISPENSER, AUTOMATED		\$ 243.51
1809.	TRANSPORTATION BRANCH	7/21/2021	FUEL DISPENSER, AUTOMATED		\$ 230.00
1810.	TRANSPORTATION BRANCH	7/22/2021	FUEL DISPENSER, AUTOMATED		\$ 120.72
1811.	TRANSPORTATION BRANCH	7/23/2021	FUEL DISPENSER, AUTOMATED		\$ 188.89
1812.	TRANSPORTATION BRANCH	7/6/2021	Telecommunication Services		\$ 16.34
1813.	TRANSPORTATION BRANCH	7/7/2021	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES		\$ 936.00
1814.	TRANSPORTATION BRANCH	7/14/2021	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES		\$ 244.36
1815.	TRANSPORTATION BRANCH	7/14/2021	Book Stores		\$ 128.35

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1816.	TRANSPORTATION BRANCH	7/14/2021	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES		\$ 19.50
1817.	TRANSPORTATION BRANCH	7/15/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 509.95
1818.	TRANSPORTATION BRANCH	7/15/2021	Book Stores		\$ 713.40
1819.	TRANSPORTATION BRANCH	7/15/2021	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES		\$ 19.50
1820.	TRANSPORTATION BRANCH	7/16/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 1,752.00
1821.	TRANSPORTATION BRANCH	7/16/2021	Office, School Supply, and Stationery Stores		\$ 327.14
1822.	TRANSPORTATION BRANCH	7/17/2021	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES		\$ 488.43
1823.	TRANSPORTATION BRANCH	7/19/2021	Book Stores		\$ 567.12
1824.	TRANSPORTATION BRANCH	7/22/2021	Durable Goods - Not Elsewhere Classified		\$ 719.58
1825.	TRANSPORTATION BRANCH	7/22/2021	Book Stores		\$ 619.12
1826.	TRANSPORTATION BRANCH	7/27/2021	Book Stores		\$ 95.40
1827.	TRANSPORTATION BRANCH	7/29/2021	Book Stores		\$ 278.06
1828.	TRANSPORTATION BRANCH	7/29/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 247.04
1829.	TRINITY ELEMENTARY	7/20/2021	Office, School Supply, and Stationery Stores		\$ 111.56
1830.	TRINITY ELEMENTARY	7/22/2021	Book Stores		\$ 369.56
1831.	TRINITY ELEMENTARY	7/22/2021	Office, School Supply, and Stationery Stores		\$ 210.85
1832.	TRINITY ELEMENTARY	7/24/2021	Book Stores		\$ 366.34
1833.	TRINITY ELEMENTARY	7/27/2021	Office, School Supply, and Stationery Stores		\$ 32.30
1834.	TRINITY ELEMENTARY	7/29/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 105.91
1835.	TRINITY ELEMENTARY	7/29/2021	Book Stores		\$ 45.68
1836.	TRINITY ELEMENTARY	7/30/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 152.22
1837.	TRINITY ELEMENTARY	7/31/2021	Book Stores		\$ (369.56)
1838.	TRUCK OPERATIONS ADMINISTRATIO	7/7/2021	Computers, Computer Peripheral Equipment, Software		\$ 795.00
1839.	TRUCK OPERATIONS ADMINISTRATIO	7/8/2021	Book Stores		\$ 94.67
1840.	TRUCK OPERATIONS ADMINISTRATIO	7/22/2021	Home Supply Warehouse Stores		\$ 9.88
1841.	TRUCK OPERATIONS ADMINISTRATIO	7/22/2021	Government Services - Not Elsewhere Classified		\$ 250.00
1842.	TRUCK OPERATIONS ADMINISTRATIO	7/27/2021	Hardware Stores		\$ 214.89
1843.	TRUCK OPERATIONS ADMINISTRATIO	7/12/2021	FUEL DISPENSER, AUTOMATED		\$ 78.72
1844.	TULSA ELEMENTARY SCHOOL	7/16/2021	Colleges, Universities, Professional Schools & Colleges		\$ 150.00
1845.	TYPE: M&O C1	7/23/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 161.28
1846.	TYPE: M&O C1	7/27/2021	Discount Stores		\$ 64.88
1847.	TYPE: STUDENT SUPPORT PROGRAM	7/19/2021	Book Stores		\$ 24.08
1848.	UNIV PATHWAYS MED MAGNET ACA	7/21/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 44.54

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1849.	UNIVERSITY HIGH SCHOOL	7/17/2021	Direct Marketing - Continuity/Subscription Merchants		\$ 14.22
1850.	UNIVERSITY HIGH SCHOOL	7/26/2021	Direct Marketing - Continuity/Subscription Merchants		\$ 14.22
1851.	UNIVERSITY HIGH SCHOOL	7/31/2021	Book Stores		\$ 126.65
1852.	UTAH ELEMENTARY	7/28/2021	Durable Goods - Not Elsewhere Classified		\$ 991.83
1853.	UTAH ELEMENTARY	7/28/2021	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES		\$ 1,200.00
1854.	UTAH ELEMENTARY	7/29/2021	Book Stores		\$ 141.82
1855.	UTAH ELEMENTARY	7/29/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 427.04
1856.	UTAH ELEMENTARY	7/30/2021	Book Stores		\$ 22.98
1857.	VALERIO ELEMENTARY	7/21/2021	Book Stores		\$ 111.24
1858.	VALERIO ELEMENTARY	7/22/2021	Book Stores		\$ 74.96
1859.	VALERIO ELEMENTARY	7/27/2021	Discount Stores		\$ 361.33
1860.	VALERIO ELEMENTARY	7/29/2021	Book Stores		\$ 465.78
1861.	VALLEY ALTERNATIVE MAGNET	7/24/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 156.49
1862.	VALLEY OAKS CENTER	7/22/2021	Direct Marketing - Other Direct Marketers		\$ 71.18
1863.	VALLEY OAKS CENTER	7/23/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 2,092.24
1864.	VALLEY OAKS CENTER	7/30/2021	Sporting Goods Stores		\$ 279.02
1865.	VALLEY REGINO HS #4	7/19/2021	Direct Marketing - Continuity/Subscription Merchants		\$ 1,160.70
1866.	VALLEY REGION EL #6	7/26/2021	Book Stores		\$ 857.48
1867.	VALLEY REGION SPAN 1	7/30/2021	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES		\$ 464.83
1868.	VALLEY VIEW ELEMENTARY SCHOOL	7/24/2021	Electronic Sales		\$ 1,317.91
1869.	VALLEY VIEW ELEMENTARY SCHOOL	7/27/2021	Electronic Sales		\$ 370.12
1870.	VALLEY VIEW ELEMENTARY SCHOOL	7/27/2021	Book Stores		\$ 59.89
1871.	VALLEY VIEW ELEMENTARY SCHOOL	7/29/2021	Book Stores		\$ 707.95
1872.	VALLEY VIEW ELEMENTARY SCHOOL	7/30/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 186.14
1873.	VAN GOGH STREET ELEMENTARY S	7/31/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 328.49
1874.	VAN NESS ELEMENTARY	7/27/2021	Book Stores		\$ 54.84
1875.	VAN NESS ELEMENTARY	7/28/2021	Book Stores		\$ 186.14
1876.	VAN NUYS CAS	7/28/2021	Book Stores		\$ 290.18
1877.	VAN NUYS SH	7/22/2021	Artists Supply and Craft Shops		\$ 42.40
1878.	VAN NUYS SH	7/22/2021	Business Services - Not Elsewhere Classified		\$ 98.07
1879.	VAN NUYS SH	7/28/2021	Book Stores		\$ 295.50
1880.	VAN NUYS SH	7/28/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 1,373.95
1881.	VAUGHN EEC	7/22/2021	Book Stores		\$ 164.24

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1882.	VAUGHN EEC	7/23/2021	Book Stores		\$ 21.89
1883.	VAUGHN EEC	7/28/2021	Book Stores		\$ 120.44
1884.	VENA ELEMENTARY	7/29/2021	Nondurable Goods - Not Elsewhere Classified		\$ 785.00
1885.	VENA ELEMENTARY	7/29/2021	Book Stores		\$ 489.48
1886.	VENICE SERVICE AREA	7/13/2021	DENTAL/LAB/MED/OPHTHALMIC HOSP EQUIP & SUPPLIES		\$ 44.60
1887.	VENICE SH	7/26/2021	Business Services - Not Elsewhere Classified		\$ 1,150.00
1888.	VENICE SKILLS CENTER	7/18/2021	Book Stores		\$ 117.44
1889.	VENICE SKILLS CENTER	7/24/2021	Durable Goods - Not Elsewhere Classified		\$ 1,120.86
1890.	VENICE SKILLS CENTER	7/27/2021	Postal Services - Government Only		\$ 56.85
1891.	VENICE SKILLS CENTER	7/28/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 19.04
1892.	VENICE SKILLS CENTER	7/28/2021	Book Stores		\$ 546.41
1893.	VENICE SKILLS CENTER	7/29/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 24.47
1894.	VENICE SKILLS CTR AEWC	7/18/2021	Book Stores		\$ 28.28
1895.	VERDUGO HILLS HIGH SCHOOL	7/20/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 86.35
1896.	VERDUGO HILLS HIGH SCHOOL	7/18/2021	Book Stores		\$ 33.92
1897.	VERMONT AVE ELEMENTARY	7/21/2021	Office, School Supply, and Stationery Stores		\$ 1,411.72
1898.	VERMONT AVE ELEMENTARY	7/21/2021	Postal Services - Government Only		\$ 43.60
1899.	VERMONT AVE ELEMENTARY	7/27/2021	Book Stores		\$ 1,376.23
1900.	VERMONT AVE ELEMENTARY	7/31/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 291.57
1901.	VICTORIA AVENUE SCHOOL	7/22/2021	Book Stores		\$ 158.25
1902.	VICTORIA AVENUE SCHOOL	7/27/2021	Book Stores		\$ 83.68
1903.	VICTORY BLVD ELEMENTARY	7/20/2021	Book Stores		\$ 8.35
1904.	VICTORY BLVD ELEMENTARY	7/31/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 34.68
1905.	VINEDALE ELEMENTARY	7/26/2021	Miscellaneous Publishing and Printing		\$ 413.20
1906.	VINEDALE ELEMENTARY	7/26/2021	Mens and Womens Clothing Stores		\$ 117.29
1907.	VINEDALE ELEMENTARY	7/30/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 153.21
1908.	VINTAGE MAGNET	7/17/2021	Direct Marketing - Continuity/Subscription Merchants		\$ 56.98
1909.	VINTAGE MAGNET	7/19/2021	Nondurable Goods - Not Elsewhere Classified		\$ 243.00
1910.	VINTAGE MAGNET	7/21/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 301.34
1911.	VINTAGE MAGNET	7/26/2021	Home Supply Warehouse Stores		\$ 850.75
1912.	VINTAGE MAGNET	7/27/2021	Office, School Supply, and Stationery Stores		\$ 1,670.00
1913.	VISTA MS	7/28/2021	Book Stores		\$ 569.37
1914.	VRES #13	7/19/2021	Durable Goods - Not Elsewhere Classified		\$ 595.53

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1915.	VRES #13	7/30/2021	Advertising Services		\$ 603.45
1916.	WADSWORTH EEC	7/20/2021	Book Stores		\$ 8.97
1917.	WADSWORTH EEC	7/21/2021	Home Supply Warehouse Stores		\$ 164.80
1918.	WADSWORTH EEC	7/21/2021	Book Stores		\$ 92.11
1919.	WALGROVE ELEMENTARY	7/22/2021	Miscellaneous and Specialty Retail Stores		\$ 208.01
1920.	WALGROVE ELEMENTARY	7/25/2021	Book Stores		\$ 388.13
1921.	WALGROVE ELEMENTARY	7/26/2021	Book Stores		\$ 48.78
1922.	WALGROVE ELEMENTARY	7/29/2021	Book Stores		\$ 54.74
1923.	WALNUT PARK MS (A)	7/27/2021	Schools and Educational Services - Not Elsewhere Classified		\$ 995.00
1924.	WALNUT PARK MS (A)	7/28/2021	Schools and Educational Services - Not Elsewhere Classified		\$ (250.00)
1925.	WEBSTER MS	7/29/2021	Direct Marketing - Other Direct Marketers		\$ 988.18
1926.	WEBSTER MS	7/30/2021	Book Stores		\$ 632.84
1927.	WEIGAND ELEMENTARY	7/30/2021	Durable Goods - Not Elsewhere Classified		\$ 407.42
1928.	WELBY ELEMENTARY	7/22/2021	Office, School Supply, and Stationery Stores		\$ 1,259.65
1929.	WELBY ELEMENTARY	7/27/2021	ORGANIZATIONS, MEMBERSHIP-NOT ELSEWHERE CLASSIFIED		\$ 1,249.00
1930.	WEST ADAMS PREP SH	7/20/2021	Office, School Supply, and Stationery Stores		\$ 101.41
1931.	WEST ATHENS EL	7/30/2021	Book Stores		\$ 525.48
1932.	WEST HOLLYWOOD ELEMENTARY	7/21/2021	Book Stores		\$ 105.28
1933.	WEST HOLLYWOOD ELEMENTARY	7/21/2021	Direct Marketing - Catalog Merchants		\$ 257.82
1934.	WEST HOLLYWOOD ELEMENTARY	7/22/2021	Nondurable Goods - Not Elsewhere Classified		\$ 585.00
1935.	WEST HOLLYWOOD ELEMENTARY	7/22/2021	Book Stores		\$ 972.14
1936.	WEST HOLLYWOOD ELEMENTARY	7/22/2021	Colleges, Universities, Professional Schools & Colleges		\$ 363.74
1937.	WEST HOLLYWOOD ELEMENTARY	7/24/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 63.56
1938.	WEST HOLLYWOOD ELEMENTARY	7/29/2021	Book Stores		\$ 35.71
1939.	WEST HOLLYWOOD ELEMENTARY	7/30/2021	Book Stores		\$ 341.76
1940.	WEST VERNON ELEMENTARY	7/31/2021	Miscellaneous General Merchandise Stores		\$ 326.37
1941.	WESTMINSTER ELEMENTARY	7/27/2021	Computer Software Stores		\$ 179.88
1942.	WESTSIDE LEADERSHIP MAGNET	7/31/2021	Book Stores		\$ 25.69
1943.	WHITE POINT ELEMENTARY	7/28/2021	Office, School Supply, and Stationery Stores		\$ 30.65
1944.	WHITMAN CHS	7/29/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 43.75
1945.	WILBUR AVE ELEMENTARY	7/30/2021	Miscellaneous General Merchandise Stores		\$ 185.07
1946.	WILBUR AVE ELEMENTARY	7/30/2021	Book Stores		\$ 851.20
1947.	WILBUR AVE ELEMENTARY	7/30/2021	Miscellaneous and Specialty Retail Stores		\$ 398.06

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1948.	WILLENBERG SP ED CTR	7/22/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 261.68
1949.	WILLENBERG SP ED CTR	7/29/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 207.45
1950.	WILLENBERG SP ED CTR	7/21/2021	Courier Services		\$ 8.00
1951.	WILMINGTON EEC	7/19/2021	Direct Marketing - Combination Catalog and Retail Merchants		\$ 330.95
1952.	WILMINGTON ELEMENTARY	7/27/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 96.97
1953.	WILMINGTON MS	7/22/2021	ORGANIZATIONS, CHARITABLE AND SOCIAL SERVICES		\$ 850.00
1954.	WILMINGTON MS	7/30/2021	Colleges, Universities, Professional Schools & Colleges		\$ 150.00
1955.	WINDSOR HILLS M/S/AERO MG	7/16/2021	Book Stores		\$ 2.10
1956.	WOODCREST ELEMENTARY	7/22/2021	Book Stores		\$ 69.15
1957.	WOODLAKE ES	7/27/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 138.94
1958.	WOODLAKE ES	7/29/2021	Book Stores		\$ 415.88
1959.	WOODLAND HILLS ELEMENTARY	7/16/2021	Equipment, Tool, Furniture, Appliance Rental and Leasing		\$ 114.08
1960.	WOODLAND HILLS ELEMENTARY	7/22/2021	Miscellaneous General Merchandise Stores		\$ 1,767.50
1961.	WOODLAWN ELEMENTARY	7/8/2021	Book Stores		\$ (476.90)
1962.	WOODLAWN ELEMENTARY	7/23/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ 206.83
1963.	WOODLAWN ELEMENTARY	7/28/2021	Stationery, Office Supplies, Printing and Writing Paper		\$ (206.83)
1964.	WOODLAWN ELEMENTARY	7/28/2021	Office, School Supply, and Stationery Stores		\$ 404.67
1965.	WRIGHT MS	7/17/2021	Book Stores		\$ 35.47
1966.	WRIGHT MS	7/19/2021	Book Stores		\$ 53.22
1967.	WRIGHT MS	7/20/2021	Book Stores		\$ 274.95
1968.	YORKDALE ELEMENTARY SCHOOL	7/19/2021	Miscellaneous and Specialty Retail Stores		\$ 990.97
1969.	YORKDALE ELEMENTARY SCHOOL	7/28/2021	Miscellaneous and Specialty Retail Stores		\$ 599.90
1970.	YOUNG CHS	7/28/2021	Direct Marketing - Other Direct Marketers		\$ 12.48
1971.	YOUNG OAK KIM ACADEMY	7/28/2021	Durable Goods - Not Elsewhere Classified		\$ 150.92
1972.	YOUNG OAK KIM ACADEMY	7/28/2021	Book Stores		\$ 260.70
1973.	YOUNG OAK KIM ACADEMY	7/29/2021	Book Stores		\$ 43.69
1974.	YOUNG OAK KIM ACADEMY	7/29/2021	Miscellaneous and Specialty Retail Stores		\$ 201.43
1975.	YOUNG OAK KIM ACADEMY	7/30/2021	Miscellaneous and Specialty Retail Stores		\$ 1,874.35
					\$ 897,454.13